DATE: 12/12/2011 WARRANT: RG121211 AMOUNT: $73,730.10

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

Chairperson

Secretary

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| 1498 COUNTRY GARDENS | | 00001 | 2511111 | INV | 11/30/2011 | 00419380 | | 21448 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 337.25 | | | | |
| | | | | | | | 337.25 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511111 | INV | 11/30/2011 | 00420983 | | 21449 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 47.75 | | | | |
| | | | | | | | 47.75 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511111 | INV | 11/30/2011 | 00421263 | | 21450 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 216.45 | | | | |
| | | | | | | | 216.45 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511111 | INV | 11/30/2011 | 00421868 | | 21451 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 240.60 | | | | |
| | | | | | | | 240.60 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00419314 | | 21452 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 44.85 | | | | |
| | | | | | | | 44.85 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00419626 | | 21453 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 19.30 | | | | |
| | | | | | | | 19.30 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00419714 | | 21454 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 80.55 | | | | |
| | | | | | | | 80.55 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00420283 | | 21455 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 107.50 | | | | |
| | | | | | | | 107.50 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00420424 | | 21456 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 37.80 | | | | |
| | | | | | | | 37.80 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00420895 | | 21457 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 27.10 | | | | |
| | | | | | | | 27.10 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511138 | INV | 11/30/2011 | 00421242 | | 21458 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 156.90 | | | | |
| | | | | | | | 156.90 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00419313 | | 21459 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 102.50 | | | | |
| | | | | | | | 102.50 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00419752 | | 21460 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 261.85 | | | | |
| | | | | | | | 261.85 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00420458 | | 21461 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 231.15 | | | | |
| | | | | | | | 231.15 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00420734 | | 21462 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 137.65 | | | | |
| | | | | | | | 137.65 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00421034 | | 21463 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 57.25 | | | | |
| | | | | | | | 57.25 | | | |

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| 1498 COUNTRY GARDENS | | 00001 | 2511123 | INV | 11/30/2011 | 00421566 | | 21464 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 419.55 | | | | |
| | | | | | | | 419.55 | | | |
| 1498 COUNTRY GARDENS | | 00001 | 2511125 | INV | 11/30/2011 | 26051572500 | | 21513 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 189.00 | | | | |
| | | | | | | | 189.00 | | | |
| | | | | | | CHECK TOTAL | 4,397.60 | | | ----------- |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11514536 | | 21467 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 398.25 | | | | |
| | | | | | | | 398.25 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11514619 | | 21468 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 459.25 | | | | |
| | | | | | | | 459.25 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11514750 | | 21469 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 325.50 | | | | |
| | | | | | | | 325.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11514816 | | 21470 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 422.50 | | | | |
| | | | | | | | 422.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11514943 | | 21471 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 524.75 | | | | |
| | | | | | | | 524.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11515025 | | 21472 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 672.75 | | | | |
| | | | | | | | 672.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11515147 | | 21473 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 285.75 | | | | |
| | | | | | | | 285.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | INV | 11/30/2011 | 11515237 | | 21474 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 275.00 | | | | |
| | | | | | | | 275.00 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511132 | CRM | 11/30/2011 | 11515236 | | 21475 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | -32.62 | | | | |
| | | | | | | | -32.62 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11514530 | | 21476 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 301.75 | | | | |
| | | | | | | | 301.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11514610 | | 21477 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 415.25 | | | | |
| | | | | | | | 415.25 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11514740 | | 21478 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 313.50 | | | | |
| | | | | | | | 313.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 25111112 | INV | 11/30/2011 | 11514810 | | 21479 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 264.75 | | | | |
| | | | | | | | 264.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11514937 | | 21480 | | |

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 323.50 | | | | |
| | | | | | | | 323.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11515019 | | 21481 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 415.50 | | | | |
| | | | | | | | 415.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11515144 | | 21482 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 359.00 | | | | |
| | | | | | | | 359.00 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511112 | INV | 11/30/2011 | 11515229 | | 21483 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 264.25 | | | | |
| | | | | | | | 264.25 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11514533 | | 21484 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 308.81 | | | | |
| | | | | | | | 308.81 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11514616 | | 21485 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 439.73 | | | | |
| | | | | | | | 439.73 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | CRM | 11/30/2011 | 11514747 | | 21486 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | -23.00 | | | | |
| | | | | | | | -23.00 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11514746 | | 21487 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 346.14 | | | | |
| | | | | | | | 346.14 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11514813 | | 21488 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 479.50 | | | | |
| | | | | | | | 479.50 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11514940 | | 21489 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 361.36 | | | | |
| | | | | | | | 361.36 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11515022 | | 21490 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 503.89 | | | | |
| | | | | | | | 503.89 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11515154 | | 21491 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 374.26 | | | | |
| | | | | | | | 374.26 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | CRM | 11/30/2011 | 11515233 | | 21492 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | -76.00 | | | | |
| | | | | | | | -76.00 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511139 | INV | 11/30/2011 | 11515232 | | 21493 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 393.51 | | | | |
| | | | | | | | 393.51 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11514527 | | 21494 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 418.76 | | | | |
| | | | | | | | 418.76 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | CRM | 11/30/2011 | 11514526 | | 21495 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | -17.55 | | | | |
| | | | | | | | -17.55 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11514607 | | 21496 | | |

