

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 06/14/2023
WARRANT: KL0614G1
AMOUNT: 15,355.13

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: KL0614G1 06/14/2023
DUE DATE: 06/14/2023

CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
7497	BUTLER COUNTY BOARD O	0000	2391125	INV	06/14/2023	061423					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 9011096 0732		BUS MAINT	VEHICLES		14,000.00					
							14,000.00				
						CHECK TOTAL	14,000.00				
7234	NICOLETTE SIPE COLEMA	0000	2352050	INV	05/31/2023	APRIL2023					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0402047 0345 337J		AUDIOLOGY MED SV			1,355.13					
							1,355.13				
						CHECK TOTAL	1,355.13				
2	INVOICES					WARRANT TOTAL	15,355.13			15,355.13	
						CASH ACCOUNT BALANCE				5,033,759.93	

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Warrant Summary

WARRANT: KL0614G1 06/14/2023
DUE DATE: 06/14/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	9011096	BUS MAINTENANCE 1 -901-2740-470-00-0732 -	VEHICLES 14,000.00	-56,543.60
CASH ACCOUNT 10 6101 BALANCE 5,033,759.93			FUND TOTAL 14,000.00	
2	0402047	AUDIOLOGY SERVICES 2 -040-2153-214-10-0345 -337J	MEDICAL SERVICES 1,355.13	-5,874.68
CASH ACCOUNT 10 6101 BALANCE 5,033,759.93			FUND TOTAL 1,355.13	
WARRANT SUMMARY TOTAL			15,355.13	
GRAND TOTAL			15,355.13	