

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2015 to 4/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,051	04/07/2015	LORI BECKWITH CONSULTING	661.10	PURCHASED PROF SERVICES
2,052	04/07/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	922.56	FOOD
2,053	04/07/2015	COOPER PRINTING INC	521.92	PRINTING
2,054	04/07/2015	FEESERS INC	16,965.36	FOOD
2,055	04/07/2015	GORMAN DIST INC	378.54	FOOD
2,056	04/07/2015	HERSHEY'S ICE CREAM	2,018.40	FOOD
2,057	04/07/2015	MORABITO BAKING CO INC	3,518.59	FOOD
2,058	04/07/2015	CAROL PALMOSKI	56.95	LUNCH REVENUE
2,059	04/07/2015	PEPSI-COLA COMPANY	548.10	FOOD
2,060	04/07/2015	REINHART FOOD SERVICE	4,536.39	FOOD
2,061	04/07/2015	SCHEID PRODUCE INC	7,917.85	FOOD
2,062	04/07/2015	SYSCO OF CENTRAL PA	6,699.61	FOOD
2,063	04/07/2015	TURKEY HILL DAIRY	15,265.90	FOOD
2,064	04/09/2015	FEESERS INC	25,463.89	FOOD
2,065	04/17/2015	LORI BECKWITH CONSULTING	1,700.00	PURCHASED PROF SERVICES
2,066	04/17/2015	RUFUS BRUBAKER REFRIGERATION	733.36	EQUIPMENT REPAIRS
2,067	04/17/2015	CLARK FOOD SERVICE EQUIPMENT	822.48	SUPPLIES
2,068	04/17/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,834.08	FOOD
2,069	04/17/2015	COOPER PRINTING INC	26.50	SUPPLIES
2,070	04/17/2015	DANTRO ASSOC., INC.	50.40	EQUIPMENT REPAIRS
2,071	04/17/2015	FEESERS INC	38,549.67	FOOD
2,072	04/17/2015	GORMAN DIST INC	425.59	FOOD
2,073	04/17/2015	HERSHEY'S ICE CREAM	2,252.48	FOOD
2,074	04/17/2015	HOBART SERVICE	3,393.24	EQUIPMENT REPAIRS
2,075	04/17/2015	K & D FACTORY SERVICE INC	1,684.55	SUPPLIES
2,076	04/17/2015	MICKEY'S WHOLESALE PIZZAS	3,600.60	FOOD
2,077	04/17/2015	PEPSI-COLA COMPANY	974.60	FOOD
2,078	04/17/2015	RED ROSE MIRROR & GLASS INC	38.00	SUPPLIES
2,079	04/17/2015	REINHART FOOD SERVICE	5,043.72	FOOD
2,080	04/17/2015	REINHART FOOD SERVICE	611.66	FOOD
2,081	04/17/2015	SCHEID PRODUCE INC	11,774.05	FOOD
2,082	04/17/2015	SYSCO OF CENTRAL PA	8,273.76	FOOD
2,083	04/17/2015	RANDY WOLFGANG	351.74	TRAVEL
GRAND TOTAL:			167,615.64	