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 465.13 | | | | |
| | | | | | | | 465.13 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11514737 | | 21497 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 412.88 | | | | |
| | | | | | | | 412.88 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11514807 | | 21498 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 357.75 | | | | |
| | | | | | | | 357.75 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11514934 | | 21499 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 364.25 | | | | |
| | | | | | | | 364.25 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11515016 | | 21500 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 447.38 | | | | |
| | | | | | | | 447.38 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11515141 | | 21501 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 450.51 | | | | |
| | | | | | | | 450.51 | | | |
| 4810 DEAN MILK CO LOUISVILL | | 00000 | 2511124 | INV | 11/30/2011 | 11515226 | | 21502 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 449.76 | | | | |
| | | | | | | | 449.76 | | | |
| | | | | | | CHECK TOTAL | 12,445.70 | | | ------------ |
| 2033 Earthgrains Baking Co. | | 00000 | 2511133 | INV | 11/30/2011 | 26051571100 | | 21503 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 201.15 | | | | |
| | | | | | | | 201.15 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511133 | INV | 11/30/2011 | 26051571800 | | 21504 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 149.00 | | | | |
| | | | | | | | 149.00 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511133 | INV | 11/30/2011 | 26051572100 | | 21505 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 149.00 | | | | |
| | | | | | | | 149.00 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511113 | INV | 11/30/2011 | 26051570800 | | 21506 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 59.60 | | | | |
| | | | | | | | 59.60 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511113 | INV | 11/30/2011 | 26051571102 | | 21507 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 193.70 | | | | |
| | | | | | | | 193.70 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511113 | INV | 11/30/2011 | 26051572102 | | 21508 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 141.55 | | | | |
| | | | | | | | 141.55 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511140 | INV | 11/30/2011 | 26051571101 | | 21509 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 178.80 | | | | |
| | | | | | | | 178.80 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511140 | INV | 11/30/2011 | 26051571400 | | 21510 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 348.66 | | | | |
| | | | | | | | 348.66 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511140 | INV | 11/30/2011 | 26051571801 | | 21511 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 265.22 | | | | |
| | | | | | | | 265.22 | | | |

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| 2033 Earthgrains Baking Co. | | 00000 | 2511125 | INV | 11/30/2011 | 26051571814 | | 21512 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 191.90 | | | | |
| | | | | | | | 191.90 | | | |
| 2033 Earthgrains Baking Co. | | 00000 | 2511125 | INV | 11/30/2011 | 26051573209 | | 21514 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 236.25 | | | | |
| | | | | | | | 236.25 | | | |
| | | | | | | CHECK TOTAL | 2,114.83 | | | ----------- |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511134 | INV | 12/30/2011 | 638657 | | 21515 | | |
| | 1 0405101 0610 | FOOD SVC | | SUPPLIES | | 324.42 | | | | |
| | | | | | | | 324.42 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511114 | INV | 12/30/2011 | 638659 | | 21516 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 361.80 | | | | |
| | | | | | | | 361.80 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511141 | INV | 12/30/2011 | 638651 | | 21517 | | |
| | 1 0415101 0610 | FOOD SVC | | SUPPLIES | | 139.91 | | | | |
| | | | | | | | 139.91 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511141 | INV | 12/30/2011 | 609887 | | 21518 | | |
| | 1 0415101 0610 | FOOD SVC | | SUPPLIES | | 218.44 | | | | |
| | | | | | | | 218.44 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511141 | INV | 12/30/2011 | 638399 | | 21519 | | |
| | 1 0415101 0610 | FOOD SVC | | SUPPLIES | | 54.25 | | | | |
| | | | | | | | 54.25 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511141 | INV | 12/30/2011 | 629465 | | 21520 | | |
| | 1 0415101 0610 | FOOD SVC | | SUPPLIES | | 55.13 | | | | |
| | | | | | | | 55.13 | | | |
| 205 KENWAY DISTRIBUTORS, I | | 00001 | 2511126 | INV | 12/30/2011 | 638658 | | 21521 | | |
| | 1 0505101 0610 | FOOD SVC | | SUPPLIES | | 146.48 | | | | |
| | | | | | | | 146.48 | | | |
| | | | | | | CHECK TOTAL | 1,300.43 | | | ----------- |
| 548 REBECCA GORDON | | 00001 | 2511136 | INV | 12/30/2011 | 111300498 | | 21540 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 424.38 | | | | |
| | | | | | | | 424.38 | | | |
| | | | | | | CHECK TOTAL | 424.38 | | | ----------- |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511135 | INV | 12/30/2011 | 6480 | | 21522 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 550.00 | | | | |
| | | | | | | | 550.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511135 | INV | 12/30/2011 | 6484 | | 21523 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 440.00 | | | | |
| | | | | | | | 440.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511135 | INV | 12/30/2011 | 6488 | | 21524 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 401.50 | | | | |
| | | | | | | | 401.50 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511115 | INV | 12/30/2011 | 6478 | | 21525 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 385.00 | | | | |
| | | | | | | | 385.00 | | | |

