

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2014 to 12/31/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,941	12/03/2014	BARRY FOODS	1,064.00	FOOD
1,942	12/03/2014	SHANNON BECK	30.00	LUNCH REVENUE
1,943	12/03/2014	BRUBAKER INC	475.00	EQUIPMENT REPAIRS
1,944	12/03/2014	CENTRAL RESTAURANT PRODUCTS	334.66	SUPPLIES
1,945	12/03/2014	CLARK FOOD SERVICE EQUIPMENT	495.24	SUPPLIES
1,946	12/03/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,197.12	FOOD
1,947	12/03/2014	DANTRO ASSOC., INC.	17.90	EQUIPMENT REPAIRS
1,948	12/03/2014	FEESERS INC	29,645.60	FOOD
1,949	12/03/2014	GORMAN DIST INC	524.18	FOOD
1,950	12/03/2014	KEGEL'S PRODUCE	3,053.15	FOOD
1,951	12/03/2014	MANOR FFA	700.00	FOOD
1,952	12/03/2014	MICKEY'S WHOLESALE PIZZAS	1,787.80	FOOD
1,953	12/03/2014	MORABITO BAKING CO INC	4,196.60	FOOD
1,954	12/03/2014	OFFICE BASICS INC	133.79	SUPPLIES
1,955	12/03/2014	PEPSI-COLA COMPANY	1,026.00	FOOD
1,956	12/03/2014	REINHART FOOD SERVICE	6,394.39	FOOD
1,957	12/03/2014	SCHEID PRODUCE INC	4,475.90	FOOD
1,958	12/03/2014	SILVER SPRINGS FARM INC	438.00	FOOD
1,959	12/03/2014	SYSCO OF CENTRAL PA	7,904.64	FOOD
1,960	12/03/2014	TURKEY HILL DAIRY	21,195.05	FOOD
1,961	12/09/2014	ACE THE PARTY PLACE	192.30	SUPPLIES
1,962	12/09/2014	RUFUS BRUBAKER REFRIGERATION	593.00	EQUIPMENT REPAIRS
1,963	12/09/2014	CLARK FOOD SERVICE EQUIPMENT	720.00	SUPPLIES
1,964	12/09/2014	FEESERS INC	28,421.16	FOOD
1,965	12/09/2014	JOHN HERR'S VILLAGE MARKET	53.25	FOOD
1,966	12/09/2014	HERSHEY'S ICE CREAM	308.40	FOOD
1,967	12/09/2014	KEGEL'S PRODUCE	2,412.86	FOOD
1,968	12/09/2014	MICKEY'S WHOLESALE PIZZAS	2,272.40	FOOD
1,969	12/09/2014	REINHART FOOD SERVICE	6,334.85	FOOD
1,970	12/09/2014	REINHART FOOD SERVICE	518.84	FOOD
1,971	12/09/2014	KRISTINE RICCI	48.35	LUNCH REVENUE
1,972	12/09/2014	SCHEID PRODUCE INC	3,739.00	FOOD
1,973	12/09/2014	SYSCO OF CENTRAL PA	5,798.07	FOOD
GRAND TOTAL:			136,501.50	