

08/30/2017 13:05
91321tho

Cloverport Independent School District
ORDERS OF THE TREASURER

P 1
apwarrnt

DATE: 08/30/2017 WARRANT: 18augd AMOUNT: \$ 1,250.00

The following claims and bills duly itemized, were submitted
to the Board; and being approved, were ordered to be paid by
the Treasurer for the purposes set forth.

x
x
x

CLOVERPORT BOARD OF EDUCATION

x
x
x

BOARD CHAIR, SUSAN HENDRICKS

BOARD SECRETARY, KEITH HAYNES

08/30/2017 13:05
91321tho

Cloverport Independent School District
| PREPAID INVOICE LIST

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lapwarrnt

WARRANT: 18augd 08/30/2017

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	CASH ACCOUNT: 10		6101		CASH IN BANK					
3140	SCOTT HARVEY	00000	16480		8983 INV	08/30/2017	1,250.00		21970	TEACHING ASSEMBLY SPEAKER
							1,250.00	CASH ACCOUNT 10	6101	TOTAL