

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 03/29/2022
WARRANT: KC0329G1
AMOUNT: 96.76

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: KC0329G1 03/29/2022
DUE DATE: 03/29/2022

CASH ACCOUNT: 10 6101		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
5181	KU	0005		INV	03/29/2022	300000022503-032922				
ACCOUNT DETAIL						LINE AMOUNT				
1	0011071 0899		BOARD	MISC-EXPND		96.76				
							96.76			
						CHECK TOTAL	96.76			
1	INVOICES					WARRANT TOTAL	96.76			
						CASH ACCOUNT BALANCE	6,405,805.18			

Spencer County Board of Education



ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KC0329G1 03/29/2022
DUE DATE: 03/29/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0011071	DISTRICT ADMIN SUPPOR	OTHER MISCELLANEOUS E	2,407.10
		1 -001-2311-470-00-0899 -	96.76	
FUND TOTAL			96.76	
CASH ACCOUNT 10 6101 BALANCE 6,405,805.18				
WARRANT SUMMARY TOTAL			96.76	
GRAND TOTAL			96.76	

