

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2013 to 11/30/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,526	11/04/2013	RUFUS BRUBAKER REFRIGERATION	2,256.18	EQUIPMENT REPAIRS
1,527	11/04/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	475.44	FOOD
1,528	11/04/2013	FEESERS INC	26,101.44	FOOD
1,529	11/04/2013	GORMAN DIST INC	590.28	FOOD
1,530	11/04/2013	JOHN HERR'S VILLAGE MARKET	31.54	FOOD
1,531	11/04/2013	HOMETOWN PROVISIONS INC	1,010.73	FOOD
1,532	11/04/2013	JEFF JOPCHAK	120.00	LUNCH REVENUE
1,533	11/04/2013	KEGEL'S PRODUCE	11,992.91	FOOD
1,534	11/04/2013	LESTZ & CO	484.25	SUPPLIES
1,535	11/04/2013	MICKEY'S WHOLESALE PIZZAS	1,995.00	FOOD
1,536	11/04/2013	MORABITO BAKING CO INC	4,302.62	FOOD
1,537	11/04/2013	REINHART FOOD SERVICE	7,804.46	FOOD
1,538	11/04/2013	REINHART FOOD SERVICE	140.42	FOOD
1,539	11/04/2013	SILVER SPRINGS FARM INC	438.00	FOOD
1,540	11/04/2013	SYSCO OF CENTRAL PA	14,184.60	FOOD
1,541	11/04/2013	TURKEY HILL DAIRY	22,003.77	FOOD
1,542	11/18/2013	CLARK FOOD SERVICE EQUIPMENT	429.48	EQUIPMENT REPAIRS
1,543	11/18/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	260.16	FOOD
1,544	11/18/2013	DOMINO'S PIZZA	1,248.75	FOOD
1,545	11/18/2013	ELIZABETHTOWN SPORTING GOODS	177.50	SUPPLIES
1,546	11/18/2013	FEESERS INC	22,878.68	FOOD
1,547	11/18/2013	GORMAN DIST INC	621.03	FOOD
1,548	11/18/2013	JOHN HERR'S VILLAGE MARKET	56.68	FOOD
1,549	11/18/2013	HOBART SERVICE	5,874.50	EQUIPMENT NONCAP
1,550	11/18/2013	KEGEL'S PRODUCE	6,744.61	FOOD
1,551	11/18/2013	MICKEY'S WHOLESALE PIZZAS	1,430.00	FOOD
1,552	11/18/2013	OFFICE BASICS INC	254.78	SUPPLIES
1,553	11/18/2013	PEPSI-COLA COMPANY	1,083.89	FOOD
1,554	11/18/2013	REINHART FOOD SERVICE	9,670.16	FOOD
1,555	11/18/2013	REINHART FOOD SERVICE	145.18	FOOD
1,556	11/18/2013	SILVER SPRINGS FARM INC	438.00	FOOD
1,557	11/18/2013	SYSCO OF CENTRAL PA	15,473.53	FOOD
GRAND TOTAL:			160,718.57	