

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 9/1/2010 to 9/30/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
394	09/02/2010	RUFUS BRUBAKER REFRIGERATION	5,500.42	EQUIPMENT REPAIRS
395	09/02/2010	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	618.48	FOOD
396	09/02/2010	M J EARL INC	15,968.30	SUPPLIES
397	09/02/2010	HOBART	434.00	SUPPLIES
398	09/02/2010	LESTZ & CO	347.60	SUPPLIES
399	09/02/2010	PEPSI-COLA COMPANY	1,297.70	FOOD
400	09/02/2010	SOUTH CENTRAL ASSOC OF SCHOOL FOOD SVC DIRE	25.00	DUES, FEES AND LICENSES
401	09/02/2010	SYSCO OF CENTRAL PA	4,896.87	SUPPLIES
402	09/02/2010	WALLACE PACKAGING LLC	3,840.00	SUPPLIES
403	09/02/2010	XPEDX	1,879.20	SUPPLIES
404	09/02/2010	GAIL YOHE	41.00	TRAVEL
405	09/17/2010	BARRY FOODS	1,158.00	FOOD
406	09/17/2010	BUTTER KRUST BAKING CO INC	563.38	FOOD
407	09/17/2010	CENTRAL RESTAURANT PRODUCTS	118.53	SUPPLIES
408	09/17/2010	CLARK FOOD SERVICE EQUIPMENT	1,094.66	EQUIPMENT REPAIRS
409	09/17/2010	COMMONWEALTH OF PENNSYLVANIA	220.00	DUES, FEES AND LICENSES
410	09/17/2010	Della Kreider	30.00	TRAVEL
411	09/17/2010	ELIZABETHTOWN SPORTING GOODS	2,225.00	SUPPLIES
412	09/17/2010	FEESERS INC	22,542.43	FOOD
413	09/17/2010	GORMAN DIST INC	989.10	FOOD
414	09/17/2010	HOMETOWN PROVISIONS INC	907.84	FOOD
415	09/17/2010	KEGEL'S PRODUCE	7,380.46	FOOD
416	09/17/2010	MICKEYS WHOLESALE PIZZAS	1,897.50	FOOD
417	09/17/2010	PEPSI-COLA COMPANY	747.05	FOOD
418	09/17/2010	RAKESTRAW'S ICE CREAM INC	1,218.67	FOOD
419	09/17/2010	REINHART FOOD SERVICE	27,672.37	COMMODITIES
420	09/17/2010	I K STOLTZFUS SERVICE CORP	3,397.00	EQUIPMENT REPAIRS
421	09/17/2010	SYSCO OF CENTRAL PA	13,822.35	FOOD
422	09/17/2010	TURKEY HILL DAIRY	3,800.02	FOOD
GRAND TOTAL:			124,632.93	