

04/05/2012 10:54 | Spencer County Board of Education
rgordon | ORDERS OF THE TREASURER

PG 1
apwarnt

DATE: 04/05/2012 WARRANT: rg043012 AMOUNT:\$73,660.90

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chauperson

Secretary

04/05/2012 10:54 | Spencer County Board of Education
rgordon | DETAIL INVOICE LIST

PG 2
apwarnt

CASH ACCOUNT: 51

6101

WARRANT: rg043012 04/05/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	COUNTRY GARDENS	Produce	111.15
1498	COUNTRY GARDENS		324.10
1498	COUNTRY GARDENS		43.75
1498	COUNTRY GARDENS		199.80
1498	COUNTRY GARDENS		78.90
1498	COUNTRY GARDENS		267.50
1498	COUNTRY GARDENS		93.95
1498	COUNTRY GARDENS		154.00
1498	COUNTRY GARDENS	credit 1 case apple, red	-33.00
1498	COUNTRY GARDENS		46.85
1498	COUNTRY GARDENS		126.95
1498	COUNTRY GARDENS		56.50
1498	COUNTRY GARDENS		165.70
1498	COUNTRY GARDENS		88.95
1498	COUNTRY GARDENS		67.50
1498	COUNTRY GARDENS		110.50
1498	COUNTRY GARDENS		187.60
1498	COUNTRY GARDENS		65.80
1498	COUNTRY GARDENS		198.25
1498	COUNTRY GARDENS		142.25
1498	COUNTRY GARDENS		117.75
1498	COUNTRY GARDENS		101.35
1498	COUNTRY GARDENS		132.20
1498	COUNTRY GARDENS		-8.00
1498	COUNTRY GARDENS		174.95
1498	COUNTRY GARDENS		189.00
1498	COUNTRY GARDENS		338.60
1498	COUNTRY GARDENS		128.85
1498	COUNTRY GARDENS		331.25
1498	COUNTRY GARDENS		420.55
1498	COUNTRY GARDENS		85.75
4810	DEAN MILK CO LOUISVILLE		441.01
4810	DEAN MILK CO LOUISVILLE		456.88
4810	DEAN MILK CO LOUISVILLE		237.25
4810	DEAN MILK CO LOUISVILLE		364.38
4810	DEAN MILK CO LOUISVILLE		417.63
4810	DEAN MILK CO LOUISVILLE		-9.20
4810	DEAN MILK CO LOUISVILLE		498.88
4810	DEAN MILK CO LOUISVILLE		396.25
4810	DEAN MILK CO LOUISVILLE		526.26
4810	DEAN MILK CO LOUISVILLE		-19.60
4810	DEAN MILK CO LOUISVILLE		353.13
4810	DEAN MILK CO LOUISVILLE		-17.50
4810	DEAN MILK CO LOUISVILLE		599.50
4810	DEAN MILK CO LOUISVILLE		152.50
4810	DEAN MILK CO LOUISVILLE		363.25
4810	DEAN MILK CO LOUISVILLE		-8.40
4810	DEAN MILK CO LOUISVILLE		363.25
4810	DEAN MILK CO LOUISVILLE		502.25

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CASH ACCOUNT: 51

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WARRANT: rg043012 04/05/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4810	DEAN MILK CO	LOUISVILLE	328.75
4810	DEAN MILK CO	LOUISVILLE	553.00
4810	DEAN MILK CO	LOUISVILLE	340.25
4810	DEAN MILK CO	LOUISVILLE	538.25
4810	DEAN MILK CO	LOUISVILLE	415.50
4810	DEAN MILK CO	LOUISVILLE	161.50
4810	DEAN MILK CO	LOUISVILLE	348.00
4810	DEAN MILK CO	LOUISVILLE	330.90
4810	DEAN MILK CO	LOUISVILLE	451.00
4810	DEAN MILK CO	LOUISVILLE	350.75
4810	DEAN MILK CO	LOUISVILLE	369.00
4810	DEAN MILK CO	LOUISVILLE	359.00
4810	DEAN MILK CO	LOUISVILLE	426.00
4810	DEAN MILK CO	LOUISVILLE	531.36
4810	DEAN MILK CO	LOUISVILLE	-3.84
4810	DEAN MILK CO	LOUISVILLE	196.76
4810	DEAN MILK CO	LOUISVILLE	312.76
4810	DEAN MILK CO	LOUISVILLE	387.21
4810	DEAN MILK CO	LOUISVILLE	-90.68
4810	DEAN MILK CO	LOUISVILLE	449.61
4810	DEAN MILK CO	LOUISVILLE	-23.20
4810	DEAN MILK CO	LOUISVILLE	-12.00
4810	DEAN MILK CO	LOUISVILLE	424.35
4810	DEAN MILK CO	LOUISVILLE	329.39
4810	DEAN MILK CO	LOUISVILLE	281.00
4810	DEAN MILK CO	LOUISVILLE	393.00
4810	DEAN MILK CO	LOUISVILLE	-12.00
2033	Earthgrains Baking Co., Inc.		89.40
2033	Earthgrains Baking Co., Inc.		208.60
2033	Earthgrains Baking Co., Inc.		193.70
2033	Earthgrains Baking Co., Inc.		178.80
2033	Earthgrains Baking Co., Inc.		89.40
2033	Earthgrains Baking Co., Inc.		44.70
2033	Earthgrains Baking Co., Inc.		178.80
2033	Earthgrains Baking Co., Inc.		256.28
2033	Earthgrains Baking Co., Inc.		223.50
2033	Earthgrains Baking Co., Inc.		193.70
2033	Earthgrains Baking Co., Inc.		259.26
2033	Earthgrains Baking Co., Inc.		348.66
2033	Earthgrains Baking Co., Inc.		348.66
2033	Earthgrains Baking Co., Inc.		226.80
2033	Earthgrains Baking Co., Inc.		10.43
2033	Earthgrains Baking Co., Inc.		348.15
2033	Earthgrains Baking Co., Inc.		22.35
2033	Earthgrains Baking Co., Inc.		39.69
2033	Earthgrains Baking Co., Inc.		241.70
205	KENWAY DISTRIBUTORS, INC.		327.52
205	KENWAY DISTRIBUTORS, INC.		350.54

