Spencer County Board of Education

ORDERS OF THE TREASURER

DATE: 07/30/2015
WARRANT: KM072915
AMOUNT: 56,209.18

I DO HEREBY APPROVE THE PAYMENT LISTED TO THE VENDORS
IN THIS TEXT.

Chairperson

Secretary

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5780	ADVANCED KENTUCKY	0005	160123	INV	07/31/2015	43227			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011075 0338		SUPERINTENREG FEES			150.00			
							150.00		
						CHECK TOTAL	**150.00**		
3530	ADVANCED GLOBAL COMMU	0002	160030	INV	08/11/2015	72234			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0402118 0734 162A		REG INSTR TECH HRDWR			6,353.21			
							6,353.21		
						CHECK TOTAL	**6,353.21**		
5025	ALLYSON BERRY	0000		INV	07/29/2015	072315			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9605203 0580 044C		DAY CARE TRAVEL			34.40			
							34.40		
						CHECK TOTAL	**34.40**		
710	ANTHEM LIFE INSURANCE	0001	160119	INV	08/11/2015	3029333			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 10 7484		GF BALANCEANTHM LIFE			1,095.96			
							1,095.96		
						CHECK TOTAL	**1,095.96**		
6040	AARON MARTIN	0000	1699034	INV	07/31/2015	43299			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	ALI HENDERSON	0000	1699038	INV	07/31/2015	43303			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	ALONDRA SARMIENTO	0000	1699051	INV	07/31/2015	43317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0502818 0646 7505 INST DIST TESTS					15.00			
							15.00		
						CHECK TOTAL	**15.00**		
6040	ALYSSA LEGLER	0000	1699043	INV	07/31/2015	43308			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	AMANDA MALOYED	0000	1699028	INV	07/31/2015	43293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	AMBER BOW	0000	1699030	INV	07/31/2015	43295			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	AMBER HAHN	0000	1699058	INV	07/31/2015	43324			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0502818 0646 7505 INST DIST TESTS					15.00			
							15.00		
						CHECK TOTAL	**15.00**		
6040	ANDREW WHEATLEY	0000	1699019	INV	08/20/2015	43284			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646 REG INS BD TESTS					15.00			
							15.00		
						CHECK TOTAL	**15.00**		

Spencer County Board of Education

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WARRANT: KM072915 07/30/2015
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	AUDREY MICHAELS	0000	1699044	INV	07/31/2015	43309			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	AUSTIN CUNNINGHAM	0000	1699025	INV	07/31/2015	43290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	BAILEA BRYANT	0000	1699024	INV	07/31/2015	43289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	BRANDON WALDRIDGE	0000	1699056	INV	07/31/2015	43322			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646	7505	INST DIST TESTS			15.00			
							15.00		
						CHECK TOTAL	**15.00**		
6040	BRIAR HONEYCUTT	0000	1699039	INV	07/31/2015	43304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	CAMERON BECK	0000	1699035	INV	07/31/2015	43300			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		

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WARRANT: KM072915 07/30/2015
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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	CHLOE ECK	0000	1699032	INV	07/31/2015	43297			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	CHRIS ABELL	0000	1699029	INV	07/31/2015	43294			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	CONNOR FOSTER	0000	1699036	INV	07/31/2015	43301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	CONNOR TRAVIS	0000	1699047	INV	07/31/2015	43313			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	DANIEL COOPER	0000	1699006	INV	08/20/2015	43271			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			45.00			
	2 0502818 0646	7505	INST DIST TESTS			15.00			
							60.00		
						CHECK TOTAL	**60.00**		
6040	DEVON STINE	0000	1699003	INV	08/20/2015	43268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	EMMA COLLINS	0000	1699054	INV	07/31/2015	43320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646 7505 INST DIST TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	ETHAN MICHAELS	0000	1699014	INV	08/20/2015	43279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	HALEE HOOD	0000	1699010	INV	08/20/2015	43275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	HANNAH BAKER	0000	1699060	INV	07/31/2015	43326			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646 7505 INST DIST TESTS					30.00			
							30.00		
						CHECK TOTAL	**30.00**		
6040	JACOB BARNETT	0000	1699021	INV	07/31/2015	43286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646 REG INS BD TESTS					182.00			
							182.00		
						CHECK TOTAL	**182.00**		
6040	JACOB DERUDDER	0000	1699007	INV	08/20/2015	43272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646 REG INS BD TESTS					91.00			
							91.00		
						CHECK TOTAL	**91.00**		

