

07/17/2020 09:09
9541vgoo

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarnt

DATE: 06/30/2020 WARRANT: 063020-1 AMOUNT\$ 3,875.22

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

Chairperson

Secretary

07/17/2020 09:09
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: 063020-1 06/30/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		996.41
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		339.20
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		1,049.53
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		688.38
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		296.80
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		74.33
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		212.00
7000	BORDEN'S DAIRY OF KENTUCKY LL DAIRY		137.93
6725	GORDON FOOD SERVICE	FOOD AND PAPER	53.76
6725	GORDON FOOD SERVICE	FOOD AND PAPER	26.88
=====			
10 INVOICES			
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WARRANT TOTAL			3,875.22
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07/17/2020 09:09
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Spencer County Board of Education
 WARRANT SUMMARY

P 3
 apwarrnt

WARRANT: 063020-1 06/30/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -000-3100-855-00-0630 -209X	FS SUMM PR	FOOD	3,875.22
		FUND TOTAL	3,875.22
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WARRANT SUMMARY TOTAL			3,875.22
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** END OF REPORT - Generated by VICKI GOODLETT **