













**BOYERTOWN AREA SCHOOL DISTRICT**

**Food Services Bill Listing  
Apr-22**

| <u>Date</u> | <u>Check #</u> | <u>Payee</u>                   | <u>Description</u>             | <u>Amount</u> |
|-------------|----------------|--------------------------------|--------------------------------|---------------|
| 4/8/2022    | 16732          | BOYERTOWN AREA SCHOOL DISTRICT | March 2022 Payroll             | \$ 151,810.42 |
| 4/8/2022    | 16733          | CHRISTINE NAVAZIO              | Mileage                        | \$ 84.78      |
| 4/8/2022    | 16734          | CLOVER FARMS DAIRY INC         | Food                           | \$ 25,741.77  |
| 4/8/2022    | 16735          | DEBRA STASIK                   | Mileage                        | \$ 11.09      |
| 4/8/2022    | 16736          | FEESERS FOOD DISTRIBUTORS      | Food                           | \$ 32,644.45  |
| 4/8/2022    | 16737          | HARRIS COMPUTER SYSTEMS        | Monthly Online Fees March 2022 | \$ 1,000.65   |
| 4/8/2022    | 16738          | HAWK ENTERPRISES               | Food                           | \$ 504.00     |
| 4/8/2022    | 16739          | JOHNSTONE SUPPLY               | Repair/Maintenance             | \$ 321.76     |
| 4/8/2022    | 16740          | KINT BEVERAGE CONCEPTS         | Food                           | \$ 936.00     |
| 4/8/2022    | 16741          | MORABITO BAKING CO. INC.       | Food                           | \$ 928.31     |
| 4/8/2022    | 16742          | SCHEID PRODUCE, INC            | Food                           | \$ 2,196.55   |
| 4/8/2022    | 16743          | SINGER EQUIPMENT COMPANY II    | Supplies                       | \$ 1,718.37   |
| 4/8/2022    | 16744          | STEFANY BAKER                  | Café Account Refund            | \$ 361.00     |
| 4/8/2022    | 16745          | SUZANNE ELLIOTT                | Mileage                        | \$ 83.16      |

|                |              |                      |
|----------------|--------------|----------------------|
| <b>1st Run</b> | <b>Total</b> | <b>\$ 218,342.31</b> |
|----------------|--------------|----------------------|

|           |       |                           |                     |             |
|-----------|-------|---------------------------|---------------------|-------------|
| 4/28/2022 | 16746 | ALYSSA KELIUS             | Café Account Refund | \$ 20.00    |
| 4/28/2022 | 16747 | AMANDA SELL               | Café Account Refund | \$ 23.25    |
| 4/28/2022 | 16748 | AMAZON CAPITAL SERVICES   | Supplies            | \$ 403.76   |
| 4/28/2022 | 16749 | AMBER WEAND               | Café Account Refund | \$ 5.30     |
| 4/28/2022 | 16750 | ANSON FLANNERY            | Café Account Refund | \$ 12.75    |
| 4/28/2022 | 16751 | BARBARA FERRI             | Café Account Refund | \$ 14.60    |
| 4/28/2022 | 16752 | BLH DESIGNS               | Supplies            | \$ 3,916.86 |
| 4/28/2022 | 16753 | BRIAN FARRELL             | Café Account Refund | \$ 6.40     |
| 4/28/2022 | 16754 | CHERYL ANDERS             | Café Account Refund | \$ 10.50    |
| 4/28/2022 | 16755 | CHERYL CLINTON            | Mileage             | \$ 231.05   |
| 4/28/2022 | 16756 | COURTNEY MAGNERS          | Café Account Refund | \$ 14.70    |
| 4/28/2022 | 16757 | CYNTHIA GEHMAN            | Café Account Refund | \$ 31.15    |
| 4/28/2022 | 16758 | DENNIS EICHELMANN         | Café Account Refund | \$ 90.90    |
| 4/28/2022 | 16759 | GINA LOHR                 | Café Account Refund | \$ 100.00   |
| 4/28/2022 | 16760 | GOLD STAR FOODS           | Food                | \$ 1.50     |
| 4/28/2022 | 16761 | HAWK ENTERPRISES          | Food                | \$ 892.50   |
| 4/28/2022 | 16762 | JANET FEGELY              | Café Account Refund | \$ 100.00   |
| 4/28/2022 | 16763 | JENNIFER SHIMMONS         | Café Account Refund | \$ 15.25    |
| 4/28/2022 | 16764 | KATHY ANNE                | Café Account Refund | \$ 50.00    |
| 4/28/2022 | 16765 | KEE DISSIN                | Café Account Refund | \$ 9.35     |
| 4/28/2022 | 16766 | LISA QUINN                | Café Account Refund | \$ 11.90    |
| 4/28/2022 | 16767 | MUCIANO LATTANEO          | Café Account Refund | \$ 92.85    |
| 4/28/2022 | 16768 | NIJAN BARRY               | Café Account Refund | \$ 25.00    |
| 4/28/2022 | 16769 | NANCY ORTIZ               | Café Account Refund | \$ 8.60     |
| 4/28/2022 | 16770 | OMI SPARK                 | Café Account Refund | \$ 14.75    |
| 4/28/2022 | 16771 | RACHEL MARE               | Café Account Refund | \$ 50.90    |
| 4/28/2022 | 16772 | REDNER'S WAREHOUSE MARKET | Food                | \$ 33.94    |
| 4/28/2022 | 16773 | SLIDE SOLUTIONS INC       | Consulting          | \$ 573.75   |
| 4/28/2022 | 16774 | SNAPa MEMBERSHIP SERVICES | Membership Dues     | \$ 157.50   |
| 4/28/2022 | 16775 | STEPHANIE NYCE            | Café Account Refund | \$ 4.00     |
| 4/28/2022 | 16776 | VALLEY GREEN FOODS        | Food                | \$ 1,377.00 |

|                |              |                   |
|----------------|--------------|-------------------|
| <b>2nd Run</b> | <b>Total</b> | <b>\$8,300.01</b> |
|----------------|--------------|-------------------|

|                 |                     |
|-----------------|---------------------|
| <b>April-22</b> | <b>\$226,642.32</b> |
|-----------------|---------------------|