

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2010 to 12/31/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
520	12/20/2010	ACE THE PARTY PLACE	208.31	SUPPLIES
521	12/20/2010	RUFUS BRUBAKER REFRIGERATION	761.49	EQUIPMENT REPAIRS
522	12/20/2010	BUTTER KRUST BAKING CO INC	3,079.51	FOOD
523	12/20/2010	CENTRAL RESTAURANT PRODUCTS	562.19	SUPPLIES
524	12/20/2010	CLARK FOOD SERVICE EQUIPMENT	458.31	SUPPLIES
525	12/20/2010	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	500.75	FOOD
526	12/20/2010	CHERYL DEAROLF	39.30	TRAVEL
527	12/20/2010	ECOLAB PROFESSIONAL PRODUCTS	167.29	SUPPLIES
528	12/20/2010	ELIZABETHTOWN SPORTING GOODS	588.00	SUPPLIES
529	12/20/2010	FEESERS INC	27,924.02	FOOD
530	12/20/2010	GORMAN DIST INC	688.07	EQUIPMENT REPAIRS
531	12/20/2010	HOBART	1,759.80	EQUIPMENT REPAIRS
532	12/20/2010	HOMETOWN PROVISIONS INC	703.58	FOOD
533	12/20/2010	K & D FACTORY SERVICE INC	2,106.47	EQUIPMENT NONCAP
534	12/20/2010	KEGEL'S PRODUCE	8,985.11	FOOD
535	12/20/2010	GAIL LYNCH	39.00	TRAVEL
536	12/20/2010	MICKEYS WHOLESALE PIZZAS	2,055.50	FOOD
537	12/20/2010	PEPSI-COLA COMPANY	365.50	FOOD
538	12/20/2010	RAKESTRAW'S ICE CREAM INC	1,665.38	FOOD
539	12/20/2010	REINHART FOOD SERVICE	12,511.41	COMMODITIES
540	12/20/2010	REBECCA RINEER	60.00	TRAVEL
541	12/20/2010	STONEMILL PLAZA SUBWAY	1,627.50	FOOD
542	12/20/2010	SYSCO OF CENTRAL PA	12,090.16	FOOD
543	12/20/2010	TURKEY HILL DAIRY	20,160.09	FOOD
544	12/20/2010	US FOOD SERVICE INC	2,653.95	FOOD
545	12/20/2010	VAN BENNETT FOOD CO. INC.	288.65	FOOD
546	12/20/2010	RANDY WOLFGANG	355.90	TRAVEL
GRAND TOTAL:			102,405.24	

