

07/17/2018 19:09
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 07/17/2018 WARRANT: rj063018 AMOUNT\$ 1,123.50

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

Chairperson

Secretary

07/17/2018 19:09
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: rj063018 07/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	PRODUCE	123.50
4810	DEAN HOLDING COMPANY	DAIRY	35.91
4810	DEAN HOLDING COMPANY	DAIRY	90.95
6725	GORDON FOOD SERVICE	FOOD AND PAPER	189.30
6725	GORDON FOOD SERVICE	FOOD AND PAPER	474.00
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	60.67
59	QUILL CORPORATION	OFFICE SUPPLIES	149.17
===== 7 INVOICES =====			=====
WARRANT TOTAL			1,123.50
=====			=====

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Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrt

WARRANT: rj063018 07/17/2018

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0610 -	FOOD SVC	GENERAL SU	17.43
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	40.56
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	27.04
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	23.58
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	913.66
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	101.23
		FUND TOTAL	1,123.50
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	WARRANT SUMMARY TOTAL		1,123.50
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** END OF REPORT - Generated by VICKI GOODLETT **

