

06/17/2019 12:56
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 06/17/2019 WARRANT: vg061719 AMOUNT\$ 320.00

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

Chairperson

Secretary

06/17/2019 12:56
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: vg061719 06/17/2019

VENDOR VENDOR NAME

PURPOSE

AMOUNT

411 LOUISVILLE/JEFFERSON CO METRO	ZOO ADMISSIONS	320.00
1 INVOICES	WARRANT TOTAL	320.00

06/17/2019 12:56
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Spencer County Board of Education
WARRANT SUMMARY

P 3
apwarnt

WARRANT: vg061719 06/17/2019

ACCOUNT	ORG DESC	ACCT DESC	
52 -040-3200-840-00-0894 -044C	DAY CARE	INSTRUCTIO	320.00
		FUND TOTAL	320.00
=====			
	WARRANT SUMMARY TOTAL		320.00
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** END OF REPORT - Generated by VICKI GOODLETT **

