

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2012 to 6/30/2012

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,038	06/04/2012	ACE THE PARTY PLACE	367.68	SUPPLIES
1,039	06/04/2012	CENTRAL RESTAURANT PRODUCTS	721.02	SUPPLIES
1,040	06/04/2012	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	148.80	FOOD
1,041	06/04/2012	COOPER PRINTING INC	512.53	PRINTING
1,042	06/04/2012	EARTHGRAINS BAKING CO INC	2,327.92	FOOD
1,043	06/04/2012	FEESERS INC	17,767.88	FOOD
1,044	06/04/2012	GORMAN DIST INC	571.40	EQUIPMENT REPAIRS
1,045	06/04/2012	JOHN HERR'S VILLAGE MARKET	47.21	FOOD
1,046	06/04/2012	HOMETOWN PROVISIONS INC	207.62	FOOD
1,047	06/04/2012	JACK & JILL ICE CREAM CO	2,505.60	FOOD
1,048	06/04/2012	KEGEL'S PRODUCE	9,239.71	FOOD
1,049	06/04/2012	MICKEY'S WHOLESALE PIZZAS	2,618.00	FOOD
1,050	06/04/2012	PEPSI-COLA COMPANY	695.95	FOOD
1,051	06/04/2012	REINHART FOOD SERVICE	7,156.79	COMMODITIES
1,052	06/04/2012	SYSCO OF CENTRAL PA	10,518.01	FOOD
1,053	06/04/2012	TURKEY HILL DAIRY	21,179.09	FOOD
1,054	06/18/2012	NANCI JO ANDERSON	17.10	LUNCH REVENUE
1,055	06/18/2012	ROBERT BURCH	1.85	LUNCH REVENUE
1,056	06/18/2012	STEVEN CHAMBERS	0.75	LUNCH REVENUE
1,057	06/18/2012	MARK DETTREY	10.80	LUNCH REVENUE
1,058	06/18/2012	DEBBIE DIAMANDARAS	0.10	LUNCH REVENUE
1,059	06/18/2012	STEPHEN EVANS	5.95	LUNCH REVENUE
1,060	06/18/2012	DONALD FORREY	2.65	LUNCH REVENUE
1,061	06/18/2012	ISRAEL GERLACH	9.60	LUNCH REVENUE
1,062	06/18/2012	RYAN GOOD	1.30	LUNCH REVENUE
1,063	06/18/2012	DAVE GREENAWALT	35.30	LUNCH REVENUE
1,064	06/18/2012	ROBERT HAINES	2.20	LUNCH REVENUE
1,065	06/18/2012	KAREN HEIDELBAUGH	16.75	LUNCH REVENUE
1,066	06/18/2012	MARGIE HESS	9.50	LUNCH REVENUE
1,067	06/18/2012	LORA HOOVER	0.20	LUNCH REVENUE
1,068	06/18/2012	LAWRENCE JACKSON	28.00	LUNCH REVENUE
1,069	06/18/2012	JEFF JOPCHAK	13.30	LUNCH REVENUE
1,070	06/18/2012	JEFF MILLER	2.50	LUNCH REVENUE
1,071	06/18/2012	SUSAN MILLER	0.90	LUNCH REVENUE
1,072	06/18/2012	FAITH MORT	17.60	LUNCH REVENUE
1,073	06/18/2012	DANIELLE NUSBAUM	34.25	LUNCH REVENUE
1,074	06/18/2012	SANDY ROBERTSON	3.80	LUNCH REVENUE
1,075	06/18/2012	KELLY SCHOBBER	11.55	LUNCH REVENUE
1,076	06/18/2012	RALPH SIMPSON	4.90	LUNCH REVENUE
1,077	06/18/2012	GARY SPIRK	0.05	LUNCH REVENUE
1,078	06/18/2012	MARK TALBOT	36.10	LUNCH REVENUE
1,079	06/18/2012	KATHLEEN TROUT	2.05	LUNCH REVENUE
1,080	06/18/2012	JAVIER VALENTIN	1.65	LUNCH REVENUE
1,081	06/18/2012	DEB WEBER	0.80	LUNCH REVENUE
1,082	06/18/2012	MIMI WEBER	141.20	LUNCH REVENUE

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1,083	06/18/2012	THOMAS WEBER	0.70	LUNCH REVENUE
1,084	06/25/2012	BRUBAKER INC	1,129.99	EQUIPMENT CAP
1,085	06/25/2012	CENTRAL RESTAURANT PRODUCTS	1,016.33	SUPPLIES
1,086	06/25/2012	CLARK FOOD SERVICE EQUIPMENT	1,646.70	SUPPLIES
1,087	06/25/2012	DANTRO ASSOC., INC.	110.40	SUPPLIES
1,088	06/25/2012	CHERYL DEAROLF	116.55	TRAVEL
1,089	06/25/2012	DOMINO'S PIZZA	2,409.75	FOOD
1,090	06/25/2012	EARTHGRAINS BAKING CO INC	3,261.72	FOOD
1,091	06/25/2012	ECOLAB PROFESSIONAL PRODUCTS	756.90	SUPPLIES
1,092	06/25/2012	FEESERS INC	15,034.31	FOOD
1,093	06/25/2012	HOBART CORP	1,860.50	EQUIPMENT REPAIRS
1,094	06/25/2012	HOMETOWN PROVISIONS INC	57.22	FOOD
1,095	06/25/2012	JACK & JILL ICE CREAM CO	657.55	FOOD
1,096	06/25/2012	K & D FACTORY SERVICE INC	1,098.01	EQUIPMENT REPAIRS
1,097	06/25/2012	TIMOTHY KNOX	16.90	LUNCH REVENUE
1,098	06/25/2012	DELLA KREIDER	55.50	TRAVEL
1,099	06/25/2012	GAIL LYNCH	55.50	TRAVEL
1,100	06/25/2012	MICKEY'S WHOLESALE PIZZAS	645.00	FOOD
1,101	06/25/2012	OFFICE BASICS INC	1,228.08	SUPPLIES
1,102	06/25/2012	PENN GLASS CO INC	474.00	SUPPLIES
1,103	06/25/2012	REINHART FOOD SERVICE	3,033.72	FOOD
1,104	06/25/2012	REINHART FOOD SERVICE	223.72	COMMODITIES
1,105	06/25/2012	REBECCA RINEER	160.95	TRAVEL
1,106	06/25/2012	CARLEEN SANDERS	44.40	TRAVEL
1,107	06/25/2012	SYSCO OF CENTRAL PA	9,890.88	FOOD
1,108	06/25/2012	TOSHIBA BUSINESS SOLUTIONS USA	135.00	EQUIPMENT REPAIRS
1,109	06/25/2012	TURKEY HILL DAIRY	29,395.72	FOOD
GRAND TOTAL:			151,513.91	