

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2014 to 6/30/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,716	06/04/2014	BRUBAKER INC	90.00	EQUIPMENT REPAIRS
1,717	06/04/2014	RUFUS BRUBAKER REFRIGERATION	479.72	EQUIPMENT REPAIRS
1,718	06/04/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	375.12	FOOD
1,719	06/04/2014	FEESERS INC	30,210.79	FOOD
1,720	06/04/2014	GORMAN DIST INC	630.93	FOOD
1,721	06/04/2014	JOHN HERR'S VILLAGE MARKET	131.23	FOOD
1,722	06/04/2014	HOMETOWN PROVISIONS INC	269.57	FOOD
1,723	06/04/2014	K & D FACTORY SERVICE INC	925.95	SUPPLIES
1,724	06/04/2014	KEGEL'S PRODUCE	10,582.90	FOOD
1,725	06/04/2014	MICKEY'S WHOLESALE PIZZAS	2,195.00	FOOD
1,726	06/04/2014	MORABITO BAKING CO INC	3,808.58	FOOD
1,727	06/04/2014	PEPSI-COLA COMPANY	899.26	FOOD
1,728	06/04/2014	REINHART FOOD SERVICE	12,912.49	FOOD
1,729	06/04/2014	REINHART FOOD SERVICE	794.92	FOOD
1,730	06/04/2014	SYSCO OF CENTRAL PA	19,740.93	FOOD
1,731	06/04/2014	TURKEY HILL DAIRY	30,154.24	FOOD
1,768	06/19/2014	DOUGLAS AUSTIN	8.85	LUNCH REVENUE
1,769	06/19/2014	MICHAEL BIANCO	2.05	LUNCH REVENUE
1,770	06/19/2014	PAUL CAMPBELL	3.85	LUNCH REVENUE
1,771	06/19/2014	DAVID CHARMICHAEL	1.50	LUNCH REVENUE
1,772	06/19/2014	KRISTA CHALFANT	27.15	LUNCH REVENUE
1,773	06/19/2014	DEBORAH DANDRIDGE	51.10	LUNCH REVENUE
1,774	06/19/2014	KELLY ECKMAN	1.00	LUNCH REVENUE
1,775	06/19/2014	PAMELA ERB	3.10	LUNCH REVENUE
1,776	06/19/2014	ANDREW FRAUNFELTER	8.30	LUNCH REVENUE
1,777	06/19/2014	MATT GINGERICH	3.90	LUNCH REVENUE
1,778	06/19/2014	JOHN GOCKLEY	17.30	LUNCH REVENUE
1,779	06/19/2014	KEITH HARNISH	2.45	LUNCH REVENUE
1,780	06/19/2014	JOSEPH HEMLER	1.30	LUNCH REVENUE
1,781	06/19/2014	STEVEN HERMAN	2.40	LUNCH REVENUE
1,782	06/19/2014	ROBERT HERR	1.70	LUNCH REVENUE
1,783	06/19/2014	GLEN HESS	4.85	LUNCH REVENUE
1,784	06/19/2014	SUSZETTE KAMMERER	5.45	LUNCH REVENUE
1,785	06/19/2014	WILLIAM KECK JR	6.30	LUNCH REVENUE
1,786	06/19/2014	WENDY LEAMAN	2.45	LUNCH REVENUE
1,787	06/19/2014	LISA MADONNA	4.60	LUNCH REVENUE
1,788	06/19/2014	DIANNA MARTIN	24.00	LUNCH REVENUE
1,789	06/19/2014	THOMAS MCDONALD	4.80	LUNCH REVENUE
1,790	06/19/2014	SCOTT MCVEY	1.00	LUNCH REVENUE
1,791	06/19/2014	BRIAN MUSSELMAN	9.60	LUNCH REVENUE
1,792	06/19/2014	SHEILA NEWCOMB	3.60	LUNCH REVENUE
1,793	06/19/2014	LISA POLITO	51.20	LUNCH REVENUE

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1,794	06/19/2014	SCOTT REAM	6.40	LUNCH REVENUE
1,795	06/19/2014	MICHAEL RESSLER	36.50	LUNCH REVENUE
1,796	06/19/2014	JOSEPH REVELT	2.95	LUNCH REVENUE
1,797	06/19/2014	JOHN ROEHM	20.50	LUNCH REVENUE
1,798	06/19/2014	THOMAS SEIGER	11.25	LUNCH REVENUE
1,799	06/19/2014	VICTOR VALENTIN	1.35	LUNCH REVENUE
1,800	06/19/2014	SHANNON WEAVER	1.10	LUNCH REVENUE
1,801	06/19/2014	JACKIE WHITE BUFFALO	3.90	LUNCH REVENUE
1,802	06/19/2014	CINDY YETTER-VASSOT	62.55	LUNCH REVENUE
1,803	06/19/2014	WILLIAM ZAPATA	72.50	LUNCH REVENUE
1,804	06/24/2014	BJ'S WHOLESALE CLUB	75.00	SUPPLIES
1,805	06/24/2014	RUFUS BRUBAKER REFRIGERATION	1,457.48	EQUIPMENT REPAIRS
1,806	06/24/2014	CENTRAL RESTAURANT PRODUCTS	2,475.63	EQUIPMENT NONCAP
1,807	06/24/2014	CATHY COOPER	5.70	LUNCH REVENUE
1,808	06/24/2014	DOMINO'S PIZZA	3,354.75	FOOD
1,809	06/24/2014	FEESERS INC	16,684.36	FOOD
1,810	06/24/2014	HOBART SERVICE	2,105.48	EQUIPMENT REPAIRS
1,811	06/24/2014	HOMETOWN PROVISIONS INC	167.67	FOOD
1,812	06/24/2014	K & D FACTORY SERVICE INC	1,086.15	SUPPLIES
1,813	06/24/2014	KEGEL'S PRODUCE	5,171.38	FOOD
1,814	06/24/2014	LESTZ & CO	325.55	SUPPLIES
1,815	06/24/2014	GAIL LYNCH	23.52	TRAVEL
1,816	06/24/2014	MICKEY'S WHOLESALE PIZZAS	2,305.00	FOOD
1,817	06/24/2014	DUSTIN MILLER	9.85	LUNCH REVENUE
1,818	06/24/2014	MORABITO BAKING CO INC	3,824.59	FOOD
1,819	06/24/2014	OFFICE BASICS INC	155.98	SUPPLIES
1,820	06/24/2014	REINHART FOOD SERVICE	1,242.36	FOOD
1,821	06/24/2014	REINHART FOOD SERVICE	652.99	FOOD
1,822	06/24/2014	SYSCO OF CENTRAL PA	8,546.39	FOOD
1,823	06/24/2014	TURKEY HILL DAIRY	25,065.54	FOOD
1,824	06/24/2014	PAMELA WITMER	40.32	TRAVEL
1,825	06/24/2014	RANDY WOLFGANG	453.10	TRAVEL
GRAND TOTAL:			189,903.22	