

12/15/2017 12:18
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 11/30/2017 WARRANT: rj113017 AMOUNT\$ 89,804.88

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

Chairperson

Secretary

12/15/2017 12:18
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: rj113017 11/30/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3669	CENTRAL PRODUCTS, LLC	CAFETERIA SUPPLIES	334.19
1498	ROBY'S COUNTRY GARDENS	PRODUCE	47.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	235.70
1498	ROBY'S COUNTRY GARDENS	PRODUCE	101.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	23.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	86.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	174.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	86.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	205.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	98.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	194.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	123.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	205.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	123.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	171.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	174.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	294.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	183.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	292.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	266.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	268.05
1498	ROBY'S COUNTRY GARDENS	PRODUCE	44.60
1498	ROBY'S COUNTRY GARDENS	PRODUCE	110.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	93.70
1498	ROBY'S COUNTRY GARDENS	PRODUCE	122.10
1498	ROBY'S COUNTRY GARDENS	PRODUCE	76.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	259.50
4810	DEAN HOLDING COMPANY	DAIRY	408.08
4810	DEAN HOLDING COMPANY	DAIRY	417.22
4810	DEAN HOLDING COMPANY	DAIRY	333.70
4810	DEAN HOLDING COMPANY	DAIRY	416.17
4810	DEAN HOLDING COMPANY	DAIRY	500.96
4810	DEAN HOLDING COMPANY	DAIRY	167.48
4810	DEAN HOLDING COMPANY	DAIRY	361.68
4810	DEAN HOLDING COMPANY	DAIRY	417.47
4810	DEAN HOLDING COMPANY	DAIRY	392.32
4810	DEAN HOLDING COMPANY	DAIRY	392.05
4810	DEAN HOLDING COMPANY	DAIRY	440.15
4810	DEAN HOLDING COMPANY	DAIRY	404.04
4810	DEAN HOLDING COMPANY	DAIRY	440.15
4810	DEAN HOLDING COMPANY	DAIRY	285.59
4810	DEAN HOLDING COMPANY	DAIRY	392.58
4810	DEAN HOLDING COMPANY	DAIRY	452.17
4810	DEAN HOLDING COMPANY	DAIRY	35.91
4810	DEAN HOLDING COMPANY	DAIRY	-1.68
4810	DEAN HOLDING COMPANY	DAIRY	332.81
4810	DEAN HOLDING COMPANY	DAIRY	345.75
4810	DEAN HOLDING COMPANY	DAIRY	237.72

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Spencer County Board of Education
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CASH ACCOUNT: 51

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WARRANT: rj113017 11/30/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4810	DEAN HOLDING COMPANY	DAIRY	334.03
4810	DEAN HOLDING COMPANY	DAIRY	178.42
4810	DEAN HOLDING COMPANY	DAIRY	345.25
4810	DEAN HOLDING COMPANY	DAIRY	202.83
4810	DEAN HOLDING COMPANY	DAIRY	250.24
4810	DEAN HOLDING COMPANY	DAIRY	285.90
4810	DEAN HOLDING COMPANY	DAIRY	274.44
4810	DEAN HOLDING COMPANY	DAIRY	296.59
4810	DEAN HOLDING COMPANY	DAIRY	283.11
4810	DEAN HOLDING COMPANY	DAIRY	284.50
4810	DEAN HOLDING COMPANY	DAIRY	320.28
4810	DEAN HOLDING COMPANY	DAIRY	235.68
4810	DEAN HOLDING COMPANY	DAIRY	236.67
4810	DEAN HOLDING COMPANY	DAIRY	283.55
4810	DEAN HOLDING COMPANY	DAIRY	13.53
2033	EARTHGRAINS BAKING CO., INC.	BREAD	203.60
2033	EARTHGRAINS BAKING CO., INC.	BREAD	162.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	82.10
2033	EARTHGRAINS BAKING CO., INC.	BREAD	71.70
2033	EARTHGRAINS BAKING CO., INC.	BREAD	81.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	52.65
2033	EARTHGRAINS BAKING CO., INC.	BREAD	71.70
2033	EARTHGRAINS BAKING CO., INC.	BREAD	61.85
2033	EARTHGRAINS BAKING CO., INC.	BREAD	145.80
2033	EARTHGRAINS BAKING CO., INC.	BREAD	69.95
2033	EARTHGRAINS BAKING CO., INC.	BREAD	182.25
2033	EARTHGRAINS BAKING CO., INC.	BREAD	64.80
2033	EARTHGRAINS BAKING CO., INC.	BREAD	166.82
2033	EARTHGRAINS BAKING CO., INC.	BREAD	157.95
2033	EARTHGRAINS BAKING CO., INC.	BREAD	-367.04
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,411.42
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,984.78
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,276.10
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,005.42
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-77.76
6725	GORDON FOOD SERVICE	FOOD AND PAPER	6,247.72
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,919.10
6725	GORDON FOOD SERVICE	FOOD AND PAPER	135.01
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,387.65
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,526.53
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,688.72
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-.70
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,207.15
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,679.50
6725	GORDON FOOD SERVICE	FOOD AND PAPER	6,293.11
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,635.02
6725	GORDON FOOD SERVICE	FOOD AND PAPER	6,321.42

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 Spencer County Board of Education
 DETAIL INVOICE LIST

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CASH ACCOUNT: 51 6101

WARRANT: rj113017 11/30/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,307.55
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	48.50
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	109.49
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	432.63
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	259.89
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	333.82
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	60.60
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	662.02
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	332.80
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	223.31
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	776.57
4583	SCHOOL NUTRITION ASSOCIATION	CERTIFICATE RENEWAL	15.00
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107 INVOICES		WARRANT TOTAL	89,804.88
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Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: rj113017 11/30/2017

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	15.00
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,954.14
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	17,442.51
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	2,426.19
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	18,821.91
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,535.38
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	17,827.53
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,871.31
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	24,910.91
		FUND TOTAL	89,804.88
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	WARRANT SUMMARY TOTAL		89,804.88
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** END OF REPORT - Generated by VICKI GOODLETT **

