

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2014 to 11/30/2014

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,926	11/20/2014	CLARK FOOD SERVICE EQUIPMENT	1,030.83	SUPPLIES
1,927	11/20/2014	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	667.20	FOOD
1,928	11/20/2014	DOT IT	97.79	SUPPLIES
1,929	11/20/2014	GORMAN DIST INC	329.84	FOOD
1,930	11/20/2014	HEARTLAND SCHOOL SOLUTIONS	133.09	SUPPLIES
1,931	11/20/2014	HOBART SERVICE	1,900.00	SUPPLIES
1,932	11/20/2014	HOMETOWN PROVISIONS INC	101.85	FOOD
1,933	11/20/2014	HUBERT CO	175.29	SUPPLIES
1,934	11/20/2014	K & D FACTORY SERVICE INC	1,246.51	SUPPLIES
1,935	11/20/2014	KEGEL'S PRODUCE	3,515.65	FOOD
1,936	11/20/2014	MANOR FFA	700.00	FOOD
1,937	11/20/2014	MICKEY'S WHOLESALE PIZZAS	3,084.10	FOOD
1,938	11/20/2014	PEPSI-COLA COMPANY	622.40	FOOD
1,939	11/20/2014	REINHART FOOD SERVICE	487.90	FOOD
1,940	11/20/2014	SCHEID PRODUCE INC	4,352.20	FOOD
GRAND TOTAL:			18,444.65	