

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2014 to 5/31/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,691	05/02/2014	RUFUS BRUBAKER REFRIGERATION	240.04	EQUIPMENT REPAIRS
1,692	05/02/2014	CENTRAL RESTAURANT PRODUCTS	657.17	EQUIPMENT NONCAP
1,693	05/02/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	454.32	FOOD
1,694	05/02/2014	FEESERS INC	17,682.52	FOOD
1,695	05/02/2014	SUZETTE FINKS	45.00	LUNCH REVENUE
1,696	05/02/2014	GORMAN DIST INC	655.56	FOOD
1,697	05/02/2014	JOHN HERR'S VILLAGE MARKET	132.68	FOOD
1,698	05/02/2014	HOMETOWN PROVISIONS INC	317.65	FOOD
1,699	05/02/2014	KEGEL'S PRODUCE	10,372.32	FOOD
1,700	05/02/2014	MICKEY'S WHOLESALE PIZZAS	1,565.00	FOOD
1,701	05/02/2014	MORABITO BAKING CO INC	3,499.87	FOOD
1,702	05/02/2014	PEPSI-COLA COMPANY	832.15	FOOD
1,703	05/02/2014	REINHART FOOD SERVICE	9,221.33	FOOD
1,704	05/02/2014	REINHART FOOD SERVICE	345.10	FOOD
1,705	05/02/2014	SILVER SPRINGS FARM INC	350.40	FOOD
1,706	05/02/2014	SYSCO OF CENTRAL PA	11,424.08	FOOD
1,707	05/02/2014	TURKEY HILL DAIRY	24,762.98	FOOD
1,708	05/02/2014	RANDY WOLFGANG	415.58	TRAVEL
1,709	05/15/2014	ACE THE PARTY PLACE	537.75	SUPPLIES
1,710	05/15/2014	FEESERS INC	21,200.51	FOOD
1,711	05/15/2014	KEGEL'S PRODUCE	4,333.02	FOOD
1,712	05/15/2014	JANET MCCULLY	36.85	LUNCH REVENUE
1,713	05/15/2014	REINHART FOOD SERVICE	5,458.37	FOOD
1,714	05/15/2014	SYSCO OF CENTRAL PA	14,804.59	FOOD
1,715	05/15/2014	XPEDX	832.85	SUPPLIES
GRAND TOTAL:			130,177.69	