

12/04/2017 09:13
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 12/04/2017 WARRANT: vg120417 AMOUNT\$ 60.88

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

Chairperson

Secretary

12/04/2017 09:13
 9541vgoo

Spencer County Board of Education
 DETAIL INVOICE LIST

P . 2
 apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: vg120417 12/04/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6646	SODEXO	STUDENT FT MEALS	60.88
	1 INVOICES	WARRANT TOTAL	60.88

12/04/2017 09:13
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

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apwarnt

WARRANT: vg120417 12/04/2017

ACCOUNT	ORG DESC	ACCT DESC	
2 -930-3300-851-00-0616 -128D	FRYSC	STUDENT -F	60.88
		FUND TOTAL	60.88
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	WARRANT SUMMARY TOTAL		60.88
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** END OF REPORT - Generated by VICKI GOODLETT **

