

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2012 to 11/30/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,181	11/02/2012	CENTRAL RESTAURANT PRODUCTS	267.02	SUPPLIES
1,182	11/02/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	207.84	FOOD
1,183	11/02/2012	EARTHGRAINS BAKING CO INC	3,295.01	FOOD
1,184	11/02/2012	ECOLAB PROFESSIONAL PRODUCTS	174.89	SUPPLIES
1,185	11/02/2012	FEESERS INC	22,835.40	FOOD
1,186	11/02/2012	GORMAN DIST INC	332.20	FOOD
1,187	11/02/2012	JOHN HERR'S VILLAGE MARKET	458.96	FOOD
1,188	11/02/2012	HOMETOWN PROVISIONS INC	415.72	FOOD
1,189	11/02/2012	K & D FACTORY SERVICE INC	247.10	EQUIPMENT REPAIRS
1,190	11/02/2012	KEGEL'S PRODUCE	9,397.80	FOOD
1,191	11/02/2012	MICKEY'S WHOLESALE PIZZAS	1,764.00	FOOD
1,192	11/02/2012	PEPSI-COLA COMPANY	723.56	FOOD
1,193	11/02/2012	REINHART FOOD SERVICE	13,114.26	FOOD
1,194	11/02/2012	KENNETH STARK	141.00	LUNCH REVENUE
1,195	11/02/2012	SYSCO OF CENTRAL PA	16,028.59	FOOD
1,196	11/02/2012	TURKEY HILL DAIRY	23,933.29	FOOD
1,197	11/16/2012	RUFUS BRUBAKER REFRIGERATION	6,691.70	EQUIPMENT REPAIRS
1,198	11/16/2012	CLARK FOOD SERVICE EQUIPMENT	787.81	SUPPLIES
1,199	11/16/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	449.04	FOOD
1,200	11/16/2012	DOMINO'S PIZZA	1,188.00	FOOD
1,201	11/16/2012	FEESERS INC	14,556.44	FOOD
1,202	11/16/2012	GORMAN DIST INC	799.35	FOOD
1,203	11/16/2012	JOHN HERR'S VILLAGE MARKET	18.81	FOOD
1,204	11/16/2012	HOBART SERVICE	875.80	EQUIPMENT REPAIRS
1,205	11/16/2012	HOMETOWN PROVISIONS INC	765.03	FOOD
1,206	11/16/2012	K & D FACTORY SERVICE INC	489.80	EQUIPMENT REPAIRS
1,207	11/16/2012	KEGEL'S PRODUCE	10,179.03	FOOD
1,208	11/16/2012	LANCASTER NEWSPAPERS INC	165.00	FOOD
1,209	11/16/2012	MICKEY'S WHOLESALE PIZZAS	3,600.00	FOOD
1,210	11/16/2012	PEPSI-COLA COMPANY	683.24	FOOD
1,211	11/16/2012	REINHART FOOD SERVICE	5,822.43	FOOD
1,212	11/16/2012	REINHART FOOD SERVICE	116.62	COMMODITIES
1,213	11/16/2012	SYSCO OF CENTRAL PA	10,072.30	FOOD
GRAND TOTAL:			150,597.04	

