

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/01/2021 to 6/30/2021

Check Number	Date	Vendor	Account Description	Amount
3874	6/11/2021	KIM BARNETT	PREPAY	\$ 38.50
3875	6/11/2021	ANGIE BLEACHER	PREPAY	\$ 38.50
3876	6/11/2021	HEATHER BUCKWALTER	PREPAY	\$ 19.60
3877	6/11/2021	LISA BUSTILLO	PREPAY	\$ 37.75
3878	6/11/2021	BYRD'S ENTERPRISES LLC	PURCHASED PROF SERVICES	\$ 3,600.00
3879	6/11/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 442.75
3880	6/11/2021	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 13,578.33
3881	6/11/2021	DAMIAN EBY	PREPAY	\$ 75.60
3882	6/11/2021	FEESERS INC	FOOD	\$ 16,827.06
3883	6/11/2021	ANDREA FREY	PREPAY	\$ 40.10
3884	6/11/2021	KAELIN GABLE	PREPAY	\$ 112.50
3885	6/11/2021	DEB GERLACH	TRAVEL	\$ 11.70
3886	6/11/2021	HERSHEY'S ICE CREAM	FOOD	\$ 495.36
3887	6/11/2021	RACHEL HESS	PREPAY	\$ 28.05
3888	6/11/2021	MICHAEL HOFFER	PREPAY	\$ 27.55
3889	6/11/2021	JANINE HOLLINGER	PREPAY	\$ 40.25
3890	6/11/2021	MIKE HORST	PREPAY	\$ 24.25
3891	6/11/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 97.55
3892	6/11/2021	ANDREA KRAMER	PREPAY	\$ 25.70
3893	6/11/2021	LISA MAY	PREPAY	\$ 77.50
3894	6/11/2021	BECKY MCDONAN	PREPAY	\$ 80.00
3895	6/11/2021	GEORGE MOORE	PREPAY	\$ 76.55
3896	6/11/2021	MORABITO BAKING CO INC	FOOD	\$ 3,938.04
3897	6/11/2021	GALEN MULL	PREPAY	\$ 107.65
3898	6/11/2021	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 349.00
3899	6/11/2021	TAMMY PEELOR	PREPAY	\$ 21.05
3900	6/11/2021	REINHART FOODSERVICE, LLC	FOOD	\$ 505.92
3901	6/11/2021	DAPHNE RHINIER	PREPAY	\$ 35.00
3902	6/11/2021	TONY ROHRER	PREPAY	\$ 60.00
3903	6/11/2021	SHANE ROTTIER	PREPAY	\$ 25.40

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Check Number	Date	Vendor	Account Description	Amount
3904	6/11/2021	DENISE SAMPSON	PREPAY	\$ 17.45
3905	6/11/2021	STEWART SCHATZ	PREPAY	\$ 45.25
3906	6/11/2021	STEWART SCHATZ	PREPAY	\$ 33.60
3907	6/11/2021	STEWART SCHATZ	PREPAY	\$ 35.10
3908	6/11/2021	STEWART SCHATZ	PREPAY	\$ 47.40
3909	6/11/2021	SCHEID PRODUCE INC	FOOD	\$ 16,573.00
3910	6/11/2021	BEKY SCHLEGEL	PREPAY	\$ 15.15
3911	6/11/2021	RICHARD SHEPHERD	PREPAY	\$ 102.70
3912	6/11/2021	EMILY SHOTZBERGER	PREPAY	\$ 105.35
3913	6/11/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 6,595.55
3914	6/11/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 4,464.86
3915	6/11/2021	STOMEL VENDING COMPANY	FOOD	\$ 492.00
3916	6/11/2021	PEYTON SUYDAM	PREPAY	\$ 21.90
3917	6/11/2021	GAIL ULMER	PREPAY	\$ 28.35
3918	6/11/2021	US FOODS, INC.	FOOD	\$ 23,193.24
3919	6/11/2021	JAIMIE WEAVER	PREPAY	\$ 34.60
3920	6/11/2021	MICHELLE WESTWOOD	PREPAY	\$ 97.40
3921	6/11/2021	AMANDA WOLF	PREPAY	\$ 22.65
3922	6/11/2021	CORY YELLETS	PREPAY	\$ 55.95
3923	6/11/2021	LISA ZIMMERMAN	PREPAY	\$ 33.60
3924	6/11/2021	BARRY ZINK	PREPAY	\$ 11.05
3925	6/25/2021	REBECCA DITTENHAFER	PREPAY	\$ 47.70
3926	6/25/2021	STEPHANIE HEAGY	PREPAY	\$ 53.15
3927	6/25/2021	BECKY MCDONAN	VOID	\$ -
3928	6/25/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 10,125.37
3929	6/30/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 480.30
3930	6/30/2021	ANDREA FREY	PREPAY	\$ 100.00
			TOTAL:	\$ 103,669.88