

08/23/2019 18:12
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/23/2019 WARRANT: rj073119 AMOUNT\$ 27,572.99

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

Chairperson

Secretary

08/23/2019 18:12
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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: rj073119 08/23/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	DAIRY	157.95
7000	BORDEN'S DAIRY OF KENTUCKY LL	DAIRY	59.29
7000	BORDEN'S DAIRY OF KENTUCKY LL	DAIRY	-46.42
3669	CENTRAL PRODUCTS, LLC	CAFE SUPPLIES	336.79
6915	ADAMS AND MORTON ENTERPRISES	ALA CARTE ITEM CARDS	25.00
6725	GORDON FOOD SERVICE	FOOD AND PAPER	6,806.03
6725	GORDON FOOD SERVICE	FOOD AND PAPER	24.35
6725	GORDON FOOD SERVICE	FOOD AND PAPER	4,984.75
6725	GORDON FOOD SERVICE	FOOD AND PAPER	82.84
6725	GORDON FOOD SERVICE	FOOD AND PAPER	135.60
6725	GORDON FOOD SERVICE	FOOD AND PAPER	5,038.15
6725	GORDON FOOD SERVICE	FOOD AND PAPER	8,241.40
6451	NATIONAL FOOD GROUP	APPLESAUCE	1,206.80
59	QUILL CORPORATION	SUPPLIES	205.74
59	QUILL CORPORATION	SUPPLIES	56.42
59	QUILL CORPORATION	SUPPLIES	14.49
59	QUILL CORPORATION	CALENDARS AND PLANNERS	12.44
59	QUILL CORPORATION	CALENDARS AND PLANNERS	37.32
59	QUILL CORPORATION	CALENDARS AND PLANNERS	82.95
59	QUILL CORPORATION	OFFICE SUPPLIES	64.10
4583	SCHOOL NUTRITION ASSOCIATION	C.NALL MEMBERSHIP RENEWAL	47.00
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21 INVOICES			
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WARRANT TOTAL			27,572.99
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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: rj073119 08/23/2019

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-470-00-0610 -	FOOD SVC	GENERAL SU	107.43
51 -040-3100-470-00-0338 -	FOOD SVC	REGISTRATI	47.00
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	1,409.47
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	6,144.19
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	813.19
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	4,798.92
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	837.47
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	4,787.43
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	693.27
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	7,934.62
		FUND TOTAL	27,572.99
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		WARRANT SUMMARY TOTAL	27,572.99
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** END OF REPORT - Generated by VICKI GOODLETT **

