

ORDERS OF THE TREASURER-VOUCHERS
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MCDOWELL JANICE P	1064528	39.47	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	OCT MILEAGE REIMBURSE
TERRY MICHAEL D	1064702	137.14	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE REIMBURSEMENT
KENT KIMBERLY P	1063804	67.42	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	OCT MILEAGE
LEFFERT JOSEPH A	1064203	146.59	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	OCT MILEAGE
DILLARD MICHELLE L	1064134	80.80	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	OCT MILEAGE
JESSICA M ROSENTHAL	1064636	94.82	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1064399	77.92	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	NOV MILEAGE
ROBIN M RATLIFF	1063852	1,114.61	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING,AIRFARE THEORY OF ACTION
SUZANNE M WRIGHT	1064758	47.68	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE REIMBURSEMENT
AUSLANDER PRICE JON	1063726	116.32	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	OCT MILEAGE
AVERETTE ALICIA	1064358	45.49	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	NOV MILEAGE
BOYD KENNETH L	1064370	196.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	NOV MILEAGE
CROWE CYNTHIA	1064411	146.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	NOVEMBER MILEAGE
GOFFNER GWENDOLYN	1064156	115.93	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	AUG AND SEPT MILEAGE
LANGLEY BENJAMIN D	1064501	195.36	ACADEMIC SUPPORT SERVICES	SP12219	0580	070EA	LUNCH FOR AMERICORPS MEMBERS
PERRY LENESHIA	1064586	85.83	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MILEAGE
POTTER SARAH J	1064598	4.82	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1064665	158.88	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	OCT MILEAGE REIMBURSEMENT
JESSICA L KIRBY	1064493	66.26	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1064131	122.55	ACCOUNTING SERVICES	AC11082	0581	900XS	NOV MILEAGE
UNDERWOOD KYLE	1064721	34.64	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE REIMBURSEMENT
GREATER LOUISVILLE INC	437652	45.00	ADMINISTRATION	AD11075	0338	900XS	ABBY PIPER CAPITOL REG 2019 LEG AGENDA MTG
BONDS HELGA	1064368	20.00	ADULT EDUCATION	AE12067	0581	651E	NOV MILEAGE
BRYERS CHRISTINE	1064376	19.26	ADULT EDUCATION	AE11726	0581	900XS	NOV MILEAGE
MARY ANN RIEHL	1064628	445.10	ADULT EDUCATION	AE15428	0580	028X	MEALS,AIFARE,TAXI
LYONS JESSICA	1064509	30.79	ASSESSMENT	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1064709	37.44	ASSESSMENT	TS11748	0581	900XS	MILEAGE REIMBURSEMENT
WATERS HEATHER	1064732	840.09	ATHERTON HIGH SCHOOL	0181053	0580	900XF	TRAVEL REIMBURSEMENT MEMPHIS
ANDREA K THOMPSON	1064707	45.00	ATKINSON ELEMENTARY SCHOOL	1852170	0580	310E	MEAL REIMBURSEMENT
HIRSCH-AARVIG LISA	1064168	58.05	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125E	OCT MILEAGE
LAURA B BOWMAN	1064100	333.66	ATKINSON ELEMENTARY SCHOOL	1852170	0580	310E	MILEAGE,MEALS,LODGING MARSHAL COUNTY SITE 1
GILLILAND RYAN	1064155	974.49	BALLARD HIGH SCHOOL	1052944	0580	348E	MILEAGE,MEALS,LODGING,PARKING 2018 FBLA CONF
MAY LESA	1064523	30.63	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	OCT MILE AND PARKING REIMBURSE
LATOSHA M FIELDS	1064147	36.13	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	SEPT MILEAGE
ELIZABETH A JOHNSON	1064185	580.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	REIMBURSE REGISTRATION FOR AAMFT
SCUTCHFIELD KIM	1064656	15.05	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	OCT MILEAGE REIMBURSE
LINK STEPHANIE	1064505	17.45	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	MILEAGE
ZAMI KARIM	1064263	3.45	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0531	900XF	REIMBURSE FOR CERTIFIED MAILING