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Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10	6101	CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	JACOB NICHOLS	0000	1699023	INV	07/31/2015	43287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			273.00			
							273.00		
						CHECK TOTAL	**273.00**		
6040	JACOB WHITELY	0000	1699004	INV	08/20/2015	43269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			182.00			
							182.00		
						CHECK TOTAL	**182.00**		
6040	JESSICA STINE	0000	1699046	INV	07/31/2015	43311			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	JOHN BRUMLEY	0000	1699053	INV	07/31/2015	43319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646 7505		INST DIST TESTS			15.00			
							15.00		
						CHECK TOTAL	**15.00**		
6040	JONATHAN KNIGHT	0000	1699042	INV	07/31/2015	43307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			15.00			
							15.00		
						CHECK TOTAL	**15.00**		
6040	JOSIE SCHULTZ	0000	1699052	INV	07/31/2015	43318			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646 7505		INST DIST TESTS			30.00			
							30.00		
						CHECK TOTAL	**30.00**		

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
6040	KAMRYN PRYOR	0000	1699045	INV	07/31/2015	43310				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				90.00			
								90.00		
							CHECK TOTAL	**90.00**		
6040	KAYCE APANEWICZ	0000	1699005	INV	08/20/2015	43270				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				182.00			
								182.00		
							CHECK TOTAL	**182.00**		
6040	LATONYA VIRES	0000	1699048	INV	07/31/2015	43314				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	LAUREN ROY	0000	1699016	INV	08/20/2015	43281				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	LILLI HANIK	0000	1699026	INV	07/31/2015	43291				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	LINDSEY ROY	0000	1699017	INV	08/20/2015	43282				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		

Spencer County Board of Education

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	LOGAN KURTZ	0000	1699027	INV	07/31/2015	43292			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	MADELYN REUTINGER	0000	1699015	INV	08/20/2015	43280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	MARISSA ALLEN	0000	1699023	INV	07/31/2015	43288			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	MATTHEW FOUST	0000	1699009	INV	08/20/2015	43274			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	MATTHEW SEEFORT	0000	1699002	INV	08/20/2015	43267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	ROBERT SHAW	0000	1699059	INV	07/31/2015	43325			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0502818 0646 7505		INST DIST TESTS			30.00			
							30.00		
						CHECK TOTAL	**30.00**		

Spencer County Board of Education

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6040	RYAN LINTON	0000	1699013	INV	08/20/2015	43278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			15.00			
							15.00		
						CHECK TOTAL	15.00		
6040	SAMANTHA HAWKINS	0000	1699037	INV	07/31/2015	43302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	91.00		
6040	SAVANNAH TAYLOR	0000	1699055	INV	07/31/2015	43321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646	7505	INST DIST TESTS			15.00			
							15.00		
						CHECK TOTAL	15.00		
6040	SHELBY HUGHES	0000	1699033	INV	07/31/2015	43298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	91.00		
6040	SHELBY SANTIAGO	0000	1699018	INV	08/20/2015	43283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	91.00		
6040	SHYLA VANKANNEL	0000	1699050	INV	07/31/2015	43316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0646	7505	INST DIST TESTS			15.00			
							15.00		
						CHECK TOTAL	15.00		

