

10/26/2018 14:50
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Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 10/26/2018 WARRANT: vg102218 AMOUNT\$ 39,481.02

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

Chairperson

Secretary

10/26/2018 14:50
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Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrrnt

CASH ACCOUNT: 10

6101

WARRANT: vg102218 10/26/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7035	ECS SOUTHEAST, LLP	ENGINEERING SERVICES	5,296.30
4315	LYNN IMAGING	DOCUMENT PRINT SERVICES	8,286.32
3022	SHERMAN-CARTER-BARNHART PSC	ARCHITECT SERVICES	11,510.40
3022	SHERMAN-CARTER-BARNHART PSC	ARCHITECT SERVICES	3,597.00
3022	SHERMAN-CARTER-BARNHART PSC	ARCHITECT SERVICES	10,791.00
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5 INVOICES		WARRANT TOTAL	39,481.02
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Spencer County Board of Education
WARRANT SUMMARY

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apwarrrnt

WARRANT: vg102218 10/26/2018

ACCOUNT	ORG DESC	ACCT DESC	
360 -000-4500-470-10-0349 -15310	BD ACQ/CON	OTHER PROF	-980.00
360 -050-4700-470-30-0346 -17236	BLDG IMPR	ARCHECTUR	31,194.70
360 -050-4700-470-30-0349 -17236	BLDG IMPR	OTHER PROF	9,266.32
		FUND TOTAL	39,481.02
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	WARRANT SUMMARY TOTAL		39,481.02
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** END OF REPORT - Generated by VICKI GOODLETT **