ORDERS OF THE TREASURER-VOUCHERS
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FOLEY SANDRA D	1064444	9.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
HOOVER STEPHANIE	1064170	140.83	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	OCT MILEAGE
BRANDY L SCOTT	1064654	174.46	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCT MILEAGE REIMBURSEMENT
JAMES A MOORE	1064552	166.37	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCT MILEAGE PARKING REIMBURSE
JENNIFER Y ROMINE	1064635	30.48	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SIMON JOSEPH	1064663	192.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCT MILEAGE REIMBURSEMENT
SMITH KAREN RUBLE	1064673	76.81	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCT MILEAGE REIMBURSE
VANESSA M MILLER	1064543	768.69	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING
SHANDA CUNNINGHAM	437895	955.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REIMBURSE REGISTRATION HIGH SCHOOL AVIATION S
HILLARY A DARST	1064415	17.49	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
STUTZ BRITTNEY	1064690	7.62	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
BEVERLY A GREEN	1064457	5.16	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
BOSLEY JACK	1063733	176.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
BUMPAS SARAH NASH	1064377	63.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	NOV MILEAGE
FISHER ROBYN	1064440	627.78	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	AUGUST MILEAGE
HEATHER G WARRELL	1064731	54.71	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE REIMBURSEMENT
HOCKENBURY RUSSELL	1064472	104.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1063813	94.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
MAXFIELD JULIE	1064521	89.77	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1064614	261.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHERRI L ROBERTS	1064630	264.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HASKINS PAMALA J	1064465	22.53	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1063958	109.38	DISTRICT WIDE	10	7421R		
ALLIEDINTERSTATE	437471	81.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
ATHERTON HIGH SCHOOL	1063959	389.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1063960	109.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1063961	84.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1063962	302.59	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1063963	135.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1063964	28.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	437256	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR ACCT 19800006
BB & T	437257	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010C
BELL HESS VANZANT	437473	260.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
BINGHAM GREENBAUM DOLL LLP	437474	230.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
BLACK JOSEPH M JR	437475	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
BLAKE ELEMENTARY SCHOOL	1063965	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	437476	247.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
BLUE LICK ELEMENTARY SCHOOL	1063966	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1063967	78.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1063968	61.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	437532	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BRECKINRIDGE FRANKLIN ELEMENTARY	1063969	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1063970	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1063971	123.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	437497	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
BUTLER TRAD HIGH SCHOOL	1063972	700.07	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1063973	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	437478	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
CAMP TAYLOR ELEMENTARY SCHOOL	1063974	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1063975	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1063976	129.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1063977	203.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	437481	1,848.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
CHAPTER 13 TRUSTEE - EDKY	437603	646.15	DISTRICT WIDE	10	7421R		RETURNED CHECK FROM JOSEPH BLACK
CHENOWETH ELEM SCHOOL	1063978	149.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1063979	72.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	437482	9,159.05	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1130
CITY OF SHIVELY	437483	16,677.99	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1130
CITY OF ST MATTHEWS	437484	3,181.50	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1130
CITY OF WEST BUECHEL	437485	2,433.98	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1130
CLARK SUPERIOR COURT	437486	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
COLERIDGE TAYLOR ELEM SCHOOL	1063980	149.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1063981	16.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1063982	101.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	437487	105.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
CROSBY MIDDLE SCHOOL	1063983	85.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1063984	73.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	437618	298.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	437488	2,311.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DELTA MANAGEMENT ASSOCIATION	437489	281.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DENBOW THOMAS	437490	228.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DEPT OF EDUCATION AWG	437491	6,996.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DIVISION OF CHILD SUPPORT	437492	31,909.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DIXIE ELEM SCHOOL	1063985	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	437493	203.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
DOSS HIGH SCHOOL	1063986	883.09	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1063987	130.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1063988	329.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1063989	225.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	437494	519.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
EISENHOWER ELEM SCHOOL	1063990	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1063991	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	437495	202.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
FAIRDALE ELEMENTARY SCHOOL	1063992	211.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1063993	2,664.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1063994	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FARNSLEY MIDDLE SCHOOL	1063995	508.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	437496	2,282.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
FERN CREEK ELEMENTARY SCHOOL	1063996	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	437498	476.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
FIELD ELEMENTARY SCHOOL	1063997	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	437499	193.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
FREDERICK LAW OLMSTED NORTH	1063998	173.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1063999	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1064000	106.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1064001	70.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1064002	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	437500	404.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
GOLDSMITH ELEM SCHOOL	1064003	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	437501	319.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
GREATHOUSE SHRYOCK TRAD ELEM SCH	1064004	66.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1064005	160.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1064006	40.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	437480	1,224.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
HARTSTERN ELEM SCHOOL	1064007	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1064008	199.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1064009	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1064010	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	437503	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
HUFF RHONDA A	1064475	1,764.39	DISTRICT WIDE	10	7421R		WORKMANS COMP SETTLEMENT
ILLINOIS STATE DISBURSEMENT UNIT	437504	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
INDIAN TRAIL ELEM SCHOOL	1064011	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	437505	17.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
INTERNAL REVENUE SERVICE	437506	799.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
IROQUOIS HIGH SCHOOL	1064012	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1064013	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1064014	546.27	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	437477	245.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
JAMES E VONSICK ATTORNEY	437507	1,482.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
JAMES T HART 92054	437508	420.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
JAVITCH BLOCK LLC	437509	982.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
JCPS ADULT EDUCATION	437683	198.12	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1064015	364.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1064016	132.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1064017	257.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1064018	231.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1064019	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	437511	597.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
KELLY MIKE	437512	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
KENNEDY MONTESSORI ELEMENTARY	1064020	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1064021	94.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KERRICK ELEM SCHOOL	1064022	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	437513	5,899.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
KING ELEMENTARY SCHOOL	1064023	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1064024	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1064025	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	437514	8,140.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
LAQUITA L JENKINS	1063797	322.33	DISTRICT WIDE	10	7461G		REFUND CHCK FROM PRESTIGE FINANCIAL
LASSITER MIDDLE SCHOOL	1064026	188.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1064027	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	437515	33,020.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
LAYNE ELEMENTARY SCHOOL	1064028	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1064029	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1064030	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	437516	2,557.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
LORCH NAVILLE WARD LLC	437517	390.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
LOWE ELEMENTARY SCHOOL	1064031	48.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1064032	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1064033	540.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	437518	18.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
MAUPIN ELEMENTARY SCHOOL	1064034	141.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1064035	193.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	437519	188.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
MEDORA ELEMENTARY SCHOOL	1064036	178.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	437520	1,052.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
MICHIGAN ST DISBURSEMENT UNIT	437521	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
MIDDLETOWN ELEM SCHOOL	1064037	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1064038	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1064039	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1064040	69.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1064041	685.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	437522	104.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
NC CHILD SUPPORT CENTRALIZED COLLI	437523	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
NEBRASKA CHILD SUPPORT PAYMENT CE	437524	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
NEWBURG MIDDLE SCHOOL	1064042	115.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	437525	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
NOE MIDDLE SCHOOL	1064043	108.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1064044	103.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	437526	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
OKOLONA ELEM SCHOOL	1064045	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	437527	207.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
PENNSYLVANIA SCDU	438032	69.23	DISTRICT WIDE	10	7461G		GARNISHMENT PAYMENT MR MARCUS SCOTT
PENNSYLVANIA SCDU	438033	69.23	DISTRICT WIDE	10	7461G		GARN PAYMENT FOR MR MARCUS SCOTT
PERFORMANT RECOVERY INC	437529	302.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
PHEAA	437530	530.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
PHILLIP J CASTAGNO	437479	970.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PIONEER CREDIT RECOVERY	437531	546.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
PLEASURE RIDGE PARK HIGH MCA	1064046	450.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1064047	59.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1064048	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1064049	69.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	437533	2.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
REPSTOCK MELANIE	437398	123.35	DISTRICT WIDE	10	6102		EMPLOYEE RETIRED HEALTH REFUND REPLACE
ROOSEVELT PERRY ELEM SCHOOL	1064050	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1064051	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1064052	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1064053	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	437535	281.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SEMPLE ELEMENTARY SCHOOL	1064054	46.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1064055	246.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1064056	130.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	437472	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SHELBY ELEMENTARY SCHOOL	1064057	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	437536	175.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SLAUGHTER ELEM SCHOOL	1064058	38.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	437537	468.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SMYRNA ELEM SCHOOL	1064059	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	437538	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SONYA GREEN	437502	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
SOUTHERN HIGH SCHOOL	1064060	471.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	437539	3,355.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
STATE OF FLORIDA DISBURSEMENT UNIT	437540	554.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
STEPHEN S JOHNSON	437510	1,698.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
STONESTREET ELEMENTARY SCHOOL	1064061	10.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1064062	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1064063	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	437528	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
TERRI D REID	437534	240.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
TEXAS CHILD SUPPORT	437541	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
THE COOK LAW OFFICE PLLC	437542	352.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
THOMAS JEFFERSON MID SCHOOL	1064064	135.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	1064256	634.00	DISTRICT WIDE	10	7421R		CHECK DEPOSITED IN GF IN ERROR
TREASURER JCPS	438072	565.63	DISTRICT WIDE	10	7461G		REWRITE CHECK 437543
TREASURER JCPS	438073	750.06	DISTRICT WIDE	10	7461G		REWRITE CHECK 437086
TRUNNELL ELEM SCHOOL	1064065	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1064066	153.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	437544	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
US DEPT OF TREASURY	437545	222.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
VALLEY HIGH SCHOOL	1064067	746.56	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1064068	288.66	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1064069	338.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WATSON LANE ELEM SCHOOL	1064070	138.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1064071	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1064072	115.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	437546	594.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
WESBANCO BANK INC	437547	531.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1130
WESTERN HIGH SCHOOL	1064073	150.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1064074	176.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1064075	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1064076	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1064077	47.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1064078	128.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1064079	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1064080	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1064081	416.21	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1064082	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DANGER MERCADERES GISELLE	1064414	165.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	MEALS,TAXI NCEHS
KASEY A CARLSON	1063746	79.64	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	OCT MILEAGE
KASEY A CARLSON	1064386	98.43	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	NOV MILEAGE
LAKHWANI MONICA	1064197	43.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	OCT MILEAGE
LINDSAY M BALE	1064092	175.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,PARKING NAEHCY
MARSHALL JOHN D	1064515	105.73	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	SEPT/OCT MILEAGE REIMBURSEMENT
SHASHRAY D MCCORMACK	1064526	82.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	OCT MILEAGE REIMBURSE
STENTON SHAWNA	1064686	131.32	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE REIMBURSEMENT
BLOUNT LATONYA D	1064366	13.17	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
CINTIA VAUGHN	1064724	95.01	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE REIMBURSEMENT
COBBLE RITA	1064397	210.52	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
GREENWELL DANA	1064459	18.63	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
HOLLIE KNOTT	1064496	56.61	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
JONES PAMELA	1064485	42.49	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LANIER ANISSA ELLIOT	1064502	271.92	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LOGAN LAVELLE HUNT	437997	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY
LOGAN LAVELLE HUNT	437998	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY
OGLESBY TAYSHA	1064576	75.85	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
RANDOLPH RISA	1064611	22.19	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
RECKTENWALD PATRICIA	1064616	64.87	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ROBERTSON DIANE	1064631	35.25	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
SANDERS LISA	1064645	19.87	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
SMITH HOLLIE	1064671	1,840.15	EARLY CHILDHOOD	EA12219	0580	135E	TRAVEL REIMBURSEMENT
SMITH KAREN	1064672	27.20	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE REIMBURSE
SOUTHERLAND MADGE	1064679	56.51	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE REIMBURSE
STACEY BRADLEY TYRRELL	1064717	82.72	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE REIMBURSEMENT
STALEY ANNE C	1064683	2,011.24	EARLY CHILDHOOD	EA12219	0580	135E	TRAVEL REIMBURSEMENT 11/18/18
STEWART JOSEPH BRENT	1064687	36.06	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE REIMBURSEMENT
TERRI LATREACE DAVENPORT	1064416	1,196.44	EARLY CHILDHOOD	EA12219	0580	135E	MEALS,LODGING,BAGGAGE,PARKING REGION IV MEC

