

Spencer County Board of Education



ORDERS OF THE TREASURER

DATE: 11/15/2022
WARRANT: KL1109G1
AMOUNT: 5,652.00

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: KL1109G1 11/15/2022
DUE DATE: 11/15/2022

CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	ANDREA HOGUE	0000		INV	11/08/2022	APREFUND10021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	ANGEL MARIN	0000		INV	11/08/2022	APREFUND10032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	ANGELA RENEE HALL	0000		INV	11/08/2022	APREFUND10018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	ANN MARIE WILLIAMS	0000		INV	11/08/2022	APREFUND10050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	APRIL DOWNS	0000		INV	11/08/2022	APREFUND10012			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	APRIL PENNINGTON	0000		INV	11/08/2022	APREFUND10039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		

Spencer County Board of Education



ORDERS OF THE TREASURER

Detail Invoice List

WARRANT: KL1109G1 11/15/2022
DUE DATE: 11/15/2022

CASH ACCOUNT: 106101				CASH IN BANK							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	BARBARA QUACKENBOSS		0000			INV	11/08/2022	APREFUND10041			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
6285	BRYCE BUCHANAN		0000			INV	11/08/2022	APREFUND10005			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			174.00		
								CHECK TOTAL	174.00		
									174.00		
6285	CHRISTOPHER OQUINN		0000			INV	11/08/2022	APREFUND10038			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
6285	CHRISTY COX		0000			INV	11/08/2022	APREFUND10011			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			174.00		
								CHECK TOTAL	174.00		
									174.00		
6285	DEBORAH HART		0000			INV	11/08/2022	APREFUND10020			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			348.00		
								CHECK TOTAL	348.00		
									348.00		
6285	ERIN TOBBE		0000			INV	11/08/2022	APREFUND10049			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			172.00		
								CHECK TOTAL	172.00		
									172.00		

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Detail Invoice List

WARRANT: KL1109G1 11/15/2022
DUE DATE: 11/15/2022

CASH ACCOUNT: 10				6101		CASH IN BANK					
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	EVA YANIRA GONZALEZ			0000		INV	11/08/2022	APREFUND10024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		
6285	GRETCHEN SMITH			0000		INV	11/08/2022	APREFUND10047			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		
6285	HEATHER VANDERPOOL			0000		INV	11/08/2022	APREFUND10043			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		
6285	JACOB CANO MAURICIO			0000		INV	11/08/2022	APREFUND10007			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		
6285	JAMES JONES			0000		INV	11/08/2022	APREFUND10025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		
6285	JENNIFER BRUNER			0000		INV	11/08/2022	APREFUND10004			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	0502818	0699	7505	INST DIST	REIMB			87.00		
								CHECK TOTAL	87.00		
									87.00		
									87.00		

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CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	JENNIFER SLONECKER	0000		INV	11/08/2022	APREFUND10046					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
						CHECK TOTAL	87.00				
6285	JEREMY MINGUS	0000		INV	11/08/2022	APREFUND10035					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
						CHECK TOTAL	87.00				
6285	JESSICA SHAW	0000		INV	11/08/2022	APREFUND10042					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
						CHECK TOTAL	87.00				
6285	JOHN M HUMES	0000		INV	11/08/2022	APREFUND10022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
						CHECK TOTAL	87.00				
6285	JULIE JONES	0000		INV	11/08/2022	APREFUND10026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
						CHECK TOTAL	87.00				
6285	KATHRUN WIMSATT	0000		INV	11/08/2022	APREFUND10051					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		174.00					
						CHECK TOTAL	174.00				

