

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2011 to 6/30/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
708	06/01/2011	ACE THE PARTY PLACE	404.20	SUPPLIES
709	06/01/2011	RUFUS BRUBAKER REFRIGERATION	328.61	EQUIPMENT REPAIRS
710	06/01/2011	BUTTER KRUST BAKING CO INC	3,068.93	FOOD
711	06/01/2011	DOMINO'S PIZZA	681.75	FOOD
712	06/01/2011	FEESERS INC	22,283.06	FOOD
713	06/01/2011	JOHN HERR'S VILLAGE MARKET	64.49	FOOD
714	06/01/2011	HOBART	677.65	EQUIPMENT REPAIRS
715	06/01/2011	HOMETOWN PROVISIONS INC	633.68	FOOD
716	06/01/2011	KEGEL'S PRODUCE	6,896.99	FOOD
717	06/01/2011	MICKEY'S WHOLESALE PIZZAS	1,488.00	FOOD
718	06/01/2011	RAKESTRAW'S ICE CREAM INC	2,087.56	FOOD
719	06/01/2011	REINHART FOOD SERVICE	15,215.24	FOOD
720	06/01/2011	REINHART FOOD SERVICE	455.52	COMMODITIES
721	06/01/2011	STONEMILL PLAZA SUBWAY	1,522.50	FOOD
722	06/01/2011	SYSCO OF CENTRAL PA	12,420.48	FOOD
723	06/01/2011	KERRIE TORRES	17.05	TICKETS
724	06/01/2011	TURKEY HILL DAIRY	22,836.46	FOOD
725	06/29/2011	BJ'S WHOLESALE CLUB	75.00	SUPPLIES
726	06/29/2011	BUTTER KRUST BAKING CO INC	3,032.70	FOOD
727	06/29/2011	LORI CAULER	6.25	TICKETS
728	06/29/2011	CLARK FOOD SERVICE EQUIPMENT	878.50	SUPPLIES
729	06/29/2011	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	160.33	FOOD
730	06/29/2011	MARY CURTIN	6.70	TICKETS
731	06/29/2011	MICHAEL DICKERT	29.60	TICKETS
732	06/29/2011	DOMINO'S PIZZA	634.50	FOOD
733	06/29/2011	DOT-IT LABELS	463.29	SUPPLIES
734	06/29/2011	ECOLAB PROFESSIONAL PRODUCTS	607.51	SUPPLIES
735	06/29/2011	ELIZABETHTOWN SPORTING GOODS	2,694.00	SUPPLIES
736	06/29/2011	DENISE FAIR	17.75	TICKETS
737	06/29/2011	FEESERS INC	18,862.83	FOOD
738	06/29/2011	GORMAN DIST INC	192.15	FOOD
739	06/29/2011	MAURICE GRAHAM	57.95	TICKETS
740	06/29/2011	CHRIS HABECKER	22.95	TICKETS
741	06/29/2011	STEVEN HERR	37.05	TICKETS
742	06/29/2011	JOHN HERR'S VILLAGE MARKET	176.22	FOOD
743	06/29/2011	HOMETOWN PROVISIONS INC	445.48	FOOD
744	06/29/2011	K & D FACTORY SERVICE INC	639.33	EQUIPMENT REPAIRS
745	06/29/2011	PARKE KAUFFMAN	8.20	TICKETS
746	06/29/2011	KEGEL'S PRODUCE	10,195.44	FOOD
747	06/29/2011	QUINN LOGAN	11.00	TICKETS
748	06/29/2011	GAIL LYNCH	42.84	TRAVEL
749	06/29/2011	JEROME LYNCH IV	11.10	TICKETS
750	06/29/2011	MICKEY'S WHOLESALE PIZZAS	1,325.00	FOOD
751	06/29/2011	KELLEY MILLER	78.40	TICKETS
752	06/29/2011	PEPSI-COLA COMPANY	748.00	FOOD

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753	06/29/2011	RAKESTRAW'S ICE CREAM INC	1,963.39	FOOD
754	06/29/2011	REINHART FOOD SERVICE	7,381.68	FOOD
755	06/29/2011	REINHART FOOD SERVICE	534.36	COMMODITIES
756	06/29/2011	SAW TEXTILES INC	195.43	SUPPLIES
757	06/29/2011	ANDREW STEINMETZ	7.50	TICKETS
758	06/29/2011	STONEMILL PLAZA SUBWAY	735.00	FOOD
759	06/29/2011	SYSCO OF CENTRAL PA	9,483.47	FOOD
760	06/29/2011	TURKEY HILL DAIRY	25,416.46	FOOD
761	06/29/2011	PAMELA WITMER	18.36	TRAVEL
762	06/29/2011	RANDY WOLFGANG	434.25	TRAVEL
763	06/29/2011	XPEDX	1,413.45	SUPPLIES
GRAND TOTAL:			180,125.59	