

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2012 to 4/30/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
999	04/13/2012	CENTRAL RESTAURANT PRODUCTS	351.98	SUPPLIES
1,000	04/13/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	317.76	FOOD
1,001	04/13/2012	CONSOLIDATED PLASTICS CO INC	617.21	SUPPLIES
1,002	04/13/2012	DOT-IT LABELS	237.36	SUPPLIES
1,003	04/13/2012	ECOLAB PROFESSIONAL PRODUCTS	462.23	SUPPLIES
1,004	04/13/2012	FEESERS INC	13,491.68	FOOD
1,005	04/13/2012	GORMAN DIST INC	279.27	FOOD
1,006	04/13/2012	HOMETOWN PROVISIONS INC	584.19	FOOD
1,007	04/13/2012	JACK & JILL ICE CREAM CO	2,254.56	FOOD
1,008	04/13/2012	K & D FACTORY SERVICE INC	1,567.30	EQUIPMENT REPAIRS
1,009	04/13/2012	KEGEL'S PRODUCE	7,918.86	FOOD
1,010	04/13/2012	MICKEY'S WHOLESALE PIZZAS	1,714.00	FOOD
1,011	04/13/2012	PEPSI-COLA COMPANY	447.25	FOOD
1,012	04/13/2012	REINHART FOOD SERVICE	5,392.67	FOOD
1,013	04/13/2012	REINHART FOOD SERVICE	233.24	COMMODITIES
1,014	04/13/2012	SYSCO OF CENTRAL PA	8,327.78	FOOD
1,015	04/27/2012	EARTHGRAINS BAKING CO INC	2,936.53	FOOD
1,016	04/27/2012	FEESERS INC	18,245.75	FOOD
1,017	04/27/2012	REINHART FOOD SERVICE	8,062.70	FOOD
1,018	04/27/2012	SILVER SPRINGS FARM INC	219.00	FOOD
1,019	04/27/2012	SYSCO OF CENTRAL PA	15,340.36	FOOD
1,020	04/27/2012	TURKEY HILL DAIRY	28,665.28	FOOD
GRAND TOTAL:			117,666.96	

