

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 01/25/2022
WARRANT: RH0124G1
AMOUNT: 4,370.50

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: RH0124G1 01/25/2022
DUE DATE: 01/25/2022

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4119	CHAD GOODLETT	0000	220400	INV	01/24/2022	220400			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002024 0580	500IA	DRUG&ALC	TRAVEL		1,570.50			
							1,570.50		
4119	CHAD GOODLETT	0000	220469	INV	01/24/2022	220469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002024 0580	500IA	DRUG&ALC	TRAVEL		2,800.00			
							2,800.00		
						CHECK TOTAL	4,370.50		
2	INVOICES					4,370.50	4,370.50		
							7,892,043.46		

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Warrant Summary

WARRANT: RH0124G1 01/25/2022
DUE DATE: 01/25/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2	0002024	DRUG & ALCOHOL PROGRA 2 -000-1900-130-00-0580 -500IA	4,370.50	-511.50
TRAVEL EXPENSES			4,370.50	
FUND TOTAL			4,370.50	
CASH ACCOUNT 10 6101				
BALANCE 7,892,043.46				
WARRANT SUMMARY TOTAL			4,370.50	
GRAND TOTAL			4,370.50	

