DATE: 07/15/2014 WARRANT: rg063014 AMOUNT: $ 6,158.27

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

Chairperson

Secretary

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: rg063014 07/15/2014 DUE DATE: 07/15/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
1498 COUNTRY GARDENS		00001	4511340	INV	06/30/2014	00505142		35940		
	1 0445101 0630 2094	FOOD SVC		FOOD		215.50				
		Invoice Net				215.50				
1498 COUNTRY GARDENS		00001	4511340	INV	06/30/2014	00505524		35941		
	1 0445101 0630 2094	FOOD SVC		FOOD		243.95				
		Invoice Net				243.95				
1498 COUNTRY GARDENS		00001	4511340	INV	06/30/2014	00505944		35942		
	1 0445101 0630 2094	FOOD SVC		FOOD		110.95				
		Invoice Net				110.95				
1498 COUNTRY GARDENS		00001	4511340	INV	06/30/2014	00506295		35943		
	1 0445101 0630 2094	FOOD SVC		FOOD		228.50				
		Invoice Net				228.50				
					CHECK TOTAL		798.90			-----------
4810 DEAN FOODS LOUISVILLE		00001	4511341	INV	06/30/2014	117601054		35944		
	1 0445101 0630 2094	FOOD SVC		FOOD		274.25				
		Invoice Net				274.25				
4810 DEAN FOODS LOUISVILLE		00001	4511341	INV	06/30/2014	117601187		35945		
	1 0445101 0630 2094	FOOD SVC		FOOD		166.48				
		Invoice Net				166.48				
4810 DEAN FOODS LOUISVILLE		00001	4511341	INV	06/30/2014	117601092		35946		
	1 0445101 0630 2094	FOOD SVC		FOOD		342.50				
		Invoice Net				342.50				
4810 DEAN FOODS LOUISVILLE		00001	4511341	INV	06/30/2014	117601117		35947		
	1 0445101 0630 2094	FOOD SVC		FOOD		286.25				
		Invoice Net				286.25				
					CHECK TOTAL		1,069.48			-----------
2033 EARTHGRAINS BAKING CO.		00001	4511343	INV	06/30/2014	52218502250		35949		
	1 0445101 0630 2094	FOOD SVC		FOOD		116.10				
		Invoice Net				116.10				
					CHECK TOTAL		116.10			-----------
252 OHIO VALLEY ED. COOPER		00000	4012319	INV	07/30/2014	8601		8601		
	1 0011071 0810	BOARD		REG FEES		1,339.10				
		Invoice Net				1,339.10				
					CHECK TOTAL		1,339.10			-----------
711 PERFORMANCE FOODSERVIC		00001	4511342	INV	06/30/2014	A9917100		35948		
	1 0445101 0630 2094	FOOD SVC		FOOD		2,834.69				
		Invoice Net				2,834.69				
					CHECK TOTAL		2,834.69			-----------
11 INVOICES			WARRANT TOTAL			6,158.27	6,158.27			
			CASH ACCOUNT BALANCE				246,390.01			

WARRANT: rg063014 07/15/2014 DUE DATE: 07/15/2014

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
1	0011071	SCHOOL BOARD ACTIVITIE	1 -001-2311-470-00-0810 -	REGISTRATION FEES		1,339.10	-7999.98
					FUND TOTAL	1,339.10	
CASH ACCOUNT 51 6101		BALANCE 246,390.01					
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0630 -2094	FOOD		4,819.17	4180.83
					FUND TOTAL	4,819.17	
CASH ACCOUNT 51 6101		BALANCE 246,390.01					
					WARRANT SUMMARY TOTAL	6,158.27	
					GRAND TOTAL	6,158.27	

** END OF REPORT - Generated by VICKI GOODLETT **