

06/10/2021 08:57  
9541tsmi

| Spencer County Board of Education  
| ORDERS OF THE TREASURER

| P 1  
| apwarnt

DATE: 06/10/2021 WARRANT: SC053121 AMOUNT\$ 76,961.33

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

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CHAIR PERSON

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SECRETARY

06/10/2021 08:57  
9541tsmi

Spencer County Board of Education  
DETAIL INVOICE LIST

P 2  
apwarrrt

CASH ACCOUNT: 51

6101

WARRANT: SC053121 06/10/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	174.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	238.90
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	244.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	426.15
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	298.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	451.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	165.70
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	216.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	427.77
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	244.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	289.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	312.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	383.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	146.40
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	383.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	313.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	601.50
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	326.85
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	495.10
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	313.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	470.70
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	362.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	375.65
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	274.88
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDEN MILK FOR MAY	650.30
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	429.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	530.00
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	484.60
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	578.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	456.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	661.65
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	456.80
7000	BORDEN'S DAIRY OF KENTUCKY LL	BORDENS MILK FOR MAY	746.20
6725	GORDON FOOD SERVICE	GORDON COMM FOR MAY	10.47
6725	GORDON FOOD SERVICE	GORDON COMM FOR MAY	10.47
6725	GORDON FOOD SERVICE	GORDON COMM FOR MAY	24.43
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	4,523.85
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	-182.15
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	93.07
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	57.18
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	86.70
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	4,502.17
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	61.00
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	4,615.45
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	4,370.83
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	3,668.67
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	5,466.10
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	3,311.75
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	2,946.95

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Spencer County Board of Education  
DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: SC053121 06/10/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	4,194.24
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	2,522.88
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	2,495.37
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	325.80
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	-6.71
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	-8.64
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	33.52
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	2,086.57
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	3,030.15
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	239.10
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	124.51
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	3,399.26
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	2,596.02
6725	GORDON FOOD SERVICE	GORDONS FOOD FOR MAY	-53.72
6725	GORDON FOOD SERVICE	GORDON FOOD FOR MAY	7,765.61
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	197.34
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	566.36
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	17.46
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	164.45
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	190.94
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	360.78
205	KENWAY DISTRIBUTORS, INC.	KENWAY FOR MAY	221.65
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71 INVOICES			WARRANT TOTAL 76,961.33
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Spencer County Board of Education  
WARRANT SUMMARY

P 4  
apwarrnt

WARRANT: SC053121 06/10/2021

ACCOUNT				ORG DESC	ACCT DESC	
51	-040-3100-855-10-0610	-209X		FS SUMM PR	GENERAL SU	1,798.62
51	-040-3100-855-10-0630	-209X		FS SUMM PR	FOOD	20,055.43
51	-041-3100-855-20-0610	-209X		FS SUMM PR	GENERAL SU	2,088.48
51	-041-3100-855-20-0630	-209X		FS SUMM PR	FOOD	16,713.02
51	-044-3100-855-00-0610	-209X		FS SUMM PR	GENERAL SU	1,627.29
51	-044-3100-855-00-0630	-209X		FS SUMM PR	FOOD	13,098.00
51	-050-3100-855-30-0610	-209X		FS SUMM PR	GENERAL SU	3,413.24
51	-050-3100-855-30-0630	-209X		FS SUMM PR	FOOD	18,167.25
FUND TOTAL						76,961.33
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WARRANT SUMMARY TOTAL						76,961.33
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\*\* END OF REPORT - Generated by Terry Smith \*\*