

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2011 to 5/31/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
694	05/13/2011	ACE THE PARTY PLACE	381.85	SUPPLIES
695	05/13/2011	CLARK FOOD SERVICE EQUIPMENT	441.40	SUPPLIES
696	05/13/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	182.91	FOOD
697	05/13/2011	FEESERS INC	13,477.40	FOOD
698	05/13/2011	GORMAN DIST INC	494.70	FOOD
699	05/13/2011	MELISSA HESS	36.75	TICKETS
700	05/13/2011	HOBART	134.00	EQUIPMENT REPAIRS
701	05/13/2011	HOMETOWN PROVISIONS INC	340.73	FOOD
702	05/13/2011	K & D FACTORY SERVICE INC	7,040.29	EQUIPMENT REPAIRS
703	05/13/2011	KEGEL'S PRODUCE	6,819.31	FOOD
704	05/13/2011	MICKEYS WHOLESALE PIZZAS	1,489.50	FOOD
705	05/13/2011	PEPSI-COLA COMPANY	236.25	FOOD
706	05/13/2011	REINHART FOOD SERVICE	7,226.57	FOOD
707	05/13/2011	SYSKO OF CENTRAL PA	3,933.56	FOOD
GRAND TOTAL:			42,235.22	