

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2011 to 4/30/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
636	04/04/2011	BUTTER KRUST BAKING CO INC	2,495.10	FOOD
637	04/04/2011	CLARK FOOD SERVICE EQUIPMENT	45.81	SUPPLIES
638	04/04/2011	DOMINO'S PIZZA	1,262.25	FOOD
639	04/04/2011	ECOLAB PROFESSIONAL PRODUCTS	213.36	SUPPLIES
640	04/04/2011	FEESERS INC	11,924.72	FOOD
641	04/04/2011	GODSHALL'S	1,698.10	FOOD
642	04/04/2011	GORMAN DIST INC	720.53	FOOD
643	04/04/2011	HOMETOWN PROVISIONS INC	808.76	FOOD
644	04/04/2011	KEGEL'S PRODUCE	7,165.88	FOOD
645	04/04/2011	MICKEYS WHOLESALE PIZZAS	1,656.50	FOOD
646	04/04/2011	OFFICE BASICS INC	89.87	SUPPLIES
647	04/04/2011	PEPSI-COLA COMPANY	451.80	FOOD
648	04/04/2011	RAKESTRAW'S ICE CREAM INC	1,422.28	FOOD
649	04/04/2011	REINHART FOOD SERVICE	10,871.90	FOOD
650	04/04/2011	REINHART FOOD SERVICE	537.28	COMMODITIES
651	04/04/2011	STONEMILL PLAZA SUBWAY	997.50	FOOD
652	04/04/2011	SYSCO OF CENTRAL PA	7,343.69	FOOD
653	04/04/2011	TURKEY HILL DAIRY	18,761.13	FOOD
654	04/04/2011	VAN BENNETT FOOD CO. INC.	603.60	FOOD
655	04/12/2011	RUFUS BRUBAKER REFRIGERATION	701.05	EQUIPMENT REPAIRS
656	04/12/2011	CENTRAL RESTAURANT PRODUCTS	258.69	SUPPLIES
657	04/12/2011	CLARK FOOD SERVICE EQUIPMENT	509.48	SUPPLIES
658	04/12/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	567.50	FOOD
659	04/12/2011	COOPER PRINTING INC	399.27	PRINTING
660	04/12/2011	ECOLAB PROFESSIONAL PRODUCTS	244.55	SUPPLIES
661	04/12/2011	FEESERS INC	21,434.31	FOOD
662	04/12/2011	GORMAN DIST INC	356.40	FOOD
663	04/12/2011	HOBART	1,513.95	EQUIPMENT REPAIRS
664	04/12/2011	HOMETOWN PROVISIONS INC	1,303.72	FOOD
665	04/12/2011	K & D FACTORY SERVICE INC	1,476.95	EQUIPMENT REPAIRS
666	04/12/2011	KEGEL'S PRODUCE	7,971.65	FOOD
667	04/12/2011	MICKEYS WHOLESALE PIZZAS	1,490.50	FOOD
668	04/12/2011	PEPSI-COLA COMPANY	398.25	FOOD
669	04/12/2011	RAKESTRAW'S ICE CREAM INC	1,771.95	FOOD
670	04/12/2011	REINHART FOOD SERVICE	9,846.48	FOOD
671	04/12/2011	STONEMILL PLAZA SUBWAY	2,205.00	FOOD
672	04/12/2011	SYSCO OF CENTRAL PA	7,042.54	FOOD
673	04/12/2011	VAN BENNETT FOOD CO. INC.	687.05	FOOD
674	04/12/2011	RANDY WOLFGANG	389.21	TRAVEL
675	04/12/2011	XPEDX	622.68	SUPPLIES
676	04/29/2011	RUFUS BRUBAKER REFRIGERATION	413.05	EQUIPMENT REPAIRS
677	04/29/2011	BUTTER KRUST BAKING CO INC	3,809.96	FOOD
678	04/29/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	146.85	FOOD
679	04/29/2011	DOMINO'S PIZZA	1,208.25	FOOD

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2011 to 4/30/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
680	04/29/2011	ECOLAB PROFESSIONAL PRODUCTS	465.33	SUPPLIES
681	04/29/2011	FEESERS INC	16,637.00	FOOD
682	04/29/2011	GORMAN DIST INC	563.84	FOOD
683	04/29/2011	HOMETOWN PROVISIONS INC	754.57	FOOD
684	04/29/2011	KEGEL'S PRODUCE	7,395.72	FOOD
685	04/29/2011	MICKEYS WHOLESALE PIZZAS	1,697.50	FOOD
686	04/29/2011	OFFICE BASICS INC	28.09	SUPPLIES
687	04/29/2011	PEPSI-COLA COMPANY	413.85	FOOD
688	04/29/2011	RAKESTRAW'S ICE CREAM INC	1,599.09	FOOD
689	04/29/2011	REINHART FOOD SERVICE	14,174.10	FOOD
690	04/29/2011	REINHART FOOD SERVICE	630.72	COMMODITIES
691	04/29/2011	SILVER SPRINGS FARM INC	191.70	FOOD
692	04/29/2011	SYSCO OF CENTRAL PA	10,158.96	FOOD
693	04/29/2011	TURKEY HILL DAIRY	25,517.50	FOOD
GRAND TOTAL:			216,067.32	