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MACHIN MARIA	1064511	1,328.42	EASTERN HIGH SCHOOL	0072053	0580	348E	TRAVEL REIMBURSE LODGING AND FOOD
AMBER D GROSS	1063781	28.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
ASHLEY N EMIG	1063764	15.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
BROCK MARGIE LAWRENCE	1064373	78.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
BURT DARCY L	1063742	161.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
CARRIE L WILLIS	1064751	23.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE
CULVER DIANA HAGGAN	1064122	90.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
CUNNINGHAM LORRAINE	1064123	14.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
DEMICHELE KRISTIN R	1064130	129.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE REIMBURSEMENT
DUKES KRISTINA	1063760	61.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
ELIZABETH E ROBINSON	1064632	73.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
ELIZABETH J JANES	1063796	29.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
EVANS MALLORY	1063766	80.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
GILBERT DONNA	1064154	100.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
GOSNELL KELSI L	1063778	43.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
GRIDER MARTINA M	1063780	89.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
HEARN WILLIAM B III	1063786	228.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
HERRICK DIANE	1063789	35.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
JACKSON JENNIFER	1063795	61.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
JENNIFER LYNNE REKER	1064620	99.07	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
KENDALL TERRI	1063803	49.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
KINCAID JOHN	1063805	192.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
KINCAID JOHN	1064491	161.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
KUTE NORAH A	1063810	17.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
KYRIACOU KRISTEN	1063811	113.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
LIPP AMANDA	1064207	106.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
LISA M REID	1064618	140.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
MARY A TWOHIG	1064715	80.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE REIMBURSEMENT
MATTHEWS KATHERINE	1064518	51.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE REIMBURSEMENT
MCCLAIN AMY L	1063821	107.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
MC GEE CARRIE P	1063823	6.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
MCGURK SUSAN V	1064531	164.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE REIMBURSE
MEYER VALERIE	1064539	145.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE REIMBURSE
MILLS PENNY	1063828	80.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
MISTY M LAY	1064202	118.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
MOLLY C GERRISH	1064451	216.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
OPELL BETHANIE BROGL	1063842	117.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
PASCUA MELISSA TAYLOR	1064582	137.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
SCOTT HEATHER L	1064655	178.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	TRAVEL REIMBURSEMENT
VITAN MEGAN	1064726	141.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE REIMBURSEMENT
WHEELER LORI	1063883	29.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
WIEDO JENNIFER	1064743	53.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
WILLIAMS BEORA	1064746	149.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
AMY M CALISTI	1064108	29.03	ESL	LE11806	0581	900XS	OCT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ASHLEY E OGDEN	1064575	25.11	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1064096	135.80	ESL	LE11806	0581	900XS	OCT MILEAGE
CRIPPS CARMEN	1064121	904.32	ESL	LE12806	0580	345E	TRAVEL REIMBURSEMENT
EDMONDS VONGMANY	1064140	776.95	ESL	LE12806	0580	345E	MEALS,LODGING, WIDA CONF
GONGORA-NIETO MARIA	1063776	77.96	ESL	LE11806	0581	900XS	OCT MILEAGE
KENYA L MCCOY	1064527	43.69	ESL	LE11806	0581	900XS	OCT MILEAGE REIMBURSE
KRAEMER JAYNE	1064193	894.32	ESL	LE12806	0581	345E	MILEAGE TO FRANKFORT INTERPRET ACCESS
MCGRATH IRINA V	1064530	143.80	ESL	LE12806	0580	345E	OCT MEAL REIMBURSE
MIESCKE JENNIFER	1064540	8.34	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1064661	38.01	ESL	LE11806	0581	900XS	OCT MILEAGE REIMBURSE
WEYENBERG BERTA P	1064740	20.12	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1064742	168.44	ESL	LE12806	0580	345E	TRAVEL
AARON F ANDREWS	1063720	47.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ABERSON JACQUELINE	1064342	37.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
ALLEN JOAN	1063719	126.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ALLEN JOAN	1064348	51.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ALLISON WEINING	1064738	55.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
ANITA J PELLE	1064584	21.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ASHLEY L MCKINNEY	1064533	37.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSE
BAXTER GRETA	1064361	59.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
BLAKLEY STEPHENIE W	1063732	154.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
BRENZEL WILLIAM	1064371	35.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
BRITTANY DAVIS	1064417	33.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
CHAMBERS KINSEY	1064393	2,196.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,LODGING 2018 ASLHA
CHARLMEILLE ANGELIQUE SCHERER	1064648	277.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	TRAVEL REIMBURSEMENT
COFFEE LINDON	1064398	88.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
COLLEEN G OYLER	1064581	42.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COLLEEN T KANE	1063801	162.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
COONTZ DOUGLAS	1064403	114.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
COX SHARI L	1064408	70.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DELK STEPHANIE	1064419	127.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
DIANNE S DEVORE	1064422	76.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DISTLER LORI	1064423	76.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
DUNCAN LAURA	1064429	67.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
ELIZABETH J JANES	1064180	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	KAPS REGISTRATION REIMBURSEMENT
ERIN T FRANKLIN	1064447	90.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	NOV MILEAGE
FAWBUSH SHARONDA	1064438	29.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
FITZGERALD LORI L	1064441	172.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
GAIL J ZITELLI	1063890	17.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
GIBSON-HURST JINA	1063774	76.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
GIBSON-HURST JINA	1064153	1,731.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	LODGING OCAICON2018
GREER KRISTINA L	1064460	17.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
GROVES TONYA	1064461	80.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
HARPER KARI	1064463	23.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HART HEATHER B	1064464	132.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HEINRICH SARA M	1064165	331.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,MEALS,PARKING OCALICON
HILL WADDELL F	1064470	17.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
HOLLIS LISA	1064473	67.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HOWARD SCOTT A	1064173	198.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
HUTCHENS MARIA J	1063793	75.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
ILIFF NICHOLAS A	1064175	232.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
JAIME A UNDERWOOD BAUMBECK	1064720	51.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE REIMBURSEMENT
JENNIFER M DUNBAR	1064428	19.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
JOAN E BARLEY	1064360	44.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JOYCE HORRELL	1064474	283.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
JUDY L WIEGAND	1064744	100.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
JUDY T LOWE	1064213	67.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
JULIA D TABLER	1064696	34.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE REIMBURSEMENT
KAMILLE A POTTER	1063848	303.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
KATHERINE A BUSH	1064378	85.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
KATY RANDOLPH	1064243	87.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
KENDALL TERRI	1064188	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
KRISTEN M EBERENZ	1064432	62.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
LANHAM DARCY	1064199	9.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
LAURA L FERGUSON	1063769	344.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
LESLIE A VARELLAS WAGNER	1064723	128.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE REIMBURSEMENT
LETTIERI MARY BETH M	1064205	57.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
LINDSAY R EUBANKS	1064436	161.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
LISA A BRESCHER MASTERS	1064372	14.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LOCKWOOD JENNY	1064208	14.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
LORETTA L VOLPERT	1064727	6.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE REIMBURSEMENT
LYNCH STEFANIE	1063817	236.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
LYNCH STEFANIE	1064214	108.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS OCALICON2018
MACPHERSON LISA MARIE	1064512	84.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSE
MADELINE W SMITH	1064676	80.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSEMENT
MAHER MICHAEL KEVIN	1064513	11.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
MATTINGLY MARY BETH	1064520	24.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSE
MELODY SAWYER	1063858	36.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
METZGAR KIM	1064538	69.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSE
MICHELLE KING	1064492	89.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
MINOR KRISTIE	1064545	125.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSE
MUCKER CHARLES D	1064559	74.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSE
MUELLER JAIME	1064560	47.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSE
NAJJAR MARK	1064563	64.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
NATALIE DAWN LEFTWITCH	1064204	83.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
NATALIE MELANIE	1064565	54.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
OHLMANN VITA	1064578	5.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
OPELL BETHANIE BROGL	1064579	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REGISTRATION
PATRICIA A COLLINS	1064402	13.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
PAYNE MILDRED E	1064583	74.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE

