

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2015 to 6/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,120	06/08/2015	LORI BECKWITH CONSULTING	505.00	PURCHASED PROF SERVICES
2,121	06/08/2015	RUFUS BRUBAKER REFRIGERATION	326.26	EQUIPMENT REPAIRS
2,122	06/08/2015	MRS JILL CLARK	31.60	LUNCH REVENUE
2,123	06/08/2015	CLARK SERVICE AND PARTS	946.00	EQUIPMENT REPAIRS
2,124	06/08/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,173.36	FOOD
2,125	06/08/2015	FEESERS INC	23,675.59	FOOD
2,126	06/08/2015	CAROL H GILBERT CONSULTING	1,440.00	PURCHASED PROF SERVICES
2,127	06/08/2015	GORMAN DIST INC	494.82	FOOD
2,128	06/08/2015	HERSHEY'S ICE CREAM	1,097.88	FOOD
2,129	06/08/2015	MORABITO BAKING CO INC	4,609.79	FOOD
2,130	06/08/2015	OFFICE BASICS INC	239.61	SUPPLIES
2,131	06/08/2015	PEPSI-COLA COMPANY	660.80	FOOD
2,132	06/08/2015	REINHART FOOD SERVICE	5,915.14	FOOD
2,133	06/08/2015	SCHEID PRODUCE INC	4,274.85	FOOD
2,134	06/08/2015	SYSCO OF CENTRAL PA	6,184.79	FOOD
2,135	06/08/2015	TURKEY HILL DAIRY	16,821.42	FOOD
2,136	06/19/2015	MR AND MRS JAMES BERNHEISEL	34.85	LUNCH REVENUE
2,137	06/19/2015	BJ'S WHOLESALE CLUB	50.00	DUES, FEES AND LICENSES
2,138	06/19/2015	DOROTHY BLEACHER	10.95	LUNCH REVENUE
2,139	06/19/2015	BRIAN BROOKS	40.00	LUNCH REVENUE
2,140	06/19/2015	BRUBAKER INC	200.00	EQUIPMENT REPAIRS
2,141	06/19/2015	WENDY BURRELL	57.75	LUNCH REVENUE
2,142	06/19/2015	HEATHER BUZZARD	4.75	LUNCH REVENUE
2,143	06/19/2015	CLARK FOOD SERVICE EQUIPMENT	143.15	SUPPLIES
2,144	06/19/2015	JAMES CLARK	31.60	LUNCH REVENUE
2,145	06/19/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	957.12	REFRESHMENTS
2,146	06/19/2015	BRETT COLE	15.95	LUNCH REVENUE
2,147	06/19/2015	DANTRO ASSOC., INC.	82.80	SUPPLIES
2,148	06/19/2015	CHERYL DEAROLF	114.54	TRAVEL
2,149	06/19/2015	JACK DIDYOUNG	13.15	LUNCH REVENUE
2,150	06/19/2015	ERIC DOMAN	18.45	LUNCH REVENUE
2,151	06/19/2015	ANNE DRUMMOND	19.35	LUNCH REVENUE
2,152	06/19/2015	JULIE EVARTS	10.30	LUNCH REVENUE
2,153	06/19/2015	FEESERS INC	12,309.50	FOOD
2,154	06/19/2015	FEESERS INC	10,130.75	FOOD
2,155	06/19/2015	KIM FELTMAN	7.20	LUNCH REVENUE
2,156	06/19/2015	PAULA FLEMING	23.15	LUNCH REVENUE
2,157	06/19/2015	REBEKAH FUNK	53.25	LUNCH REVENUE
2,158	06/19/2015	JILL GAMBER	40.50	LUNCH REVENUE
2,159	06/19/2015	CAROL H GILBERT CONSULTING	2,450.00	PURCHASED PROF SERVICES
2,160	06/19/2015	GORMAN DIST INC	223.52	FOOD
2,161	06/19/2015	VIRGINIA GROSS	8.75	LUNCH REVENUE
2,162	06/19/2015	JENNIFER HARTMAN	107.55	LUNCH REVENUE
2,163	06/19/2015	JOHN HERR'S VILLAGE MARKET	70.16	REFRESHMENTS
2,164	06/19/2015	HERSHEY'S ICE CREAM	1,179.12	FOOD

