

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2020 to 5/31/2020

Check Number	Date	Vendor	Account Description	Amount
3604	5/8/2020	PATRICIA ACORD	PREPAY	52.40
3605	5/8/2020	LINDSEY ANDERSON	PREPAY	52.45
3606	5/8/2020	REBECCA BEATTY	PREPAY	47.80
3607	5/8/2020	SCOTT BIBUS	PREPAY	16.15
3608	5/8/2020	MARIA SENA BONILLA	PREPAY	27.50
3609	5/8/2020	CHARLES BONNICI	PREPAY	29.15
3610	5/8/2020	MICHAEL BRUNNER	PREPAY	18.80
3611	5/8/2020	TROY BUFFENMYER	PREPAY	31.85
3612	5/8/2020	LAWRENCE BURROWS	PREPAY	63.10
3613	5/8/2020	RACHEL CARPER	PREPAY	93.45
3614	5/8/2020	MICHAEL CARSON	PREPAY	45.15
3615	5/8/2020	KELLY CHARLES	PREPAY	36.05
3616	5/8/2020	LEROY CLAR	PREPAY	75.70
3617	5/8/2020	REBECCA COLE	PREPAY	87.80
3618	5/8/2020	LIEU VAN DANG	PREPAY	29.65
3619	5/8/2020	JESSIE EBERSOLE	PREPAY	104.90
3620	5/8/2020	ABIGAIL EBY	PREPAY	11.05
3621	5/8/2020	WENDY ESBIN	PREPAY	25.95
3622	5/8/2020	SARA ESTERLY	PREPAY	74.30
3623	5/8/2020	MARLIN FELLENBAUM	PREPAY	17.60
3624	5/8/2020	JOSEPH FIELDS	PREPAY	10.35
3625	5/8/2020	HEATHER FOGELL	PREPAY	87.15
3626	5/8/2020	CHRISTY FOLTZ	PREPAY	12.95
3627	5/8/2020	J. THOMAS FREY	PREPAY	37.30
3628	5/8/2020	LOU FROLA	PREPAY	16.45
3629	5/8/2020	SUZANNE GABLE	PREPAY	58.95
3630	5/8/2020	ERICA GEARHART	PREPAY	34.65
3631	5/8/2020	TONYA GRASSEL	PREPAY	125.30
3632	5/8/2020	NOREEN GRAY	PREPAY	23.85
3633	5/8/2020	EMMA GROFF	PREPAY	31.70
3634	5/8/2020	KYLE HARNISH	PREPAY	21.65
3635	5/8/2020	JEFFREY A HEINEY	PREPAY	28.75
3636	5/8/2020	JEFFREY A HEINEY	PREPAY	25.50
3637	5/8/2020	DERRICK HERBERT	PREPAY	43.65
3638	5/8/2020	HEATHER HERMANSEN	PREPAY	70.50
3639	5/8/2020	DANIELLE HOFFER	PREPAY	33.25
3640	5/8/2020	STACY HOLLINGER-MAIN	PREPAY	50.05
3641	5/8/2020	CRYSTAL HURLBURT	PREPAY	10.60
3642	5/8/2020	DAVID JULIAN	PREPAY	74.80
3643	5/8/2020	MICHELLE KELLY	PREPAY	48.70

