

04/16/2018 08:32
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 04/16/2018 WARRANT: vg041618 AMOUNT\$ 321.94

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

Chairperson

Secretary

04/16/2018 08:32
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg041618 04/16/2018

VENDOR VENDOR NAME

PURPOSE

AMOUNT

3462 GALT HOUSE HOTEL & SUITES	ADVISOR LODGING FBLA STA	321.94
1 INVOICES	WARRANT TOTAL	321.94

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Spencer County Board of Education
WARRANT SUMMARY

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apwarnt

WARRANT: vg041618 04/16/2018

ACCOUNT	ORG DESC	ACCT DESC	
2 -050-1100-360-30-0586 -348D	BUS ADMIN	TRAVEL EXP	321.94
		FUND TOTAL	321.94
=====			
	WARRANT SUMMARY TOTAL		321.94
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** END OF REPORT - Generated by VICKI GOODLETT **

