DATE: 04/14/2021 WARRANT: sc033121 AMOUNT$: 74,781.08

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

Chairperson

Secretary

CASH ACCOUNT: 51 6101 WARRANT: sc033121 04/14/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	568.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	312.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	591.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	336.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	614.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	336.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	887.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	841.55
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	903.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	614.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	240.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	826.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	598.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	357.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	619.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	216.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	263.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	191.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	763.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	454.39
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	78.44
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	136.89
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	777.15
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	471.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	282.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	MARCH DAIRY PURCHASES	777.15
3669	CENTRAL PRODUCTS, LLC	UTILITY CARTS	470.44
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	31.41
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	34.90
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	34.90
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	73.29
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	34.90
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	10.47
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	38.39
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	34.90
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	27.92
6725	GORDON FOOD SERVICE	MARCH COMMODITIES	52.35
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	2,085.75
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,486.03
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	2,469.35
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	2,978.11
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	508.38
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,030.30
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	4,046.19
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	4,594.36
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	6,053.15
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,680.27
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,418.07

CASH ACCOUNT: 51 6101 **WARRANT: sc033121 04/14/2021**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,365.60
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	2,963.93
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	4,610.67
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	3,944.30
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	500.30
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	5,313.87
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	2,365.46
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	-27.46
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	-6.71
6725	GORDON FOOD SERVICE	MARCH FOOD PURCHASES	183.79
6725	GORDON FOOD SERVICE	FEBRUARY FOOD PURCHASES	-6.71
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	197.67
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	48.50
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	65.78
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	53.50
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	34.92
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	107.00
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	107.00
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	249.89
205	KENWAY DISTRIBUTORS, INC.	MARCH SUPPLY PURCHASES	67.38
4583	SCHOOL NUTRITION ASSOCIATION	#652458-M BAILEY RENEWAL	47.50
4583	SCHOOL NUTRITION ASSOCIATION	#469906-C NALL RENEWAL	47.50
4583	SCHOOL NUTRITION ASSOCIATION	#518961-L PETERSEN RENEWA	47.50
4583	SCHOOL NUTRITION ASSOCIATION	#678135-S CARMANY	45.50
4583	SCHOOL NUTRITION ASSOCIATION	#678134-M TRAVIS	47.50
4583	SCHOOL NUTRITION ASSOCIATION	#672996-J ROGERS RENEWAL	152.50
	74 INVOICES	WARRANT TOTAL	74,781.08

WARRANT: sc033121 04/14/2021

ACCOUNT			ORG DESC	ACCT DESC	
51	-000-3100-470-00-0338	-	FOOD SVC	REGISTRATI	198.00
51	-040-3100-470-00-0338	-	FOOD SVC	REGISTRATI	47.50
51	-040-3100-855-10-0610	-209X	FS SUMM PR	GENERAL SU	803.33
51	-040-3100-855-10-0630	-209X	FS SUMM PR	FOOD	20,604.83
51	-040-3100-855-10-0694	-209X	FS SUMM PR	EQUIPMENT	117.61
51	-041-3100-470-20-0338	-	FOOD SVC	REGISTRATI	47.50
51	-041-3100-855-20-0610	-209X	FS SUMM PR	GENERAL SU	1,654.73
51	-041-3100-855-20-0630	-209X	FS SUMM PR	FOOD	15,474.36
51	-041-3100-855-20-0694	-209X	FS SUMM PR	EQUIPMENT	117.61
51	-044-3100-470-00-0338	-	FOOD SVC	REGISTRATI	47.50
51	-044-3100-855-00-0610	-209X	FS SUMM PR	GENERAL SU	1,253.09
51	-044-3100-855-00-0630	-209X	FS SUMM PR	FOOD	13,987.64
51	-044-3100-855-00-0694	-209X	FS SUMM PR	EQUIPMENT	117.61
51	-050-3100-470-30-0338	-	FOOD SVC	REGISTRATI	47.50
51	-050-3100-855-30-0610	-209X	FS SUMM PR	GENERAL SU	1,875.87
51	-050-3100-855-30-0630	-209X	FS SUMM PR	FOOD	18,268.79
51	-050-3100-855-30-0694	-209X	FS SUMM PR	EQUIPMENT	117.61
				FUND TOTAL	74,781.08
				WARRANT SUMMARY TOTAL	74,781.08

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