

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/01/2022 to 02/28/2022

Check Number	Date	Vendor	Account Description	Amount
4032	2/22/2022	BENCORP	SUPPLIES	\$ 1,990.00
4033	2/22/2022	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 14,846.25
4034	2/22/2022	FEESERS INC	FOOD	\$ 76,087.32
4035	2/22/2022	GOLD STAR FOODS INC.	FOOD	\$ 4,176.07
4036	2/22/2022	SANDY HAN	PREPAY	\$ 29.70
4037	2/22/2022	HERSHEY'S ICE CREAM	FOOD	\$ 2,812.22
4038	2/22/2022	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 77.23
4039	2/22/2022	MORABITO BAKING CO INC	FOOD	\$ 3,185.35
4040	2/22/2022	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 2,200.00
4041	2/22/2022	PENN MANOR SCHOOL DISTRICT	PREPAY	\$ 161.10
4042	2/22/2022	REINHART FOOD SERVICE	FOOD	\$ 2,560.43
4043	2/22/2022	SCHEID PRODUCE INC	FOOD	\$ 15,283.20
4044	2/22/2022	SERENA A KIRCHNER INC	FOOD	\$ 1,219.50
4045	2/22/2022	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 8,849.66
4046	2/22/2022	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 10,520.72
4047	2/22/2022	DEANNA WITMER, CASHIER	FOOD	\$ 30.45
4048	2/22/2022	DEANNA WITMER	TRAVEL	\$ 210.90
			Total:	\$ 144,240.10