Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 03/09/2022
WARRANT: KC0308G1
AMOUNT: 1,095.00

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

CHAIRPERSON

SECRETARY

Spencer County Board of Education

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KC0308G1 03/09/2022
DUE DATE: 03/09/2022

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6945	KENTUCKY ASSN FAMILY	0003	22500237	INV	03/08/2022	FCCLA032022			

ACCOUNT DETAIL					LINE AMOUNT
1	0502145	0338	348I	FAM & CONSREG FEES	220.00

220.00

CHECK TOTAL **220.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4735	KSNA	0005	22510191	INV	03/08/2022	782			

ACCOUNT DETAIL				LINE AMOUNT
1	0005101	0338	FOOD SVC REG FEES	175.00
2	0405101	0338	FOOD SVC REG FEES	175.00
3	0415101	0338	FOOD SVC REG FEES	175.00
4	0435101	0338	FOOD SVC REG FEES	175.00
5	0445101	0338	FOOD SVC REG FEES	175.00

875.00

CHECK TOTAL **875.00**

2	INVOICES	WARRANT TOTAL	1,095.00	1,095.00
		CASH ACCOUNT BALANCE		6,500,083.61

Spencer County Board of Education

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KC0308G1 03/09/2022
DUE DATE: 03/09/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
2	0502145	CTE FAMILY & CONSUMER	2 -050-1900-343-30-0338 -348I	REGISTRATION FEES	220.00	0.00
				FUND TOTAL	**220.00**	
CASH ACCOUNT 10 6101			**BALANCE 6,500,083.61**			
51	0005101	FOOD SERVICES	51 -000-3100-470-00-0338 -	REGISTRATION FEES	175.00	289.50
51	0405101	FOOD SERVICES	51 -040-3100-470-00-0338 -	REGISTRATION FEES	175.00	37.50
51	0415101	FOOD SERVICES	51 -041-3100-470-20-0338 -	REGISTRATION FEES	175.00	-62.50
51	0435101	FOOD SERVICE OPERATIO	51 -043-3100-470-00-0338 -	REGISTRATION FEES	175.00	-462.50
51	0445101	FOOD SERVICES	51 -044-3100-470-00-0338 -	REGISTRATION FEES	175.00	37.50
				FUND TOTAL	**875.00**	
CASH ACCOUNT 10 6101			**BALANCE 6,500,083.61**			
				WARRANT SUMMARY TOTAL	1,095.00	
				GRAND TOTAL	1,095.00	