

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 08/01/2022 to 08/31/2022

Check Number	Date	Vendor	Account Description	Amount
4148	8/24/2022	DLP SPORTS INC.	SUPPLIES	\$ 3,141.00
4149	8/24/2022	GOLD STAR FOODS INC.	FOOD	\$ 8.50
4150	8/24/2022	GLOBAL PAYMENTS INC	COMPUTER SUPPLIES	\$ 9,113.50
4151	8/24/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 87.24
4152	8/24/2022	SOS GROUP OF LANCASTER, LLC	ACCOUNTS PAYABLE-PRIOR YEAR	\$ 14,178.92
			Total:	\$ 26,529.16