

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 7/1/2017 to 7/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,867	07/12/2017	TRENA ALBRIGHT	10.00	LUNCH REVENUE
2,868	07/12/2017	ROBERT ALTHOUSE	63.45	LUNCH REVENUE
2,870	07/12/2017	ROBERT BARLEY	22.70	LUNCH REVENUE
2,871	07/12/2017	JANIE BARTON	167.10	LUNCH REVENUE
2,872	07/12/2017	KIMBERLIE BENNETT	19.75	LUNCH REVENUE
2,873	07/12/2017	TONI BLACK	12.45	LUNCH REVENUE
2,874	07/12/2017	KIRK BLAZIC	29.00	LUNCH REVENUE
2,875	07/12/2017	JAIME BOBOLA	20.15	LUNCH REVENUE
2,876	07/12/2017	WILLIAM BOWMASTER	14.75	LUNCH REVENUE
2,877	07/12/2017	JOSEPH BRAUN II	85.80	LUNCH REVENUE
2,878	07/12/2017	JASON BROWN	13.50	LUNCH REVENUE
2,879	07/12/2017	LORRAINE BRUBAKER	21.90	LUNCH REVENUE
2,880	07/12/2017	MICHELLE BUCHWALDER	11.70	LUNCH REVENUE
2,881	07/12/2017	M MELANIE BURNETTE	20.15	LUNCH REVENUE
2,882	07/12/2017	MELISSA CAMPBELL	12.10	LUNCH REVENUE
2,883	07/12/2017	ROBERT CAMPBELL	18.75	LUNCH REVENUE
2,884	07/12/2017	MICHAEL CAMPION IV	10.25	LUNCH REVENUE
2,885	07/12/2017	TIA CARTER	34.45	LUNCH REVENUE
2,886	07/12/2017	BRIAN CHANG	64.50	LUNCH REVENUE
2,887	07/12/2017	KENNETH CHARLES JR	21.45	LUNCH REVENUE
2,888	07/12/2017	CHRISTOPHER CHESTON	17.15	LUNCH REVENUE
2,889	07/12/2017	LAURA CLARK	19.35	LUNCH REVENUE
2,890	07/12/2017	DONALD CONNELLY	25.85	LUNCH REVENUE
2,891	07/12/2017	PAMELA CONNER	51.75	LUNCH REVENUE
2,892	07/12/2017	TERESA CONWAY	20.75	LUNCH REVENUE
2,893	07/12/2017	BRIAN CUMMINGS	13.25	LUNCH REVENUE
2,894	07/12/2017	CANDICE DENNISON	15.90	LUNCH REVENUE
2,895	07/12/2017	GABRIEL DICAMILLO	17.35	LUNCH REVENUE
2,896	07/12/2017	LORI DIEROLF	38.70	LUNCH REVENUE
2,897	07/12/2017	JOSEPH DITMER	17.85	LUNCH REVENUE
2,898	07/12/2017	SILVIA DOE	18.15	LUNCH REVENUE
2,899	07/12/2017	JEFFREY EBERSOLE	124.85	LUNCH REVENUE
2,900	07/12/2017	AMANDA EDEN	26.25	LUNCH REVENUE
2,901	07/12/2017	J EMMERT	13.55	LUNCH REVENUE
2,902	07/12/2017	JEFFREY ESHLEMAN	51.00	LUNCH REVENUE
2,903	07/12/2017	DAVID FERRICK	14.60	LUNCH REVENUE
2,904	07/12/2017	TRACY FILES	24.05	LUNCH REVENUE
2,905	07/12/2017	DURBIN FISHER	101.35	LUNCH REVENUE
2,906	07/12/2017	LAURIE FOLTZ	44.60	LUNCH REVENUE
2,907	07/12/2017	GARY GREENSLADE	13.55	LUNCH REVENUE
2,908	07/12/2017	KIM GROFF	38.90	LUNCH REVENUE
2,909	07/12/2017	SCOTT HANNA	10.10	LUNCH REVENUE
