

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 08/09/2022
WARRANT: KC0809F1
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: KC0809F1 08/09/2022
DUE DATE: 08/09/2022

CASH ACCOUNT: 51 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2486	CHERRY TINSLEY	0000		INV	08/09/2022	08092022-STARTUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 51 6106			BALNCE FSFCASH-BONDS		50.00			
							50.00		
						CHECK TOTAL	50.00		
4596	LISSI PETERSEN	0000		INV	08/09/2022	08092022-STARTUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 51 6106			BALNCE FSFCASH-BONDS		50.00			
							50.00		
						CHECK TOTAL	50.00		
7390	MEGAN DIAL	0000		INV	08/09/2022	08092022-STARTUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 51 6106			BALNCE FSFCASH-BONDS		50.00			
							50.00		
						CHECK TOTAL	50.00		
6918	MELANIE GRAY	0000		INV	08/09/2022	08092022-STARTUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 51 6106			BALNCE FSFCASH-BONDS		50.00			
							50.00		
						CHECK TOTAL	50.00		
7354	MIRANDA TRAVIS	0000		INV	08/09/2022	08092022-STARTUP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 51 6106			BALNCE FSFCASH-BONDS		50.00			
							50.00		
						CHECK TOTAL	50.00		
5	INVOICES					WARRANT TOTAL	250.00		
						CASH ACCOUNT BALANCE	576,442.92		

