

08/06/2021 10:08
9541tsmi

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/06/2021 WARRANT: RH080621 AMOUNT\$ 2,205.00

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

CHAIRPERSON

SECRETARY

08/06/2021 10:08
9541tsmi

Spencer County Board of Education
DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: RH080621 08/06/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3011	WAL-MART COMMUNITY / GEMB	JUICE FOR SUMMER MOVIE	25.92
3011	WAL-MART COMMUNITY / GEMB	65" LED TV SCREEN	1,813.76
3011	WAL-MART COMMUNITY / GEMB	SCIENCE SUPPLIES	365.32
=====			=====
3 INVOICES			WARRANT TOTAL
=====			=====
			2,205.00

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Spencer County Board of Education
 WARRANT SUMMARY

P 3
 apwarrnt

WARRANT: RH080621 08/06/2021

ACCOUNT	ORG DESC	ACCT DESC	
1 -043-1900-161-11-0651 -	HEADSTART	SUPPLIES-T	.00
1 -050-1100-100-30-0610 -SCIE	REG INSTR	GENERAL SU	365.32
		FUND TOTAL	365.32
2 -043-1100-100-11-0651 -162G	PS INSTR	SUPPLIES-T	1,813.76
2 -930-3300-851-00-0616 -129I	FRYSC	STUDENT -F	25.92
		FUND TOTAL	1,839.68
52 -040-3200-840-00-0651 -044C	DAY CARE	TECHNOLOGY	.00
		FUND TOTAL	.00
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WARRANT SUMMARY TOTAL			2,205.00
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** END OF REPORT - Generated by Terry Smith **