

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 02/01/2023 to 02/28/2023

Check Number	Date	Vendor	Account Description	Amount
4249	2/27/2023	BENCORP	SUPPLIES	\$ 995.00
4250	2/27/2023	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 263.00
4251	2/27/2023	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 19,119.77
4252	2/27/2023	ECOLAB INC.	SUPPLIES	\$ 134.24
4253	2/27/2023	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 18.06
4254	2/27/2023	FEESEERS INC	FOOD	\$ 103,716.23
4255	2/27/2023	BOBBIE FRICK	PREPAY	\$ 65.45
4256	2/27/2023	GOLD STAR FOODS INC.	FOOD	\$ 3,635.50
4257	2/27/2023	HERSHEY'S ICE CREAM	FOOD	\$ 3,052.24
4258	2/27/2023	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 116.20
4259	2/27/2023	MORABITO BAKING CO INC	FOOD	\$ 6,014.94
4260	2/27/2023	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 1,920.50
4261	2/27/2023	SCHEID PRODUCE INC	FOOD	\$ 11,723.30
4262	2/27/2023	SERENA A KIRCHNER INC	FOOD	\$ 2,375.30
4263	2/27/2023	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 10,652.10
4264	2/27/2023	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 13,649.96
4265	2/27/2023	DEANNA WITMER, CASHIER	SUPPLIES	\$ 48.75
			Total:	\$ 177,500.54