ORDERS OF THE TREASURER-VOUCHERS
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PENNINGTON-MOORE MARGARET	1064585	95.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
PRINKLETON MELODY	1064604	161.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
PRINKLETON MELODY	1064605	83.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE
RACHEL M KREBS	1064498	24.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
RANDOLPH COURTNEY	1064610	40.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
ROSALIND S THORN	1064710	3.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE REIMBURSEMENT
SANDRA E TARTER	1064699	74.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
SARA SANTO	1064646	61.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSE
SCHMUCKIE JULIE	1064649	41.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
SCHROERING JULIE	1064652	108.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	TRAVEL REIMBURSEMENT
SKIPWORTH BRANDON	1064666	90.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
SMITH LEILA	1064674	233.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
SPENCER JANET	1064682	75.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE REIMBURSEMENT
STAPLES DENISE	1063863	154.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
STEPHANIE M REED	1064617	239.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
STYER LEONARD III	1064691	75.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE REIMBURSEMENT
SVOBODA LORI	1064694	193.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE REIMBURSEMENT
TAYLOR BARBARA	1064700	12.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE REIMBURSEMENT
THELA M ABELL	1064341	133.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
TODD L JOHNSON	1063799	58.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
TUCKER TAMULA	1064714	135.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE REIMBURSEMENT
TYREE TINA	1064716	81.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE REIMBURSEMENT
VON ROENN STACY	1064728	17.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE REIMBURSEMENT
VOWELS NANCY	1064729	83.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE REIMBURSEMENT
WATSON JENNIFER	1064733	56.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE REIMBURSEMENT
WEEDMAN MELISSA	1064736	1,701.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	TRAVEL REIMBURSEMENT COLUMBUS
WEIGLE ERIN R	1064737	92.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE
WHEATLEY JASON	1064741	83.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
WHITE MARGARET	1063884	46.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
WIERINGA JESSICA W	1064745	32.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
WILLIAMS CONNIE	1064747	170.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
WILLIAMS NICOLE	1064748	70.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WOLF JEANNETTE M	1064755	135.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ZELL LISA	1064764	194.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE REIMBURSEMENT
HUDSON LINDA	1063791	175.78	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MILEAGE TO N2018 NEXT GEN CONF
UNCLEBACK OLIVIA	1064719	46.78	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE REIMBURSEMENT
JAY C FOOTE	1064445	20.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	PARKING
JONES HEATHER	1064483	219.17	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,UBER,PARKING
SUBEDI MITRA	1064692	8.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	PARKING REIMBURSEMENT
HILTON WALT DISNEY WORLD RESORT	437327	772.86	GENERAL COUNSEL	GC11162	0580	900XS	DR GEORGIA HAMPTON JANUARY 23-26 2019
HILTON WALT DISNEY WORLD RESORT	437664	772.86	GENERAL COUNSEL	GC11162	0580	900XS	LODGING FOR JEANINE RILEY JAN 23-25 2019
HILTON WALT DISNEY WORLD RESORT	437665	772.86	GENERAL COUNSEL	GC11162	0580	900XS	LODGING FOR STACIE JACKSON JAN 23-25 2019
HILTON WALT DISNEY WORLD RESORT	437666	772.86	GENERAL COUNSEL	GC11162	0580	900XS	LODGING FOR DEITRA MULLINS JAN 23-25 2019
HILTON WALT DISNEY WORLD RESORT	437667	772.86	GENERAL COUNSEL	GC11162	0580	900XS	LODGING FOR KRISHA BYRON JAN 23-25 2019

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KEVIN C BROWN	1063737	381.10	GENERAL COUNSEL	GC11805	0580	900XS	REIMBURSE AIRFARE TO ATTEND SPEC ED SCHO ATT C
RILEY JEANINE	1064629	158.24	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1064750	101.87	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
BRITTANY L HILL	1064469	158.93	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE
CHRISTY M RHODES	1064626	100.10	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE
COOPER KATHERINE	1064404	57.19	GREATER LOU ED COOP	GL12123	0581	336E	NOV MILEAGE
DONLON JULIE	1063759	284.28	GREATER LOU ED COOP	GL12123	0581	336E	OCT MILEAGE
WILLIAMS RALPH D	1064749	90.94	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE
WRIGHT DUAN	1064756	991.07	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	TRAVEL
AIMEE M GREEN WEBB	1064159	179.08	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	TAXI,AIRFARE URBAN SCHOOLS HUMAN CAP ACAD C
CAMPBELLVILLE UNIVERSITY	1064382	2,250.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	QUENTIN PRYOR SUMMER 2018 1 & 2 ID#540292
CARSON HAROLD	437945	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE
DEIRDRE JOHNSON	437973	266.89	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE
DENAYE HYLTON	1064476	292.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT
ELIZABETH DULSKI	437910	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	CAR RENTAL TEACH KY RECRUIT
ERIN JANE GUNTER	437941	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE
HANNA MANDERNACH	438006	235.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE
HANNAH LIPMAN	437993	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACHER RECRUIT
HEBA N HENDY	1064468	162.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	BOOK REIMBURSEMENT
JILLION R BECKER	1064362	656.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
KATHRYN SAVTIVASCI	438044	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	TRAVEL REIMBURSEMENT
KELSEY SUTTON	438062	65.54	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE REIMBURSEMENT
MYRANDA MILLER	438015	152.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE
NATHANIEL J BORDEAUX	1064369	33.71	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	NOV MILEAGE
SHANELLE SMITH	438056	156.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	TRAVEL REIMBURSEMENT
STEPHANIE A DORTON	1064426	260.86	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	BOOK REIMBURSEMENT
TAMARA D HEDRICK	1064467	170.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS 1001 REIMBURSEMENT
TAYLOR YOUNG	1064763	292.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
JAMES W ADAMS	1064343	418.38	HUMAN RESOURCES DIVISION	HU11099	0735	900XS	REIMBURSEMENT FOR SURVEY MONKEY
HWANG CHEUL	1064174	69.58	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE MSFT
UHLING CHRISTIAN A	1064718	4.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	PARKING REIMBURSEMENT
CRUMP WILLIAM G	1064412	20.72	INTERNAL AUDIT	IA11083	0581	900XS	NOV MILEAGE
ROGERS MEGAN	1064634	65.03	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT KENBOWL AND KFC
RUPP WYNTER	1063856	41.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1064639	58.89	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT KENBOWL MCDONALDS AND W
SCOTT ANNETTE M	1064653	65.36	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT CHICK FILA AND CHEDDARS
JENNIFER SMITH	437424	71.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAURA COLLINS	437883	8.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV1437363		98.00	JCPS CENTRAL ADMINISTRATION	220	4700	588DC	REFUND FOR GROUP TOUR OVERAGE TO MUHAMMAI
LOUISVILLE JEFFERSON CO METRO GOV1437364		7,215.14	JCPS CENTRAL ADMINISTRATION	220	4700	651D	REFUND REVENUE OVERAGE DUE TO INVOICING ERR
PATTY HOOKER	437330	228.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

