

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 8/1/2013 to 8/31/2013

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,467	08/27/2013	RUFUS BRUBAKER REFRIGERATION	191.42	EQUIPMENT REPAIRS
1,468	08/27/2013	CLARK FOOD SERVICE EQUIPMENT	533.36	EQUIPMENT REPAIRS
1,469	08/27/2013	ECOLAB PROFESSIONAL PRODUCTS	793.27	SUPPLIES
1,470	08/27/2013	ELIZABETHTOWN SPORTING GOODS	3,141.75	SUPPLIES
1,471	08/27/2013	JOHN HERR'S VILLAGE MARKET	887.33	FOOD
1,472	08/27/2013	K & D FACTORY SERVICE INC	1,220.16	SUPPLIES
1,473	08/27/2013	KEGEL'S PRODUCE	628.70	FOOD
1,474	08/27/2013	PEPSI-COLA COMPANY	360.64	FOOD
1,475	08/27/2013	REBECCA RINEER	94.92	ACCOUNTS PAYABLE-PRIOR YEAR
1,476	08/27/2013	SINGER EQUIPMENT CO, INC.	14,261.21	SUPPLIES
1,477	08/27/2013	WALLACE PACKAGING LLC	4,230.60	SUPPLIES
1,478	08/27/2013	XPEDX	3,924.00	SUPPLIES
		GRAND TOTAL:	30,267.36	

