

05/15/2019 18:50  
9541vgoo

Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 05/15/2019 WARRANT: rj051519 AMOUNT\$ 55,172.31

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

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Chairperson

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Secretary

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Spencer County Board of Education  
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: rj051519 05/15/2019

VENDOR VENDOR NAME		PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		137.72
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		213.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		236.58
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		228.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		282.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		270.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		248.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		364.75
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		187.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		217.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		241.95
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-9.59
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		213.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		261.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-7.49
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		244.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		261.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		366.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		325.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		252.40
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		281.35
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		155.55
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		155.25
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-19.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		78.60
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		231.50
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		168.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		238.15
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		187.85
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		218.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		157.95
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		47.22
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		134.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		105.30
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		32.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		83.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-64.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		129.10
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		129.90
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		197.70
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		-38.48
6956	PREMIER PRODUCE, LLC	PRODUCE	116.60
6956	PREMIER PRODUCE, LLC	PRODUCE	218.10
6956	PREMIER PRODUCE, LLC	PRODUCE	290.85
6956	PREMIER PRODUCE, LLC	PRODUCE	150.85
6956	PREMIER PRODUCE, LLC	PRODUCE	65.00
6956	PREMIER PRODUCE, LLC	PRODUCE	154.50
6956	PREMIER PRODUCE, LLC	PRODUCE	-64.50
6956	PREMIER PRODUCE, LLC	PRODUCE	91.70

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6956	PREMIER PRODUCE, LLC	PRODUCE	94.50
6956	PREMIER PRODUCE, LLC	PRODUCE	235.25
6956	PREMIER PRODUCE, LLC	PRODUCE	150.15
6956	PREMIER PRODUCE, LLC	PRODUCE	159.60
6956	PREMIER PRODUCE, LLC	PRODUCE	50.20
6956	PREMIER PRODUCE, LLC	PRODUCE	-21.50
6956	PREMIER PRODUCE, LLC	PRODUCE	164.90
6956	PREMIER PRODUCE, LLC	PRODUCE	168.25
6956	PREMIER PRODUCE, LLC	PRODUCE	145.50
6956	PREMIER PRODUCE, LLC	PRODUCE	-3.75
6956	PREMIER PRODUCE, LLC	PRODUCE	-34.75
6956	PREMIER PRODUCE, LLC	PRODUCE	-64.50
3669	CENTRAL PRODUCTS, LLC	ANTI FATIGUE MAT	81.15
3669	CENTRAL PRODUCTS, LLC	ANTI FATIGUE MAT	-14.60
2033	EARTHGRAINS BAKING CO., INC.	BREAD	76.82
2033	EARTHGRAINS BAKING CO., INC.	BREAD	75.15
2033	EARTHGRAINS BAKING CO., INC.	BREAD	116.90
2033	EARTHGRAINS BAKING CO., INC.	BREAD	78.81
2033	EARTHGRAINS BAKING CO., INC.	BREAD	83.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	65.50
2033	EARTHGRAINS BAKING CO., INC.	BREAD	70.14
2033	EARTHGRAINS BAKING CO., INC.	BREAD	70.14
2033	EARTHGRAINS BAKING CO., INC.	BREAD	50.10
2033	EARTHGRAINS BAKING CO., INC.	BREAD	52.45
2033	EARTHGRAINS BAKING CO., INC.	BREAD	25.05
2033	EARTHGRAINS BAKING CO., INC.	BREAD	25.73
2033	EARTHGRAINS BAKING CO., INC.	BREAD	193.78
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-78.06
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,601.40
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,824.81
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,959.53
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-348.65
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-102.05
6725	GORDON FOOD SERVICE	FOOD AND PAPER	2,611.73
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,409.11
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,081.46
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-366.52
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-155.04
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,300.40
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,963.98
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,292.03
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-520.48
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-98.47
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,408.04
6725	GORDON FOOD SERVICE	FOOD AND PAPER	-359.29
6725	GORDON FOOD SERVICE	FOOD AND PAPER	3,534.60
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,895.03

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CASH ACCOUNT: 51

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	465.54
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	354.77
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	195.91
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	280.32
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	426.34
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	143.70
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	260.90
4735	KSNA	KSNA CONF REGISTRATIONS	480.00
59	QUILL CORPORATION	SUPPLIES	283.28
59	QUILL CORPORATION	SUPPLIES	12.76
4583	SCHOOL NUTRITION ASSOCIATION	MEMBERSHIP DUES #627777	152.00
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107 INVOICES			WARRANT TOTAL
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			55,172.31

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Spencer County Board of Education  
WARRANT SUMMARY

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WARRANT: rj051519 05/15/2019

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0338 -	FOOD SVC	REGISTRATI	152.00
51 -040-3100-470-00-0338 -	FOOD SVC	REGISTRATI	120.00
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	1,890.91
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	9,825.71
51 -041-3100-470-20-0338 -	FOOD SVC	REGISTRATI	120.00
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	2,344.59
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	12,172.82
51 -044-3100-470-00-0338 -	FOOD SVC	REGISTRATI	120.00
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	540.63
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	11,128.56
51 -050-3100-470-30-0338 -	FOOD SVC	REGISTRATI	120.00
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	1,968.16
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	14,668.93
		FUND TOTAL	55,172.31
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		WARRANT SUMMARY TOTAL	55,172.31
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*

