

10/12/2018 13:11  
9541vgoo

Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 10/12/2018 WARRANT: rj093018 AMOUNT\$ 74,405.08

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

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*Chairperson*

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*Secretary*

10/12/2018 13:11  
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Spencer County Board of Education  
DETAIL INVOICE LIST

P 2  
apwarrrt

CASH ACCOUNT: 51

6101

WARRANT: rj093018 10/12/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		325.83
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		240.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		220.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		300.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		180.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		270.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		50.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		182.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		229.95
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		281.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		300.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		143.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		20.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		276.63
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		169.53
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		195.33
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		19.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		209.08
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		172.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		225.53
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY PRODUCTS		234.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		385.93
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		90.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		296.18
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-30.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		165.53
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		216.18
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		175.63
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		160.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		145.43
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		204.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		165.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		180.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		181.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		144.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		181.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		1.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		81.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		163.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		173.30
3669	CENTRAL PRODUCTS, LLC	STEAM TABLE/COLD FOOD PAN	332.99
3669	CENTRAL PRODUCTS, LLC	KITCHEN SUPPLIES	254.54
3669	CENTRAL PRODUCTS, LLC	PITCHERS AND BOWLS	119.90
3669	CENTRAL PRODUCTS, LLC	PITCHERS AND BOWLS	50.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	6.35
1498	ROBY'S COUNTRY GARDENS	PRODUCE	182.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	94.00

10/12/2018 13:11  
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P 3  
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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	PRODUCE	117.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	65.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	187.20
1498	ROBY'S COUNTRY GARDENS	PRODUCE	133.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	33.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	20.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	269.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	96.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	369.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	243.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	23.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	101.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	27.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	112.20
1498	ROBY'S COUNTRY GARDENS	PRODUCE	116.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	97.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	81.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	44.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	34.35
1498	ROBY'S COUNTRY GARDENS	PRODUCE	140.05
1498	ROBY'S COUNTRY GARDENS	PRODUCE	189.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	40.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	222.15
1498	ROBY'S COUNTRY GARDENS	PRODUCE	148.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	167.35
1498	ROBY'S COUNTRY GARDENS	PRODUCE	241.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	125.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	71.19
2033	EARTHGRAINS BAKING CO., INC.	BREAD	58.45
2033	EARTHGRAINS BAKING CO., INC.	BREAD	70.14
2033	EARTHGRAINS BAKING CO., INC.	BREAD	84.55
2033	EARTHGRAINS BAKING CO., INC.	BREAD	50.10
2033	EARTHGRAINS BAKING CO., INC.	BREAD	83.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	48.80
2033	EARTHGRAINS BAKING CO., INC.	BREAD	122.23
2033	EARTHGRAINS BAKING CO., INC.	BREAD	58.45
2033	EARTHGRAINS BAKING CO., INC.	BREAD	88.20
2033	EARTHGRAINS BAKING CO., INC.	BREAD	40.66
2033	EARTHGRAINS BAKING CO., INC.	BREAD	103.54
2033	EARTHGRAINS BAKING CO., INC.	BREAD	75.15
2033	EARTHGRAINS BAKING CO., INC.	BREAD	67.85
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,833.63
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,109.20
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,094.10
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,738.63
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,226.56
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,087.09
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,628.22

10/12/2018 13:11  
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 P 4  
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CASH ACCOUNT: 51

6101

WARRANT: rj093018 10/12/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,822.34
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,046.35
6725	GORDON FOOD SERVICE	FOOD AND PAPER	290.60
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,735.65
6725	GORDON FOOD SERVICE	CREDIT	-28.65
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,971.69
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,161.91
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,691.93
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,878.21
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,339.37
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	53.86
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	83.52
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	43.99
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	321.33
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	384.09
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	520.42
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	48.50
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	108.93
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	317.97
4735	KSNA	KSNA CONF REG FEES	500.00
59	QUILL CORPORATION	OFFICE SUPPLIES	225.83
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	66.31
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	69.80
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	83.76
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	76.78
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	59.33
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	62.82
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	59.33
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	62.82
6843	TAYLORSVILLE HARDWARE	IGLOO COOLERS	319.96
7025	VELVET ICE CREAM CO INC.	ICE CREAM	140.16
7025	VELVET ICE CREAM CO INC.	ICE CREAM	92.64
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128 INVOICES		WARRANT TOTAL	74,405.08
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10/12/2018 13:11  
 9541vgoo

 Spencer County Board of Education  
 WARRANT SUMMARY

 P 5  
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WARRANT: rj093018 10/12/2018

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	100.00
51 -040-3100-470-00-0338 -	FOOD SVC	REGISTRATI	100.00
51 -040-3100-470-00-0583 -	FOOD SVC	HAULING OF	122.15
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,837.17
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	16,060.14
51 -041-3100-470-20-0338 -	FOOD SVC	REGISTRATI	100.00
51 -041-3100-470-20-0583 -	FOOD SVC	HAULING OF	136.11
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,757.21
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	14,776.87
51 -044-3100-470-00-0338 -	FOOD SVC	REGISTRATI	100.00
51 -044-3100-470-00-0583 -	FOOD SVC	HAULING OF	122.15
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,585.89
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	13,737.74
51 -050-3100-470-30-0338 -	FOOD SVC	REGISTRATI	100.00
51 -050-3100-470-30-0583 -	FOOD SVC	HAULING OF	160.54
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,554.83
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	19,054.28
		FUND TOTAL	74,405.08
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WARRANT SUMMARY TOTAL			74,405.08
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*

