

11/19/2020 16:34  
9541vgoo

Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarnt

DATE: 11/19/2020 WARRANT: vg103120 AMOUNT\$ 40,812.72

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

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Chairperson

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Secretary

11/19/2020 16:34  
9541vgoo

Spencer County Board of Education  
DETAIL INVOICE LIST

P 2  
apwarnt

CASH ACCOUNT: 51

6101

WARRANT: vg103120 11/19/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER FOOD PURCHASES	638.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER FOOD PURCHASES	381.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER FOOD PURCHASES	505.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER FOOD PURCHASES	284.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	195.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	404.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	646.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	240.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	167.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	566.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	240.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	597.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	763.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	423.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	458.64
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	430.84
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	534.79
7000	BORDEN'S DAIRY OF KENTUCKY LL	OCTOBER DAIRY PURCHASES	574.69
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	1,415.18
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	148.20
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,838.14
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	75.62
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,966.42
6725	GORDON FOOD SERVICE	CREDIT REBATE	-203.47
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,270.25
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,855.85
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,757.00
6725	GORDON FOOD SERVICE	CREDIT REBATE	-170.90
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	1,537.08
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,954.27
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,453.73
6725	GORDON FOOD SERVICE	CREDIT REBATE	-166.50
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,429.43
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	181.50
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	4,362.09
6725	GORDON FOOD SERVICE	OCTOBER FOOD PURCHASES	2,598.82
6725	GORDON FOOD SERVICE	CREDIT REBATE	-200.69
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	119.58
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	76.92
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	267.38
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	214.00
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	522.81
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	107.00
205	KENWAY DISTRIBUTORS, INC.	OCTOBER SUPPLY PURCHASES	346.45
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44 INVOICES			
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WARRANT TOTAL			40,812.72
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Spencer County Board of Education  
WARRANT SUMMARY

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apwarrnt

WARRANT: vg103120 11/19/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-855-10-0610 -209X	FS SUMM PR	GENERAL SU	1,384.52
51 -040-3100-855-10-0630 -209X	FS SUMM PR	FOOD	7,869.54
51 -041-3100-855-20-0610 -209X	FS SUMM PR	GENERAL SU	1,609.83
51 -041-3100-855-20-0630 -209X	FS SUMM PR	FOOD	8,434.95
51 -044-3100-855-00-0610 -209X	FS SUMM PR	GENERAL SU	964.12
51 -044-3100-855-00-0630 -209X	FS SUMM PR	FOOD	8,505.77
51 -050-3100-855-30-0610 -209X	FS SUMM PR	GENERAL SU	1,412.85
51 -050-3100-855-30-0630 -209X	FS SUMM PR	FOOD	10,631.14
		FUND TOTAL	40,812.72
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		WARRANT SUMMARY TOTAL	40,812.72
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*

