FOOD SERVICE FUND: 51
CHECK DATE RANGE: 8/1/2014 to 8/31/2014

Check Number	Check Date	Vendor Name	Check Amount	Account Description
1,826	08/07/2014	ADVANCEPIERRE FOODS	2,008.00	ACCOUNTS PAYABLE-PRIOR YEAR
1,827	08/07/2014	AGF COMPANY	715.40	SUPPLIES
1,828	08/07/2014	CENTRAL RESTAURANT PRODUCTS	2,405.63	ACCOUNTS PAYABLE-PRIOR YEAR
1,829	08/07/2014	CATHY COOPER	15.00	LUNCH REVENUE
1,830	08/07/2014	COOPER PRINTING INC	721.04	PRINTING
1,831	08/07/2014	DOT IT	598.83	FOOD
1,832	08/07/2014	ECOLAB FOOD SAFETY SPECIALTIES	1,059.12	ACCOUNTS PAYABLE-PRIOR YEAR
1,833	08/07/2014	JOSEPH GARTLAND INC	11.90	SUPPLIES
1,834	08/07/2014	HESS'S BARBECUE CATERING INC.	1,144.50	FOOD
1,835	08/07/2014	MORABITO BAKING CO INC	439.19	ACCOUNTS PAYABLE-PRIOR YEAR
1,836	08/07/2014	OFFICE BASICS INC	29.40	SUPPLIES
1,838	08/07/2014	RED ROSE MIRROR & GLASS INC	465.00	ACCOUNTS PAYABLE-PRIOR YEAR
1,839	08/07/2014	REBECCA RINEER	91.84	ACCOUNTS PAYABLE-PRIOR YEAR
1,840	08/07/2014	SAW TEXTILES INC	440.40	SUPPLIES
1,841	08/07/2014	SCHOOL NUTRITION ASSOCIATION	136.00	DUES, FEES AND LICENSES
1,842	08/07/2014	SOUTH CENTRAL ASSOC OF SCHOOL FOOD SVC DIRE(	25.00	DUES, FEES AND LICENSES
1,843	08/07/2014	TURKEY HILL DAIRY	3,567.21	ACCOUNTS PAYABLE-PRIOR YEAR
1,844	08/07/2014	WALLACE PACKAGING LLC	3,974.40	SUPPLIES
1,845	08/07/2014	GAIL YOHE, CASHIER	973.00	SUPPLIES
1,846	08/26/2014	RUFUS BRUBAKER REFRIGERATION	672.66	ACCOUNTS PAYABLE-PRIOR YEAR
1,847	08/26/2014	CLARK FOOD SERVICE EQUIPMENT	4,665.19	ACCOUNTS PAYABLE-PRIOR YEAR
1,848	08/26/2014	CHERYL DEAROLF	79.97	ACCOUNTS PAYABLE-PRIOR YEAR
1,849	08/26/2014	M J EARL INC	4,576.20	SUPPLIES
1,850	08/26/2014	ELIZABETHTOWN SPORTING GOODS	2,343.00	SUPPLIES
1,851	08/26/2014	KEGEL'S PRODUCE	795.75	FOOD
1,852	08/26/2014	REINHART FOOD SERVICE	119.00	FOOD
1,853	08/26/2014	XPEDX	16,539.70	SUPPLIES
		GRAND TOTAL:	**48,612.33**	