

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2018 to 6/30/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,195	06/12/2018	ACE THE PARTY PLACE	492.05	SUPPLIES
3,196	06/12/2018	CLARK FOOD SERVICE EQUIPMENT	142.14	SUPPLIES
3,197	06/12/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	716.22	EQUIPMENT REPAIRS
3,198	06/12/2018	FEESERS INC	32,192.82	FOOD
3,199	06/12/2018	JOHN HERR'S VILLAGE MARKET	214.32	FOOD
3,200	06/12/2018	HERSHEY'S ICE CREAM	1,835.30	FOOD
3,201	06/12/2018	MORABITO BAKING CO INC	6,885.72	FOOD
3,202	06/12/2018	OFFICE BASICS INC	51.57	SUPPLIES
3,203	06/12/2018	PEPSI-COLA COMPANY	1,585.39	FOOD
3,204	06/12/2018	PRETZELS ON MARKET	84.00	FOOD
3,205	06/12/2018	REINHART FOOD SERVICE	1,283.19	FOOD
3,206	06/12/2018	REINHART-USDA	24.80	FOOD
3,207	06/12/2018	CARLEEN SANDERS	80.66	TRAVEL
3,208	06/12/2018	SCHEID PRODUCE INC	16,006.55	FOOD
3,209	06/12/2018	SOS GROUP OF LANC LLC	7,901.97	PURCHASED PROF SERVICES
3,210	06/12/2018	SWISS PREMIUM - LEBANON	14,958.14	FOOD
3,211	06/12/2018	TURKEY HILL DAIRY	1,207.80	FOOD
3,212	06/12/2018	US FOODS SERVICE INC	24,406.70	FOOD
3,213	06/19/2018	TRASEE BLEACHER	59.73	TRAVEL
3,214	06/19/2018	CHRIS BODISH	31.25	LUNCH REVENUE
3,215	06/19/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	1,123.80	EQUIPMENT REPAIRS
3,216	06/19/2018	TIMOTHY J ESHLEMAN	89.95	LUNCH REVENUE
3,217	06/19/2018	DEB GERLACH	20.00	TRAVEL
3,218	06/19/2018	CAROL H GILBERT CONSULTING	4,050.00	PURCHASED PROF SERVICES
3,219	06/19/2018	MARYANN HASH	9.16	TRAVEL
3,220	06/19/2018	JOHN HERR'S VILLAGE MARKET	10.21	FOOD
3,221	06/19/2018	TIFFANY LONG	29.65	LUNCH REVENUE
3,222	06/19/2018	MORABITO BAKING CO INC	497.36	FOOD
3,223	06/19/2018	DELAINE PERIS	31.80	LUNCH REVENUE
3,224	06/19/2018	SCHEID PRODUCE INC	1,166.20	FOOD
3,225	06/19/2018	ALLISON SCHUCKER	47.10	LUNCH REVENUE
3,226	06/19/2018	SOS GROUP OF LANC LLC	7,462.40	PURCHASED PROF SERVICES
3,227	06/19/2018	DONNA SOWERS	107.15	LUNCH REVENUE
3,228	06/19/2018	JENNIFER STEINBRECHER	27.85	LUNCH REVENUE
3,229	06/19/2018	SWISS PREMIUM - LEBANON	312.47	FOOD
3,230	06/19/2018	PAMELA WITMER	40.00	TRAVEL
<b>GRAND TOTAL:</b>			<b>125,185.42</b>	