

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 07/01/2022 to 07/31/2022

Check Number	Date	Vendor	Account Description		Amount
4142	7/29/2022	COMMERCIAL KITCHEN REPAIR SERVICE INC	ACCOUNTS PAYABLE-PRIOR YEAR	\$	307.00
4143	7/29/2022	EDWARDS BUSINESS SYSTEMS	ACCOUNTS PAYABLE-PRIOR YEAR	\$	89.46
4144	7/29/2022	GOLD STAR FOODS INC.	FOOD	\$	89.08
4145	7/29/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$	19.79
4146	7/29/2022	PAMELA SHROYER	PREPAY	\$	50.30
4147	7/29/2022	KAILE STAUFFER	PREPAY	\$	27.80
			Total:	\$	583.43