

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2014 to 4/30/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,680	04/15/2014	RUFUS BRUBAKER REFRIGERATION	2,497.58	EQUIP REPLACEMENT CAP
1,681	04/15/2014	CLARK FOOD SERVICE EQUIPMENT	1,659.79	EQUIPMENT REPAIRS
1,682	04/15/2014	FEESERS INC	13,340.19	FOOD
1,683	04/15/2014	GORMAN DIST INC	376.07	FOOD
1,684	04/15/2014	HOMETOWN PROVISIONS INC	604.17	FOOD
1,685	04/15/2014	KEGEL'S PRODUCE	7,491.01	FOOD
1,686	04/15/2014	MICKEY'S WHOLESALE PIZZAS	2,090.00	FOOD
1,687	04/15/2014	NUTRIKIDS - HEARTLAND PAYMENT SYSTEM	855.00	COMP EQUIP REPLACEMENT NONC/
1,688	04/15/2014	REINHART FOOD SERVICE	5,400.40	FOOD
1,689	04/15/2014	REINHART FOOD SERVICE	359.38	FOOD
1,690	04/15/2014	SYSCO OF CENTRAL PA	9,028.68	FOOD
GRAND TOTAL:			43,702.27	