FOOD SERVICE FUND: 51
CHECK DATE RANGE: 7/1/2015 to 7/31/2015

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
2,220	07/13/2015	MORABITO BAKING CO INC	908.08	ACCOUNTS PAYABLE-PRIOR YEAR
2,221	07/23/2015	LORI BECKWITH CONSULTING	500.00	PURCHASED PROF SERVICES
2,222	07/23/2015	RUFUS BRUBAKER REFRIGERATION	472.95	ACCOUNTS PAYABLE-PRIOR YEAR
2,223	07/23/2015	CLARK FOOD SERVICE EQUIPMENT	990.07	ACCOUNTS PAYABLE-PRIOR YEAR
2,224	07/23/2015	COOPER PRINTING INC	752.70	PRINTING
2,225	07/23/2015	DOT IT	323.14	ACCOUNTS PAYABLE-PRIOR YEAR
2,226	07/23/2015	MORABITO BAKING CO INC	346.17	ACCOUNTS PAYABLE-PRIOR YEAR
2,227	07/23/2015	SNA	136.25	DUES, FEES AND LICENSES
2,228	07/23/2015	TURKEY HILL DAIRY	1,404.68	ACCOUNTS PAYABLE-PRIOR YEAR
2,229	07/23/2015	RANDY WOLFGANG	182.05	ACCOUNTS PAYABLE-PRIOR YEAR
2,230	07/23/2015	GAIL YOHE, CASHIER	973.00	CASHIER DRAWERS
		GRAND TOTAL:	**6,989.09**	