CASH ACCOUNT: 51 6101 CASH IN BANK WARRANT: RG121211 12/12/2011 DUE DATE: 12/12/2011

| VENDOR | G/L ACCOUNTS | R | PO | TYPE | DUE DATE | INVOICE/AMOUNT | | DOCUMENT | VOUCHER | CHECK |
|---|---|---|---|---|---|---|---|---|---|---|
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511115 | INV | 12/30/2011 | 6486 | | 21526 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 385.00 | | | | |
| | | | | | | | 385.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511115 | INV | 12/30/2011 | 6490 | | 21527 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 330.00 | | | | |
| | | | | | | | 330.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511115 | INV | 12/30/2011 | 6491 | | 21528 | | |
| | 1 0445101 0630 | FOOD SVC | | FOOD | | 374.00 | | | | |
| | | | | | | | 374.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511142 | INV | 12/30/2011 | 6481 | | 21529 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 441.00 | | | | |
| | | | | | | | 441.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511142 | INV | 12/30/2011 | 6485 | | 21530 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 441.00 | | | | |
| | | | | | | | 441.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511142 | INV | 12/30/2011 | 6489 | | 21531 | | |
| | 1 0415101 0630 | FOOD SVC | | FOOD | | 441.00 | | | | |
| | | | | | | | 441.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511127 | INV | 12/30/2011 | 6479 | | 21532 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 551.25 | | | | |
| | | | | | | | 551.25 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511127 | INV | 12/30/2011 | 6483 | | 21533 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 551.25 | | | | |
| | | | | | | | 551.25 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511127 | INV | 12/30/2011 | 6487 | | 21534 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 341.25 | | | | |
| | | | | | | | 341.25 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511127 | INV | 12/30/2011 | 6493 | | 21535 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 315.00 | | | | |
| | | | | | | | 315.00 | | | |
| 5649 SNAPPY TOMATO PIZZA | | 00000 | 2511127 | INV | 12/30/2011 | 6494 | | 21536 | | |
| | 1 0505101 0630 | FOOD SVC | | FOOD | | 420.00 | | | | |
| | | | | | | | 420.00 | | | |
| | | | | | | CHECK TOTAL | 6,367.25 | | | ----------- |
| 5648 Sysco\Louisville | | 00000 | 2511136 | INV | 12/30/2011 | 111020383 | | 21537 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 17.95 | | | | |
| | | | | | | | 17.95 | | | |
| 5648 Sysco\Louisville | | 00000 | 2511136 | INV | 12/30/2011 | 111020384 | | 21538 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 3,120.62 | | | | |
| | | | | | | | 3,120.62 | | | |
| 5648 Sysco\Louisville | | 00000 | 2511136 | INV | 12/30/2011 | 111090393 | | 21539 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 4,584.36 | | | | |
| | | | | | | | 4,584.36 | | | |
| 5648 Sysco\Louisville | | 00000 | 2511136 | INV | 12/30/2011 | 111300499 | | 21541 | | |
| | 1 0405101 0630 | FOOD SVC | | FOOD | | 2,711.41 | | | | |
| | | | | | | | 2,711.41 | | | |
| 5648 Sysco\Louisville | | 00000 | 2511116 | INV | 12/30/2011 | 111020385 | | 21542 | | |