

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2013 to 5/31/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,365	05/06/2013	RUFUS BRUBAKER REFRIGERATION	1,489.34	EQUIPMENT REPAIRS
1,366	05/06/2013	CLARK FOOD SERVICE EQUIPMENT	918.40	SUPPLIES
1,367	05/06/2013	CLARK SERVICE AND PARTS	245.31	EQUIPMENT REPAIRS
1,368	05/06/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	448.32	FOOD
1,369	05/06/2013	FEESERS INC	22,418.43	FOOD
1,370	05/06/2013	GORMAN DIST INC	919.65	FOOD
1,371	05/06/2013	HOMETOWN PROVISIONS INC	849.69	FOOD
1,372	05/06/2013	KEGEL'S PRODUCE	13,473.85	FOOD
1,373	05/06/2013	MICKEY'S WHOLESALE PIZZAS	1,989.00	FOOD
1,374	05/06/2013	MORABITO BAKING CO INC	4,122.53	FOOD
1,375	05/06/2013	PEPSI-COLA COMPANY	565.52	FOOD
1,376	05/06/2013	REINHART FOOD SERVICE	12,303.31	FOOD
1,377	05/06/2013	REINHART FOOD SERVICE	249.90	COMMODITIES
1,378	05/06/2013	SILVER SPRINGS FARM INC	262.80	FOOD
1,379	05/06/2013	SYSCO OF CENTRAL PA	17,957.39	FOOD
1,380	05/06/2013	TURKEY HILL DAIRY	23,763.68	FOOD
1,381	05/17/2013	ACE THE PARTY PLACE	428.80	SUPPLIES
1,382	05/17/2013	CLARK FOOD SERVICE EQUIPMENT	740.10	SUPPLIES
1,383	05/17/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	146.16	FOOD
1,384	05/17/2013	FEESERS INC	19,287.57	FOOD
1,385	05/17/2013	CAROL H GILBERT CONSULTING	150.00	CONFERENCES
1,386	05/17/2013	GORMAN DIST INC	304.07	FOOD
1,387	05/17/2013	JOHN HERR'S VILLAGE MARKET	45.30	FOOD
1,388	05/17/2013	HOBART SERVICE	4,499.60	EQUIPMENT REPAIRS
1,389	05/17/2013	K & D FACTORY SERVICE INC	5,200.00	EQUIPMENT CAP
1,390	05/17/2013	KEGEL'S PRODUCE	8,819.62	FOOD
1,391	05/17/2013	MICKEY'S WHOLESALE PIZZAS	1,368.00	FOOD
1,392	05/17/2013	MORABITO BAKING CO INC	5,020.19	FOOD
1,393	05/17/2013	PEPSI-COLA COMPANY	342.08	FOOD
1,394	05/17/2013	REINHART FOOD SERVICE	6,984.47	FOOD
1,395	05/17/2013	SYSCO OF CENTRAL PA	10,456.91	FOOD
1,396	05/17/2013	TURKEY HILL DAIRY	27,159.28	FOOD
<b>GRAND TOTAL:</b>			<b>192,929.27</b>	

