

12/12/2018 17:36
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

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apwarrnt

DATE: 12/12/2018 WARRANT: RJ113018 AMOUNT: \$ 61,733.16

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

Chairperson

Secretary

12/12/2018 17:36
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 Spencer County Board of Education
 DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: RJ113018 12/12/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		219.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		341.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		10.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		178.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		301.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		289.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		203.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		295.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		127.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		218.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		221.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		291.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		271.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		355.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		210.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		247.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		222.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-70.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		331.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		297.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		9.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		178.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		188.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		64.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		103.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		188.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		146.62
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		167.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		229.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		168.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		12.88
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		203.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		89.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		64.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		39.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		179.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-4.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		129.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		106.88
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		167.80
3669	CENTRAL PRODUCTS, LLC	SUPPLIES	257.97
1498	ROBY'S COUNTRY GARDENS	PRODUCE	178.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	41.10
1498	ROBY'S COUNTRY GARDENS	PRODUCE	320.50

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Spencer County Board of Education
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CASH ACCOUNT: 51 6101

WARRANT: RJ113018 12/12/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	PRODUCE	126.60
1498	ROBY'S COUNTRY GARDENS	PRODUCE	93.50
1498	ROBY'S COUNTRY GARDENS	PRODUCE	192.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	119.20
1498	ROBY'S COUNTRY GARDENS	PRODUCE	334.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	340.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	238.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	131.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	147.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	94.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	126.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE SHIPPED TO WRONG	211.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	176.60
1498	ROBY'S COUNTRY GARDENS	PRODUCE	39.80
1498	ROBY'S COUNTRY GARDENS	PRODUCE	39.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	238.95
1498	ROBY'S COUNTRY GARDENS	PRODUCE	118.05
1498	ROBY'S COUNTRY GARDENS	PRODUCE	114.20
1498	ROBY'S COUNTRY GARDENS	PRODUCE	122.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	201.60
1498	ROBY'S COUNTRY GARDENS	PRODUCE	65.85
1498	ROBY'S COUNTRY GARDENS	PRODUCE	218.05
1498	ROBY'S COUNTRY GARDENS	PRODUCE	75.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	198.30
1498	ROBY'S COUNTRY GARDENS	PRODUCE	184.60
2033	EARTHGRAINS BAKING CO., INC.	BREAD	167.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	46.76
2033	EARTHGRAINS BAKING CO., INC.	BREAD	45.09
2033	EARTHGRAINS BAKING CO., INC.	BREAD	88.51
2033	EARTHGRAINS BAKING CO., INC.	BREAD	68.47
2033	EARTHGRAINS BAKING CO., INC.	BREAD	50.10
2033	EARTHGRAINS BAKING CO., INC.	BREAD	90.34
2033	EARTHGRAINS BAKING CO., INC.	BREAD	46.76
2033	EARTHGRAINS BAKING CO., INC.	BREAD	33.40
2033	EARTHGRAINS BAKING CO., INC.	BREAD	91.85
2033	EARTHGRAINS BAKING CO., INC.	BREAD	103.39
2033	EARTHGRAINS BAKING CO., INC.	BREAD	75.15
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,754.23
6725	GORDON FOOD SERVICE	FOOD AND PAPER	522.64
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,759.67
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,436.96
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,880.55
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,797.90
6725	GORDON FOOD SERVICE	FOOD AND PAPER	522.80
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,194.68
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,522.87
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,581.38
6725	GORDON FOOD SERVICE	FOOD AND PAPER	6,869.40

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Spencer County Board of Education
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CASH ACCOUNT: 51

6101

WARRANT: RJ113018 12/12/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,283.58
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,705.41
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	510.19
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	295.00
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	197.34
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	206.98
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	304.94
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	131.97
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	440.36
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	195.55
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	60.67
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	20.50
3608	OTC DIRECT, INC	SUPPLIES	65.94
4583	SCHOOL NUTRITION ASSOCIATION	SNA RENEWAL	15.00
4583	SCHOOL NUTRITION ASSOCIATION	CERTIFICATE RENEWAL	11.00
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	104.70
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	104.70
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	80.27
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	80.27
7025	VELVET ICE CREAM CO INC.	ICE CREAM	167.04
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116 INVOICES			
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WARRANT TOTAL			61,733.16
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: RJ113018 12/12/2018

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	15.00
51 -040-3100-470-00-0338 -	FOOD SVC	REGISTRATI	11.00
51 -040-3100-470-00-0583 -	FOOD SVC	HAULING OF	104.70
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,463.10
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	10,179.80
51 -041-3100-470-20-0583 -	FOOD SVC	HAULING OF	80.27
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,429.65
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	12,820.33
51 -044-3100-470-00-0583 -	FOOD SVC	HAULING OF	104.70
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	1,879.98
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	12,260.77
51 -050-3100-470-30-0583 -	FOOD SVC	HAULING OF	80.27
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,381.20
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	17,922.39
	FUND TOTAL		61,733.16
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	WARRANT SUMMARY TOTAL		61,733.16
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** END OF REPORT - Generated by VICKI GOODLETT **

