

08/23/2021 13:09
9541tsmi

Spencer County Board of Education
ORDERS OF THE TREASURER

P 1
apwarnt

DATE: 08/23/2021 WARRANT: RH082321 AMOUNT\$ 380.00

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

CHAIRPERSON

SECRETARY

08/23/2021 13:09
9541tsmi

Spencer County Board of Education
DETAIL INVOICE LIST

| P 2
| apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: RH082321 08/23/2021

VENDOR VENDOR NAME

PURPOSE

AMOUNT

6847 CHAMPION SERVICES LLC	CLEAN GREASE TRAPS	380.00
1 INVOICES	WARRANT TOTAL	380.00

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Spencer County Board of Education
 WARRANT SUMMARY

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 apwarrrt

WARRANT: RH082321 08/23/2021

ACCOUNT	ORG DESC	ACCT DESC	
51 -040-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -041-3100-470-20-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -044-3100-470-00-0433 -	FOOD SVC	EQUIPMENT	95.00
51 -050-3100-470-30-0433 -	FOOD SVC	EQUIPMENT	95.00
	FUND TOTAL		380.00
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WARRANT SUMMARY TOTAL			380.00
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** END OF REPORT - Generated by Terry Smith **