ORDERS OF THE TREASURER-VOUCHERS
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KATHY E RUSH	1064640	144.77	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
ALEX R CLAYCOMB	1064396	47.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	OCT MILEAGE
JEFFERSON COUNTY CLERK	437970	19.00	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0810	900XF	NOTARY
RUNETTE THOMAS	1064706	51.65	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	MILEAGE REIMBURSEMENT
BARTLETT MELISSA	1064094	8.00	KENWOOD ELEMENTARY SCHOOL	0591077	0581	900XF	PARKING KICC
DAPHNE C GARNER	1064151	8.00	KENWOOD ELEMENTARY SCHOOL	0591077	0581	900XF	PARKING FOR FACULTY MTG
DARREL ECHOLS	1064136	45.24	KENWOOD ELEMENTARY SCHOOL	0592104	0580	125E	MILEAGE FROM NEW CORR DINATORS ORIENTATION
KRISTINA M IRWIN	1063794	34.22	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	OCT MILEAGE TO COMPREHENSIVE COURSE KCM
STACEY L PHILLIPS	1064592	15.00	KENWOOD ELEMENTARY SCHOOL	0591077	0581	900XF	PARKING
LORI B BROOKS	1064103	74.44	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	DMILEAGE,MEALS NELSON CO BD OF ED
MEGAN E HOWARD	1064172	45.76	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE
MAYS FRANK	1064524	151.66	KING ELEMENTARY SCHOOL	4322104	0581	125E	OCT MILEAGE REIMBURSE PART 2
DAVIS DAWN	1064125	50.18	LASSITER MIDDLE SCHOOL	1332104	0581	125E	MILEAGE REIMBURSEMENT
SEREY HEIDI P	1064658	62.78	LIBERTY HIGH SCHOOL	0301077	0580	900XS	MILEAGE REIMBURSEMENT
ALONSO GILLERMO J	1064349	17.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
ASHLEY L BANKS	1064359	6.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
CHIARA NANCY	1064394	29.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
COURTNEY L RHODES BOWMAN	1064625	19.93	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRANCIS GERALD YOUNG	1064762	9.03	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE REIMBURSEMENT
GRAY LINDA	1064158	73.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
GRAY LINDA	1064456	13.37	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
HAYES NORITA L	1064466	7.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA A GARVIN	1064449	97.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
JESSICA L SIEGWALD	1064662	14.38	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE REIMBURSEMENT
LEAH R GEIST	1064450	9.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
LYNN M REYNOLDS	1064624	135.64	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,UBER
SARAH O'HAIR	1064577	50.27	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1064651	6.05	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE REIMBURSE
SPARKS MARY E	1064681	19.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE REIMBURSEMENT
TANEO DAWN C	1064698	32.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE REIMBURSE
THOMPSON BRYAN	1064708	10.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE REIMBURSEMENT
KATIE B CHAPMAN	1064116	334.70	MARION C MOORE SCHOOL	1552140	0580	348E	MILEAGE,MEALS,PARKING NFFA CONV
ROBERT S FULK	1064148	98.56	MARION C MOORE SCHOOL	1551077	0581	900XF	OCT MILEAGE
ZINNINGER DIANE	1064765	25.63	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE REIMBURSEMENT
LESLIE C POORE	1064596	18.98	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
TAMIKA R TOWNSEND	1063877	323.59	MINOR DANIELS ACADEMY	2022170	0581	310E	OCT MILEAGE
TAMIKA R TOWNSEND	1064713	130.16	MINOR DANIELS ACADEMY	2022170	0581	310E	MILEAGE REIMBURSEMENT
JEFFERSON COUNTY CLERK	437966	19.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0810	900XF	NOTARY
RICKY MURPHY	1064562	112.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JUNE TRAVEL REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS
11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MAUREEN A LAWRENCE	1064201	25.00	NEWCOMER ACADEMY	1861124	0810	900XS	REIMBURSE CDL LICENSE
NORTON COMMONS ELEMENTARY SCHOOL	1064574	50.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	TSF CLASS FEES TO SAF
MICHAEL L RAISOR	1064609	34.66	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1063716	114.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
BRUCE MICHELLE L	1063738	123.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
BURKS AMANDA	1064106	117.82	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE REIMBURSEMENT
CARR SUSAN	1063748	136.74	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
HABICH MEGAN	1063783	145.34	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
HAMMONS CRAIG	1063784	140.12	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
HAYES ANGELA	1063785	78.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
HOLLY N WALKER	1064730	111.89	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE REIMBURSEMENT
NICOLE M MOONEY	1064550	108.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE REIMBURSE
TEXAS MARY	1064703	226.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE REIMBURSEMENT
PFISTER BILLY E	1064591	81.39	PLEASURE RIDGE PARK HIGH SCHOOL	0751121	0697		CBI FUNDS
KEELING LORI A	1064487	20.00	PRICE ELEMENTARY SCHOOL	1282170	0581	310D	PARKING
KENTUCKY STATE TREASURER	437347	450.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	MASTER AND JOURNEYMAN HVAC LIC RENEW
BROOKINS LATISHAWA	1063736	169.81	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
BURD BROOKE	1063740	47.30	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
DWYER KIMBERLY E	1064430	156.65	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
FOUSHEE TERESA	1063772	76.02	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
GARY C LANTZ	1064200	126.68	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
HOLLI D BICKER	1063731	170.24	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
HURLEY JOSEPH	1063792	209.41	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
JACOB A EADS	1063762	132.66	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
JOHNSON TIANDA	1064482	100.02	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
KAMOUSHI VICKY	1064486	103.85	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
LACHAPPELLE SHANNON	1064195	21.25	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
NEW DANIELLE	1064569	62.69	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
PERRYMAN ANNE	1064587	193.89	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
WILSON JAMES ED JR	1064752	285.09	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
ASHLEY M BYRUM	1064379	23.05	RESOURCE DEVELOPMENT	RD11747	0581	900XS	NOV MILEAGE
MORRIS JULIANN	1064556	33.07	RESOURCE DEVELOPMENT	RD11747	0581	900XS	OCT MILEAGE REIMBURSE
COLLINS AMANDA	1064400	12.30	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	NOV MILEAGE
COOPER PAM	1063753	55.26	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	OCT MILEAGE
COOPER PAM	1064405	45.24	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	NOV MILEAGE
ARTHUR MICHAEL DEAN	1064356	60.86	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
BROGDON MARK	1064374	56.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
CHERYL L AMSTUTZ	1064350	132.19	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
CORNISH AMANDA	1064406	41.97	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
DOUGLAS R JONES	1063800	44.98	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
GIBSON TINA B	1064452	37.95	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KIM GRACE	1064490	80.62	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1064522	73.19	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE REIMBURSE
RUTH DAVID G	1064641	34.36	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1064664	20.47	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER MILEAGE REIMBURSEMENT
WEBB MARSHA L	1064735	19.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE REIMBURSEMENT
AMY PORTER	1064597	187.10	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MILEAGE
ANN M MORGAN	1064554	94.21	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE REIMBURSE
ANSMAN JOHN	1064351	17.11	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	NOV MILEAGE
ASHLEY N DEARINGER	1064128	65.36	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MILEAGE TRAIN THE TRAINER TICE
ASHLEY N DEARINGER	1064418	100.32	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
BRANDON M FRANKLIN	1064446	130.08	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
CARRIE D WILSON	1063888	81.40	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	OCT MILEAGE
CHADWICK T GOLLADAY	1063775	102.00	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
CHRISTINA S JOHNSON	1064183	65.36	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MILEGE TO LEXINGTON FOR TRAIN THE TRAINER TIC
CHRISTINA S JOHNSON	1064481	31.43	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
CHRISTOPHER M KOLB	1064497	147.10	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS
DANIELLE S DOELLING	1064425	111.58	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
FISHER CHENG Z	1063770	195.70	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
FLOWERS ALVIN	1064443	85.74	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
HENSEL SAUNDRA L	1064167	619.75	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,AIRFARE IIRP WORL CONF
JACQUELINE E CARTER	1064388	99.89	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
JENNIFER L DRISCOLL	1064427	73.83	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
KATHRYN N DEFERRARI	1063756	38.70	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	OCT MILEAGE
KELLY A HAGAN	1064462	90.30	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
KIMBERLY S LINKHART	1064206	110.04	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
MINTER PARNELL DEARING	1064546	63.51	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	OCT MILEAGE REIMBURSE
PAIGE R SHELTON	1064659	139.23	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE REIMBURSE
RAWLINGS KAREN	1064612	51.17	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MILEAGE
RYAN C SELLS	1064657	570.75	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	TRAVEL REIMBURSEMENT
SARA A ADAMS	1064344	93.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
SARAH L HITCHINGS	1064169	1,510.99	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,AIRFARE,BAGGAGE PBIS
SARAH L NORDMANN	1064573	119.88	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1064677	85.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	TRAVEL REIMBURSEMENT
STANIS TODD	1064684	88.53	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE REIMBURSE
STEVEN D GITTINGS	1064453	52.55	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
THOMAS ADAM D	1064704	152.40	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE REIMBURSEMENT
YATES SANDRA	1064759	175.53	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE REIMBURSEMENT
ARNETT ALICIA	1063725	60.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BEMISS JANICE	1063728	22.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BOYD GRETCHEN	1063734	47.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BUECHELE CHRISTY	1064105	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE REIMBURSEMENT
BYRD CHRISTOPHER	1063743	160.91	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
ELLNOR DAN	1063763	30.57	SCHOOL NUTRITION SERV	SN15101	0581	205XB	OCT MILEAGE
EMBRY LINDA	1064142	10.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE TO MEETING

