

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/01/2022 to 05/31/2022

Check Number	Date	Vendor	Account Description	Amount
4081	5/16/2022	11400 INC	EQUIPMENT CAP	\$ 14,732.00
4082	5/16/2022	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 2,710.12
4083	5/16/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 16,257.40
4084	5/16/2022	FEESERS INC	FOOD	\$ 72,886.47
4085	5/16/2022	GOLD STAR FOODS INC.	FOOD	\$ 1,273.32
4086	5/16/2022	HERSHEY'S ICE CREAM	FOOD	\$ 3,725.88
4087	5/16/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 172.30
4088	5/16/2022	MORABITO BAKING CO INC	FOOD	\$ 5,122.16
4089	5/16/2022	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 522.00
4090	5/16/2022	WILLGENS LANCASTER RENTAL WORLD INC	PURCHASED PROF SERVICES	\$ 280.00
4091	5/16/2022	SCHEID PRODUCE INC	FOOD	\$ 11,394.65
4092	5/16/2022	SERENA A KIRCHNER INC	FOOD	\$ 751.50
4093	5/16/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 8,183.15
4094	5/16/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 10,465.61
4095	5/16/2022	STOMEL VENDING COMPANY	FOOD	\$ 566.95
4096	5/16/2022	DEANNA WITMER, CASHIER	FOOD	\$ 19.98
4097	5/19/2022	11400 INC	EQUIPMENT CAP	\$ 77,473.00
			Total:	\$ 226,536.49