

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 1/01/2022 to 01/31/2022

Check Number	Date	Vendor	Account Description	Amount
4017	1/14/2022	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 176.50
4018	1/14/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 16,355.03
4019	1/14/2022	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 75.06
4020	1/14/2022	FEESEERS INC	FOOD	\$ 100,798.10
4021	1/14/2022	GOLD STAR FOODS INC.	FOOD	\$ 4,822.25
4022	1/14/2022	HERSHEY'S ICE CREAM	FOOD	\$ 2,690.28
4023	1/14/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 97.14
4024	1/14/2022	PETER MELI	PREPAY	\$ 17.37
4025	1/14/2022	MORABITO BAKING CO INC	FOOD	\$ 4,006.07
4026	1/14/2022	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 1,830.50
4027	1/14/2022	REINHART FOOD SERVICE	FOOD	\$ 3,193.55
4028	1/14/2022	SCHEID PRODUCE INC	FOOD	\$ 9,176.25
4029	1/14/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 6,396.17
4030	1/14/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 9,708.82
4031	1/14/2022	CORY YELLETS	PREPAY	\$ 55.95
			Total:	\$ 159,399.04