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

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

Chairperson

Secretary

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			

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

WARRANT SUMMARY TOTAL	972.00
GRAND TOTAL	972.00

** END OF REPORT - Generated by VICKI GOODLETT **