

03/15/2019 15:54  
9541vgoo

Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 03/15/2019 WARRANT: rj022819 AMOUNT\$ 65,262.01

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

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Chairperson

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Secretary

03/15/2019 15:54  
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 Spencer County Board of Education  
 DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: rj022819 03/15/2019

VENDOR VENDOR NAME		PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		147.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		291.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		206.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		282.95
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		143.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		230.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		303.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		188.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		311.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		208.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		220.43
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		272.46
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		325.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		262.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		366.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		93.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		282.65
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		304.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		334.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		242.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		218.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		51.96
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		208.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		177.65
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		272.45
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		64.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		187.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		262.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		145.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		187.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		8.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		188.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		99.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		139.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		77.69
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		5.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		171.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		5.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		94.54
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		190.05
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		57.06
1498	ROBY'S COUNTRY GARDENS	PRODUCE	264.10
1498	ROBY'S COUNTRY GARDENS	Lettuce Romaine shorted	-41.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	187.70
1498	ROBY'S COUNTRY GARDENS	PRODUCE	151.90
1498	ROBY'S COUNTRY GARDENS	PRODUCE	115.80
1498	ROBY'S COUNTRY GARDENS	Didn't receive	-79.45
1498	ROBY'S COUNTRY GARDENS	PRODUCE	183.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	138.75

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1498	ROBY'S COUNTRY GARDENS	PRODUCE	39.90
1498	ROBY'S COUNTRY GARDENS	Shorted romaine lettuce	-18.95
1498	ROBY'S COUNTRY GARDENS	PRODUCE	55.40
1498	ROBY'S COUNTRY GARDENS	PRODUCE	72.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	71.97
1498	ROBY'S COUNTRY GARDENS	PRODUCE	300.25
1498	ROBY'S COUNTRY GARDENS	PRODUCE	-39.00
1498	ROBY'S COUNTRY GARDENS	PRODUCE	108.65
1498	ROBY'S COUNTRY GARDENS	PRODUCE	184.05
1498	ROBY'S COUNTRY GARDENS	PRODUCE	269.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	66.80
2033	EARTHGRAINS BAKING CO., INC.	BREAD	137.00
2033	EARTHGRAINS BAKING CO., INC.	BREAD	25.05
2033	EARTHGRAINS BAKING CO., INC.	BREAD	67.22
2033	EARTHGRAINS BAKING CO., INC.	BREAD	51.77
2033	EARTHGRAINS BAKING CO., INC.	BREAD	107.04
2033	EARTHGRAINS BAKING CO., INC.	BREAD	75.15
2033	EARTHGRAINS BAKING CO., INC.	BREAD	75.15
2033	EARTHGRAINS BAKING CO., INC.	BREAD	83.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	55.11
2033	EARTHGRAINS BAKING CO., INC.	BREAD	139.29
2033	EARTHGRAINS BAKING CO., INC.	BREAD	83.50
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,093.02
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,080.72
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,151.75
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-29.67
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,077.54
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,259.41
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,686.14
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,255.08
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,478.17
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,055.24
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,535.25
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,542.55
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,004.94
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,393.62
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,193.19
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,597.93
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,777.68
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	197.34
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	601.43
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	20.42
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	131.56
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	409.97
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	287.36
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	480.55
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	282.24

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CASH ACCOUNT: 51

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	438.67
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	20.50
4583	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP RENEWAL	47.00
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	87.25
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	73.29
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	90.74
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	87.25
6195	REYES HOLDINGS, LLC	HAULING OF COMMODITIES	90.74
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104 INVOICES			
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WARRANT TOTAL			65,262.01
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Spencer County Board of Education  
WARRANT SUMMARY

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ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0583 -	FOOD SVC	HAULING OF	87.25
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,789.39
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	13,507.46
51 -041-3100-470-20-0583 -	FOOD SVC	HAULING OF	87.25
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,947.36
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	11,018.57
51 -044-3100-470-00-0338 -	FOOD SVC	REGISTRATI	47.00
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,304.07
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	12,679.02
51 -050-3100-470-30-0583 -	FOOD SVC	HAULING OF	90.74
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	2,141.63
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	18,562.27
		FUND TOTAL	65,262.01
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	WARRANT SUMMARY TOTAL		65,262.01
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*

