

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 9/1/2011 to 9/30/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
782	09/19/2011	BARRY FOODS	1,297.60	FOOD
783	09/19/2011	WENDY BENNER	11.60	TICKETS
784	09/19/2011	BRUBAKER INC	1,329.99	EQUIPMENT REPAIRS
785	09/19/2011	RUFUS BRUBAKER REFRIGERATION	1,034.06	EQUIPMENT REPAIRS
786	09/19/2011	BUTTER KRUST BAKING CO INC	723.37	FOOD
787	09/19/2011	CLARK FOOD SERVICE EQUIPMENT	1,079.35	SUPPLIES
788	09/19/2011	TODD DEVIN FOOD EQUIP	1,041.60	EQUIPMENT NONCAP
789	09/19/2011	DOUBLETREE RESORT	951.60	SUPPLIES
790	09/19/2011	ECOLAB PROFESSIONAL PRODUCTS	572.87	EQUIPMENT REPAIRS
791	09/19/2011	FEESERS INC	23,490.74	FOOD
792	09/19/2011	GORMAN DIST INC	901.20	FOOD
793	09/19/2011	HOBART	515.00	EQUIPMENT REPAIRS
794	09/19/2011	HOMETOWN PROVISIONS INC	322.17	FOOD
795	09/19/2011	K & D FACTORY SERVICE INC	408.00	EQUIPMENT REPAIRS
796	09/19/2011	KEGEL'S PRODUCE	6,520.24	FOOD
797	09/19/2011	LUNCHBYTE SYSTEMS INC	4,886.64	DUES, FEES AND LICENSES
798	09/19/2011	MICKEY'S WHOLESALE PIZZAS	2,025.00	FOOD
799	09/19/2011	RAKESTRAW'S ICE CREAM INC	1,218.19	FOOD
800	09/19/2011	REINHART FOOD SERVICE	19,282.87	FOOD
801	09/19/2011	SILVER SPRINGS FARM INC	219.00	FOOD
802	09/19/2011	I K STOLTZFUS SERVICE CORP	3,400.00	EQUIPMENT REPAIRS
803	09/19/2011	SYSCO OF CENTRAL PA	17,444.50	FOOD
804	09/19/2011	TURKEY HILL DAIRY	8,449.50	FOOD
805	09/19/2011	XPEDX	616.20	SUPPLIES
806	09/29/2011	ACE THE PARTY PLACE	164.50	SUPPLIES
807	09/29/2011	RUFUS BRUBAKER REFRIGERATION	626.80	EQUIPMENT REPAIRS
808	09/29/2011	CALICO INDUSTRIES INC	8,911.13	SUPPLIES
809	09/29/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	400.64	FOOD
810	09/29/2011	ECOLAB PROFESSIONAL PRODUCTS	100.68	EQUIPMENT REPAIRS
811	09/29/2011	FEESERS INC	13,485.24	FOOD
812	09/29/2011	GORMAN DIST INC	407.02	FOOD
813	09/29/2011	JOHN HERR'S VILLAGE MARKET	138.36	FOOD
814	09/29/2011	HOMETOWN PROVISIONS INC	504.17	FOOD
815	09/29/2011	K & D FACTORY SERVICE INC	1,164.10	EQUIPMENT REPAIRS
816	09/29/2011	KEGEL'S PRODUCE	7,876.70	FOOD
817	09/29/2011	MICKEY'S WHOLESALE PIZZAS	640.50	FOOD
818	09/29/2011	PEPSI-COLA COMPANY	1,175.75	FOOD
819	09/29/2011	RAKESTRAW'S ICE CREAM INC	2,611.65	FOOD
820	09/29/2011	REINHART FOOD SERVICE	5,979.64	COMMODITIES
821	09/29/2011	SAW TEXTILES INC	75.94	SUPPLIES
822	09/29/2011	SYSCO OF CENTRAL PA	13,177.94	FOOD
823	09/29/2011	RANDY WOLFGANG	331.34	TRAVEL
GRAND TOTAL:			155,513.39	