

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 8/1/2011 to 8/31/2011

<u>Check Number</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
774	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	401.14	FOOD
775	M J EARL INC	11,959.10	SUPPLIES
776	FEESERS INC	301.53	FOOD
777	KEGEL'S PRODUCE	294.65	FOOD
778	OFFICE BASICS INC	176.42	SUPPLIES
779	PEPSI-COLA COMPANY	1,478.55	FOOD
780	XPEDX	13,403.20	SUPPLIES
781	GAIL YOHE	44.24	TRAVEL
	GRAND TOTAL:	28,058.83	

