

08/27/2021 14:43  
9541tsmi

| Spencer County Board of Education  
| ORDERS OF THE TREASURER

| P 1  
| apwarnt

DATE: 08/27/2021 WARRANT: SC080121 AMOUNT\$ 2,143.87

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

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CHAIRPERSON

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SECRETARY

08/27/2021 14:43  
9541tsmi

Spencer County Board of Education  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: SC080121 08/27/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	502.20
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	251.95
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	307.69
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	247.54
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	370.55
7000	BORDEN'S DAIRY OF KENTUCKY LL	JULY MILK	217.05
6725	GORDON FOOD SERVICE	JULY FOOD	110.96
6725	GORDON FOOD SERVICE	JULY FOOD	135.93
=====			
8 INVOICES			
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WARRANT TOTAL			2,143.87
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08/27/2021 14:43  
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Spencer County Board of Education  
WARRANT SUMMARY

P 3  
apwarrnt

WARRANT: SC080121 08/27/2021

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-855-10-0630 -209X	FS SUMM PR	FOOD	1,588.64
51 -050-3100-855-30-0630 -209X	FS SUMM PR	FOOD	555.23
		FUND TOTAL	2,143.87
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	WARRANT SUMMARY TOTAL		2,143.87
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\*\* END OF REPORT - Generated by Terry Smith \*\*