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3644	5/8/2020	BRANDON KENDIG	PREPAY	14.85
3645	5/8/2020	PATTY KETTERING	PREPAY	6.25
3646	5/8/2020	MARY ANN KINSER	PREPAY	15.35
3647	5/8/2020	DONNA KRINER	PREPAY	21.90
3648	5/8/2020	PATRICIA KRISTEN	PREPAY	12.40
3649	5/8/2020	HOPE LAM	PREPAY	20.50
3650	5/8/2020	JOHN LEAKWAY	PREPAY	10.40
3651	5/8/2020	GINGER LEFEVER	PREPAY	29.80
3652	5/8/2020	STACY LEHR	PREPAY	104.10
3653	5/8/2020	DANA LESHOK	PREPAY	26.20
3654	5/8/2020	SHEENA LONDON	PREPAY	10.20
3655	5/8/2020	BETH MADER	PREPAY	16.65
3656	5/8/2020	SUBRAT MAHAPATRA	PREPAY	26.75
3657	5/8/2020	ONDREA MARLEY	PREPAY	30.57
3658	5/8/2020	TARA MARTIN	PREPAY	54.05
3659	5/8/2020	DAMMY MARTINO	PREPAY	40.05
3660	5/8/2020	JASON MATIAS	PREPAY	10.85
3661	5/8/2020	LISA MCCRACKEN	PREPAY	63.55
3662	5/8/2020	MELONIE MCDEVITT	PREPAY	15.05
3663	5/8/2020	TEDD MCDONAH	PREPAY	40.25
3664	5/8/2020	LAUREN MCFALL	PREPAY	18.65
3665	5/8/2020	JANINE MCMAHAN	PREPAY	32.30
3666	5/8/2020	MICHAEL MILLS	PREPAY	23.35
3667	5/8/2020	JASON MOLYNEUX	PREPAY	70.05
3668	5/8/2020	DONALD MOWERY	PREPAY	16.75
3669	5/8/2020	ALLISON NEUMAN	PREPAY	20.90
3670	5/8/2020	WILLIAM ONDERDONK	PREPAY	311.35
3671	5/8/2020	CLIFFORD OVERDORF	PREPAY	18.10
3672	5/8/2020	JOHN OVERMEYER	PREPAY	33.25
3673	5/8/2020	DAVID PAITSEL	PREPAY	19.55
3674	5/8/2020	KELLY PETERS	PREPAY	10.05
3675	5/8/2020	TIMOTHY PETERS	PREPAY	60.30
3676	5/8/2020	JUDY PHILLIPS	PREPAY	24.80
3677	5/8/2020	CHRISTINE POWERS	PREPAY	42.15
3678	5/8/2020	DON REINMILLER	PREPAY	38.00
3679	5/8/2020	WENDY RIZO-PATRON	PREPAY	28.10
3680	5/8/2020	GREG ROHRER	PREPAY	17.15
3681	5/8/2020	SARA ROTH	PREPAY	21.35
3682	5/8/2020	RACHEL SCHNEIDER	PREPAY	43.10
3683	5/8/2020	RENE SCHOLER	PREPAY	41.25

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3684	5/8/2020	KIMBERLY SENSENICH	PREPAY	15.10
3685	5/8/2020	ANDREA SHAFFER	PREPAY	72.80
3686	5/8/2020	PAM SHROYER	PREPAY	33.40
3687	5/8/2020	TODD SIKORA	PREPAY	16.25
3688	5/8/2020	ANN SMITH	PREPAY	21.25
3689	5/8/2020	CLYDE SMITH	PREPAY	12.60
3690	5/8/2020	CHRISTOPHER STALLINGS	PREPAY	12.65
3691	5/8/2020	JODI STAUFFER	PREPAY	45.50
3692	5/8/2020	CHRISTIEN STEELE	PREPAY	16.30
3693	5/8/2020	BETH STERLING	PREPAY	21.55
3694	5/8/2020	DIANE STEVENSON	PREPAY	36.35
3695	5/8/2020	NATHAN STONER	PREPAY	12.30
3696	5/8/2020	ERIKA STRAUB	PREPAY	29.90
3697	5/8/2020	CELIA SWANSON	PREPAY	15.90
3698	5/8/2020	FRANCISCO TORRES	PREPAY	12.90
3699	5/8/2020	NANCY TURNER	PREPAY	15.90
3700	5/8/2020	CURTIS WAGNER	PREPAY	34.80
3701	5/8/2020	DEBORAH WARD	PREPAY	12.90
3702	5/8/2020	MELANIE WEAVER	PREPAY	20.95
3703	5/8/2020	NATASHA WELCH	PREPAY	56.15
3704	5/8/2020	LESTER WELSH	PREPAY	12.70
3705	5/8/2020	JOSEPH WESOLOWSKI	PREPAY	22.30
3706	5/8/2020	LINSEY YECKER	PREPAY	21.85
3707	5/8/2020	JAY YODER	PREPAY	11.85
3708	5/8/2020	JOHN YOUNG JR	PREPAY	30.50
3709	5/15/2020	BYRD'S ENTERPRISES LLC	PURCHASED PROF SERVICES	3,400.00
3710	5/15/2020	EDWARDS BUSINESS SYSTEMS	SUPPLIES	113.70
3711	5/15/2020	FEESERS INC	FOOD	38,645.77
3712	5/15/2020	REINHART FOODSERVICE, LLC	FOOD	121.91
3713	5/15/2020	SCHEID PRODUCE INC	FOOD	6,540.50
3714	5/15/2020	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	7,706.04
3715	5/15/2020	US FOODS SERVICE INC	FOOD	1,284.82
			TOTAL:	\$ 61,674.51