Spencer County Board of Education

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
6040	STEPHANIE KEENER	0000	1699041	INV	07/31/2015	43306				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				15.00			
								15.00		
							CHECK TOTAL	**15.00**		
6040	STEPHEN DEWITT	0000	1699008	INV	08/20/2015	43273				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	TAMARA HUMPHREY	0000	1699011	INV	08/20/2015	43276				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	TAYLOR JONES	0000	1699012	INV	08/20/2015	43277				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				91.00			
								91.00		
							CHECK TOTAL	**91.00**		
6040	TRINITY CHESSER	0000	1699057	INV	07/31/2015	43323				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0502818 0646	7505	INST DIST TESTS				15.00			
								15.00		
							CHECK TOTAL	**15.00**		
6040	TRINITY JOHNSON	0000	1699040	INV	07/31/2015	43305				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS				15.00			
								15.00		
							CHECK TOTAL	**15.00**		

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6040	WILLIAM WATSON	0000	1699049	INV	07/31/2015	43315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	ZOE BROOKS JEFFIERS	0000	1699031	INV	07/31/2015	43296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
6040	ZOE WILSON	0000	1699020	INV	08/20/2015	43285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501918 0646		REG INS BD TESTS			91.00			
							91.00		
						CHECK TOTAL	**91.00**		
5999	ASHLEY MCGAUGHEY	0000	16410022	INV	07/31/2015	43245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412053 0580	436A	PROF DEV TRAVEL			392.10			
							392.10		
						CHECK TOTAL	**392.10**		
1264	AT & T	0001	160129	INV	08/29/2015	43225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0421087 0532		BUILDNG OPPHONE			207.23			
							207.23		
						CHECK TOTAL	**207.23**		
1264	AT & T	0003	160126	INV	08/20/2015	43222			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011100 0532		ADM TECH SPHONE			185.07			
							185.07		
1264	AT & T	0003	160126	INV	08/20/2015	43263			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0532		BUILDNG OPPHONE			66.93			
							66.93		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1264	AT & T	0003	160126	INV	08/20/2015	43264			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0501087 0532		BUILDNG OPPHONE			33.46			
							33.46		
1264	AT & T	0003	160126	INV	08/20/2015	43265			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0411087 0532		BUILDNG OPPHONE			41.97			
							41.97		
1264	AT & T	0003	160126	INV	08/20/2015	43266			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0441087 0532		BUILDNG OPPHONE			36.23			
							36.23		
						CHECK TOTAL	363.66		
3143	BARNES & NOBLE INC.	0002	160080	INV	08/12/2015	3062054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0402118 0650 000		REG INSTR TECH SUPP			178.00			
	2 0412118 0650 000		REG INSTR TECH SUPP			178.00			
	3 0442118 0650 000		REG INSTR TECH SUPP			178.00			
							534.00		
						CHECK TOTAL	534.00		
1693	CED - LOUISVILLE CRED	0001	16920009	INV	08/29/2015	4380-568848			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401087 0697		BUILDNG OPOTH SUP MT			24.84			
	2 0411087 0697		BUILDNG OPOTH SUP MT			24.84			
	3 0421087 0697		BUILDNG OPOTH SUP MT			24.84			
	4 0431087 0697		BUILDNG OPOTH SUP MT			24.83			
	5 0441087 0697		BUILDNG OPOTH SUP MT			24.84			
	6 0501087 0697		BUILDNG OPOTH SUP MT			24.84			
							149.03		
1693	CED - LOUISVILLE CRED	0001	16920022	INV	08/29/2015	4380-568953			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0001087 0697		BUILDNG OPOTH SUP MT			312.57			
							312.57		
						CHECK TOTAL	461.60		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2677	CENTRAL KY EDUCATION	0003		INV	07/31/2015	2063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0442121 0338 337A ECE DIST REG FEES					70.00			
							70.00		
2677	CENTRAL KY EDUCATION	0003		INV	07/31/2015	2064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0442121 0338 337A ECE DIST REG FEES					35.00			
							35.00		
						CHECK TOTAL	**105.00**		
4416	CHARLES B ABELL	0000		INV	07/31/2015	43214			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011052 0580 IMPRO INST TRAVEL					36.68			
							36.68		
4416	CHARLES B ABELL	0000		INV	08/21/2015	43219			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011052 0580 IMPRO INST TRAVEL					8.00			
							8.00		
4416	CHARLES B ABELL	0000		INV	08/29/2015	43240			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0011052 0580 IMPRO INST TRAVEL					16.38			
							16.38		
						CHECK TOTAL	**61.06**		
5275	CYNTHIA A. HAYES	0000		INV	07/31/2015	43248			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0402732 0580 442B HL SRV OTH TRAVEL					46.00			
							46.00		
						CHECK TOTAL	**46.00**		
5920	ELIZABETH HINTON	0000		INV	07/31/2015	43250			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0412053 0580 436A PROF DEV TRAVEL					114.54			
							114.54		
						CHECK TOTAL	**114.54**		

