

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2011 to 2/28/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
575	02/02/2011	BUTTER KRUST BAKING CO INC	2,810.90	FOOD
576	02/02/2011	CLARK FOOD SERVICE EQUIPMENT	555.14	SUPPLIES
577	02/02/2011	FEESERS INC	13,765.37	FOOD
578	02/02/2011	GORMAN DIST INC	592.16	FOOD
579	02/02/2011	JOHN HERR'S VILLAGE MARKET	52.41	FOOD
580	02/02/2011	HOBART	567.50	EQUIPMENT REPAIRS
581	02/02/2011	HOMETOWN PROVISIONS INC	696.37	FOOD
582	02/02/2011	K & D FACTORY SERVICE INC	490.40	EQUIPMENT REPAIRS
583	02/02/2011	KEGEL'S PRODUCE	7,091.44	FOOD
584	02/02/2011	MICKEYS WHOLESALE PIZZAS	2,403.00	FOOD
585	02/02/2011	OFFICE BASICS INC	102.61	SUPPLIES
586	02/02/2011	PEPSI-COLA COMPANY	711.40	FOOD
587	02/02/2011	RAKESTRAW'S ICE CREAM INC	1,407.47	FOOD
588	02/02/2011	REINHART FOOD SERVICE	10,754.56	FOOD
589	02/02/2011	REINHART FOOD SERVICE	286.16	COMMODITIES
590	02/02/2011	SCHOOL NUTRITION OF PA	125.00	CONFERENCES
591	02/02/2011	SNA	38.25	DUES, FEES AND LICENSES
592	02/02/2011	SYSCO OF CENTRAL PA	6,528.79	FOOD
593	02/02/2011	TURKEY HILL DAIRY	16,200.66	FOOD
594	02/11/2011	BARRY FOODS	1,302.75	FOOD
595	02/11/2011	CLARK FOOD SERVICE EQUIPMENT	397.18	SUPPLIES
596	02/11/2011	FEESERS INC	27,467.64	FOOD
597	02/11/2011	GORMAN DIST INC	276.51	FOOD
598	02/11/2011	HOBART	711.70	EQUIPMENT REPAIRS
599	02/11/2011	HOMETOWN PROVISIONS INC	723.56	FOOD
600	02/11/2011	KEGEL'S PRODUCE	5,763.11	FOOD
601	02/11/2011	MICKEYS WHOLESALE PIZZAS	2,346.50	FOOD
602	02/11/2011	MICHAEL NEFF	95.55	LUNCH REVENUE
603	02/11/2011	PENN MANOR FFA	1,120.00	FOOD
604	02/11/2011	RAKESTRAW'S ICE CREAM INC	1,207.43	FOOD
605	02/11/2011	REINHART FOOD SERVICE	15,410.68	FOOD
606	02/11/2011	REINHART FOOD SERVICE	502.24	COMMODITIES
607	02/11/2011	STONEMILL PLAZA SUBWAY	1,456.00	FOOD
608	02/11/2011	SYSCO OF CENTRAL PA	13,142.36	FOOD
609	02/11/2011	XPEDX	639.27	SUPPLIES
610	02/25/2011	BUTTER KRUST BAKING CO INC	3,339.42	FOOD
611	02/25/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	391.53	FOOD
612	02/25/2011	FEESERS INC	15,640.68	FOOD
613	02/25/2011	CAROL H GILBERT CONSULTING	1,975.00	SUPPLIES
614	02/25/2011	GORMAN DIST INC	543.54	FOOD
615	02/25/2011	HOMETOWN PROVISIONS INC	198.61	FOOD
616	02/25/2011	K & D FACTORY SERVICE INC	213.20	EQUIPMENT REPAIRS
617	02/25/2011	KEGEL'S PRODUCE	8,959.54	FOOD
618	02/25/2011	MICKEYS WHOLESALE PIZZAS	3,302.00	FOOD
619	02/25/2011	PEPSI-COLA COMPANY	729.75	FOOD

620	02/25/2011	RAKESTRAW'S ICE CREAM INC	603.80	FOOD
621	02/25/2011	REINHART FOOD SERVICE	9,610.06	FOOD
622	02/25/2011	REINHART FOOD SERVICE	341.64	COMMODITIES
623	02/25/2011	SILVER SPRINGS FARM INC	383.40	FOOD
624	02/25/2011	SYSCO OF CENTRAL PA	8,447.64	FOOD
625	02/25/2011	TURKEY HILL DAIRY	21,181.35	FOOD
GRAND TOTAL:			213,603.23	