

12/12/2020 16:06
9541vgoo

| **Spencer County Board of Education**
ORDERS OF THE TREASURER

| **P 1**
apwarnt

DATE: 12/12/2020 WARRANT: vg113020 AMOUNT\$ 51,668.48

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

Chairperson

Secretary

12/12/2020 16:06
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 51

6101

WARRANT: vg113020 12/12/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	359.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	286.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	276.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	471.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	711.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	48.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	312.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	765.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	160.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	68.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	164.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	849.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	178.75
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	495.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	240.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	614.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	231.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	492.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	476.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	333.95
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	614.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	572.14
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	430.84
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	167.59
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	642.79
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	612.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	200.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	NOV DAIRY PURCHASES	84.53
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	2,211.91
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	2,687.57
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	3,780.13
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	3,330.26
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	2,719.28
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	3,628.15
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	3,041.81
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	1,738.36
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	5,174.09
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	-13.44
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	4,051.46
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	3,750.02
6725	GORDON FOOD SERVICE	NOV FOOD PURCHASES	4,415.21
205	KENWAY DISTRIBUTORS, INC.	NOV SUPPLY PURCHASES	109.49
205	KENWAY DISTRIBUTORS, INC.	NOV SUPPLY PURCHASES	109.49
205	KENWAY DISTRIBUTORS, INC.	NOV SUPPLY PURCHASES	75.00
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44 INVOICES			
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WARRANT TOTAL			51,668.48
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Spencer County Board of Education
WARRANT SUMMARY

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apwarrnt

WARRANT: vg113020 12/12/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-855-10-0610 -209X	FS SUMM PR	GENERAL SU	717.08
51 -040-3100-855-10-0630 -209X	FS SUMM PR	FOOD	10,428.13
51 -041-3100-855-20-0610 -209X	FS SUMM PR	GENERAL SU	1,050.34
51 -041-3100-855-20-0630 -209X	FS SUMM PR	FOOD	11,602.98
51 -044-3100-855-00-0610 -209X	FS SUMM PR	GENERAL SU	1,080.00
51 -044-3100-855-00-0630 -209X	FS SUMM PR	FOOD	11,862.47
51 -050-3100-855-30-0610 -209X	FS SUMM PR	GENERAL SU	1,205.86
51 -050-3100-855-30-0630 -209X	FS SUMM PR	FOOD	13,721.62
		FUND TOTAL	51,668.48
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		WARRANT SUMMARY TOTAL	51,668.48
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** END OF REPORT - Generated by VICKI GOODLETT **