2,910	07/12/2017	JAMES HEGE	10.45	LUNCH REVENUE
2,911	07/12/2017	ROBERTA HEISEY	17.15	LUNCH REVENUE
2,912	07/12/2017	SEAN HENSON	10.25	LUNCH REVENUE

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2,913	07/12/2017	MARY HERNANDEZ	22.25	LUNCH REVENUE
2,914	07/12/2017	ROBERT HERR	82.95	LUNCH REVENUE
2,915	07/12/2017	MARY HIHN	20.40	LUNCH REVENUE
2,916	07/12/2017	KEITH HILLEGAS	32.15	LUNCH REVENUE
2,917	07/12/2017	DONOVAN HILTZ	25.35	LUNCH REVENUE
2,918	07/12/2017	LORI HOCKENBERRY	22.00	LUNCH REVENUE
2,919	07/12/2017	DALE HORNBERGER	37.90	LUNCH REVENUE
2,920	07/12/2017	GARY HUGHES	132.05	LUNCH REVENUE
2,921	07/12/2017	ALTON IMBODEN	33.30	LUNCH REVENUE
2,922	07/12/2017	JAMES JACK	13.15	LUNCH REVENUE
2,923	07/12/2017	ALANA KARR	10.25	LUNCH REVENUE
2,924	07/12/2017	CHRISTINE KENNEDY	49.10	LUNCH REVENUE
2,925	07/12/2017	JONATHAN KLOPPMANN	11.85	LUNCH REVENUE
2,926	07/12/2017	KEITH KRAHULIK	17.20	LUNCH REVENUE
2,927	07/12/2017	KEITH KREIDER	47.40	LUNCH REVENUE
2,928	07/12/2017	JOHN LAUGHLIN	11.70	LUNCH REVENUE
2,929	07/12/2017	STACY L LEHR	190.30	LUNCH REVENUE
2,930	07/12/2017	MICHAEL LEICHLITER	28.65	LUNCH REVENUE
2,931	07/12/2017	MARK LOVETT	11.65	LUNCH REVENUE
2,932	07/12/2017	KURT LUTTER	29.45	LUNCH REVENUE
2,933	07/12/2017	COREY LYTER	18.95	LUNCH REVENUE
2,934	07/12/2017	RORY MACKISON	22.05	LUNCH REVENUE
2,935	07/12/2017	JEFFERY MAHONEY	15.15	LUNCH REVENUE
2,936	07/12/2017	CURT MARTIN	80.10	LUNCH REVENUE
2,937	07/12/2017	JESSE MARTIN	23.90	LUNCH REVENUE
2,938	07/12/2017	DAN MARTINO	22.45	LUNCH REVENUE
2,939	07/12/2017	MARK MASTRANGELO	29.00	LUNCH REVENUE
2,940	07/12/2017	MICHAEL MENTZER	12.05	LUNCH REVENUE
2,941	07/12/2017	JACQUELINE MILLER	30.00	LUNCH REVENUE
2,942	07/12/2017	RANDY MILLER	11.00	LUNCH REVENUE
2,943	07/12/2017	MARTIN MOLITORIS	10.35	LUNCH REVENUE
2,944	07/12/2017	JASON MOLYNEUX	31.40	LUNCH REVENUE
2,945	07/12/2017	R SCOTT MOORE	16.55	LUNCH REVENUE
2,946	07/12/2017	VANESSA MOORE	31.80	LUNCH REVENUE
2,947	07/12/2017	JASON MOWERY	14.60	LUNCH REVENUE
2,948	07/12/2017	JOSEPH MURGAS	11.60	LUNCH REVENUE
2,950	07/12/2017	DEAN NEFF	21.35	LUNCH REVENUE
2,951	07/12/2017	WILLIAM ONDERDONK	119.55	LUNCH REVENUE
2,952	07/12/2017	CHRISTOPHER PHELAN	12.35	LUNCH REVENUE
2,953	07/12/2017	MIKE PHENNEGER	55.00	LUNCH REVENUE
2,954	07/12/2017	JENNIFER PINKER	10.25	LUNCH REVENUE