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CASH ACCOUNT: 10 6101		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	KATHRYN BOWLING	0000		INV	11/08/2022	APREFUND10006					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	KATIE MASSEY	0000		INV	11/08/2022	APREFUND10033					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	KELLY BASHAM	0000		INV	11/08/2022	APREFUND10001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	KENNETH COOK	0000		INV	11/08/2022	APREFUND10009					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	KENNETH MILLER	0000		INV	11/08/2022	APREFUND10034					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	LEAH SIMS	0000		INV	11/08/2022	APREFUND10044					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	LEISA ABERLI	0000		INV	11/08/2022	APREFUND1001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
							87.00		
						CHECK TOTAL	87.00		
6285	MARDELLA BROWN	0000		INV	11/08/2022	APREFUND10052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
							87.00		
						CHECK TOTAL	87.00		
6285	MARVIN CORNELL JR	0000		INV	11/08/2022	APREFUND10010			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
							87.00		
						CHECK TOTAL	87.00		
6285	MARY BETH ARMSTRONG	0000		INV	11/08/2022	APREFUND10000			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
							87.00		
						CHECK TOTAL	87.00		
6285	MELINDA DRUIN	0000		INV	11/08/2022	APREFUND10013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		174.00			
							174.00		
						CHECK TOTAL	174.00		
6285	MELISSA MALLORY	0000		INV	11/08/2022	APREFUND10031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
							87.00		
						CHECK TOTAL	87.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	MICHAEL GROVES	0000		INV	11/08/2022	APREFUND10017					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	MICHELLE BRENTZEL	0000		INV	11/08/2022	APREFUND10002					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	MICHELLE PENROD	0000		INV	11/08/2022	APREFUND10040					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				
6285	MINDI EARNSHAW	0000		INV	11/08/2022	APREFUND10014					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		174.00					
							174.00				
						CHECK TOTAL	174.00				
6285	NORA KNIGHT	0000		INV	11/08/2022	APREFUND10028					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		174.00					
							174.00				
						CHECK TOTAL	174.00				
6285	POLLY JACKSON	0000		INV	11/08/2022	APREFUND10023					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB		87.00					
							87.00				
						CHECK TOTAL	87.00				

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WARRANT: KL1109G1 11/15/2022
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CASH ACCOUNT: 10 6101		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6285	RACHEL GROSS	0000		INV	11/08/2022	APREFUND10016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		174.00			
						CHECK TOTAL	174.00		
							174.00		
6285	REBECCA SIVERT	0000		INV	11/08/2022	APREFUND10045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	ROBERT CHAPIN	0000		INV	11/08/2022	APREFUND10008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		86.00			
						CHECK TOTAL	86.00		
							86.00		
6285	ROOF RANGER LLC	0000		INV	11/08/2022	APREFUND10030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	SARA BROWN	0000		INV	11/08/2022	APREFUND10003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		
6285	SARAH HANSON	0000		INV	11/08/2022	APREFUND10019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 0502818 0699 7505		INST DIST	REIMB		87.00			
						CHECK TOTAL	87.00		
							87.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6285	SHANNON TABOR	0000		INV	11/08/2022	APREFUND10048					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
6285	STACIE KIMBRO	0000		INV	11/08/2022	APREFUND10027					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
6285	STEPHANIE GREENWELL	0000		INV	11/08/2022	APREFUND10015					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
6285	TERRA HESTER	0000		INV	11/08/2022	APREFUND10037					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
6285	VALERIE MORGAN	0000		INV	11/08/2022	APREFUND10036					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
6285	YOLANDI KOTZE	0000		INV	11/08/2022	APREFUND10029					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 0502818 0699 7505		INST DIST	REIMB			87.00				
						CHECK TOTAL	87.00				
54	INVOICES					WARRANT TOTAL	5,652.00			5,652.00	
						CASH ACCOUNT BALANCE				11,710,833.75	

ORDERS OF THE TREASURER

Warrant Summary

WARRANT: KL1109G1 11/15/2022
DUE DATE: 11/15/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
21	0502818	INSTRUCTION DISTRICT 21 -050-1900-470-30-0699 -7505	REIMBURSEMENTS 5,652.00	-5,652.00
CASH ACCOUNT 10 6101			FUND TOTAL 5,652.00	
BALANCE 11,710,833.75				
WARRANT SUMMARY TOTAL			5,652.00	
GRAND TOTAL			5,652.00	