

09/07/2017 13:39
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 09/07/2017 WARRANT: vg083117 AMOUNT\$ 4,342.75

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

Chairperson

Secretary

09/07/2017 13:39
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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg083117 09/07/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6300	CARRIE A. KOURI	CAR SEATS AND HARNESES	2,405.75
5784	PHASE LLC	THEATER ADMISSIONS	1,937.00
=====			=====
	2 INVOICES	WARRANT TOTAL	4,342.75
=====			=====

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Spencer County Board of Education
WARRANT SUMMARY

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apwarrnt

WARRANT: vg083117 09/07/2017

ACCOUNT	ORG DESC	ACCT DESC	
2 -000-1900-200-00-0694 -001C	ECE DIST	EQUIPMENT	2,405.75
		FUND TOTAL	2,405.75
21 -044-1900-490-10-0610 -7461	INST DIST	GENERAL SU	937.00
21 -044-1900-490-10-0610 -7465	INST DIST	GENERAL SU	1,000.00
		FUND TOTAL	1,937.00
=====			
WARRANT SUMMARY TOTAL			4,342.75
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** END OF REPORT - Generated by VICKI GOODLETT **