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2015 to 6/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,165	06/19/2015	DANICE HIGH	37.90	LUNCH REVENUE
2,166	06/19/2015	HELEN IMEL	164.70	LUNCH REVENUE
2,167	06/19/2015	MR AND MRS MICHAEL KRAMER	5.50	LUNCH REVENUE
2,168	06/19/2015	BRYAN KUSTER	10.95	LUNCH REVENUE
2,169	06/19/2015	DENNIS LENOX	15.50	LUNCH REVENUE
2,170	06/19/2015	MICHELLE LONG	22.80	LUNCH REVENUE
2,171	06/19/2015	BETH MATHIOT	24.85	LUNCH REVENUE
2,172	06/19/2015	C ROBERT MAY	46.50	LUNCH REVENUE
2,173	06/19/2015	SHARON MCILHENNEY	13.75	LUNCH REVENUE
2,174	06/19/2015	CYNTHIA MCMILLAN	6.60	LUNCH REVENUE
2,175	06/19/2015	MICHAEL MCMINN	45.00	LUNCH REVENUE
2,176	06/19/2015	DUANE METZLER	5.00	LUNCH REVENUE
2,177	06/19/2015	MICKEY'S WHOLESALE PIZZAS	1,342.00	FOOD
2,178	06/19/2015	DOROTHY MYLIN	7.90	LUNCH REVENUE
2,179	06/19/2015	MICHAEL NEFF	14.10	LUNCH REVENUE
2,180	06/19/2015	RICKY NEFF	34.70	LUNCH REVENUE
2,181	06/19/2015	PEPSI-COLA COMPANY	276.60	FOOD
2,182	06/19/2015	SHERYL PURSEL	13.20	LUNCH REVENUE
2,183	06/19/2015	CARL RANCK	8.55	LUNCH REVENUE
2,184	06/19/2015	DAVID RAYHA	10.05	LUNCH REVENUE
2,185	06/19/2015	REINHART FOOD SERVICE	3,203.60	FOOD
2,186	06/19/2015	REINHART FOOD SERVICE	378.42	FOOD
2,187	06/19/2015	BARRY L RINEER	37.55	LUNCH REVENUE
2,188	06/19/2015	REBECCA RINEER	121.90	TRAVEL
2,189	06/19/2015	CLEON ROSS	7.50	LUNCH REVENUE
2,190	06/19/2015	LINDA ROSS	12.45	LUNCH REVENUE
2,191	06/19/2015	SCHEID PRODUCE INC	6,669.85	FOOD
2,192	06/19/2015	MARK SCHETTLER	4.75	LUNCH REVENUE
2,193	06/19/2015	DOUGLAS SCHULTZ	6.00	LUNCH REVENUE
2,194	06/19/2015	AMANDA SIGMAN-SPANGLER	50.85	LUNCH REVENUE
2,195	06/19/2015	SHANNON SINOPOLI	44.90	LUNCH REVENUE
2,196	06/19/2015	KELLY J SPROUL	34.20	LUNCH REVENUE
2,197	06/19/2015	LYNN STOLTZFUS	13.75	LUNCH REVENUE
2,198	06/19/2015	RICHARD C AND DAWN T STOTT	7.80	LUNCH REVENUE
2,199	06/19/2015	SYSCO OF CENTRAL PA	6,752.55	FOOD
2,200	06/19/2015	TURKEY HILL DAIRY	16,920.48	FOOD
2,201	06/19/2015	SHELBIE ULMER	15.00	LUNCH REVENUE
2,202	06/19/2015	KEITH UPTON	10.25	LUNCH REVENUE
2,203	06/19/2015	THOMAS WEBER	10.90	LUNCH REVENUE
2,204	06/19/2015	SUZANNE WICKSTROM	6.35	LUNCH REVENUE
2,205	06/19/2015	CHRIS WILLIG	17.60	LUNCH REVENUE
2,206	06/19/2015	PAMELA WITMER	71.07	TRAVEL
2,207	06/19/2015	XPEDX	2,427.50	SUPPLIES
2,208	06/22/2015	RUFUS BRUBAKER REFRIGERATION	1,056.30	EQUIPMENT REPAIRS
2,209	06/22/2015	CENTRAL RESTAURANT PRODUCTS	250.50	SUPPLIES

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2015 to 6/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,210	06/22/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	136.80	FOOD
2,211	06/22/2015	FEESERS INC	13,224.97	FOOD
2,212	06/22/2015	CAROL H GILBERT CONSULTING	1,200.00	PURCHASED PROF SERVICES
2,213	06/22/2015	HERSHEY'S ICE CREAM	248.04	FOOD
2,214	06/22/2015	HOBART SERVICE	572.20	EQUIPMENT REPAIRS
2,215	06/22/2015	K & D FACTORY SERVICE INC	391.36	SUPPLIES
2,216	06/22/2015	MICKEY'S WHOLESALE PIZZAS	754.50	FOOD
2,217	06/22/2015	MORABITO BAKING CO INC	5,930.53	FOOD
2,218	06/22/2015	REINHART FOOD SERVICE	2,528.88	FOOD
2,219	06/22/2015	SCHEID PRODUCE INC	3,382.25	FOOD
GRAND TOTAL:			165,412.77	