

10/11/2018 10:06
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 10/11/2018 WARRANT: vg093018 AMOUNT\$ 5,000.00

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

Chairperson

Secretary



10/11/2018 10:06
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: vg093018 10/11/2018

VENDOR VENDOR NAME	PURPOSE	AMOUNT
40 CITY OF TAYLORSVILLE	BG 17-236 WATER/SEWER EXT	5,000.00
1 INVOICES	WARRANT TOTAL	5,000.00

10/11/2018 10:06
9541vgoo

Spencer County Board of Education
WARRANT SUMMARY

P 3
apwarrnt

WARRANT: vg093018 10/11/2018

ACCOUNT	ORG DESC	ACCT DESC	
360 -050-4600-470-30-0346 -17236	SITE IMPRV	ARCHECTUR	5,000.00
		FUND TOTAL	5,000.00
=====			
	WARRANT SUMMARY TOTAL		5,000.00
=====			

** END OF REPORT - Generated by VICKI GOODLETT **