

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/01/2022 to 04/30/2022

Check Number	Date	Vendor	Account Description	Amount
4065	4/12/2022	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 4,521.00
4066	4/12/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 23,104.79
4067	4/12/2022	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 75.00
4068	4/12/2022	FEESEERS INC	FOOD	\$ 113,402.26
4069	4/12/2022	GOLD STAR FOODS INC.	FOOD	\$ 3,844.03
4070	4/12/2022	HERSHEY'S ICE CREAM	FOOD	\$ 4,216.24
4071	4/12/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 151.25
4072	4/12/2022	MORABITO BAKING CO INC	FOOD	\$ 6,540.66
4073	4/12/2022	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 1,936.50
4074	4/12/2022	SCHEID PRODUCE INC	FOOD	\$ 11,295.85
4075	4/12/2022	SERENA A KIRCHNER INC	FOOD	\$ 1,943.15
4076	4/12/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 17,388.44
4077	4/12/2022	SNA	DUES, FEES AND LICENSES	\$ 55.50
4078	4/12/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 11,061.00
4079	4/12/2022	FAITH SWANSON	PREPAY	\$ 19.25
4080	4/12/2022	DEANNA WITMER, CASHIER	FOOD	\$ 26.98
			Total:	\$ 199,581.90