

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 9/1/2014 to 9/30/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,854	09/15/2014	BRUBAKER INC	90.00	EQUIPMENT REPAIRS
1,855	09/15/2014	CALICO INDUSTRIES INC	4,538.06	SUPPLIES
1,856	09/15/2014	PAUL CHARBONNIER	50.20	LUNCH REVENUE
1,857	09/15/2014	CLARK FOOD SERVICE EQUIPMENT	320.84	EQUIPMENT REPAIRS
1,858	09/15/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	649.68	FOOD
1,859	09/15/2014	DOUBLETREE RESORT	1,069.76	REFRESHMENTS
1,861	09/15/2014	FEESERS INC	25,584.43	FOOD
1,862	09/15/2014	JOHN HERR'S VILLAGE MARKET	44.29	FOOD
1,863	09/15/2014	HOBART SERVICE	1,810.46	EQUIPMENT REPAIRS
1,864	09/15/2014	K & D FACTORY SERVICE INC	1,582.36	SUPPLIES
1,865	09/15/2014	KEGEL'S PRODUCE	8,676.84	FOOD
1,866	09/15/2014	MICKEY'S WHOLESALE PIZZAS	2,223.70	FOOD
1,867	09/15/2014	DONALD MOWERY	206.00	LUNCH REVENUE
1,868	09/15/2014	OFFICE BASICS INC	138.06	SUPPLIES
1,869	09/15/2014	PEPSI-COLA COMPANY	1,508.10	FOOD
1,870	09/15/2014	REINHART FOOD SERVICE	11,384.46	FOOD
1,871	09/15/2014	SYSCO OF CENTRAL PA	20,180.22	FOOD
1,872	09/15/2014	WESTERN INDUSTRIES NORTH LLC	187.00	SUPPLIES
1,873	09/15/2014	GAIL YOHE	49.56	TRAVEL
1,874	09/15/2014	ECOLAB FOOD SAFETY SPECIALTIES	153.79	SUPPLIES
1,875	09/15/2014	ECOLAB	62.96	SUPPLIES
1,876	09/30/2014	CENTRAL RESTAURANT PRODUCTS	272.89	SUPPLIES
1,877	09/30/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	572.64	FOOD
1,878	09/30/2014	CONSOLIDATED PLASTICS CO INC	499.36	SUPPLIES
1,879	09/30/2014	FEESERS INC	22,282.19	FOOD
1,880	09/30/2014	FEESERS INC	31.36	SUPPLIES
1,881	09/30/2014	FEESERS INC	13.26	SUPPLIES
1,882	09/30/2014	GORMAN DIST INC	706.72	FOOD
1,883	09/30/2014	HEARTLAND SCHOOL SOLUTIONS	3,658.00	COMPUTER SUPPLIES
1,884	09/30/2014	KEGEL'S PRODUCE	7,367.95	FOOD
1,885	09/30/2014	MICKEY'S WHOLESALE PIZZAS	2,189.30	FOOD
1,886	09/30/2014	MORABITO BAKING CO INC	1,153.65	FOOD
1,887	09/30/2014	OFFICE BASICS INC	505.40	SUPPLIES
1,888	09/30/2014	PEPSI-COLA COMPANY	976.50	FOOD
1,889	09/30/2014	REINHART FOOD SERVICE	1,991.75	FOOD
1,890	09/30/2014	SINGER EQUIPMENT CO, INC.	26,704.28	EQUIPMENT CAP
1,891	09/30/2014	I K STOLTZFUS SERVICE CORP	3,990.00	EQUIPMENT REPAIRS
1,892	09/30/2014	SYSCO OF CENTRAL PA	8,311.64	FOOD
1,893	09/30/2014	TURKEY HILL DAIRY	6,927.50	FOOD
1,894	09/30/2014	SARAH WIBLE	48.55	LUNCH REVENUE

GRAND TOTAL:

168,713.71