

10/17/2018 14:17
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 10/17/2018 WARRANT: VG093018 AMOUNT\$ 753.48

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

Chairperson

Secretary

10/17/2018 14:17
 9541vgoo

 Spencer County Board of Education
 DETAIL INVOICE LIST

 P 2
 apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: VG093018 10/17/2018

VENDOR VENDOR NAME

PURPOSE

AMOUNT

3130 NCS PEARSON, INC	DEVELOPMENT INDICATORS	753.48
1 INVOICES	WARRANT TOTAL	753.48

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Spencer County Board of Education
WARRANT SUMMARY

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apwarnt

WARRANT: VG093018 10/17/2018

ACCOUNT	ORG DESC	ACCT DESC	
2 -000-1100-160-11-0610 -17PD	EARLY CHIL	GENERAL SU	753.48
		FUND TOTAL	753.48
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	WARRANT SUMMARY TOTAL		753.48
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** END OF REPORT - Generated by VICKI GOODLETT **

