Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 05/19/2016
WARRANT: KM051916
AMOUNT: 2,550.00

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

____
Chairperson

____
Secretary

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM051916 05/19/2016
DUE DATE: 05/19/2016

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	ANTHONY LASHLEY	0000	1699089	INV	05/19/2016	48989			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					150.00			
							150.00		
						CHECK TOTAL	150.00		
6285	BRADLEY THOMAS	0000	1699089	INV	05/19/2016	48990			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					600.00			
							600.00		
						CHECK TOTAL	600.00		
6285	CAMERON BECK	0000	1699089	INV	05/19/2016	48991			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					50.00			
							50.00		
						CHECK TOTAL	50.00		
6285	CHRIS SHINGLETON	0000	1699089	INV	05/19/2016	48992			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					50.00			
							50.00		
						CHECK TOTAL	50.00		
6285	DALTON MORRIS	0000	1699089	INV	05/19/2016	48993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					150.00			
							150.00		
						CHECK TOTAL	150.00		
6285	DUSTIN HILBERT	0000	1699089	INV	05/19/2016	48994			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527 INST DIST AWARDS					50.00			
							50.00		
						CHECK TOTAL	50.00		

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM051916 05/19/2016
DUE DATE: 05/19/2016

CASH ACCOUNT: 10	6101		CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	JORDAN LECOMPTE	0000	1699089	INV	05/19/2016	48995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			200.00			
							200.00		
						CHECK TOTAL	**200.00**		
6285	KELLY HERNDON	0000	1699089	INV	05/19/2016	48996			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			100.00			
							100.00		
						CHECK TOTAL	**100.00**		
6285	KRISENDA NEELEY	0000	1699089	INV	05/19/2016	48997			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			50.00			
							50.00		
						CHECK TOTAL	**50.00**		
6285	MALORIE PATTERSON	0000	1699089	INV	05/19/2016	48998			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			150.00			
							150.00		
						CHECK TOTAL	**150.00**		
6285	RACHEL MATHERLY	0000	1699089	INV	05/19/2016	48999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			850.00			
							850.00		
						CHECK TOTAL	**850.00**		
6285	SHELBIE HARRIS	0000	1699089	INV	05/19/2016	49000			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0674 7527	INST DIST	AWARDS			150.00			
							150.00		
						CHECK TOTAL	**150.00**		
12	INVOICES			WARRANT TOTAL		2,550.00	2,550.00		
				CASH ACCOUNT BALANCE			5,282,779.27		

Spencer County Board of Education

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KM051916 05/19/2016
DUE DATE: 05/19/2016

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
21	0502818	INSTRUCTION DISTRICT	21 -050-1900-470-30-0674 -7527	AWARDS	2,550.00	-2,550.00
				FUND TOTAL	2,550.00	

CASH ACCOUNT 10 6101 BALANCE 5,282,779.27

WARRANT SUMMARY TOTAL	2,550.00
GRAND TOTAL	2,550.00