

Spencer County Board of Education
ORDERS OF THE TREASURER

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| PG      1
| apwarrrt
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DATE: 04/30/2012 WARRANT: RG043012 AMOUNT:\$57,721.50

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

Chairperson

Secretary

05/08/2012 15:31 | Spencer County Board of Education
rgordon | DETAIL INVOICE LIST

| PG 3
| apwarrrt

CASH ACCOUNT: 51

6101

WARRANT: RG043012 04/30/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4810	DEAN MILK CO	LOUISVILLE	322.75
4810	DEAN MILK CO	LOUISVILLE	379.95
4810	DEAN MILK CO	LOUISVILLE	395.00
4810	DEAN MILK CO	LOUISVILLE	436.50
4810	DEAN MILK CO	LOUISVILLE	-12.00
4810	DEAN MILK CO	LOUISVILLE	391.76
4810	DEAN MILK CO	LOUISVILLE	501.01
4810	DEAN MILK CO	LOUISVILLE	-24.00
4810	DEAN MILK CO	LOUISVILLE	405.63
4810	DEAN MILK CO	LOUISVILLE	548.39
4810	DEAN MILK CO	LOUISVILLE	128.88
4810	DEAN MILK CO	LOUISVILLE	361.26
3807	DERBY PRESSURE WASH		352.18
3807	DERBY PRESSURE WASH		352.18
3807	DERBY PRESSURE WASH		349.14
3807	DERBY PRESSURE WASH		349.14
2033	Earthgrains Baking Co., Inc.		52.15
2033	Earthgrains Baking Co., Inc.		149.00
2033	Earthgrains Baking Co., Inc.		141.55
2033	Earthgrains Baking Co., Inc.		111.75
2033	Earthgrains Baking Co., Inc.		26.82
2033	Earthgrains Baking Co., Inc.		268.20
2033	Earthgrains Baking Co., Inc.		127.84
2033	Earthgrains Baking Co., Inc.		52.15
2033	Earthgrains Baking Co., Inc.		178.80
2033	Earthgrains Baking Co., Inc.		214.56
2033	Earthgrains Baking Co., Inc.		238.40
2033	Earthgrains Baking Co., Inc.		235.04
2033	Earthgrains Baking Co., Inc.		328.18
2033	Earthgrains Baking Co., Inc.		147.75
2033	Earthgrains Baking Co., Inc.		94.50
2033	Earthgrains Baking Co., Inc.		62.15
2033	Earthgrains Baking Co., Inc.		113.40
2033	Earthgrains Baking Co., Inc.		375.05
2033	Earthgrains Baking Co., Inc.		440.70
2033	Earthgrains Baking Co., Inc.		116.58
5323	J.P. COOKE CO.		97.00
205	KENWAY DISTRIBUTORS, INC.		360.70
205	KENWAY DISTRIBUTORS, INC.		334.68
205	KENWAY DISTRIBUTORS, INC.		144.85
205	KENWAY DISTRIBUTORS, INC.		204.09
205	KENWAY DISTRIBUTORS, INC.		25.00
205	KENWAY DISTRIBUTORS, INC.		54.25
205	KENWAY DISTRIBUTORS, INC.		131.17
205	KENWAY DISTRIBUTORS, INC.		190.10
205	KENWAY DISTRIBUTORS, INC.		131.11

05/08/2012 15:31	Spencer County Board of Education	PG 4
rgordon	DETAIL INVOICE LIST	apwarnt

CASH ACCOUNT: 51	6101	WARRANT: RG043012 04/30/2012
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT

5649	SNAPPY TOMATO PIZZA		484.00
5649	SNAPPY TOMATO PIZZA		451.00
5649	SNAPPY TOMATO PIZZA		396.00
5649	SNAPPY TOMATO PIZZA		441.00
5649	SNAPPY TOMATO PIZZA		420.00
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		441.00
5649	SNAPPY TOMATO PIZZA		401.50
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		446.25
5649	SNAPPY TOMATO PIZZA		446.25
5648	Sysco\Louisville		2,477.47
5648	Sysco\Louisville		3,015.50
5648	Sysco\Louisville		3,389.49
5648	Sysco\Louisville		2,229.78
5648	Sysco\Louisville		2,082.91
5648	Sysco\Louisville		2,444.85
5648	Sysco\Louisville		4,030.75
5648	Sysco\Louisville		3,142.38
5648	Sysco\Louisville		3,339.79
5648	Sysco\Louisville		3,120.32
5648	Sysco\Louisville		2,872.30
4318	TWO GUYS PRINTING, LLC		192.00
6108	WORK PLACE PRO		232.75
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118	INVOICES	WARRANT TOTAL	57,721.50
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05/08/2012 15:31 | Spencer County Board of Education
rgordon | WARRANT SUMMARY

| PG 5
| apwarnt

WARRANT: RG043012 04/30/2012

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0349	FOOD SVC	OTHER PROF	349.14
51 -040-3100-470-00-0610	FOOD SVC	GENERAL SU	1,622.30
51 -040-3100-470-00-0630	FOOD SVC	FOOD	13,258.51
51 -041-3100-470-20-0349	FOOD SVC	OTHER PROF	352.18
51 -041-3100-470-20-0610	FOOD SVC	GENERAL SU	956.50
51 -041-3100-470-20-0630	FOOD SVC	FOOD	11,507.25
51 -044-3100-470-00-0349	FOOD SVC	OTHER PROF	349.14
51 -044-3100-470-00-0610	FOOD SVC	GENERAL SU	1,777.02
51 -044-3100-470-00-0630	FOOD SVC	FOOD	11,117.26
51 -050-3100-470-30-0349	FOOD SVC	OTHER PROF	352.18
51 -050-3100-470-30-0610	FOOD SVC	GENERAL SU	1,113.63
51 -050-3100-470-30-0630	FOOD SVC	FOOD	14,966.39
	FUND TOTAL		57,721.50
WARRANT SUMMARY TOTAL			57,721.50

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