

# Spencer County Board of Education



## ORDERS OF THE TREASURER

DATE: 04/25/2022  
WARRANT: KC0425G2  
AMOUNT: 37,063.67

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

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Board Chair

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Board Secretary

# Spencer County Board of Education



## ORDERS OF THE TREASURER

### Detail Invoice List

WARRANT: KC0425G2 04/25/2022  
DUE DATE: 04/25/2022

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7209	RISING SUN DEVELOPING	0000		INV	04/25/2022	16			
	ACCOUNT DETAIL								
	1 0433603 0450	19371	BLDG IMPR	CONSTR SVC					
						LINE AMOUNT			
						37,063.67			
							37,063.67		
						CHECK TOTAL	37,063.67		
1	INVOICES					37,063.67	37,063.67		
							6,528,444.75		
						WARRANT TOTAL			
						CASH ACCOUNT BALANCE			

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## ORDERS OF THE TREASURER

### Warrant Summary

WARRANT: KC0425G2 04/25/2022  
DUE DATE: 04/25/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
360	0433603	BUILDING IMPROVEMENTS 360 -043-4700-470-11-0450 -19371	37,063.67	-66,568.85
CONSTRUCTION SERVICES				
FUND TOTAL			37,063.67	
CASH ACCOUNT 10 6101 BALANCE 6,528,444.75				
WARRANT SUMMARY TOTAL			37,063.67	
GRAND TOTAL			37,063.67	

