

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2019 to 6/30/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,421	06/25/2019	ACE THE PARTY PLACE	492.70	PURCHASED PROF SERVICES
3,422	06/25/2019	ELISE BORYS	17.85	PREPAY
3,423	06/25/2019	SALLIE BRANDT	108.10	PREPAY
3,424	06/25/2019	HEATHER BURKHOLDER	561.09	TRAVEL
3,425	06/25/2019	BYRD' ENTERPRISES LLC	7,000.00	PURCHASED PROF SERVICES
3,426	06/25/2019	CLARK ASSOCIATES, INC.	576.03	SUPPLIES
3,427	06/25/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	2,014.30	EQUIPMENT REPAIRS
3,428	06/25/2019	NATHAN COX	27.45	PREPAY
3,429	06/25/2019	FEESERS INC	19,648.12	FOOD
3,430	06/25/2019	DEB GERLACH	30.39	TRAVEL
3,431	06/25/2019	LINDSAY GERNER	17.15	PREPAY
3,432	06/25/2019	ZORAIDA GUZMAN	28.75	PREPAY
3,433	06/25/2019	TRICIA HENRY	26.50	PREPAY
3,434	06/25/2019	HERSHEY'S ICE CREAM	1,995.00	FOOD
3,435	06/25/2019	CASSANDRA HESS	58.75	PREPAY
3,436	06/25/2019	JOANNE HUBER	48.25	PREPAY
3,437	06/25/2019	JOHN HERR'S VILLAGE MARKET INC	237.31	FOOD
3,438	06/25/2019	ANDREA KRAMER	17.05	PREPAY
3,439	06/25/2019	STEVEN LIU	78.00	PREPAY
3,440	06/25/2019	MORABITO BAKING CO INC	5,745.73	FOOD
3,441	06/25/2019	ANGIE PAPAVALILION	29.90	PREPAY
3,442	06/25/2019	PENN MANOR SCHOOL DISTRICT	1,908.07	PREPAY
3,443	06/25/2019	PEPSI-COLA COMPANY	2,124.13	FOOD
3,444	06/25/2019	JACK PURCELL	57.75	PREPAY
3,445	06/25/2019	GARY REINBRECHT	20.05	PREPAY
3,446	06/25/2019	REINHART-USDA	59.52	FOOD
3,447	06/25/2019	SCHEID PRODUCE INC	11,784.65	FOOD
3,448	06/25/2019	TERRI SHENK	52.05	PREPAY
3,449	06/25/2019	BRAD SINGER	27.10	PREPAY
3,450	06/25/2019	SOS GROUP OF LANC LLC	8,436.70	PURCHASED PROF SERVICES
3,451	06/25/2019	JOHN STOLTZFUS	29.70	PREPAY
3,452	06/25/2019	SWISS PREMIUM - LEBANON	15,581.36	FOOD
3,453	06/25/2019	US FOODS SERVICE INC	15,714.64	FOOD
3,454	06/25/2019	PAMELA WITMER	34.80	TRAVEL
3,455	06/25/2019	CHRISTINE ZANOWIAK	50.05	PREPAY
<b>GRAND TOTAL:</b>			<b>94,638.99</b>	