

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 8/1/2019 to 8/31/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,460	08/22/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	186.50	EQUIPMENT REPAIRS
3,461	08/22/2019	EDWARDS BUSINESS SYSTEMS	12.06	ACCOUNTS PAYABLE-PRIOR YEAR
3,462	08/22/2019	JACKIE HIPPENSTEEL	10.10	PREPAY
3,463	08/22/2019	SOS GROUP OF LANC LLC	1,148.28	PURCHASED PROF SERVICES
3,464	08/22/2019	WENDY WIMER	2.35	PREPAY
3,465	08/26/2019	PRETZELS ON MARKET	84.00	ACCOUNTS PAYABLE-PRIOR YEAR
3,466	08/26/2019	ELAINE ROMERO	65.25	PREPAY
		GRAND TOTAL:	1,508.54	