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HEATHER L BURKHEAD	1063741	10.11	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCT MILEAGE
HOLIDAY INN	437328	220.42	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR LORI WILLIAMS DEC 5-7 2018
HOLIDAY INN	437329	330.63	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ALICIA ARNETT DEC 4-7 2018
HYATT REGENCY CHICAGO	437674	840.58	SCHOOL NUTRITION SERV	SN15101	0580	205X5	HOTEL TERINA EDINGTON, CHRISTINA ASHLEY
KEAN SHIRLEY	1063802	53.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
LISA M STEVENSON	1063864	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
MITCHELL HULL MARY	1063829	17.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
ONPEAK LLC	437752	705.39	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL GRETCHEN BOYD 1262745
SULLIVAN MICHELLE	1063868	23.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
TAYLOR JOYCE	1063871	11.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
TAYLOR JOYCE	1064701	8.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE REIMBURSEMENT
WATSON CHRISTINA	1063881	12.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
WILLIAMS LORI	1063887	51.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
WONDER CHERYL A	1063889	18.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
LOUISVILLE ARMORY	437713	386.64	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	TRAINING LAW ENFORCEMENT
TREASURER COMMONWEALTH OF KY	438071	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR STANFORD MULLEN
DEBORAH MONTGOMERY	1064548	13.24	SENECA HIGH SCHOOL	0731077	0581	900XF	OCT MILEAGE REIMBURSE
MATTINGLY BETHANY	1064519	365.52	SENECA HIGH SCHOOL	0732826	0679	712X2	REIMBURSE STUDENT ADMISSION
WRIGHT KRISTEN SHAW	1064757	320.52	SENECA HIGH SCHOOL	0732140	0580	348E	TRAVEL
MOORE CYNTHIA	1064551	6.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	NOV MILEAGE REIMBURSE
JOSHUA D COVINGTON	1063754	178.24	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MILEAGE,MEALS NASHVILLE FORD HUB VISIT
BLUE LICK ELEMENTARY SCHOOL	1064367	480.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125E	BASKETBALL LEAGUE FEES
FLETCHER SHERI	1064442	13.42	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	NOV MILEAGE
THOMAS BERRYMAN	1064365	60.01	SOUTHERN HIGH SCHOOL	0311163	0627	900XF	BUS FUEL REIMBURSEMENT
CANDACE R RENN	1064621	190.62	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
CLARK WENDI	1064117	339.32	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE REIMBURSEMENT
CLARK WENDI	1064395	123.29	STATE AGENCY ADMINISTRATION	9331198	0581	103X	NOV MILEAGE
JEFFERSON COUNTY CLERK	437967	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
JEFFERSON COUNTY CLERK	437969	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	437995	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	437996	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
MINGUS THERESA A	1064544	16.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	OCT MILEAGE REIMBURSE
TENESHA MARSHALL	1064516	125.20	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
LEWIS SUSAN	1064504	42.14	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1064458	22.93	STUART ACADEMY	1441077	0581	900XF	MILEAGE
TICOLA BOWLING	1064099	38.40	STUART ACADEMY	1442104	0581	125E	MILEAGE REIMBURSEMENT
BAHMANE YASSINE	1064091	25.80	TEACH & LEARN INNOVATION	CM11278	0581	900XS	OCT MILEAGE
BATTS DIANE E	1064095	91.25	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE
BENTON DONNA	1063729	211.55	TEACH & LEARN INNOVATION	CM12278	0581	401E	MILEAGE,MEALS,LODGING KYAHPERD CONV
BOWLING MARY BETH DR	437264	886.73	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING FOR NCEA CONV
CRAMER SUSANNE	1064119	158.20	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEBORAH S JUDD	437974	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
DORIS JEAN SWENSON	438063	2,483.15	TEACH & LEARN INNOVATION	CM12027	0580	401DP	TRAVEL REIMBURSEMENT PLC AT WORK
DUNCAN LINDSEY	437911	706.16	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING FOR AOSA
HENRY ALLISON	1064166	136.70	TEACH & LEARN INNOVATION	CM11232	0581	900XS	OCT MILEAGE
JESSE E METTILLE	1064537	143.37	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE REIMBURSE
LEANNA R BRENNICK	1064102	135.20	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE
LEISA SCHULZ	437416	319.50	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION NCEA CONF
METRY JACQUELINE	438013	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
QUISENBERRY NATALIE	437395	735.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION FOR PROACTIVE DISC REPLACE CK 43
REBECCA SPOO INGRAM	1064176	270.00	TEACH & LEARN INNOVATION	CM11286	0580	900XS	AIRFARE TO NCSSC
REBECCA SPOO INGRAM	1064477	1,501.12	TEACH & LEARN INNOVATION	CM12053	0580	401ER	AIRFARE
ROSE MEGAN	438042	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
RYAN D NEW	1064570	1,433.11	TEACH & LEARN INNOVATION	CM11286	0581	900XS	MILEAGE
SALAMEH JAD F	1064643	114.91	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE REIMBURSE
SARA E DOWNS	1064135	149.86	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE
SMITH LYNN M	1064675	12.76	TEACH & LEARN INNOVATION	CM11284	0581	900XS	11/5 MILEAGE REIMBURSE
SUSAN C PRICE	1064602	64.92	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
THERESA JEAN SCHUHMANN	438048	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION PLC AT WORK 11/11 -11/14 REIMB
VAN HOUTEN JACQUELINE	1064722	59.03	TEACH & LEARN INNOVATION	CM11278	0581	900XS	MILEAGE REIMBURSEMENT
VANEGAS MARY MOREHOUS	438091	554.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	FLIGHT REIMBURSEMENT
VINCENT NEIL HULSEWEDE	437954	6,802.35	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,BAGGAGE,TRANSPORTATION
AMANDA BROOKE GAITHER	1064150	30.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING AT GCC MEETING
AMY L JACKSON	1064179	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
ANDREA M GRISBY	1064161	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING AT GCC MEETING
DAWN M ROY	1064637	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
DERMODY PATRICIA L	1064132	27.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING GCC MEETING
ECKELS LACEY D	1064137	28.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
EMILY E KOPPEL	1063808	12.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
FELICIA CUMINGS SMITH	1064670	1,032.71	TEACHING & LEARNING	CA11214	0581	900XS	OCT MILEAGE REIMBURSEMENT
FULLER ELIZABETH A	1064149	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
ISAACS TARA	1064478	2,234.57	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,BAGGAGE,PARKING,UBER
IVEY CHARLOTTE A	1064479	968.92	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
JERGER KIMBERLY	1064181	14.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING AT GCC MEETING
JOHNSON ANGELA M	1064182	14.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING AT GCC MEETING
JUSTIN A ELLIOTT	1064141	211.97	TEACHING & LEARNING	CA11052	0581	900XY	OCT MILEAGE
KAMMA NICOLE HASKINS	1064163	12.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
KATHARINE K TALIAFERRO	1064697	12.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
KELLY N BANKES	1064093	7.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING GCC MEETING
KENNEDY SUSAN	1064488	7.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
LAURA B BOWMAN	1064100	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
LAUREN B MORGAN	1064555	10.00	TEACHING & LEARNING	CA11053	0581	900XS	OCT PARKING REIMBURSE
MADDIE E SHEPARD	1064660	395.20	TEACHING & LEARNING	CA11052	0581	900XY	OCT MILEAGE REIMBURSE
MEGAN E WINTER	1064753	17.00	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
MEIGAN A RETIC	1064623	7.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
MORRIS TINA	1064557	20.00	TEACHING & LEARNING	CA11053	0581	900XS	OCT PARKING REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NICOLE S PETERS	1064589	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
PHILLIP S MCINTOSH	1064532	16.00	TEACHING & LEARNING	CA11053	0581	900XS	OCT PARKING REIMBURSE
PRATT EMILY	1064599	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
REBECCA J MARKJA	1064514	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
RYCZEK CHRISTOPHER J	1064642	12.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
SALIPUR RANKO	1064644	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
SCHNEIDER GREGORY S	1064650	8.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
SHAUNA L EVANS	1064144	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
STEMLE KASIE	1064685	17.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
STRANGE CATHY	1064688	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
STRITE AMY DAVIDSON	1064689	7.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
SUSAN C PRICE	1064602	7.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
TONYA M SMITH	1064678	20.00	TEACHING & LEARNING	CA11053	0581	900XS	NOV MILEAGE REIMBURSEMENT
YOUNG ALAN W	1064761	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
KERMIT E BELCHER	1064097	77.06	TECHNOLOGY DIVISION	TD11100	0581	900XS	MILEAGE REIMBURSEMENT
KERMIT E BELCHER	1064363	74.78	TECHNOLOGY DIVISION	TD11100	0581	900XS	NOV MILEAGE
CYNTHIA L SMITH	1064668	99.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0581	900XS	SEPT/OCT MILEAGE REIMBURSEMENT
KAREN D TERWILLIGER	1064255	11.64	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		REIMBURSE
CARRICO MARIA M	1064113	264.71	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	OCT MILEAGE
CRAVEN SALLY	437615	280.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REIMB REGISTRATION 2018 AOP HIGH SCHOOL AVIATI
DEBORAH S JUDD	437974	240.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REGISTRATION
EDDLEMAN STACI	1064139	414.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0610	900XS	REIMBURSE
EDDLEMAN STACI	1064434	50.97	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	NOV MILEAGE
HORTON LABRON	1064171	154.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0580	900XS	MEALS, BAGGAGE NAGCC
MARY R WEITER	438099	280.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REGISTRATION
THOMAS G PRICE	1064603	70.52	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310E	MILEAGE
AMANDA RUTH MCFADDEN	1064529	540.66	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING
ANDREW J POHLMAN	1064594	782.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING
BELLEFANT CARMEN	1064364	831.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, BAGGAGE NCCAC
CHRISTOPHER C COLLINS	1064401	755.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING NCAC
DIXON NUREKA V	1064424	861.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, BAGGAGE NCAC
GRAY HEATHER M	1063779	60.33	TRANSITION READINESS	ST11729	0581	900XS	OCT MILEAGE
GRAY HEATHER M	1064455	86.86	TRANSITION READINESS	ST11729	0580	900XS	MILEAGE
JONES JESSICA R	1064484	782.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING
JOSHUA D COVINGTON	1064407	782.49	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING NCAC
KYMBERLY M RICE	1064627	871.17	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, UBER
LAWRENCE JULIE A	1064503	883.11	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, BAGGAGE, UBER
MATTHEW C BROWN	1064375	733.50	TRANSITION READINESS	ST12053	0580	401E	LODGING, LYFT NCAC
MCCABE JAMES	1064525	1,261.39	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, AIRFARE, BAGGAGE
MEREDITH JEANNE D	1064535	922.66	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, AIRFARE
MORALES KIM	1064553	1,004.56	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, BAGGAGE, UBER
NEUSS JASON	1064230	2,327.67	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, PARKING, TAXI NCAC HOUSTON
ROBERT S FULK	1064448	540.66	TRANSITION READINESS	ST12053	0580	401E	MEALS, LODGING, NCAC

