

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2012 to 2/29/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
942	02/15/2012	ALICIA BLACK	79.05	LUNCH REVENUE
943	02/15/2012	BRUBAKER INC	359.44	EQUIPMENT REPAIRS
944	02/15/2012	RUFUS BRUBAKER REFRIGERATION	627.04	EQUIPMENT REPAIRS
945	02/15/2012	CLARK FOOD SERVICE EQUIPMENT	307.99	SUPPLIES
946	02/15/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	147.36	FOOD
947	02/15/2012	FEESERS INC	15,473.86	FOOD
948	02/15/2012	GORMAN DIST INC	635.29	FOOD
949	02/15/2012	JOHN HERR'S VILLAGE MARKET	79.36	FOOD
950	02/15/2012	HOMETOWN PROVISIONS INC	493.20	FOOD
951	02/15/2012	JACK & JILL ICE CREAM CO	2,607.48	FOOD
952	02/15/2012	K & D FACTORY SERVICE INC	1,415.09	EQUIPMENT REPAIRS
953	02/15/2012	KEGEL'S PRODUCE	9,150.15	FOOD
954	02/15/2012	MICKEY'S WHOLESALE PIZZAS	3,431.00	FOOD
955	02/15/2012	PEPSI-COLA COMPANY	373.50	FOOD
956	02/15/2012	REINHART FOOD SERVICE	4,891.86	FOOD
957	02/15/2012	REINHART FOOD SERVICE	249.90	COMMODITIES
958	02/15/2012	SILVER SPRINGS FARM INC	262.80	FOOD
959	02/15/2012	SYSCO OF CENTRAL PA	9,487.16	FOOD
960	02/15/2012	XPEDX	572.48	SUPPLIES
GRAND TOTAL:			50,644.01	