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
4134	ERIN TOBBE	0000		INV	07/31/2015	43246				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0402053 0580 436A PROF DEV TRAVEL						1,086.70			
								1,086.70		
							CHECK TOTAL	**1,086.70**		
6568	JACKIE DERUDDER	0000		INV	07/31/2015	43249				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0442732 0580 442B HL SRV OTH TRAVEL						46.00			
								46.00		
							CHECK TOTAL	**46.00**		
6356	KAREN LEFF	0000		INV	07/31/2015	43213				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0412053 0580 5504J PROF DEV TRAVEL						70.98			
								70.98		
							CHECK TOTAL	**70.98**		
1615	KENTUCKY ASSOCIATION	0000	16440021	INV	08/21/2015	11812				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0441118 0610 Z1 REG INSTR MISC-EXPND						400.00			
								400.00		
							CHECK TOTAL	**400.00**		
6389	KATHY DIPPEL	0000		INV	07/31/2015	43247				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0412732 0580 442B HL SRV OTH TRAVEL						91.28			
								91.28		
							CHECK TOTAL	**91.28**		
3172	KSBA	0001	160132	INV	07/31/2015	85478				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0011071 0312 BOARD KSBA SVC						3,605.00			
	2 0011071 0533 BOARD NETWK SVC						1,000.00			
								4,605.00		
3172	KSBA	0001	160133	INV	07/31/2015	85806				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0011071 0533 BOARD NETWK SVC						300.00			

Spencer County Board of Education

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ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
								300.00		
3172	KSBA	0001		INV	07/31/2015	85972				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0002053 0338 140A PROF DEV REG FEES						215.00			
								215.00		
						CHECK TOTAL		**5,120.00**		
3743	Ky State Treasurer	0000	160135	INV	07/31/2015	43242				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 10 7461 GF BALANCESAL PBLE						8,459.02			
								8,459.02		
						CHECK TOTAL		**8,459.02**		
2001	LINDA GOLDEY	0000		INV	07/31/2015	43254				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0502053 0580 436A PROF DEV TRAVEL						83.10			
								83.10		
						CHECK TOTAL		**83.10**		
6556	LYNN SHELBURNE, DMD	0001		INV	07/31/2015	071115				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0011071 0580 BOARD TRAVEL						86.22			
								86.22		
						CHECK TOTAL		**86.22**		
4814	NORTH CENTRAL DISTRIC	0000	160116	INV	08/11/2015	813				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0401037 0345 HLTH SVCS MED SV						5,409.35			
								5,409.35		
						CHECK TOTAL		**5,409.35**		
3020	RENAISSANCE LEARNING,	0001	160087	INV	08/20/2015	INV4179044				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0402118 0650 160A REG INSTR TECH SUPP						6,721.64			
								6,721.64		
3020	RENAISSANCE LEARNING,	0001	160087	INV	08/20/2015	INV4179045				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 0412118 0650 160B REG INSTR TECH SUPP						6,358.70			

