

06/26/2019 19:06
9541vgoo

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 06/26/2019 WARRANT: VG062619 AMOUNT\$ 876.82

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

Chairperson

Secretary

06/26/2019 19:06
 9541vgoo

Spencer County Board of Education
 DETAIL INVOICE LIST

P 2
 apwarrnt

CASH ACCOUNT: 10 6101

WARRANT: VG062619 06/26/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
2465	SCMS	FIELD TRIP EXPENSES	876.82
	1 INVOICES	WARRANT TOTAL	876.82

06/26/2019 19:06
 9541vgoo

Spencer County Board of Education
 WARRANT SUMMARY

P 3
 apwarrrnt

WARRANT: VG062619 06/26/2019

ACCOUNT	ORG DESC	ACCT DESC	
1 -041-1100-100-20-0894 -INST	REG INSTR	INSTRUCTIO	876.82
		FUND TOTAL	876.82
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	WARRANT SUMMARY TOTAL		876.82
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** END OF REPORT - Generated by VICKI GOODLETT **

