

Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 03/11/2022
WARRANT: KC0311G1
AMOUNT: 250.00

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		
								CHECK TOTAL		250.00		
1		INVOICES		WARRANT TOTAL		250.00				250.00		
				CASH ACCOUNT BALANCE		6,192,164.46						

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	250.00	-1,589.12
CASH ACCOUNT 10 6101				BALANCE 6,192,164.46	FUND TOTAL 250.00	
				WARRANT SUMMARY TOTAL	250.00	
				GRAND TOTAL	250.00	

