

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2013 to 6/30/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,397	06/14/2013	RUFUS BRUBAKER REFRIGERATION	2,561.79	EQUIPMENT REPAIRS
1,398	06/14/2013	CLARK FOOD SERVICE EQUIPMENT	3,839.00	EQUIPMENT REPAIRS
1,399	06/14/2013	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	156.72	FOOD
1,400	06/14/2013	CONSOLIDATED PLASTICS CO INC	501.42	SUPPLIES
1,401	06/14/2013	CHERYL DEAROLF	78.87	TRAVEL
1,402	06/14/2013	DOMINO'S PIZZA	1,748.25	FOOD
1,403	06/14/2013	ECOLAB PROFESSIONAL PRODUCTS	149.46	SUPPLIES
1,404	06/14/2013	FEESERS INC	30,620.41	FOOD
1,405	06/14/2013	FEESERS INC	22.96	SUPPLIES
1,406	06/14/2013	CAROL H GILBERT CONSULTING	2,200.00	PURCHASED PROF SERVICES
1,407	06/14/2013	GORMAN DIST INC	303.70	FOOD
1,408	06/14/2013	LARRY HALL JR	37.15	LUNCH REVENUE
1,409	06/14/2013	JOHN HERR'S VILLAGE MARKET	158.45	FOOD
1,410	06/14/2013	HOBART SERVICE	405.00	EQUIPMENT REPAIRS
1,411	06/14/2013	HOMETOWN PROVISIONS INC	431.05	FOOD
1,412	06/14/2013	KEGEL'S PRODUCE	14,034.80	FOOD
1,413	06/14/2013	DELLA KREIDER	90.80	TRAVEL
1,414	06/14/2013	GAIL LYNCH	47.46	TRAVEL
1,415	06/14/2013	MICKEY'S WHOLESALE PIZZAS	4,465.00	FOOD
1,416	06/14/2013	MISSY MILLER	16.00	LUNCH REVENUE
1,417	06/14/2013	MORABITO BAKING CO INC	4,170.61	FOOD
1,418	06/14/2013	OFFICE BASICS INC	20.40	SUPPLIES
1,419	06/14/2013	PEPSI-COLA COMPANY	225.76	FOOD
1,420	06/14/2013	REINHART FOOD SERVICE	65.39	SUPPLIES
1,421	06/14/2013	REINHART FOOD SERVICE	12,223.50	FOOD
1,422	06/14/2013	REINHART FOOD SERVICE	28.56	COMMODITIES
1,423	06/14/2013	CARLEEN SANDERS	27.12	TRAVEL
1,424	06/14/2013	SYSCO OF CENTRAL PA	30,270.74	FOOD
1,425	06/14/2013	TURKEY HILL DAIRY	24,624.26	FOOD
1,426	06/14/2013	WALLACE PACKAGING LLC	1,025.60	SUPPLIES
1,427	06/14/2013	PAMELA WITMER	40.68	TRAVEL
1,428	06/14/2013	YOUNGS	750.60	SUPPLIES
1,429	06/18/2013	HEIDI BARNINGER	9.90	LUNCH REVENUE
1,430	06/18/2013	DOUG BLOOM	28.30	LUNCH REVENUE
1,431	06/18/2013	JESSE CHARLES	14.80	LUNCH REVENUE
1,432	06/18/2013	CRAIG FAUSNACHT	3.50	LUNCH REVENUE
1,433	06/18/2013	JAMES FRY	61.30	LUNCH REVENUE
1,434	06/18/2013	BRIAN GORMAN	18.40	LUNCH REVENUE
1,435	06/18/2013	TAMATHA GROVE	11.45	LUNCH REVENUE
1,436	06/18/2013	M SCOTT LONG	5.65	LUNCH REVENUE
1,437	06/18/2013	ROY MILLER	18.85	LUNCH REVENUE
1,438	06/18/2013	SCOTT MURRAY	7.20	LUNCH REVENUE
1,439	06/18/2013	PAMELA NULL	30.45	LUNCH REVENUE
1,440	06/18/2013	GARY RINEER	9.45	LUNCH REVENUE

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1,441	06/18/2013	MARK ROHRER	8.65	LUNCH REVENUE
1,442	06/18/2013	JOHN SHARP	18.55	LUNCH REVENUE
1,443	06/18/2013	MICHAEL SHEAFFER	8.65	LUNCH REVENUE
1,444	06/18/2013	ANGELA SMITH	6.80	LUNCH REVENUE
1,445	06/18/2013	DOUGLAS SORENSEN	11.50	LUNCH REVENUE
1,446	06/18/2013	RAY STEEN	18.20	LUNCH REVENUE
1,447	06/18/2013	SARAH WIBLE	48.55	LUNCH REVENUE
1,448	06/25/2013	BJ'S WHOLESALE CLUB	75.00	DUES, FEES AND LICENSES
1,449	06/25/2013	JOSEPH GARTLAND INC	374.50	SUPPLIES
1,450	06/25/2013	CAROL H GILBERT CONSULTING	1,200.00	PURCHASED PROF SERVICES
1,451	06/25/2013	K & D FACTORY SERVICE INC	498.30	EQUIPMENT REPAIRS
1,452	06/25/2013	REBECCA RORABAUGH	359.00	SUPPLIES
1,453	06/25/2013	SNA	127.75	DUES, FEES AND LICENSES
1,454	06/25/2013	RANDY WOLFGANG	407.83	TRAVEL
GRAND TOTAL:			138,724.04	