

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 1/1/2011 to 1/31/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
547	01/14/2011	BARRY FOODS	868.50	FOOD
548	01/14/2011	RUFUS BRUBAKER REFRIGERATION	95.33	EQUIPMENT REPAIRS
549	01/14/2011	BUILDERS SPECIALTY	114.00	SUPPLIES
550	01/14/2011	CLARK FOOD SERVICE EQUIPMENT	795.79	SUPPLIES
551	01/14/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	180.32	FOOD
552	01/14/2011	DANTRO ASSOC., INC.	108.00	SUPPLIES
553	01/14/2011	CHERYL DEAROLF	49.30	TRAVEL
554	01/14/2011	Della Kreider	25.00	TRAVEL
555	01/14/2011	DOMINO'S PIZZA	1,451.25	FOOD
556	01/14/2011	ECOLAB PROFESSIONAL PRODUCTS	165.50	SUPPLIES
557	01/14/2011	FEESERS INC	21,965.76	FOOD
558	01/14/2011	GORMAN DIST INC	422.79	FOOD
559	01/14/2011	HOMETOWN PROVISIONS INC	725.52	FOOD
560	01/14/2011	KEGEL'S PRODUCE	9,298.95	FOOD
561	01/14/2011	MICKEYS WHOLESALE PIZZAS	4,360.00	FOOD
562	01/14/2011	PEPSI-COLA COMPANY	843.40	FOOD
563	01/14/2011	RAKESTRAW'S ICE CREAM INC	1,526.05	FOOD
564	01/14/2011	REINHART FOOD SERVICE	211.52	SUPPLIES
565	01/14/2011	REINHART FOOD SERVICE	7,160.32	COMMODITIES
566	01/14/2011	CARLEEN SANDERS	20.00	TRAVEL
567	01/14/2011	SCHOOL NUTRITION ASSOCIATION	344.25	DUES, FEES AND LICENSES
568	01/14/2011	SILVER SPRINGS FARM INC	614.40	FOOD
569	01/14/2011	STONEMILL PLAZA SUBWAY	1,452.50	FOOD
570	01/14/2011	SYSCO OF CENTRAL PA	4,415.16	FOOD
571	01/14/2011	PAMELA WITMER	26.60	TRAVEL
572	01/14/2011	RANDY WOLFGANG	131.80	TRAVEL
573	01/24/2011	REINHART FOOD SERVICE	546.57	SUPPLIES
574	01/24/2011	REINHART FOOD SERVICE	7,236.59	FOOD
GRAND TOTAL:			65,155.17	