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rgordon | DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 51

6101

WARRANT: rg043012 04/05/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.		326.54
205	KENWAY DISTRIBUTORS, INC.		88.56
205	KENWAY DISTRIBUTORS, INC.		177.94
205	KENWAY DISTRIBUTORS, INC.		204.09
205	KENWAY DISTRIBUTORS, INC.		243.34
205	KENWAY DISTRIBUTORS, INC.		550.72
205	KENWAY DISTRIBUTORS, INC.		56.29
205	KENWAY DISTRIBUTORS, INC.		88.56
205	KENWAY DISTRIBUTORS, INC.		136.44
59	QUILL CORPORATION		200.26
4583	SNA	New Membership-Jill Marti	35.25
5649	SNAPPY TOMATO PIZZA		275.00
5649	SNAPPY TOMATO PIZZA		550.00
5649	SNAPPY TOMATO PIZZA		385.00
5649	SNAPPY TOMATO PIZZA		478.50
5649	SNAPPY TOMATO PIZZA		38.50
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		441.00
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		44.00
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		330.00
5649	SNAPPY TOMATO PIZZA		315.00
5649	SNAPPY TOMATO PIZZA		446.25
5649	SNAPPY TOMATO PIZZA		446.25
5648	Sysco\Louisville		1,544.74
5648	Sysco\Louisville		392.00
5648	Sysco\Louisville		2,540.00
5648	Sysco\Louisville		2,925.08
5648	Sysco\Louisville		2,894.96
5648	Sysco\Louisville		776.49
5648	Sysco\Louisville		1,972.87
5648	Sysco\Louisville		2,488.27
5648	Sysco\Louisville		269.50
5648	Sysco\Louisville		2,031.49
5648	Sysco\Louisville		106.82
5648	Sysco\Louisville		2,211.36
5648	Sysco\Louisville		3,207.47
5648	Sysco\Louisville		1,500.47
5648	Sysco\Louisville		2,961.30
5648	Sysco\Louisville		2,688.20
5648	Sysco\Louisville		3,074.35

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CASH ACCOUNT: 51	6101	WARRANT: rg043012 04/05/2012
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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5648	Sysco\Louisville		2,926.65
5648	Sysco\Louisville		3,060.97
5648	Sysco\Louisville		2,939.02
5648	Sysco\Louisville	pan grabbers	16.42
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147 INVOICES		WARRANT TOTAL	73,660.90
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04/05/2012 10:54 | Spencer County Board of Education
rgordon | WARRANT SUMMARY

PG 6
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WARRANT: rg043012 04/05/2012

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0610	FOOD SVC	GENERAL SU	2,389.33
51 -040-3100-470-00-0630	FOOD SVC	FOOD	17,335.06
51 -041-3100-470-20-0610	FOOD SVC	GENERAL SU	480.15
51 -041-3100-470-20-0630	FOOD SVC	FOOD	17,965.52
51 -044-3100-470-00-0610	FOOD SVC	GENERAL SU	1,989.22
51 -044-3100-470-00-0630	FOOD SVC	FOOD	13,659.31
51 -050-3100-470-30-0338	FOOD SVC	REGISTRATI	35.25
51 -050-3100-470-30-0610	FOOD SVC	GENERAL SU	1,031.35
51 -050-3100-470-30-0630	FOOD SVC	FOOD	18,775.71
FUND TOTAL			73,660.90
WARRANT SUMMARY TOTAL			73,660.90

** END OF REPORT - Generated by Rebecca Gordon **