FOOD SERVICE FUND: 51
CHECK DATE RANGE: 1/1/2015 to 1/31/2015

Check Number	Check Date	Vendor Name	Check Amount	Account Description
1,974	01/14/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	795.84	FOOD
1,975	01/14/2015	CHERYL DEAROLF	44.58	TRAVEL
1,976	01/14/2015	FEESERS INC	29,808.70	FOOD
1,977	01/14/2015	GARDEN SPOT ELECTRIC INC	1,400.00	PURCHASED PROF SERVICES
1,978	01/14/2015	GORMAN DIST INC	241.36	FOOD
1,979	01/14/2015	HOBART SERVICE	2,891.10	EQUIPMENT REPAIRS
1,980	01/14/2015	K & D FACTORY SERVICE INC	598.41	SUPPLIES
1,981	01/14/2015	KEGEL'S PRODUCE	511.95	FOOD
1,982	01/14/2015	MICKEY'S WHOLESALE PIZZAS	2,272.40	FOOD
1,983	01/14/2015	MORABITO BAKING CO INC	3,784.83	FOOD
1,984	01/14/2015	PEPSI-COLA COMPANY	537.60	FOOD
1,985	01/14/2015	REINHART FOOD SERVICE	8,592.53	FOOD
1,986	01/14/2015	REBECCA RINEER	78.40	TRAVEL
1,987	01/14/2015	SNA	430.00	DUES, FEES AND LICENSES
1,988	01/14/2015	SYSCO OF CENTRAL PA	10,240.30	FOOD
1,989	01/14/2015	TURKEY HILL DAIRY	14,126.99	FOOD
1,990	01/14/2015	PAMELA WITMER	29.80	TRAVEL
1,991	01/14/2015	RANDY WOLFGANG	470.79	TRAVEL
		GRAND TOTAL:	**76,855.58**	