

07/17/2018 20:59
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 07/17/2018 WARRANT: vg062918 AMOUNT\$

637.13

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

Chairperson

Secretary

07/17/2018 20:59
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Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: vg062918 07/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3981	CDW-G GOVERNMENT INC	LENOVO DEVICE FOR WIFI BU	628.65
3588	VONDA MARTIN	REIMBURSE FOR STUDENT CLO	8.48
=====			=====
	2 INVOICES	WARRANT TOTAL	637.13
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9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 3
apwarrnt

WARRANT: vg062918 07/17/2018

ACCOUNT	ORG DESC	ACCT DESC	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU	628.65
2 -930-3300-851-00-0680 -018B	FRYSC	WELFARE (F	8.48
		FUND TOTAL	637.13
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	WARRANT SUMMARY TOTAL		637.13
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** END OF REPORT - Generated by VICKI GOODLETT **

