

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2013 to 4/30/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,347	04/16/2013	RUFUS BRUBAKER REFRIGERATION	2,830.67	EQUIPMENT REPAIRS
1,348	04/16/2013	CENTRAL RESTAURANT PRODUCTS	778.14	EQUIPMENT CAP
1,349	04/16/2013	CLARK FOOD SERVICE EQUIPMENT	688.38	SUPPLIES
1,350	04/16/2013	CLARK SERVICE AND PARTS	265.47	EQUIPMENT REPAIRS
1,351	04/16/2013	CONSOLIDATED PLASTICS CO INC	200.06	SUPPLIES
1,352	04/16/2013	DOMINO'S PIZZA	1,748.25	FOOD
1,353	04/16/2013	FEESERS INC	12,165.12	FOOD
1,354	04/16/2013	CAROL H GILBERT CONSULTING	975.00	SUPPLIES
1,355	04/16/2013	GORMAN DIST INC	228.21	FOOD
1,356	04/16/2013	HOBART SERVICE	844.05	EQUIPMENT REPAIRS
1,357	04/16/2013	HOMETOWN PROVISIONS INC	1,619.32	FOOD
1,358	04/16/2013	K & D FACTORY SERVICE INC	106.80	EQUIPMENT REPAIRS
1,359	04/16/2013	KEGEL'S PRODUCE	7,608.18	FOOD
1,360	04/16/2013	MICKEY'S WHOLESALE PIZZAS	4,113.00	FOOD
1,361	04/16/2013	PEPSI-COLA COMPANY	316.28	FOOD
1,362	04/16/2013	REINHART FOOD SERVICE	195.87	SUPPLIES
1,363	04/16/2013	REINHART FOOD SERVICE	3,247.85	FOOD
1,364	04/16/2013	SYSCO OF CENTRAL PA	6,637.87	FOOD
<b>GRAND TOTAL:</b>			<b>44,568.52</b>	