

02/07/2018 09:02
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 02/07/2018 WARRANT: KM020718 AMOUNT\$ 446.76

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

Chairperson

Secretary

02/07/2018 09:02
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: KM020718 02/07/2018

VENDOR VENDOR NAME

PURPOSE

AMOUNT

3462 GALT HOUSE HOTEL & SUITES	STAFF ACCOMMODATIONS	446.76
1 INVOICES	WARRANT TOTAL	446.76

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9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

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apwarrnt

WARRANT: KM020718 02/07/2018

ACCOUNT	ORG DESC	ACCT DESC	
1 -050-1100-100-30-0610 -D15	REG INSTR	BAND SUPPL	446.76
		FUND TOTAL	446.76
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	WARRANT SUMMARY TOTAL		446.76
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** END OF REPORT - Generated by VICKI GOODLETT **

