

09/21/2018 12:47
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 09/21/2018 WARRANT: rj083118 AMOUNT: 92,979.67

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

Chairperson

Secretary

09/21/2018 12:47
 9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST
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apwarnt
CASH ACCOUNT: 51
6101
WARRANT: rj083118 09/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-39.41
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		190.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		311.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		200.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		113.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		180.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		19.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		176.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		234.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		190.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		121.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		20.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		170.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		321.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		110.65
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		200.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		260.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		250.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		121.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		179.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		190.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		201.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		111.05
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		119.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		163.94
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		141.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		180.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		120.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		136.16
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		190.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		223.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		60.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		200.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		181.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		106.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		39.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		153.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		202.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-14.52
3669	CENTRAL PRODUCTS, LLC	CAFE SUPPLIES	535.78
1498	ROBY'S COUNTRY GARDENS	PRODUCE	140.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	205.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	104.00

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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 51 6101

WARRANT: rj083118 09/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	PRODUCE	111.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	200.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	247.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	54.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	253.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	269.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	304.35
1498	ROBY'S COUNTRY GARDENS	PRODUCE	301.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	368.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	64.35
1498	ROBY'S COUNTRY GARDENS	PRODUCE	128.70
1498	ROBY'S COUNTRY GARDENS	PRODUCE	196.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	182.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	67.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	250.75
1498	ROBY'S COUNTRY GARDENS	PRODUCE	496.95
1498	ROBY'S COUNTRY GARDENS	PRODUCE	14.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	184.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	128.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	241.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	200.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	298.75
1498	ROBY'S COUNTRY GARDENS	PRODUCE	119.55
1498	ROBY'S COUNTRY GARDENS	PRODUCE	-38.75
2033	EARTHGRAINS BAKING CO., INC.	BREAD	146.96
2033	EARTHGRAINS BAKING CO., INC.	BREAD	78.55
2033	EARTHGRAINS BAKING CO., INC.	BREAD	81.99
2033	EARTHGRAINS BAKING CO., INC.	BREAD	114.09
2033	EARTHGRAINS BAKING CO., INC.	BREAD	63.46
2033	EARTHGRAINS BAKING CO., INC.	BREAD	57.15
2033	EARTHGRAINS BAKING CO., INC.	BREAD	68.47
2033	EARTHGRAINS BAKING CO., INC.	BREAD	40.08
2033	EARTHGRAINS BAKING CO., INC.	BREAD	21.71
2033	EARTHGRAINS BAKING CO., INC.	BREAD	43.11
2033	EARTHGRAINS BAKING CO., INC.	BREAD	55.11
2033	EARTHGRAINS BAKING CO., INC.	BREAD	41.75
2033	EARTHGRAINS BAKING CO., INC.	BREAD	188.71
2033	EARTHGRAINS BAKING CO., INC.	BREAD	102.92
2033	EARTHGRAINS BAKING CO., INC.	BREAD	76.82
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,425.78
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,238.15
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,177.13
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-19.52
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,505.55
6725	GORDON FOOD SERVICE	FOOD AND PAPER	47.22
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-219.53
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,587.83
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,004.37

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Spencer County Board of Education
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CASH ACCOUNT: 51

6101

WARRANT: rj083118 09/21/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,775.09
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,515.27
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-188.91
6725	GORDON FOOD SERVICE	FOOD AND PAPER	23.41
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,830.85
6725	GORDON FOOD SERVICE	FOOD AND PAPER	77.92
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,714.70
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,493.30
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,832.07
6725	GORDON FOOD SERVICE	FOOD AND PAPER	96.99
6725	GORDON FOOD SERVICE	FOOD AND PAPER	8,803.13
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,443.97
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,729.94
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,441.52
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-286.36
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-206.94
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	356.78
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	37.99
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	48.50
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	433.37
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	442.17
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	87.98
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	231.03
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	329.31
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	48.50
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	87.40
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	56.78
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	6.60
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	197.34
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	164.45
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	139.85
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	200.13
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	59.46
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	43.99
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	65.78
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	131.56
4583	SCHOOL NUTRITION ASSOCIATION	R JAMISON - DUES	45.00
6843	TAYLORSVILLE HARDWARE	GLOVES FOR FREEZER	12.98
7025	VELVET ICE CREAM CO INC.	DAIRY	143.04
7025	VELVET ICE CREAM CO INC.	DAIRY	196.32
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136 INVOICES			WARRANT TOTAL 92,979.67
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Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrnt

WARRANT: rj083118 09/21/2018

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	45.00
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	3,647.28
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	17,503.58
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	2,867.34
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	20,559.50
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	3,666.04
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	18,559.43
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,703.54
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	23,427.96
		FUND TOTAL	92,979.67
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		WARRANT SUMMARY TOTAL	92,979.67
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** END OF REPORT - Generated by VICKI GOODLETT **

