

ORDERS OF THE TREASURER

DATE: 06/15/2023
WARRANT: MC23jun
AMOUNT: 2,765.93

The following claims and bills duly itemized, were submitted to the Board; and being approved, were ordered to be paid by the Treasurer for the purposes set forth.

- x
- x
- x

CLOVERPORT BOARD OF EDUCATION

- x
- x
- x

BOARD CHAIR, SUSAN HENDRICKS _____

BOARD SECRETARY, KEITH HAYNES _____

Cloverport Independent School District



ORDERS OF THE TREASURER

Paid Invoice List

WARRANT: MC23jun 06/15/2023

CASH ACCOUNT:		10	6101	CASH IN BANK						
VENDOR	VENDOR NAME	REMIT	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	FIRST FINANCIAL	00000	24172		INV	06/15/2023	2,765.93		70766	BOARD CHARGES 3317
TOTAL FOR CASH ACCOUNT:		10	6101				2,765.93			