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ROGERS CHRISTY	1064633	1,169.32	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ROYSTER PAMELA M	1064638	51.60	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
SARAH L HITCHINGS	1064471	882.99	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,UBER
TERRY COX	1064409	123.05	TRANSITION READINESS	ST12053	0580	401E	MEALS,UBER NCAC
THOMAS ANDREW L	1064705	873.37	TRANSITION READINESS	ST12053	0580	401E	TRAVEL REIMBURSEMENT HOUSTON
WEST CHESNEY R	1064739	799.53	TRANSITION READINESS	ST12053	0580	401E	TRAVEL
WITT LINDA K	1064754	85.14	TRANSITION READINESS	ST11631	0581	900XS	MILEAGE
ANTHONY T SULLIVAN	1063867	14.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEANETTA M CARR	1064112	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	437968	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
KELLY L WILLIAMS	1063886	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	437994	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MICHAEL D ALEXANDER	1063718	66.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RAYMOND D BRUCE JR	1063739	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
STEPHON R GAZAWAY II	1063773	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TERRY N THRASHER	1064711	12.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	REIMBURSEMENT FOR PARKING FEES
WANISHA L WHITE	1063885	33.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHRISTINE GRINCUS	1064160	585.37	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0580	348E	MILEAGE,MEALS,LODGING,PARKING FBLA REG MTG
MARK J PETERS	1064588	101.95	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504E	NAVY REIMBURSEMENTS
SMITH ELLEN	1064669	41.50	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0581	125E	NOV MILEAGE REIMBURSE
BUCHHOLZ STEPHEN I	1064104	817.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	TRAVEL REIMBURSEMENT
GANNON M GUFFY	1063782	741.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE IIRP CONF
SARAH L HITCHINGS	1064471	159.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE
THOMAS ANDREW L	1064705	45.58	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE REIMBURSEMENT
BLUE LICK ELEMENTARY SCHOOL	1064367	700.00	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125E	BASKETBALL LEAGUE FEES
FREDERICK M MOIR	1064547	36.55	WESTERN HIGH SCHOOL	0841077	0581	900XF	OCT MILEAGE REIMBURSEMENT
KOCH DAVID TODD	1064192	12.00	WESTPORT MIDDLE SCHOOL	0771077	0581	900XF	OCT MILEAGE
JOHNSTON JANET	1064186	18.92	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	OCT MILEAGE
JEFFERSON COUNTY CLERK	437686	19.00	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY FOR N HOLBROOK
LOGAN LAVELLE HUNT	437712	50.60	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY FOR N HOLBROOK
SATTERLY AMANDA	1064647	13.50	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	OCT MILEAGE REIMBURSEMENT
AMBER R RECKTENWALD	1064615	21.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1064114	9.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE CLASSROOM MATERIALS
CAUMMISAR AMY	1064389	16.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1064162	43.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSEMENT
KING CHRISTINA	1064190	39.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSEMENT

