DATE: 09/20/2017 WARRANT: rj083117 AMOUNT: $ 93,164.85

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

Chairperson

Secretary

CASH ACCOUNT: 51 6101 WARRANT: rj083117 09/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
20	BENNETT TRUE VALUE, INC	AUG FOOD PURCHASES	6,482.16
3669	CENTRAL PRODUCTS, LLC	CAFE SUPPLIES	882.08
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	290.60
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	112.95
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	76.50
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	252.40
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	257.45
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	59.20
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	176.50
1498	ROBY'S COUNTRY GARDENS	AUG FOOD PURCHASES	317.05
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	514.03
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	216.71
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	238.58
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	295.47
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	310.09
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	153.63
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	178.49
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	264.60
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	47.86
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	191.45
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	239.40
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	638.93
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	35.89
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	333.50
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	202.93
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	322.81
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	297.17
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	238.30
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	404.09
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	416.04
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	321.01
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	345.49
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	214.85
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	237.01
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	226.32
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	167.00
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	273.95
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	165.68
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	214.38
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	366.63
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	321.77
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	235.90
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	379.29
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	154.17
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	262.77
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	292.87
4810	DEAN HOLDING COMPANY	AUG FOOD PURCHASES	190.92

CASH ACCOUNT: 51 6101 WARRANT: rj083117 09/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	79.38
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	32.40
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	86.70
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	123.12
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	48.60
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	105.30
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	189.70
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	56.70
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	40.50
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	32.40
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	98.30
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	139.32
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	89.10
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	174.70
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	89.10
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	217.50
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	149.04
2033	EARTHGRAINS BAKING CO., INC.	AUG FOOD PURCHASES	48.60
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	4,667.39
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	2,900.36
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	4,935.39
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	2,982.43
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	-224.76
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	4,323.63
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,686.36
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,797.03
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,897.96
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	-180.19
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	4,534.33
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,644.77
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,308.59
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	3,096.15
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	-137.26
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	5,476.23
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	5,717.86
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	4,245.11
6725	GORDON FOOD SERVICE	AUG FOOD PURCHASES	-216.93
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	775.47
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	77.52
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	56.53
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	201.78
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	-155.54
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	260.92
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	64.46
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	133.23
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	429.21

CASH ACCOUNT: 51 6101 WARRANT: rj083117 09/20/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	330.80
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	56.29
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	240.92
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	180.06
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	109.49
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	113.50
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	139.52
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	248.10
205	KENWAY DISTRIBUTORS, INC.	AUG SUPPLY PURCHASES	85.60
4735	KSNA	REG FEES FOR SUMMIT	400.00
4788	POMEROY IT SOLUTIONS SALES COM	LASER PRINTER	146.28
59	QUILL CORPORATION	SUPPLIES	206.28
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	370.35
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	137.35
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	252.70
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	203.15
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	193.50
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	483.65
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	629.80
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	367.50
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	630.75
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	298.40
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	135.50
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	434.35
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	354.25
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	192.00
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	71.25
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	374.30
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	271.05
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	278.55
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	505.70
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	233.60
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	276.55
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	-6.00
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	183.00
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	184.50
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	-23.75
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	87.25
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	523.05
2992	ROBYS COUNTRY GARDEN, INC	AUG FOOD PURCHASES	306.35
4583	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP DUES	44.00

134 INVOICES — WARRANT TOTAL 93,164.85

WARRANT: rj083117 09/20/2017

ACCOUNT		ORG DESC	ACCT DESC	
51	-000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	400.00
51	-040-3100-470-00-0338 -	FOOD SVC	REGISTRATI	44.00
51	-040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	3,171.07
51	-040-3100-470-00-0630 -	FOOD SVC	FOOD	17,572.15
51	-041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,945.20
51	-041-3100-470-20-0630 -	FOOD SVC	FOOD	16,944.90
51	-044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	4,179.14
51	-044-3100-470-00-0630 -	FOOD SVC	FOOD	20,184.39
51	-044-3100-470-00-0650A -	FOOD SVC	SUPPLIES-T	146.28
51	-050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,363.85
51	-050-3100-470-30-0630 -	FOOD SVC	FOOD	26,213.87
			FUND TOTAL	93,164.85

WARRANT SUMMARY TOTAL 93,164.85

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