

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/01/2022 to 11/30/2022

Check Number	Date	Vendor	Account Description	Amount
4193	11/23/2022	BYRD'S ENTERPRISES LLC	EQUIPMENT REPAIRS	\$ 1,500.00
4194	11/23/2022	BYRD'S ENTERPRISES LLC	EQUIPMENT REPAIRS	\$ 2,100.00
4195	11/23/2022	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 1,005.30
4196	11/23/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 16,401.90
4197	11/23/2022	AMY DONALDSON	PREPAY	\$ 147.30
4198	11/23/2022	THE AMERICAN BOTTLING COMPANY	FOOD	\$ 471.00
4199	11/23/2022	EDWARDS BUSINESS SYSTEMS	EQUIP REPLACEMENT NONCAP	\$ 2,264.70
4200	11/23/2022	FEESERS INC	FOOD	\$ 100,394.09
4201	11/23/2022	GOLD STAR FOODS INC.	FOOD	\$ 9,572.73
4202	11/23/2022	HERSHEY'S ICE CREAM	FOOD	\$ 3,937.46
4203	11/23/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 86.29
4204	11/23/2022	MORABITO BAKING CO INC	FOOD	\$ 5,336.97
4205	11/23/2022	NEIMAN REFRIGERATION	REPAIRS & MAINT SERVICESEC	\$ 945.50
4206	11/23/2022	OFFICE BASICS INC	SUPPLIES	\$ 563.25
4207	11/23/2022	SCHEID PRODUCE INC	FOOD	\$ 13,232.25
4208	11/23/2022	SERENA A KIRCHNER INC	FOOD	\$ 2,759.95
4209	11/23/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 11,784.70
4210	11/23/2022	SNA	DUES, FEES AND LICENSES	\$ 60.00
4211	11/23/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 7,027.41
4212	11/23/2022	DEANNA WITMER, CASHIER	FOOD	\$ 65.09
			Total:	\$ 179,655.89