**TOTAL OF VOUCHERS PAID FOR
THIS PERIOD:**

314,426.47

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
--------------------	----------------	---------------	------------------	------------	------------	-------------	--------------------

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	229,967.69
2	SPECIAL REVENUE	79,951.92
22	DISTRICT ACTIVITY FUNDS	95.00
360	CONSTRUCTION FUND	1,000.00
51	FOOD SERVICE FUND	2,966.76
54	ADULT EDUCATION	445.10
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		314,426.47

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	176.61
TH1	ACAD SCH DIV (ELEM ZONE 3)	214.01
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	175.62
AO1	ACADEMIC SERVICES DIVISION	1,240.21
SP1	ACADEMIC SUPPORT SERVICES	1,064.87
AC1	ACCOUNTING SERVICES	188.81
EV1	ACCT, RES & SYSTEM IMP	34.64
AD1	ADMINISTRATION	45.00
AE1	ADULT EDUCATION	484.36
TS1	ASSESSMENT	68.23
018	ATHERTON HIGH SCHOOL	840.09
185	ATKINSON ELEMENTARY SCHOOL	436.71
105	BALLARD HIGH SCHOOL	974.49
040	BARRET TRADITIONAL MIDDLE SCH	30.63
149	BLAKE ELEMENTARY SCHOOL	36.13
091	BLUE LICK ELEMENTARY SCHOOL	595.05
260	BRANDEIS ELEMENTARY SCHOOL	17.45
038	BRECKINRIDGE/FRANKLIN ELEMENT	3.45
045	BUTLER TRADITIONAL HIGH SCHOOL	9.36
004	CAMP TAYLOR ELEMENTARY	140.83
935	CAREER & TECH ED SYSTEM WIDE	640.68
179	CENTRAL HIGH SCHOOL	768.69
984	CHIRSTIAN ACADEMY	955.00
917	CHURCHILL PARK REHABILITATION	25.11
323	COCHRAN ELEMENTARY SCHOOL	5.16
CE1	COMPUTER EDUCATION SUPPORT	1,738.25
092	CRUMS LANE ELEMENTARY SCHOOL	22.53
000	DISTRICT WIDE	183,068.34
DV1	DIVERSITY EQUITY POVERTY PROG	880.46
EA1	EARLY CHILDHOOD	6,277.90
007	EASTERN HIGH SCHOOL	1,328.42
EP1	ECE PLACEMENT AND ASSESSMENT	4,003.11
LE1	ESL	3,265.89
EC1	EXCEPTIONAL CHILD EDUCATION	15,969.41
049	FARNSLEY MIDDLE SCHOOL	222.56
012	FERN CREEK HIGH SCHOOL	247.17
GC1	GENERAL COUNSEL	4,505.51
GL1	GREATER LOU ED COOP	691.44
121	HARTSTERN ELEMENTARY SCHOOL	991.07

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			CT1	HR RECRUITMENT & STAFFING			6,671.38
			HU1	HUMAN RESOURCES DIVISION			418.38
			MI1	INFORMATION TECHNOLOGY			73.58
			IA1	INTERNAL AUDIT			20.72
			335	IROQUOIS HIGH SCHOOL			230.28
			001	JCPS CENTRAL ADMINISTRATION			7,621.59
			951	JEFFERSON COUNTY HIGH SCHOOL			144.77
			166	JEFFERSTOWN ELEMENTARY SCHOOL			47.43
			720	JOHN F KENNEDY ELEMENTARY SCHL			19.00
			162	KAMMERER MIDDLE SCHOOL			51.65
			059	KENWOOD ELEMENTARY SCHOOL			110.46
			079	KERRICK ELEMENTARY SCHOOL			120.20
			432	KING ELEMENTARY SCHOOL			151.66
			133	LASSITER MIDDLE SCHOOL			50.18
			030	LIBERTY HIGH SCHOOL			62.78
			LI1	LIBRARY MEDIA SERVICES			553.35
			155	MARION C MOORE SCHOOL			433.26
			022	MEDORA ELEMENTARY SCHOOL			25.63
			340	MEYZEEK MIDDLE SCHOOL			18.98
			202	MINOR DANIELS ACADEMY			453.75
			099	MINORS LANE ELEMENTARY SCHOOL			131.00
			186	NEWCOMER ACADEMY			25.00
			371	NORTON COMMONS ELEMENTARY			50.00
			OP1	OPERATIONS SERVICES			34.66
			HP1	PHYSICAL DEV & HEALTH SERV			1,303.45
			075	PLEASURE RIDGE PARK HIGH SCHOO			81.39
			128	PRICE ELEMENTARY SCHOOL			20.00
			PM1	PROPERTY MGMT & MAINT			450.00
			PP1	PUPIL PERSONNEL			1,855.56
			RD1	RESOURCE DEVELOPMENT			56.12
			086	SANDERS ELEMENTARY SCHOOL			112.80
			945	SCHOOL COSTS PAID CENTRALLY			602.19
			FI1	SCHOOL CULTURE & CLIMATE			5,550.50
			SN1	SCHOOL NUTRITION SERV			2,658.31
			SI1	SECURITY AND INVESTIGATIONS			411.64
			073	SENECA HIGH SCHOOL			699.28
			097	SHACKLETTE ELEMENTARY SCHOOL			6.80
			590	SHAWNEE HIGH SCHOOL			178.24
			103	SLAUGHTER ELEMENTARY SCHOOL			480.00
			087	SMYRNA ELEMENTARY SCHOOL			13.42
			031	SOUTHERN HIGH SCHOOL			60.01
			933	STATE AGENCY ADMINISTRATION			934.27

ORDERS OF THE TREASURER-VOUCHERS

11/28/2018 THROUGH 12/16/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			211	STOPHER ELEMENTARY			42.14
			144	STUART ACADEMY			61.33
			CM1	TEACH & LEARN INNOVATION			19,751.57
			CA1	TEACHING & LEARNING			5,307.37
			TD1	TECHNOLOGY DIVISION			151.84
			201	THE PHOENIX SCHOOL OF DISCOVER			111.40
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,755.00
			ST1	TRANSITION READINESS			18,013.51
			TR1	TRANSPORTATION SERVICES			383.60
			033	VALLEY TRADITIONAL HIGH SCHOOL			728.82
			051	WAGGENER TRADITIONAL HIGH SCHL			1,762.76
			072	WATTERSON ELEMENTARY SCHOOL			700.00
			084	WESTERN HIGH SCHOOL			36.55
			077	WESTPORT MIDDLE SCHOOL			12.00
			109	WHEELER ELEMENTARY SCHOOL			18.92
			066	WILKERSON ELEMENTARY SCHOOL			83.10
			117	WILT ELEMENTARY SCHOOL			129.64
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				314,426.47