

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/01/2021 to 2/28/2021

Check Number	Date	Vendor	Account Description	Amount
3824	2/17/2021	BENCORP	SUPPLIES	2072
3825	2/17/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	4471.6
3826	2/17/2021	AUDRA CRAWFORD	PREPAY	99.7
3827	2/17/2021	DEAN DAIRY CORPORATE, LLC	FOOD	9755.75
3828	2/17/2021	FEESERS INC	FOOD	27273.97
3829	2/17/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	35.72
3830	2/17/2021	MORABITO BAKING CO INC	FOOD	2862.91
3831	2/17/2021	OFFICE BASICS INC	SUPPLIES	13.15
3832	2/17/2021	REINHART FOODSERVICE, LLC	FOOD	409.2
3833	2/17/2021	SCHEID PRODUCE INC	FOOD	9773.85
3834	2/17/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	6809.84
3835	2/17/2021	SNA	DUES, FEES AND LICENSES	55.5
3836	2/17/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	8844.62
3837	2/17/2021	US FOODS, INC.	FOOD	24774.12
			Total:	\$ 97,251.93