2,955	07/12/2017	RACHEL PLUCK	33.05	LUNCH REVENUE
2,956	07/12/2017	BRADLEY RHINE	15.00	LUNCH REVENUE
2,957	07/12/2017	CRYSTAL RHINIER	41.40	LUNCH REVENUE
2,958	07/12/2017	RANDALL RICHARDSON	17.75	LUNCH REVENUE

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2,959	07/12/2017	ANGELA RICK	20.00	LUNCH REVENUE
2,960	07/12/2017	CRAIG RINEER	116.65	LUNCH REVENUE
2,961	07/12/2017	BRAD ROBINSON	13.25	LUNCH REVENUE
2,962	07/12/2017	DONALD RODGERS	10.60	LUNCH REVENUE
2,963	07/12/2017	TAMMY RODRIGUEZ	10.45	LUNCH REVENUE
2,964	07/12/2017	JESSICA RUTH	14.10	LUNCH REVENUE
2,965	07/12/2017	ARON SAFRAN	32.50	LUNCH REVENUE
2,966	07/12/2017	VALARIE SCHMERTZ	25.90	LUNCH REVENUE
2,967	07/12/2017	RENEE SCHOLER	12.50	LUNCH REVENUE
2,968	07/12/2017	STEVEN SENSENICH	38.95	LUNCH REVENUE
2,970	07/12/2017	RODNEY SHENK	15.75	LUNCH REVENUE
2,971	07/12/2017	LORI SHEPPS	10.60	LUNCH REVENUE
2,972	07/12/2017	RACHEL SHINKOWSKY	50.00	LUNCH REVENUE
2,973	07/12/2017	EVA SHORE	16.55	LUNCH REVENUE
2,974	07/12/2017	RANDY SHUTT	11.30	LUNCH REVENUE
2,975	07/12/2017	BRIAN SMITH	24.40	LUNCH REVENUE
2,976	07/12/2017	NICOLE SMITH	38.75	LUNCH REVENUE
2,977	07/12/2017	MELISSA STEINMAN	23.35	LUNCH REVENUE
2,978	07/12/2017	ALLISON SZAFRAN	32.45	LUNCH REVENUE
2,979	07/12/2017	MARK TALBOT	19.20	LUNCH REVENUE
2,980	07/12/2017	DIANE THATCHER	24.60	LUNCH REVENUE
2,981	07/12/2017	ANTHONY THORNE	11.10	LUNCH REVENUE
2,982	07/12/2017	SARA VARGAS	15.00	LUNCH REVENUE
2,983	07/12/2017	ROBERT WADE JR	27.90	LUNCH REVENUE
2,984	07/12/2017	JUDY WALES	58.30	LUNCH REVENUE
2,985	07/12/2017	VICKIE WALL	11.20	LUNCH REVENUE
2,986	07/12/2017	GERALD WHITESIDE	10.45	LUNCH REVENUE
2,987	07/12/2017	EVE WILE	10.00	LUNCH REVENUE
2,988	07/12/2017	DANNEL WISSLER	40.45	LUNCH REVENUE
2,989	07/12/2017	SHERI YODER	17.50	LUNCH REVENUE
2,990	07/13/2017	BRIAN SHAUB	20.55	LUNCH REVENUE
2,991	07/13/2017	DONALD SHEAFFER	25.00	LUNCH REVENUE
2,992	07/25/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	607.75	ACCOUNTS PAYABLE-PRIOR YEAR
2,993	07/25/2017	EDWARDS BUSINESS SYSTEMS	171.13	ACCOUNTS PAYABLE-PRIOR YEAR
2,994	07/25/2017	JILLIAN PECHIRO	49.00	LUNCH REVENUE
2,995	07/25/2017	SOS GROUP OF LANC LLC	12,577.74	ACCOUNTS PAYABLE-PRIOR YEAR
2,996	07/25/2017	TOMPKINS INSURANCE AGENCIES INC	100.00	BONDING INS-FOOD SERV

GRAND TOTAL:**17,281.22**