

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2014 to 2/28/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,633	02/18/2014	RUFUS BRUBAKER REFRIGERATION	486.01	EQUIPMENT REPAIRS
1,634	02/18/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	561.84	FOOD
1,635	02/18/2014	ECOLAB PROFESSIONAL PRODUCTS	520.98	SUPPLIES
1,636	02/18/2014	FEESERS INC	17,868.52	FOOD
1,637	02/18/2014	GORMAN DIST INC	945.07	FOOD
1,638	02/18/2014	HOMETOWN PROVISIONS INC	200.79	FOOD
1,639	02/18/2014	KEGEL'S PRODUCE	8,639.35	FOOD
1,640	02/18/2014	MICKEY'S WHOLESALE PIZZAS	1,550.00	FOOD
1,641	02/18/2014	OFFICE BASICS INC	143.49	SUPPLIES
1,642	02/18/2014	PEPSI-COLA COMPANY	1,020.37	FOOD
1,643	02/18/2014	REINHART FOOD SERVICE	6,470.97	FOOD
1,644	02/18/2014	REINHART FOOD SERVICE	392.70	FOOD
1,645	02/18/2014	SYSCO OF CENTRAL PA	10,282.92	FOOD
GRAND TOTAL:			49,083.01	