

10/24/2020 16:48
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 10/24/2020 WARRANT: vg093020 AMOUNT: 36,676.03

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

Chairperson

Secretary

10/24/2020 16:48
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 51

6101

WARRANT: vg093020 10/24/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	141.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	94.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	235.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	164.85
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	400.35
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	401.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	706.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	141.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	94.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	235.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	141.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	237.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	471.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	422.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	141.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	94.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	235.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	141.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	235.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	471.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	565.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	148.24
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	101.14
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	249.38
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	148.24
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	289.54
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	572.14
7000	BORDEN'S DAIRY OF KENTUCKY LL	SEPT DAIRY PURCHASES	760.54
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	404.13
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	1,286.57
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	1,568.74
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	5,143.76
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	47.74
6725	GORDON FOOD SERVICE	REBATE CREDIT	-115.21
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	-15.86
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	646.26
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	1,192.24
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	2,106.85
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	1,572.00
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	1,037.30
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	2,722.79
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	742.59
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	499.10
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	458.01
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	59.19
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	993.83
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	890.11
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	95.48
6725	GORDON FOOD SERVICE	SEPT FOOD PURCHASES	4,610.51

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Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: vg093020 10/24/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	24.64
205	KENWAY DISTRIBUTORS, INC.	SUPPLIES	361.31
205	KENWAY DISTRIBUTORS, INC.	SEPT SUPPLIES PURCHASED	436.48
205	KENWAY DISTRIBUTORS, INC.	SEPT SUPPLIES PURCHASED	233.25
205	KENWAY DISTRIBUTORS, INC.	SEPT SUPPLY PURCHASES	158.73
205	KENWAY DISTRIBUTORS, INC.	SEPT SUPPLY PURCHASES	21.50
205	KENWAY DISTRIBUTORS, INC.	SEPT SUPPLY PURCHASES	201.87
6451	NATIONAL FOOD GROUP	APPLESAUCE CUPS	1,206.80
4583	SCHOOL NUTRITION ASSOCIATION	R JAMISON - MEMBERSHIP FE	45.50
58 INVOICES			WARRANT TOTAL
			36,676.03

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Spencer County Board of Education
 WARRANT SUMMARY

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WARRANT: vg093020 10/24/2020

ACCOUNT				ORG DESC	ACCT DESC	
51	-000-3100-470-00-0338	-		FOOD SVC	REGISTRATI	45.50
51	-040-3100-855-10-0610	-209X		FS SUMM PR	GENERAL SU	2,256.66
51	-040-3100-855-10-0630	-209X		FS SUMM PR	FOOD	8,885.98
51	-041-3100-855-20-0610	-209X		FS SUMM PR	GENERAL SU	1,391.52
51	-041-3100-855-20-0630	-209X		FS SUMM PR	FOOD	5,252.10
51	-044-3100-855-00-0610	-209X		FS SUMM PR	GENERAL SU	482.53
51	-044-3100-855-00-0630	-209X		FS SUMM PR	FOOD	7,218.63
51	-050-3100-855-30-0610	-209X		FS SUMM PR	GENERAL SU	1,560.72
51	-050-3100-855-30-0630	-209X		FS SUMM PR	FOOD	9,582.39
FUND TOTAL						36,676.03
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WARRANT SUMMARY TOTAL						36,676.03
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** END OF REPORT - Generated by VICKI GOODLETT **