

FOOD SERVICE FUND 51

CHECK DATE RANGE: 12/1/2011 to 12/31/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
868	12/02/2011	BUTTER KRUST BAKING CO INC	3,006.91	FOOD
869	12/02/2011	CENTRAL RESTAURANT PRODUCTS	261.87	SUPPLIES
870	12/02/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	177.12	FOOD
871	12/02/2011	FEESERS INC	21,136.29	FOOD
872	12/02/2011	GORMAN DIST INC	371.79	FOOD
873	12/02/2011	JOHN HERR'S VILLAGE MARKET	45.45	FOOD
874	12/02/2011	HOBART CORP	4,154.55	EQUIPMENT REPAIRS
875	12/02/2011	HOMETOWN PROVISIONS INC	732.00	FOOD
876	12/02/2011	KEGEL'S PRODUCE	5,504.64	FOOD
877	12/02/2011	LESTZ & CO	478.20	SUPPLIES
878	12/02/2011	MICKEY'S WHOLESALE PIZZAS	1,674.00	FOOD
879	12/02/2011	OFFICE BASICS INC	25.42	SUPPLIES
880	12/02/2011	PEPSI-COLA COMPANY	912.90	FOOD
881	12/02/2011	RAKESTRAW'S ICE CREAM INC	691.70	FOOD
882	12/02/2011	REINHART FOOD SERVICE	10,108.64	FOOD
883	12/02/2011	SYSCO OF CENTRAL PA	19,903.96	FOOD
884	12/02/2011	TURKEY HILL DAIRY	28,433.19	FOOD
885	12/08/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	396.32	FOOD
886	12/23/2011	CLARK FOOD SERVICE EQUIPMENT	502.28	SUPPLIES
887	12/23/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	256.80	FOOD
888	12/23/2011	ECOLAB PROFESSIONAL PRODUCTS	62.46	SUPPLIES
889	12/23/2011	FEESERS INC	27,082.92	FOOD
890	12/23/2011	GORMAN DIST INC	470.11	FOOD
891	12/23/2011	HOMETOWN PROVISIONS INC	210.30	FOOD
892	12/23/2011	K & D FACTORY SERVICE INC	657.20	EQUIPMENT REPAIRS
893	12/23/2011	KEGEL'S PRODUCE	4,973.29	FOOD
894	12/23/2011	MANOR FFA	580.00	FOOD
895	12/23/2011	MICKEY'S WHOLESALE PIZZAS	1,841.50	FOOD
896	12/23/2011	RAKESTRAW'S ICE CREAM INC	1,076.37	FOOD
897	12/23/2011	REINHART FOOD SERVICE	12,347.49	FOOD
898	12/23/2011	REINHART FOOD SERVICE	423.64	COMMODITIES
899	12/23/2011	SAW TEXTILES INC	75.94	SUPPLIES
900	12/23/2011	SYSCO OF CENTRAL PA	33,200.30	FOOD
901	12/23/2011	WESTERN PEST SERVICES	893.00	SUPPLIES
GRAND TOTAL:			182,668.55	