

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2010 to 6/30/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
339	06/14/2010	BJ'S WHOLESALE CLUB	105.00	DUES, FEES AND LICENSES
340	06/14/2010	CLARK FOOD SERVICE EQUIPMENT	704.16	SUPPLIES
341	06/14/2010	DANTRO ASSOC., INC.	204.20	SUPPLIES
342	06/14/2010	DOMINO'S PIZZA	2,538.00	FOOD
343	06/14/2010	M J EARL INC	2,106.00	SUPPLIES
344	06/14/2010	ECOLAB PROFESSIONAL PRODUCTS	327.79	SUPPLIES
345	06/14/2010	FEESERS INC	16,145.53	FOOD
346	06/14/2010	GORMAN DIST INC	905.21	FOOD
347	06/14/2010	JOHN HERR'S VILLAGE MARKET	138.37	FOOD
348	06/14/2010	HOMETOWN PROVISIONS INC	361.40	FOOD
349	06/14/2010	K AND D FACTORY SERVICE INC	392.79	SUPPLIES
350	06/14/2010	KEGEL'S PRODUCE	12,153.73	FOOD
351	06/14/2010	LAND O'LAKES INC	776.80	FOOD
352	06/14/2010	MICKEYS WHOLESALE PIZZAS	3,753.50	FOOD
353	06/14/2010	PEPSI-COLA COMPANY	763.20	FOOD
354	06/14/2010	RAKESTRAW'S ICE CREAM INC	1,244.07	ICE CREAM
355	06/14/2010	REINHART FOOD SERVICE	10,499.29	FOOD
356	06/14/2010	SYSCO OF CENTRAL PA	2,374.10	FOOD
357	06/14/2010	US FOOD SERVICE INC	5,607.48	FOOD
358	06/14/2010	XPEDX	541.02	SUPPLIES
359	06/30/2010	BRUBAKER INC	1,189.99	EQUIPMENT NONCAP
360	06/30/2010	RUFUS BRUBAKER REFRIGERATION	1,548.61	EQUIPMENT REPAIRS
361	06/30/2010	BUTTER KRUST BAKING CO INC	3,236.64	FOOD
362	06/30/2010	CARLEEN SANDERS	24.00	TRAVEL
363	06/30/2010	CENTRAL RESTAURANT PRODUCTS	1,169.21	EQUIPMENT NONCAP
364	06/30/2010	CHERYL DEAROLF	60.00	TRAVEL
365	06/30/2010	FEESERS INC	22,075.28	FOOD
366	06/30/2010	FEESERS INC	62.30	SUPPLIES
367	06/30/2010	GAIL LYNCH	42.00	TRAVEL
368	06/30/2010	HOBART	500.10	EQUIPMENT REPAIRS
369	06/30/2010	HOMETOWN PROVISIONS INC	485.32	FOOD
370	06/30/2010	K AND D FACTORY SERVICE INC	2,150.10	EQUIPMENT NONCAP
371	06/30/2010	KEGEL'S PRODUCE	5,735.70	FOOD
372	06/30/2010	MICKEYS WHOLESALE PIZZAS	996.00	FOOD
373	06/30/2010	PAMELA WITMER	36.00	TRAVEL
374	06/30/2010	RAKESTRAW'S ICE CREAM INC	1,376.67	FOOD
375	06/30/2010	REBECCA RINEER	84.00	TRAVEL
376	06/30/2010	REINHART FOOD SERVICE	10,195.77	COMMODITIES
377	06/30/2010	STONEMILL PLAZA SUBWAY	1,995.00	FOOD
378	06/30/2010	SYSCO OF CENTRAL PA	1,558.67	FOOD
379	06/30/2010	TURKEY HILL DAIRY	26,303.29	FOOD
380	06/30/2010	US FOOD SERVICE INC	5,547.96	FOOD
381	06/30/2010	RANDY WOLFGANG	301.55	TRAVEL
GRAND TOTAL:			148,315.80	