

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 10/01/2022 to 10/31/2022

Check Number	Date	Vendor	Account Description	Amount
4177	10/21/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 14,007.13
4178	10/21/2022	DOT IT RESTAURANT FULFILLMENT, LLC	SUPPLIES	\$ 538.08
4179	10/21/2022	ECOLAB INC.	SUPPLIES	\$ 572.07
4180	10/21/2022	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 65.52
4181	10/21/2022	FEESERS INC	FOOD	\$ 83,721.72
4182	10/21/2022	GOLD STAR FOODS INC.	FOOD	\$ 7,738.54
4183	10/21/2022	HERSHEY'S ICE CREAM	FOOD	\$ 4,059.61
4184	10/21/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 86.11
4185	10/21/2022	MORABITO BAKING CO INC	FOOD	\$ 5,291.63
4186	10/21/2022	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 2,623.00
4187	10/21/2022	SCHEID PRODUCE INC	FOOD	\$ 10,553.65
4188	10/21/2022	SERENA A KIRCHNER INC	FOOD	\$ 2,568.70
4189	10/21/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 12,828.26
4190	10/21/2022	SNA	DUES, FEES AND LICENSES	\$ 60.00
4191	10/21/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 25,616.61
4192	10/21/2022	DEANNA WITMER, CASHIER	SUPPLIES	\$ 93.12
			Total:	\$ 170,423.75