

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/01/2022 to 03/31/2022

Check Number	Date	Vendor	Account Description	Amount
4049	3/17/2022	11400 INC	EQUIPMENT CAP	\$ 18,788.00
4050	3/17/2022	BYRD'S ENTERPRISES LLC	EQUIPMENT REPAIRS	\$ 3,600.00
4051	3/17/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 17,775.36
4052	3/17/2022	FEESEERS INC	FOOD	\$ 83,385.92
4053	3/17/2022	GOLD STAR FOODS INC.	FOOD	\$ 1,422.55
4054	3/17/2022	HERSHEY'S ICE CREAM	FOOD	\$ 3,527.12
4055	3/17/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 108.40
4056	3/17/2022	AMY LINEBERRY	PREPAY	\$ 46.45
4057	3/17/2022	MORABITO BAKING CO INC	FOOD	\$ 4,929.40
4058	3/17/2022	OFFICE BASICS INC	SUPPLIES	\$ 181.91
4059	3/17/2022	PERFORMANCE FOOD GROUP INC	FOOD	\$ 3,855.32
4060	3/17/2022	SCHEID PRODUCE INC	FOOD	\$ 13,135.50
4061	3/17/2022	SERENA A KIRCHNER INC	FOOD	\$ 835.60
4062	3/17/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 8,819.60
4063	3/17/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 16,718.50
4064	3/17/2022	DEANNA WITMER, CASHIER	FOOD	\$ 28.77
			Total:	\$ 177,158.40