

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2013 to 2/28/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,284	02/11/2013	BIMBO FOODS INC	392.70	FOOD
1,285	02/11/2013	BRUBAKER INC	192.48	EQUIPMENT REPAIRS
1,286	02/11/2013	RUFUS BRUBAKER REFRIGERATION	208.16	EQUIPMENT REPAIRS
1,287	02/11/2013	CENTRAL RESTAURANT PRODUCTS	959.11	SUPPLIES
1,288	02/11/2013	CLARK FOOD SERVICE EQUIPMENT	928.14	SUPPLIES
1,289	02/11/2013	DOT-IT LABELS	117.83	FOOD
1,290	02/11/2013	FEESERS INC	16,953.48	FOOD
1,291	02/11/2013	K & D FACTORY SERVICE INC	1,363.01	EQUIPMENT REPAIRS
1,292	02/11/2013	KEGEL'S PRODUCE	12,375.80	FOOD
1,293	02/11/2013	MICKEY'S WHOLESALE PIZZAS	1,410.00	FOOD
1,294	02/11/2013	REINHART FOOD SERVICE	6,178.10	FOOD
1,295	02/11/2013	REINHART FOOD SERVICE - USDA	178.50	COMMODITIES
1,296	02/11/2013	SYSCO OF CENTRAL PA	11,056.10	FOOD
1,297	02/11/2013	WILLIAM ZAPATA	150.00	LUNCH REVENUE
1,298	02/28/2013	RUFUS BRUBAKER REFRIGERATION	497.65	EQUIPMENT REPAIRS
1,299	02/28/2013	CENTRAL RESTAURANT PRODUCTS	242.25	SUPPLIES
1,300	02/28/2013	CLARK FOOD SERVICE EQUIPMENT	515.00	SUPPLIES
1,301	02/28/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	388.56	FOOD
1,302	02/28/2013	COOPER PRINTING INC	512.53	PRINTING
1,303	02/28/2013	DOMINO'S PIZZA	1,674.00	FOOD
1,304	02/28/2013	FEESERS INC	14,067.83	FOOD
1,305	02/28/2013	GORMAN DIST INC	561.56	FOOD
1,306	02/28/2013	PAM GROFF	24.85	LUNCH REVENUE
1,307	02/28/2013	HOMETOWN PROVISIONS INC	1,580.63	FOOD
1,308	02/28/2013	K & D FACTORY SERVICE INC	782.87	EQUIPMENT REPAIRS
1,309	02/28/2013	KEGEL'S PRODUCE	8,877.54	FOOD
1,310	02/28/2013	MICKEY'S WHOLESALE PIZZAS	1,592.00	FOOD
1,311	02/28/2013	MORABITO BAKING CO INC	3,708.33	FOOD
1,312	02/28/2013	PEPSI-COLA COMPANY	573.04	FOOD
1,314	02/28/2013	SYSCO OF CENTRAL PA	13,744.34	FOOD
1,315	02/28/2013	TURKEY HILL DAIRY	29,424.59	FOOD
1,316	02/28/2013	REINHART FOOD SERVICE	11,480.63	FOOD
1,317	02/28/2013	REINHART FOOD SERVICE	321.30	COMMODITIES
GRAND TOTAL:			143,032.91	