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10	6101		CASH IN BANK						
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**	**VOUCHER**	**CHECK**
							6,358.70		
3020	RENAISSANCE LEARNING,	0001	160087	INV	08/20/2015	INV4179046			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0441118 0650 Z9		REG INSTR TECH SUPP			3,756.35			
							3,756.35		
						CHECK TOTAL	**16,836.69**		
6159	ROBERT TODD RUSSELL	0000		INV	07/31/2015	43253			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0002123 0580 337A		SP ED COORTRAVEL			15.83			
							15.83		
						CHECK TOTAL	**15.83**		
498	RONDA COX	0000		INV	07/31/2015	43251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0002053 0580 401A		PROF DEV TRAVEL			70.40			
							70.40		
						CHECK TOTAL	**70.40**		
5649	SNAPPY TOMATO PIZZA	0001	160107	INV	07/31/2015	0147			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9302104 0617 FRC		FRYSC FD I NFS			57.50			
							57.50		
						CHECK TOTAL	**57.50**		
1281	SPENCER CO HIGH SCHOO	0000	1650016	INV	07/31/2015	43243			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 0501918 0679		REG INS BD STDNT ACT			1,731.42			
							1,731.42		
						CHECK TOTAL	**1,731.42**		
6547	SPENCER COUNTY HABITA	0000	160131	INV	08/01/2015	43226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 9011096 0441		BUS MAINT BLDG RENT			125.00			
							125.00		
						CHECK TOTAL	**125.00**		

Spencer County Board of Education

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10 6101 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4567	STACY LARUE	0000	16410023	INV	07/31/2015	43244			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412053 0580 436A	PROF DEV TRAVEL				376.32			
							376.32		
						CHECK TOTAL	**376.32**		
5621	SUSANNE KRAUSE	0000	16410013	INV	07/31/2015	43252			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0002053 0580 401A	PROF DEV TRAVEL				20.30			
							20.30		
						CHECK TOTAL	**20.30**		
61	THE SPENCER MAGNET	0001	160127	INV	08/29/2015	43224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0421179 0610 A1	ALT ED SUPPLIES				35.00			
							35.00		
						CHECK TOTAL	**35.00**		
2099	THE TEA CUP	0001	160121	INV	08/29/2015	442269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0011075 0616	SUPERINTENSDT FOOD				43.75			
							43.75		
						CHECK TOTAL	**43.75**		
4796	UNITED REFRIGERATION	0001	16920016	INV	08/29/2015	47464000-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0405101 0694	FOOD SVC EQUIP SUPP				483.84			
							483.84		
						CHECK TOTAL	**483.84**		
3011	WALMART COMMUNITY / R	0001	16410001	INV	08/11/2015	000794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412767 0610 5504U	SMMR SCHL SUPPLIES				74.85			
							74.85		
3011	WALMART COMMUNITY / R	0001	16410001	INV	08/11/2015	000881			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412767 0610 5504U	SMMR SCHL SUPPLIES				467.43			
							467.43		

ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

CASH ACCOUNT: 10	6101	CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3011	WALMART COMMUNITY / R	0001	16410001	INV	08/11/2015	004396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412767 0610	5504U	SMMR SCHL SUPPLIES			97.33			
							97.33		
3011	WALMART COMMUNITY / R	0001	16400014	INV	08/11/2015	008871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0401118 0610	S25	REG INSTR SUPPLIES			55.11			
							55.11		
						CHECK TOTAL	**694.72**		
6566	WEST VIRGINIA DEPT OF	0000	160015	INV	08/29/2015	062615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0412053 0338	5504J	PROF DEV REG FEES			250.00			
							250.00		
						CHECK TOTAL	**250.00**		
110	INVOICES		WARRANT TOTAL			56,209.18	56,209.18		
			CASH ACCOUNT BALANCE				2,903,509.86		

Spencer County Board of Education

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KM072915 07/30/2015
DUE DATE: 07/30/2015

