

03/17/2021 11:17
9541vgoo

| **Spencer County Board of Education**
ORDERS OF THE TREASURER

| **P** **1**
apwarnt

DATE: 03/17/2021 WARRANT: SC022821 AMOUNT\$ 54,386.65

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

Chairperson

Secretary

03/17/2021 11:17
 9541vgoo

Spencer County Board of Education
 DETAIL INVOICE LIST

P 3
 apwarrnt

CASH ACCOUNT: 51

6101

WARRANT: SC022821 03/17/2021

VENDOR VENDOR NAME

PURPOSE

AMOUNT

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46 INVOICES	WARRANT TOTAL	54,386.65
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