

01/22/2021 14:52
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| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarnt

DATE: 01/22/2021 WARRANT: VG123120 AMOUNT\$ 38,675.09

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

Chairperson

Secretary

01/22/2021 14:52
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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CASH ACCOUNT: 51

6101

WARRANT: VG123120 01/22/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	431.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	293.95
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	95.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	375.95
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	459.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	212.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	235.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	70.65
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	158.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	177.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	296.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	353.25
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	380.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	501.49
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	430.84
7000	BORDEN'S DAIRY OF KENTUCKY LL	DECEMBER DAIRY PURCHASES	360.19
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	3,539.39
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	1,680.40
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	2,332.79
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	2,740.94
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	1,804.35
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	2,613.03
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	616.80
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	2,960.80
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	3,105.26
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	1,908.35
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	-19.42
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	1,781.44
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	3,266.08
6725	GORDON FOOD SERVICE	DECEMBER FOOD PURCHASES	4,414.76
205	KENWAY DISTRIBUTORS, INC.	DECEMBER SUPPLY PURCHASES	337.64
205	KENWAY DISTRIBUTORS, INC.	DECEMBER SUPPLY PURCHASES	160.50
205	KENWAY DISTRIBUTORS, INC.	DECEMBER SUPPLY PURCHASES	522.56
205	KENWAY DISTRIBUTORS, INC.	DECEMBER SUPPLY PURCHASES	75.00
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34 INVOICES			WARRANT TOTAL
=====			38,675.09

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Spencer County Board of Education
WARRANT SUMMARY

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WARRANT: VG123120 01/22/2021

ACCOUNT			ORG DESC	ACCT DESC	
51	-040-3100-855-10-0610	-209X	FS SUMM PR	GENERAL SU	1,084.16
51	-040-3100-855-10-0630	-209X	FS SUMM PR	FOOD	8,002.86
51	-041-3100-855-20-0610	-209X	FS SUMM PR	GENERAL SU	882.06
51	-041-3100-855-20-0630	-209X	FS SUMM PR	FOOD	8,031.61
51	-044-3100-855-00-0610	-209X	FS SUMM PR	GENERAL SU	1,564.38
51	-044-3100-855-00-0630	-209X	FS SUMM PR	FOOD	7,377.16
51	-050-3100-855-30-0610	-209X	FS SUMM PR	GENERAL SU	1,750.29
51	-050-3100-855-30-0630	-209X	FS SUMM PR	FOOD	9,982.57
FUND TOTAL					38,675.09
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WARRANT SUMMARY TOTAL					38,675.09
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** END OF REPORT - Generated by VICKI GOODLETT **