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
1	0001087	BUILDING OPERATIONS &	1 -000-2610-470-00-0697 -	OTHER SUPPLIES & MATE	312.57	-919.03
1	0011052	IMPROVEMENT OF INSTRU	1 -000-2211-490-00-0580 -	TRAVEL EXPENSES	61.06	2,070.47
1	0011071	DISTRICT ADMIN SUPPOR	1 -001-2311-470-00-0312 -	KSBA POLICY SERVICE	3,605.00	0.00
1	0011071	DISTRICT ADMIN SUPPOR	1 -001-2311-470-00-0533 -	ON-LINE NETWORK	1,300.00	0.00
1	0011071	DISTRICT ADMIN SUPPOR	1 -001-2311-470-00-0580 -	TRAVEL EXPENSES	86.22	2,264.37
1	0011075	SUPERINTENDENT'S OFFI	1 -001-2321-470-00-0338 -	REGISTRATION FEES	150.00	1,371.74
1	0011075	SUPERINTENDENT'S OFFI	1 -001-2321-470-00-0616 -	STUDENT -FOOD NON-INS	43.75	1,274.94
1	0011100	ADMINISTRATIVE TECHNO	1 -001-2580-470-00-0532 -	TELEPHONE	185.07	2,814.93
1	0401037	HEALTH SERVICES	1 -040-2130-470-10-0345 -	MEDICAL SERVICES	5,409.35	16,227.65
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0532 -	TELEPHONE	66.93	4,933.07
1	0401087	BUILDING OPERATIONS &	1 -040-2610-470-10-0697 -	OTHER SUPPLIES & MATE	24.84	-24.84
1	0401118	REGULAR INSTRUCTION	1 -040-1100-100-10-0610 -S25	SUPPLIES-FLADUNG	55.11	144.89
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0532 -	TELEPHONE	41.97	3,958.03
1	0411087	BUILDING OPERATIONS &	1 -041-2610-470-20-0697 -	OTHER SUPPLIES & MATE	24.84	-757.30
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0532 -	TELEPHONE	207.23	3,292.77
1	0421087	BUILDING OPERATIONS &	1 -042-2610-470-00-0697 -	OTHER SUPPLIES & MATE	24.84	-24.84
1	0421179	ALTERNATIVE EDUCATION	1 -042-1900-451-30-0610 -A1	GENERAL SUPPLIES	35.00	1,496.19
1	0431087	BUILDING OPERATIONS &	1 -043-2610-470-11-0697 -	OTHER SUPPLIES & MATE	24.83	-712.79
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0532 -	TELEPHONE	36.23	3,963.77
1	0441087	BUILDING OPERATIONS &	1 -044-2610-470-10-0697 -	OTHER SUPPLIES & MATE	24.84	-24.84
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0610 -Z1	OTHER MISCELLANEOUS E	400.00	-949.00
1	0441118	REGULAR INSTRUCTION	1 -044-1100-100-10-0650 -Z9	TECHNOLOGY RELATED SU	3,756.35	-10,818.35
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0532 -	TELEPHONE	33.46	4,966.54
1	0501087	BUILDING OPERATIONS &	1 -050-2610-470-30-0697 -	OTHER SUPPLIES & MATE	24.84	-1,753.16
1	0501918	REGULAR INSTRUCTION B	1 -050-1900-149-30-0646 -	TESTS	4,396.00	15,454.00
1	0501918	REGULAR INSTRUCTION B	1 -050-1900-149-30-0679 -	STUDENT ACTIVITIES	1,731.42	9,268.58
1	10	GENERAL FUND BALANCE	1 -7461 -	ACCR SALARIES & BENEF	8,459.02	
1	10	GENERAL FUND BALANCE	1 -7484 -	ANTHEM LIFE INSURANCE	1,095.96	
1	9011096	BUS MAINTENANCE	1 -901-2740-470-00-0441 -	LAND & BUILDING RENT	125.00	-1,375.00
				FUND TOTAL	**31,741.73**	

