

FOOD SERVICE FUND 51

CHECK DATE RANGE: 11/1/2011 to 11/30/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
838	11/04/2011	BUTTER KRUST BAKING CO INC	3,465.01	FOOD
839	11/04/2011	CENTRAL RESTAURANT PRODUCTS	429.19	SUPPLIES
840	11/04/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	544.08	FOOD
841	11/04/2011	DOT-IT LABELS	187.63	SUPPLIES
842	11/04/2011	FEESERS INC	16,266.23	FOOD
843	11/04/2011	GORMAN DIST INC	539.84	FOOD
844	11/04/2011	KEGEL'S PRODUCE	7,638.95	FOOD
845	11/04/2011	MICKEY'S WHOLESALE PIZZAS	1,543.00	FOOD
846	11/04/2011	PEPSI-COLA COMPANY	1,340.30	FOOD
847	11/04/2011	RAKESTRAW'S ICE CREAM INC	1,773.57	FOOD
848	11/04/2011	REINHART FOOD SERVICE	6,306.47	COMMODITIES
849	11/04/2011	SYSCO OF CENTRAL PA	15,255.27	FOOD
850	11/04/2011	TURKEY HILL DAIRY	25,065.46	FOOD
851	11/04/2011	XPEDX	426.38	SUPPLIES
852	11/16/2011	RUFUS BRUBAKER REFRIGERATION	391.25	EQUIPMENT REPAIRS
853	11/16/2011	CENTRAL RESTAURANT PRODUCTS	249.68	SUPPLIES
854	11/16/2011	CLARK FOOD SERVICE EQUIPMENT	666.35	SUPPLIES
855	11/16/2011	DOMINO'S PIZZA	1,464.75	FOOD
856	11/16/2011	GORMAN DIST INC	328.28	FOOD
857	11/16/2011	HOMETOWN PROVISIONS INC	759.63	FOOD
858	11/16/2011	KEGEL'S PRODUCE	4,946.19	FOOD
859	11/16/2011	MARY LINGER	50.00	TICKETS
860	11/16/2011	MICKEY'S WHOLESALE PIZZAS	1,713.50	FOOD
861	11/16/2011	OFFICE BASICS INC	9.24	SUPPLIES
862	11/16/2011	PEPSI-COLA COMPANY	396.32	FOOD
863	11/16/2011	RAKESTRAW'S ICE CREAM INC	1,238.30	FOOD
864	11/16/2011	REINHART FOOD SERVICE	271.32	COMMODITIES
865	11/16/2011	BRADLEY SHENK	30.45	TICKETS
866	11/16/2011	RANDY WOLFGANG	474.52	TRAVEL
867	11/16/2011	XPEDX	242.82	SUPPLIES
GRAND TOTAL:			94,013.98	