

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/1/2012 to 3/31/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
961	03/01/2012	BLOCK AND CO	864.98	EQUIPMENT CAP
962	03/01/2012	BRUBAKER INC	110.00	EQUIPMENT REPAIRS
963	03/01/2012	EARTHGRAINS BAKING CO INC	3,542.02	FOOD
964	03/01/2012	CLARK FOOD SERVICE EQUIPMENT	672.88	SUPPLIES
965	03/01/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	565.44	FOOD
966	03/01/2012	COOPER PRINTING INC	407.00	PRINTING
967	03/01/2012	FEESERS INC	10,878.96	FOOD
968	03/01/2012	GORMAN DIST INC	535.05	EQUIPMENT REPAIRS
969	03/01/2012	JACK & JILL ICE CREAM CO	1,534.80	FOOD
970	03/01/2012	K & D FACTORY SERVICE INC	891.81	EQUIPMENT REPAIRS
971	03/01/2012	KEGEL'S PRODUCE	7,108.43	FOOD
972	03/01/2012	MICKEY'S WHOLESALE PIZZAS	1,713.50	FOOD
973	03/01/2012	PEPSI-COLA COMPANY	434.65	FOOD
974	03/01/2012	REINHART FOOD SERVICE	8,964.85	FOOD
975	03/01/2012	REINHART FOOD SERVICE	335.58	COMMODITIES
976	03/01/2012	SYSCO OF CENTRAL PA	11,141.52	FOOD
977	03/01/2012	TURKEY HILL DAIRY	25,696.91	FOOD
978	03/01/2012	RANDY WOLFGANG	454.81	TRAVEL
979	03/27/2012	BARRY FOODS	648.80	FOOD
980	03/27/2012	CLARK FOOD SERVICE EQUIPMENT	670.73	SUPPLIES
981	03/27/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	351.36	FOOD
982	03/27/2012	DOMINO'S PIZZA	1,242.00	FOOD
983	03/27/2012	EARTHGRAINS BAKING CO INC	2,974.82	FOOD
984	03/27/2012	ECOLAB PROFESSIONAL PRODUCTS	379.94	SUPPLIES
985	03/27/2012	FEESERS INC	36,253.85	FOOD
986	03/27/2012	GORMAN DIST INC	872.51	FOOD
987	03/27/2012	HOMETOWN PROVISIONS INC	753.35	FOOD
988	03/27/2012	JACK & JILL ICE CREAM CO	3,384.30	FOOD
989	03/27/2012	K & D FACTORY SERVICE INC	2,589.06	EQUIPMENT REPAIRS
990	03/27/2012	KEGEL'S PRODUCE	12,645.85	FOOD
991	03/27/2012	MICKEY'S WHOLESALE PIZZAS	3,601.50	FOOD
992	03/27/2012	PEPSI-COLA COMPANY	488.55	FOOD
993	03/27/2012	REINHART FOOD SERVICE	14,390.93	FOOD
994	03/27/2012	REINHART FOOD SERVICE	199.92	COMMODITIES
995	03/27/2012	SYSCO OF CENTRAL PA	26,645.46	FOOD
996	03/27/2012	TURKEY HILL DAIRY	28,342.73	FOOD
997	03/27/2012	WALLACE PACKAGING LLC	2,227.20	SUPPLIES
998	03/27/2012	XPEDX	3,340.56	SUPPLIES
GRAND TOTAL:			217,856.61	