

Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 09/24/2021
WARRANT: RH092421
AMOUNT: 175.00

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

CHAIRPERSON

SECRETARY

munis
a tyler erp solution

Detail Invoice List

09/24/2021

1	INVOICES		
	WARRANT TOTAL	175.00	175.00
	CASH ACCOUNT BALANCE	3,887,472.40	

Spencer County Board of Education

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: RH092421 09/24/2021
DUE DATE: 09/24/2021

FUND	ORG	INSTRUCTION DISTRICT	ACCOUNT	GENERAL SUPPLIES	AMOUNT	AVLB BUDGET
21	0502818		21 -050-1900-470-30-0610 -7501		175.00	-2,947.40
CASH ACCOUNT 10 6101				BALANCE 3,887,472.40	175.00	
				FUND TOTAL		
				WARRANT SUMMARY TOTAL	175.00	
				GRAND TOTAL	175.00	

