

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2012 to 12/31/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,214	12/07/2012	RUFUS BRUBAKER REFRIGERATION	5,914.20	EQUIPMENT REPAIRS
1,215	12/07/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	151.44	FOOD
1,216	12/07/2012	EARTHGRAINS BAKING CO INC	4,086.34	FOOD
1,217	12/07/2012	FEESERS INC	20,932.98	FOOD
1,218	12/07/2012	GORMAN DIST INC	258.37	FOOD
1,219	12/07/2012	HOMETOWN PROVISIONS INC	1,401.92	FOOD
1,220	12/07/2012	KEGEL'S PRODUCE	9,194.37	FOOD
1,221	12/07/2012	MICKEY'S WHOLESALE PIZZAS	2,088.00	FOOD
1,222	12/07/2012	OFFICE BASICS INC	413.26	SUPPLIES
1,223	12/07/2012	PEPSI-COLA COMPANY	613.36	FOOD
1,224	12/07/2012	REINHART FOOD SERVICE	12,357.83	FOOD
1,225	12/07/2012	REINHART FOOD SERVICE	240.38	COMMODITIES
1,226	12/07/2012	SILVER SPRINGS FARM INC	284.70	FOOD
1,227	12/07/2012	SYSCO OF CENTRAL PA	13,881.15	FOOD
1,228	12/07/2012	TURKEY HILL DAIRY	25,398.42	FOOD
1,229	12/07/2012	XPEDX	382.54	SUPPLIES
1,230	12/13/2012	ACE THE PARTY PLACE	189.03	SUPPLIES
1,231	12/13/2012	CLARK FOOD SERVICE EQUIPMENT	942.39	SUPPLIES
1,232	12/13/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	145.44	FOOD
1,233	12/13/2012	DANTRO ASSOC., INC.	155.00	SUPPLIES
1,234	12/13/2012	EARTHGRAINS BAKING CO INC	375.00	FOOD
1,235	12/13/2012	FEESERS INC	5,861.77	FOOD
1,236	12/13/2012	GORMAN DIST INC	261.15	FOOD
1,237	12/13/2012	HOMETOWN PROVISIONS INC	289.15	FOOD
1,238	12/13/2012	KEGEL'S PRODUCE	11,909.97	FOOD
1,239	12/13/2012	MICKEY'S WHOLESALE PIZZAS	3,512.00	FOOD
1,240	12/13/2012	REINHART FOOD SERVICE	3,074.17	FOOD
1,241	12/13/2012	SYSCO OF CENTRAL PA	6,028.36	FOOD
GRAND TOTAL:			130,342.69	