

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 05/20/2016
WARRANT: KM052116
AMOUNT: 100.00

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: KM052116 05/20/2016

DUE DATE: 05/20/2016

CASH ACCOUNT: 10		6101	CASH IN BANK								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6285	ASHLEY BROWN		0000	1699090	INV	05/20/2016	49006				
ACCOUNT DETAIL							LINE AMOUNT				
	1	0502818	0674	7527	INST DIST	AWARDS		50.00			
								50.00			
							CHECK TOTAL	50.00			
6285	CLAYTON ROUNTREE		0000	1699090	INV	05/20/2016	49009				
ACCOUNT DETAIL							LINE AMOUNT				
	1	0502818	0674	7527	INST DIST	AWARDS		50.00			
								50.00			
							CHECK TOTAL	50.00			
2	INVOICES	WARRANT TOTAL						100.00	100.00		
							CASH ACCOUNT BALANCE	5,280,229.27			

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Warrant Summary

WARRANT: KM052116 05/20/2016
DUE DATE: 05/20/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
21	0502818	INSTRUCTION DISTRICT 21 -050-1900-470-30-0674 -7527	100.00	-2,650.00
AWARDS				
FUND TOTAL			100.00	
CASH ACCOUNT 10 6101 BALANCE 5,280,229.27				
WARRANT SUMMARY TOTAL				100.00
GRAND TOTAL				100.00