

07/27/2021 10:30
954ltsmi

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 07/27/2021 WARRANT: RH072721 AMOUNT\$ 79.98

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

CHAIR PERSON

SECRETARY

07/27/2021 10:30
9541tsmi

Spencer County Board of Education
DETAIL INVOICE LIST

P 2
apwarrent

CASH ACCOUNT: 10

6101

WARRANT: RH072721 07/27/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3474	SUBWAY	ADMIN MEETING	79.98
1	INVOICES	WARRANT TOTAL	79.98

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9541tsmi

Spencer County Board of Education
WARRANT SUMMARY

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apwarrnt

WARRANT: RH072721 07/27/2021

ACCOUNT	ORG DESC	ACCT DESC	
1 -001-2321-470-00-0616 -	SUPERINTEN	STUDENT -F	79.98
		FUND TOTAL	79.98
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WARRANT SUMMARY TOTAL			79.98
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** END OF REPORT - Generated by Terry Smith **