

06/14/2020 18:00
9541vgoo

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarrnt

DATE: 06/14/2020 WARRANT: VG061420 AMOUNT\$ 9,415.08

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

Chairperson

Secretary

06/14/2020 18:00
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: VG061420 06/14/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	996.41
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	996.41
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	996.41
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	996.41
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	296.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	296.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	296.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	MAY DAIRY PRODUCTS	296.80
6725	GORDON FOOD SERVICE	MAY FOOD PURCHASES	1,426.01
6725	GORDON FOOD SERVICE	MAY FOOD PURCHASES	2,816.23
=====10 INVOICES=====			
=====WARRANT TOTAL=====			9,415.08

06/14/2020 18:00
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Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrnt

WARRANT: VG061420 06/14/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-855-00-0610 -209X	FS SUMM PR	GENERAL SU	643.66
51 -000-3100-855-00-0630 -209X	FS SUMM PR	FOOD	8,771.42
		FUND TOTAL	9,415.08
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	WARRANT SUMMARY TOTAL		9,415.08
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** END OF REPORT - Generated by VICKI GOODLETT **