

01/10/2019 12:27  
9541vgoo

Spencer County Board of Education  
ORDERS OF THE TREASURER

P 1  
apwarrnt

DATE: 01/10/2019 WARRANT: vg011019 AMOUNT\$ 9,690.00

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

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Chairperson

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Secretary

01/10/2019 12:27  
 9541vgoo

Spencer County Board of Education  
 DETAIL INVOICE LIST

P 2  
 apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: vg011019 01/10/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
7061	TOM GRAY AUTO SALES, INC.	2012 FORD TRANSIT CARGO V	9,690.00
=====	=====	=====	=====
	1 INVOICES	WARRANT TOTAL	9,690.00
=====	=====	=====	=====

01/10/2019 12:27  
 9541vgoo

Spencer County Board of Education  
 WARRANT SUMMARY

P 3  
 apwarnt

WARRANT: vg011019 01/10/2019

ACCOUNT	ORG DESC	ACCT DESC	
1 -001-2580-470-00-0732 -	ADM TECH S	VEHICLES	9,690.00
		FUND TOTAL	9,690.00
=====			
	WARRANT SUMMARY TOTAL		9,690.00
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\*\* END OF REPORT - Generated by VICKI GOODLETT \*\*

