

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2013 to 12/31/2013

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u>           | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|------------------------------|---------------------|----------------------------|
| 1,558               | 12/05/2013        | RUFUS BRUBAKER REFRIGERATION | 1,055.32            | EQUIPMENT REPAIRS          |
| 1,559               | 12/05/2013        | CLARK FOOD SERVICE EQUIPMENT | 243.00              | EQUIPMENT REPAIRS          |
| 1,560               | 12/05/2013        | FEESERS INC                  | 6,925.05            | FOOD                       |
| 1,561               | 12/05/2013        | FEESERS INC                  | 3,936.14            | FOOD                       |
| 1,562               | 12/05/2013        | CAROL H GILBERT CONSULTING   | 245.00              | PURCHASED PROF SERVICES    |
| 1,563               | 12/05/2013        | HOMETOWN PROVISIONS INC      | 1,483.01            | FOOD                       |
| 1,564               | 12/05/2013        | K & D FACTORY SERVICE INC    | 2,043.21            | SUPPLIES                   |
| 1,565               | 12/05/2013        | KEGEL'S PRODUCE              | 8,508.83            | FOOD                       |
| 1,566               | 12/05/2013        | MORABITO BAKING CO INC       | 3,736.00            | FOOD                       |
| 1,567               | 12/05/2013        | OFFICE BASICS INC            | 217.50              | SUPPLIES                   |
| 1,568               | 12/05/2013        | REINHART FOOD SERVICE        | 4,072.53            | FOOD                       |
| 1,569               | 12/05/2013        | SYSCO OF CENTRAL PA          | 8,060.20            | FOOD                       |
| 1,570               | 12/05/2013        | TURKEY HILL DAIRY            | 29,060.64           | FOOD                       |
| 1,571               | 12/05/2013        | RANDY WOLFGANG               | 448.10              | TRAVEL                     |
| 1,572               | 12/20/2013        | TODD BROWN                   | 22.85               | LUNCH REVENUE              |
| 1,573               | 12/20/2013        | RUFUS BRUBAKER REFRIGERATION | 780.54              | EQUIPMENT REPAIRS          |
| 1,574               | 12/20/2013        | CHERYL DEAROLF               | 56.50               | TRAVEL                     |
| 1,575               | 12/20/2013        | FEESERS INC                  | 16,349.69           | FOOD                       |
| 1,576               | 12/20/2013        | GORMAN DIST INC              | 403.50              | FOOD                       |
| 1,577               | 12/20/2013        | HOBART SERVICE               | 1,015.85            | EQUIPMENT REPAIRS          |
| 1,578               | 12/20/2013        | K & D FACTORY SERVICE INC    | 816.01              | SUPPLIES                   |
| 1,579               | 12/20/2013        | KEGEL'S PRODUCE              | 5,014.01            | FOOD                       |
| 1,580               | 12/20/2013        | DELLA KREIDER                | 28.25               | TRAVEL                     |
| 1,581               | 12/20/2013        | GAIL LYNCH                   | 49.72               | TRAVEL                     |
| 1,582               | 12/20/2013        | MICKEY'S WHOLESALE PIZZAS    | 5,670.00            | FOOD                       |
| 1,583               | 12/20/2013        | MORABITO BAKING CO INC       | 4,835.42            | FOOD                       |
| 1,584               | 12/20/2013        | PEPSI-COLA COMPANY           | 816.97              | FOOD                       |
| 1,585               | 12/20/2013        | REINHART FOOD SERVICE        | 54.48               | FOOD                       |
| 1,586               | 12/20/2013        | REINHART FOOD SERVICE        | 10,594.84           | FOOD                       |
| 1,587               | 12/20/2013        | REINHART FOOD SERVICE        | 330.82              | FOOD                       |
| 1,588               | 12/20/2013        | REBECCA RINEER               | 74.58               | TRAVEL                     |
| 1,589               | 12/20/2013        | SNA                          | 427.50              | DUES, FEES AND LICENSES    |
| 1,590               | 12/20/2013        | SYSCO OF CENTRAL PA          | 12,391.09           | FOOD                       |
| 1,591               | 12/20/2013        | TURKEY HILL DAIRY            | 21,685.78           | FOOD                       |
| 1,592               | 12/20/2013        | PAMELA WITMER                | 33.33               | TRAVEL                     |
| 1,593               | 12/20/2013        | GAIL YOHE                    | 104.36              | TRAVEL                     |
| <b>GRAND TOTAL:</b> |                   |                              | <b>151,590.62</b>   |                            |