

11/19/2018 11:58
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 11/19/2018 WARRANT: rj103118 AMOUNT\$ 79,527.41

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

Chairperson

Secretary

11/19/2018 11:58
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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: rj103118 11/19/2018

VENDOR		VENDOR NAME	PURPOSE				AMOUNT
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		315.95
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		9.25
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		130.25
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		193.65
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		244.10
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		-5.50
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		330.54
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		263.95
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		227.35
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		195.25
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		287.72
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		181.00
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		234.18
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		301.30
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		-49.75
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		405.35
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		-43.31
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		322.45
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		283.75
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		291.90
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		148.34
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		181.00
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		185.28
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		240.20
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		-140.00
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		353.30
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		304.05
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		146.25
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		198.05
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		162.60
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		140.10
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		53.75
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		206.70
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		-141.02
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		322.95
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		273.80
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		49.95
7000	BORDEN'S	DAIRY OF KENTUCKY LL	OCTOBER	DAIRY	PURCHASES		222.20
2220	C & T DESIGN AND EQUIPMENT CO.	OVEN CLEANER					1,318.12
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		276.90
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		301.25
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		282.25
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		408.80
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		189.00
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		156.65
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		163.15
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		218.85
1498	ROBY'S	COUNTRY GARDENS	OCTOBER	PRODUCE	PURCHASES		263.90

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	OCTOBER PRODUCE PURCHASES	116.35
1498	ROBY'S COUNTRY GARDENS	OCTOBER PRODUCE PURCHASES	138.75
1498	ROBY'S COUNTRY GARDENS	OCTOBER PRODUCE PURCHASES	181.90
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	58.14
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	88.20
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	83.50
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	102.92
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	58.45
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	83.50
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	142.79
2033	EARTHGRAINS BAKING CO., INC.	OCTOBER BAKERY PURCHASES	91.85
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,887.74
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,577.88
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,621.11
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,991.63
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,030.67
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,952.39
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,175.35
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,464.64
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,566.40
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,734.47
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	3,569.80
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,773.10
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,609.01
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	5,063.74
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,810.52
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,531.44
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	-314.45
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	-299.21
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	-333.64
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	-401.83
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	573.18
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	382.76
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	490.01
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	420.64
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	113.15
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	188.52
6451	NATIONAL FOOD GROUP	APPLESAUCE	1,206.80
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	296.60
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	202.65
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	285.75
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	436.70
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	66.00
2992	ROBYS COUNTRY GARDEN, INC	1 case Tomatoes 5X6 10 lb	-13.00
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	120.30

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	58.95
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	142.70
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	30.35
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	220.70
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	138.85
2992	ROBYS COUNTRY GARDEN, INC	OCTOBER PRODUCE PURCHASES	103.90
7025	VELVET ICE CREAM CO INC.	OCTOBER ICE CREAM PURCHAS	299.04
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	100 INVOICES	WARRANT TOTAL	79,527.41
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: rj103118 11/19/2018

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,945.17
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	17,032.45
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,888.01
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	16,399.28
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	3,303.18
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	15,460.35
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,578.96
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	19,920.01
		FUND TOTAL	79,527.41
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	WARRANT SUMMARY TOTAL		79,527.41
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** END OF REPORT - Generated by VICKI GOODLETT **