CASH ACCOUNT 10 6101 BALANCE 2,903,509.86

2	0002053	PROFESS DEVELOPMENT I	2 -000-2213-470-00-0338 -140A	REGISTRATION FEES	215.00	-5,625.00
2	0002053	PROFESS DEVELOPMENT I	2 -000-2213-470-00-0580 -401A	TRAVEL EXPENSES	90.70	2,666.59
2	0002123	SPECIAL ED COORDINATO	2 -000-2211-200-00-0580 -337A	TRAVEL EXPENSES	15.83	354.54
2	0402053	PROFESS DEVELOPMENT I	2 -040-2213-470-10-0580 -436A	TRAVEL EXPENSES	1,086.70	525.99
2	0402118	REGULAR INSTRUCTION	2 -040-1100-100-10-0650 -000	TECHNOLOGY RELATED SU	178.00	-178.00
2	0402118	REGULAR INSTRUCTION	2 -040-1100-100-10-0650 -160A	TECHNOLOGY RELATED SU	6,721.64	-6,521.64
2	0402118	REGULAR INSTRUCTION	2 -040-1100-100-10-0734 -162A	TECH-RELATED HARDWARE	6,353.21	-12,706.41

ORDERS OF THE TREASURER

2	0402732	HEALTH SERVICES OTHER	2 -040-2139-470-10-0580 -442B	TRAVEL EXPENSES	46.00	-46.00
2	0412053	PROFESS DEVELOPMENT I	2 -041-2213-470-20-0338 -5504J	REGISTRATION FEES	250.00	-500.00
2	0412053	PROFESS DEVELOPMENT I	2 -041-2213-470-20-0580 -436A	TRAVEL EXPENSES	882.96	605.30
2	0412053	PROFESS DEVELOPMENT I	2 -041-2213-470-20-0580 -5504J	TRAVEL EXPENSES	70.98	-273.82
2	0412118	REGULAR INSTRUCTION	2 -041-1100-100-20-0650 -000	TECHNOLOGY RELATED SU	178.00	-178.00
2	0412118	REGULAR INSTRUCTION	2 -041-1100-100-20-0650 -160B	TECHNOLOGY RELATED SU	6,358.70	-6,358.70
2	0412732	HEALTH SERVICES OTHER	2 -041-2139-470-20-0580 -442B	TRAVEL EXPENSES	91.28	-91.28
2	0412767	SUMMER PROGRAM	2 -041-1900-111-20-0610 -5504U	GENERAL SUPPLIES	639.61	-639.61
2	0442118	REGULAR INSTRUCTION	2 -044-1100-100-10-0650 -000	TECHNOLOGY RELATED SU	178.00	-178.00
2	0442121	SPECIAL EDUCATION INS	2 -044-1900-200-10-0338 -337A	REGISTRATION FEES	105.00	-400.00
2	0442732	HEALTH SERVICES OTHER	2 -044-2139-470-10-0580 -442B	TRAVEL EXPENSES	46.00	-46.00
2	0502053	PROFESS DEVELOPMENT I	2 -050-2213-470-20-0580 -436A	TRAVEL EXPENSES	83.10	1,092.39
2	9302104	FRYSC RESOURCE CENTER	2 -930-3300-851-00-0617 -FRC	FOOD INSTR NON FOOD S	57.50	-2,663.74
				FUND TOTAL	23,648.21	

CASH ACCOUNT 10 6101 BALANCE 2,903,509.86

21	0502818	INSTRUCTION DISTRICT	21 -050-1900-470-30-0646 -7505	TESTS	301.00	10,099.00
				FUND TOTAL	301.00	

CASH ACCOUNT 10 6101 BALANCE 2,903,509.86

51	0405101	FOOD SERVICES	51 -040-3100-470-00-0694 -	EQUIPMENT SUPPLIES	483.84	336.51
				FUND TOTAL	483.84	

CASH ACCOUNT 10 6101 BALANCE 2,903,509.86

52	9605203	DAY CARE SERVICES	52 -040-3200-840-00-0580 -044C	TRAVEL EXPENSES	34.40	1,565.66
				FUND TOTAL	34.40	

CASH ACCOUNT 10 6101 BALANCE 2,903,509.86

WARRANT SUMMARY TOTAL	56,209.18
GRAND TOTAL	56,209.18