

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2012 to 5/31/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,021	05/18/2012	ACE THE PARTY PLACE	364.15	SUPPLIES
1,022	05/18/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	175.68	FOOD
1,023	05/18/2012	FEESERS INC	16,106.40	FOOD
1,024	05/18/2012	FLANAGAN WELDING	455.00	EQUIPMENT REPAIRS
1,025	05/18/2012	GORMAN DIST INC	811.72	FOOD
1,026	05/18/2012	JOHN HERR'S VILLAGE MARKET	71.94	FOOD
1,027	05/18/2012	HOBART CORP	2,695.10	EQUIPMENT REPAIRS
1,028	05/18/2012	HOMETOWN PROVISIONS INC	436.92	FOOD
1,029	05/18/2012	JACK & JILL ICE CREAM CO	2,417.51	FOOD
1,030	05/18/2012	K & D FACTORY SERVICE INC	3,205.97	EQUIPMENT REPAIRS
1,031	05/18/2012	KEGEL'S PRODUCE	15,080.20	FOOD
1,032	05/18/2012	MICKEY'S WHOLESALE PIZZAS	3,601.00	FOOD
1,033	05/18/2012	PENN GLASS CO INC	536.00	EQUIPMENT CAP
1,034	05/18/2012	PEPSI-COLA COMPANY	502.60	FOOD
1,035	05/18/2012	REINHART FOOD SERVICE	4,314.33	FOOD
1,036	05/18/2012	SYSCO OF CENTRAL PA	9,527.23	FOOD
1,037	05/18/2012	XPEDX	634.32	SUPPLIES
GRAND TOTAL:			60,936.07	

