

04/21/2014 15:57 | Spencer County Board of Education
9541vgoo | ORDERS OF THE TREASURER

| PG 1
| apwarrnt

DATE: 04/21/2014 WARRANT: vg042114 AMOUNT: \$ 972.00

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

Chairperson

Secretary

04/21/2014 15:57 | Spencer County Board of Education
9541vgoo | DETAIL INVOICE LIST

| PG 2
| apwarnt

CASH ACCOUNT: 10 6101 CASH IN BANK WARRANT: vg042114 04/21/2014 DUE DATE: 04/21/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK

6087 JUNIOR ACHIEVEMENT OF		00000	4011996	INV	04/21/2014	4011996	4011996		
1 0001011 0894 130X			GT INSTR	FIELD TRIP		972.00			
			Invoice Net			972.00			
						CHECK TOTAL	972.00		-----
=====									
1 INVOICES				WARRANT TOTAL		972.00	972.00		
				CASH ACCOUNT BALANCE			3,836,133.63		
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04/21/2014 15:57 | Spencer County Board of Education
9541vgoo | WARRANT SUMMARY

| PG 3
| apwarnt

WARRANT: vg042114 04/21/2014

DUE DATE: 04/21/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET

1	0001011	GIFTED & TALENTED INST 1 -000-1100-270-00-0894 -130X INSTRUCTIONAL FIELD TR	972.00	697.25

			FUND TOTAL	972.00
CASH ACCOUNT 10 6101 BALANCE 3,836,133.63				

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WARRANT SUMMARY TOTAL	972.00
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GRAND TOTAL	972.00
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** END OF REPORT - Generated by VICKI GOODLETT **