

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/1/2011 to 3/31/2011

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
626	03/10/2011	ECOLAB PROFESSIONAL PRODUCTS	346.78	SUPPLIES
627	03/10/2011	HOBART	466.17	EQUIPMENT REPAIRS
628	03/10/2011	HOMETOWN PROVISIONS INC	359.80	FOOD
629	03/10/2011	K & D FACTORY SERVICE INC	749.57	EQUIPMENT REPAIRS
630	03/10/2011	KEGEL'S PRODUCE	6,980.41	FOOD
631	03/10/2011	LESTZ & CO	636.60	SUPPLIES
632	03/10/2011	MICKEYS WHOLESALE PIZZAS	1,368.50	FOOD
633	03/10/2011	PEPSI-COLA COMPANY	589.10	FOOD
634	03/10/2011	RAKESTRAW'S ICE CREAM INC	1,233.81	FOOD
635	03/10/2011	VAN BENNETT FOOD CO. INC.	1,907.45	FOOD
GRAND TOTAL:			14,638.19	