

Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 03/11/2022
WARRANT: KC0311G1
AMOUNT: 500.00

I HEREBY APPROVE THE PAYMENTS LISTED ON
THE ATTACHED PAGES OF THIS WARRANT.

Board Chair

Board Secretary

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KC0311G1 03/11/2022
DUE DATE: 03/11/2022

CASH ACCOUNT: 10		6101	CASH IN BANK		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR												
7082	MICHAEL A. MANN				0000	22500183	INV	01/14/2022	22500183			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0502818	0673	7515	INST DIST	FEES/REG				250.00			
										250.00		
7082	MICHAEL A. MANN				0000	22500183	INV	03/11/2022	22500183-1			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 0502818	0673	7515	INST DIST	FEES/REG				250.00			
										250.00		
									CHECK TOTAL	500.00		
										500.00		
										6,192,164.46		
2	INVOICES											
										WARRANT TOTAL		
										CASH ACCOUNT BALANCE		



Spencer County Board of Education

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KC0311G1 03/11/2022
DUE DATE: 03/11/2022

FUND	ORG	INSTRUCTION DISTRICT	ACCOUNT	FEES/REGISTRATIONS (A)	AMOUNT	AVLB BUDGET
21	0502818		21 -050-1900-470-30-0673 -7515		500.00	-1,839.12
CASH ACCOUNT 10 6101				FUND TOTAL	500.00	
				BALANCE 6,192,164.46		
				WARRANT SUMMARY TOTAL	500.00	
				GRAND TOTAL	500.00	

