

03/12/2012 16:42
rgordon

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| PG 1
| apwarnt

DATE: 02/29/2012 WARRANT: RG022912 AMOUNT:\$81,276.80

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

Chaperson

Secretary

03/12/2012 16:42 | Spencer County Board of Education
rgordon | DETAIL INVOICE LIST

PG 4
|apwarrrnt

CASH ACCOUNT: 51 6101 WARRANT: RG022912 02/29/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2033	Earthgrains Baking Co., Inc.		340.20
2033	Earthgrains Baking Co., Inc.		100.17
2033	Earthgrains Baking Co., Inc.		339.45
2033	Earthgrains Baking Co., Inc.		141.75
2033	Earthgrains Baking Co., Inc.		113.40
205	KENWAY DISTRIBUTORS, INC.		88.56
205	KENWAY DISTRIBUTORS, INC.		228.12
205	KENWAY DISTRIBUTORS, INC.		267.95
205	KENWAY DISTRIBUTORS, INC.		136.44
205	KENWAY DISTRIBUTORS, INC.		20.00
205	KENWAY DISTRIBUTORS, INC.		196.46
205	KENWAY DISTRIBUTORS, INC.		88.56
205	KENWAY DISTRIBUTORS, INC.		67.65
205	KENWAY DISTRIBUTORS, INC.		339.84
205	KENWAY DISTRIBUTORS, INC.		302.68
205	KENWAY DISTRIBUTORS, INC.		131.47
59	QUILL CORPORATION		117.96
4583	SNA		6.00
4583	SNA		35.25
4583	SNA		35.25
5649	SNAPPY TOMATO PIZZA		459.48
5649	SNAPPY TOMATO PIZZA		269.50
5649	SNAPPY TOMATO PIZZA		550.00
5649	SNAPPY TOMATO PIZZA		522.50
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		357.50
5649	SNAPPY TOMATO PIZZA		385.00
5649	SNAPPY TOMATO PIZZA		253.00
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		467.25
5649	SNAPPY TOMATO PIZZA		551.25
5649	SNAPPY TOMATO PIZZA		498.75
5649	SNAPPY TOMATO PIZZA		498.75
5649	SNAPPY TOMATO PIZZA		420.00
5649	SNAPPY TOMATO PIZZA		210.00
5648	Sysco\Louisville		3,063.50
5648	Sysco\Louisville		2,814.37
5648	Sysco\Louisville		2,597.01
5648	Sysco\Louisville		236.20
5648	Sysco\Louisville		2,352.48
5648	Sysco\Louisville		2,482.85
5648	Sysco\Louisville		2,150.18
5648	Sysco\Louisville		2,264.57

03/12/2012 16:42 | Spencer County Board of Education
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PG 5
apwarrnt

CASH ACCOUNT: 51 6101 WARRANT: RG022912 02/29/2012

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
5648	Sysco\Louisville		49.26
5648	Sysco\Louisville		2,098.43
5648	Sysco\Louisville		2,120.02
5648	Sysco\Louisville		2,109.63
5648	Sysco\Louisville		3,657.87
5648	Sysco\Louisville		2,343.36
5648	Sysco\Louisville		2,402.09
5648	Sysco\Louisville		545.27
5648	Sysco\Louisville		198.35
5648	Sysco\Louisville		2,486.63
5648	Sysco\Louisville		3,330.25
5648	Sysco\Louisville		3,063.90
5648	Sysco\Louisville		173.77
5648	Sysco\Louisville		3,508.67
5648	Sysco\Louisville		3,198.79
5648	Sysco\Louisville		2,910.01
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155 INVOICES		WARRANT TOTAL	81,276.80
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03/12/2012 16:42 | Spencer County Board of Education
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PG 6
apwarrrnt

WARRANT: RG022912 02/29/2012

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0338	FOOD SVC	REGISTRATI	35.25
51 -040-3100-470-00-0583	FOOD SVC	HAULING OF	152.11
51 -040-3100-470-00-0610	FOOD SVC	GENERAL SU	2,049.58
51 -040-3100-470-00-0630	FOOD SVC	FOOD	18,941.08
51 -041-3100-470-20-0583	FOOD SVC	HAULING OF	186.55
51 -041-3100-470-20-0610	FOOD SVC	GENERAL SU	424.39
51 -041-3100-470-20-0630	FOOD SVC	FOOD	17,489.88
51 -044-3100-470-00-0338	FOOD SVC	REGISTRATI	41.25
51 -044-3100-470-00-0583	FOOD SVC	HAULING OF	140.63
51 -044-3100-470-00-0610	FOOD SVC	GENERAL SU	2,024.74
51 -044-3100-470-00-0630	FOOD SVC	FOOD	15,097.04
51 -050-3100-470-30-0610	FOOD SVC	GENERAL SU	1,914.09
51 -050-3100-470-30-0630	FOOD SVC	FOOD	22,780.21
	FUND TOTAL		81,276.80

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WARRANT SUMMARY TOTAL	81,276.80
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** END OF REPORT - Generated by Rebecca Gordon **