

# Spencer County Board of Education



## ORDERS OF THE TREASURER

DATE: 09/06/2023  
WARRANT: KL0906G1  
AMOUNT: 5,531.87

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: KL0906G1 09/06/2023  
DUE DATE: 09/06/2023

CASH ACCOUNT: 10		6101		CASH IN BANK					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3996	AMAZON CAPITAL SERVIC	0001	2444070	INV	09/02/2023	1LHVX6MD4CTC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0441118 0610 S2		REG INSTR	SUPPLIES		11.89			
							11.89		
3996	AMAZON CAPITAL SERVIC	0001	2444079	INV	09/02/2023	1MT6QJWP6KXP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0441118 0643 D11		REG INSTR	SUPP BKS		21.15			
							21.15		
3996	AMAZON CAPITAL SERVIC	0001	2443029	CRM	09/06/2023	199KDCKRV4LF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0432001 0610 135K		PS INSTR	SUPPLIES		-0.17			
							-0.17		
						CHECK TOTAL	32.87		
6127	IXL LEARNING	0000	2401230	INV	09/06/2023	S435810			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502628 0653 310J		AT RISK ED	SOFTWARE		5,499.00			
							5,499.00		
						CHECK TOTAL	5,499.00		
4	INVOICES		WARRANT TOTAL			5,531.87	5,531.87		
			CASH ACCOUNT BALANCE				2,781,474.83		

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## ORDERS OF THE TREASURER

### Warrant Summary

WARRANT: KL0906G1 09/06/2023  
DUE DATE: 09/06/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1	0441118	REGULAR INSTRUCTION 1 -044-1100-100-10-0610 -S2	11.89	453.12
1	0441118	REGULAR INSTRUCTION 1 -044-1100-100-10-0643 -D11	21.15	3,253.34
FUND TOTAL			33.04	
CASH ACCOUNT 10 6101 BALANCE 2,781,474.83				
2	0432001	PRESCHOOL REGULAR INS 2 -043-1100-100-11-0610 -135K	-0.17	-2,140.57
2	0502628	AT-RISK EDUCATION 2 -050-1100-452-30-0653 -310J	5,499.00	-15,526.00
FUND TOTAL			5,498.83	
CASH ACCOUNT 10 6101 BALANCE 2,781,474.83				
WARRANT SUMMARY TOTAL			5,531.87	
GRAND TOTAL			5,531.87	