

02/10/2012 15:42  
vgoodle

| Spencer County Board of Education  
| ORDERS OF THE TREASURER

| PG 1  
| apwarint

DATE: 02/10/2012 WARRANT: VG021012 AMOUNT: \$1,425.00

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

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Chairperson

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Secretary

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: VG021012 02/10/2012 DUE DATE: 02/10/2012

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6068 KENTUCKY YMCA		00000		INV	02/10/2012	KUNA-021012	KUNA		
1 0411918 0679		REG INS BD		STDNT ACT		1,425.00			
							1,425.00		
						CHECK TOTAL	1,425.00		-----
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1 INVOICES						1,425.00	1,425.00		
							4,880,109.07		
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WARRANT: VG021012 02/10/2012

DUE DATE: 02/10/2012

FUND	ORG	ACCOUNT	AMOUNT	AVBL BUDGET
1	0411918	REGULAR INSTRUCTION BO 1 -041-1900-149-20-0679	1,425.00	
		STUDENT ACTIVITIES	1,425.00	
		FUND TOTAL	1,425.00	
CASH ACCOUNT 10 6101		BALANCE 4,880,109.07		
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		WARRANT SUMMARY TOTAL	1,425.00	
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		GRAND TOTAL	1,425.00	
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*