

09/14/2020 12:25
9541vgoo

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarrrnt

DATE: 09/14/2020 WARRANT: vg083120 AMOUNT\$ 52,082.26

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

Chairperson

Secretary

09/14/2020 12:25
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST
P 2
apwarnt
CASH ACCOUNT: 51
6101
WARRANT: vg083120 09/14/2020

VENDOR VENDOR NAME		PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	160.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	10.54
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	516.75
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	160.62
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	10.54
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	532.13
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	160.62
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	10.54
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	516.75
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	160.62
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	24.14
7000	BORDEN'S DAIRY OF KENTUCKY LL	AUGUST DAIRY PURCHASES	459.00
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	5,152.22
6725	GORDON FOOD SERVICE	CREDIT AUGUST FOOD/SUPPLI	-20.04
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	3,425.99
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	3,337.64
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	5,030.37
6725	GORDON FOOD SERVICE	CREDIT AUGUST FOOD/SUPPLI	-40.08
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	3,264.98
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	4,904.87
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	4,188.03
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	6,515.35
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	10,259.20
6725	GORDON FOOD SERVICE	CREDIT AUGUST FOOD/SUPPLI	-20.04
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	463.03
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	1,017.83
6725	GORDON FOOD SERVICE	AUGUST FOOD/SUPPLIES	614.51
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLIES	601.07
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLIES	217.86
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLY PURCHASES	179.93
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLY PURCHASES	109.49
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLY PURCHASES	108.40
205	KENWAY DISTRIBUTORS, INC.	AUGUST SUPPLY PURCHASES	48.50
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33 INVOICES			
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WARRANT TOTAL			52,082.26
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Spencer County Board of Education
WARRANT SUMMARY

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apwarrrt

WARRANT: vg083120 09/14/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,016.40
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	11,386.53
51 -041-3100-470-20-0610 -	FOOD SVC	GENERAL SU	1,688.11
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	12,175.32
51 -044-3100-470-00-0610 -	FOOD SVC	GENERAL SU	2,341.65
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	9,953.57
51 -050-3100-470-30-0610 -	FOOD SVC	GENERAL SU	1,511.87
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	11,008.81
		FUND TOTAL	52,082.26
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	WARRANT SUMMARY TOTAL		52,082.26
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** END OF REPORT - Generated by VICKI GOODLETT **

