

03/22/2018 18:49
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 03/22/2018 WARRANT: rj022818 AMOUNT\$ 70,366.54

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

Chairperson

Secretary

03/22/2018 18:49
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: rj022818 03/22/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3669	CENTRAL PRODUCTS, LLC	SUPPLIES	449.98
1498	ROBY'S COUNTRY GARDENS	PRODUCE	379.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	117.70
1498	ROBY'S COUNTRY GARDENS	PRODUCE	221.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	47.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	69.75
1498	ROBY'S COUNTRY GARDENS	PRODUCE	9.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	402.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	209.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	92.58
1498	ROBY'S COUNTRY GARDENS	PRODUCE	228.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	243.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	95.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	220.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	32.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	135.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	238.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	287.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	176.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	424.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	55.15
1498	ROBY'S COUNTRY GARDENS	PRODUCE	131.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	129.76
1498	ROBY'S COUNTRY GARDENS	PRODUCE	242.65
4810	DEAN HOLDING COMPANY	DAIRY	404.98
4810	DEAN HOLDING COMPANY	DAIRY	335.86
4810	DEAN HOLDING COMPANY	DAIRY	393.53
4810	DEAN HOLDING COMPANY	DAIRY	297.77
4810	DEAN HOLDING COMPANY	DAIRY	310.01
4810	DEAN HOLDING COMPANY	DAIRY	429.49
4810	DEAN HOLDING COMPANY	DAIRY	238.22
4810	DEAN HOLDING COMPANY	DAIRY	452.40
4810	DEAN HOLDING COMPANY	DAIRY	344.19
4810	DEAN HOLDING COMPANY	DAIRY	440.69
4810	DEAN HOLDING COMPANY	DAIRY	297.12
4810	DEAN HOLDING COMPANY	DAIRY	368.08
4810	DEAN HOLDING COMPANY	DAIRY	416.76
4810	DEAN HOLDING COMPANY	DAIRY	356.14
4810	DEAN HOLDING COMPANY	DAIRY	309.59
4810	DEAN HOLDING COMPANY	DAIRY	202.66
4810	DEAN HOLDING COMPANY	DAIRY	297.84
4810	DEAN HOLDING COMPANY	DAIRY	214.38
4810	DEAN HOLDING COMPANY	DAIRY	214.10
4810	DEAN HOLDING COMPANY	DAIRY	261.44
4810	DEAN HOLDING COMPANY	DAIRY	261.66
4810	DEAN HOLDING COMPANY	DAIRY	318.74
4810	DEAN HOLDING COMPANY	DAIRY	236.15
4810	DEAN HOLDING COMPANY	DAIRY	297.06

03/22/2018 18:49
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 1 3
apwarrrt

CASH ACCOUNT: 51

6101

WARRANT: rj022818 03/22/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
4810	DEAN HOLDING COMPANY	DAIRY	259.17
4810	DEAN HOLDING COMPANY	DAIRY	-22.50
4810	DEAN HOLDING COMPANY	DAIRY	235.23
4810	DEAN HOLDING COMPANY	DAIRY	273.84
4810	DEAN HOLDING COMPANY	DAIRY	224.20
2033	EARTHGRAINS BAKING CO., INC.	BREAD	102.35
2033	EARTHGRAINS BAKING CO., INC.	BREAD	163.10
2033	EARTHGRAINS BAKING CO., INC.	BREAD	202.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	41.05
2033	EARTHGRAINS BAKING CO., INC.	BREAD	141.75
2033	EARTHGRAINS BAKING CO., INC.	BREAD	102.35
2033	EARTHGRAINS BAKING CO., INC.	BREAD	141.75
2033	EARTHGRAINS BAKING CO., INC.	BREAD	22.55
2033	EARTHGRAINS BAKING CO., INC.	BREAD	31.20
2033	EARTHGRAINS BAKING CO., INC.	BREAD	22.55
2033	EARTHGRAINS BAKING CO., INC.	BREAD	202.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	100.05
2033	EARTHGRAINS BAKING CO., INC.	BREAD	137.70
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-375.36
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,133.33
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,504.36
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,471.56
6725	GORDON FOOD SERVICE	FOOD AND PAPER	1,916.92
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,937.38
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,410.15
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,046.28
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,852.68
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,482.45
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,982.59
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,659.87
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-62.22
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-248.88
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,050.66
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,092.32
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,017.76
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,516.62
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,939.57
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	182.41
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	672.18
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	610.84
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	93.71
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	374.22
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	581.84
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	302.62
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	273.28
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	131.56
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	395.23

03/22/2018 18:49
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: rj022818 03/22/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	180.06
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	197.34
6451	NATIONAL FOOD GROUP	APPLESAUCE	1,206.80
4583	SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP/#518961	44.00
6843	TAYLORSVILLE HARDWARE	STEP LADDER	72.99
=====			=====
	100 INVOICES	WARRANT TOTAL	70,366.54
=====			=====

03/22/2018 18:49
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P. 5
apwarrnt

WARRANT: rj022818 03/22/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
51 -040-3100-470-00-0610 -	FOOD	SVC	GENERAL	SU	3,257.23
51 -040-3100-470-00-0630 -	FOOD	SVC	FOOD		15,169.93
51 -041-3100-470-20-0610 -	FOOD	SVC	GENERAL	SU	1,728.56
51 -041-3100-470-20-0630 -	FOOD	SVC	FOOD		13,181.78
51 -044-3100-470-00-0338 -	FOOD	SVC	REGISTRATI		44.00
51 -044-3100-470-00-0610 -	FOOD	SVC	GENERAL	SU	2,614.04
51 -044-3100-470-00-0630 -	FOOD	SVC	FOOD		15,059.60
51 -050-3100-470-30-0610 -	FOOD	SVC	GENERAL	SU	2,283.89
51 -050-3100-470-30-0630 -	FOOD	SVC	FOOD		17,027.51
			FUND TOTAL		70,366.54
=====					
WARRANT SUMMARY TOTAL					70,366.54
=====					

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

