

08/18/2020 08:10
9541vgoo

| Spencer County Board of Education
| ORDERS OF THE TREASURER

| P 1
| apwarnt

DATE: 08/18/2020 WARRANT: vg073120 AMOUNT\$ 1,206.80

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

Chairperson

Secretary

08/18/2020 08:10
9541vgoo

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: vg073120 08/18/2020

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
6451	NATIONAL FOOD GROUP	APPLESAUCE CUPS	1,206.80
1	INVOICES	WARRANT TOTAL	1,206.80

08/18/2020 08:10
 9541vgoo

Spencer County Board of Education
 WARRANT SUMMARY

P 3
 apwarrrnt

WARRANT: vg073120 08/18/2020

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0630 -	FOOD SVC	FOOD	301.70
51 -041-3100-470-20-0630 -	FOOD SVC	FOOD	301.70
51 -044-3100-470-00-0630 -	FOOD SVC	FOOD	301.70
51 -050-3100-470-30-0630 -	FOOD SVC	FOOD	301.70
		FUND TOTAL	1,206.80
=====			
	WARRANT SUMMARY TOTAL		1,206.80
=====			

** END OF REPORT - Generated by VICKI GOODLETT **