

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
HARTSTERN PAIGE	1064954	110.40	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	NOV MILEAGE
HARTSTERN PAIGE	1065798	65.45	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	DEC MILEAGE
MCDOWELL JANICE P	1065847	36.81	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	NOV MILEAGE
TERRY MICHAEL D	1065958	99.49	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	NOV MILEAGE
KENT KIMBERLY P	1065815	107.50	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	NOV MILEAGE
LEFFERT JOSEPH A	1065825	114.77	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	NOV MILEAGE
DEELY CHRISTINE	1064894	165.34	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	NOV MILEAGE
DEELY CHRISTINE	1065758	147.88	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	DEC MILEAGE
WESTON BRADLEY R	1065981	161.04	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	NOV MILEAGE
BAETE GLENN S	1065466	132.01	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	NOV MILEAGE
BAETE GLENN S	1066088	127.54	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	DEC MILEAGE
PERKINS CHRISTOPHER	1065885	126.16	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	NOV MILEAGE
DILLARD MICHELLE L	1064901	44.85	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	NOV MILEAGE
DILLARD MICHELLE L	1065762	92.85	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	DEC MILEAGE
DEVON Q HORTON	1064969	56.67	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	NOV MILEAGE
DEVON Q HORTON	1065805	57.88	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	DEC MILEAGE
MUNOZ MARCO	1065583	71.85	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	NOV MILEAGE
ROSHANDA M JOHNSON	1064981	119.41	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	NOV MILEAGE
ROSHANDA M JOHNSON	1065809	140.75	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	DEC MILEAGE
DR CARMEN W COLEMAN	1065203	99.56	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,PARKING
DR CARMEN W COLEMAN	1065752	670.26	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	LODGING FOR WALLACE FOUNDATION UPDI PC WKY 1
DR CARMEN W COLEMAN	1066113	97.65	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	DEC MILEAGE
GINA M ALA	1066078	420.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	REIMBURSE REGISTRATION FOR RRCN
HANDLEY JILL N	1066147	1,734.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	TITLE 1 CONF REGISTRATON REIMBURSEMENT
SUZANNE M WRIGHT	1065995	37.66	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	NOV MILEAGE
AVERETTE ALICIA	1065727	14.92	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	DEC MILEAGE TO PRINCIPAL AND FRYSC MEETINGS
CROWE CYNTHIA	1066116	104.75	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	DEC MILEAGE
GOFFNER GWENDOLYN	1065218	22.90	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHIA	1066219	40.03	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	DEC MILEAGE
SIRCY MICHELLE	1065935	25.71	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE TO SHELBYVILLE FOR OHIO VALLY ED COOI
JESSICA L KIRBY	1065816	43.09	ACCOUNTING SERVICES	AC11082	0581	900XS	DEC MILEAGE
JESSICA L KIRBY	1066173	13.20	ACCOUNTING SERVICES	AC11082	0581	900XS	ADDL DEC MILEAGE LEFT OFF ORIGINAL VOUCHER
LORI M DENCH	1066122	54.09	ACCOUNTING SERVICES	AC11082	0581	900XS	DEC MILEAGE
PORTER SUSAN	1066224	100.48	ACCOUNTING SERVICES	AC11082	0580	900XS	OCT-DEC MILEAGE
DOSSETT DENA	1064903	10.79	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	NOV MILEAGE
DOSSETT DENA	1065764	43.00	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	DEC MILEAGE TO FRANKFORT KE CAP REPORT
WYMAN JERRY	1065662	110.37	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	NOV MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATI	438946	50.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR BEN GIES SELF STUDY TRAIN KSB
BONDS HELGA	1066094	20.00	ADULT EDUCATION	AE12067	0581	651E	DEC MILEAGE
BRYERS CHRISTINE	1065478	5.50	ADULT EDUCATION	AE11726	0581	900XS	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
CAMILLA M KRAMER	1066176	4.30	ADULT EDUCATION	AE12067	0581	365E	DEC MILEAGE
GRIFFITH JOYCE	1064943	54.62	ADULT EDUCATION	AE12028	0580	373E	MILEAGE TO VERSAILLES SKILLS U DIRECTORS MTG
NATIONAL ASSOCIATION OF WORKFORCE	438983	4,200.00	ADULT EDUCATION	AE12067	0338	588EC	REGISTRATION FOR BURNS,MANUOLA,MOORE,MOSBY
SUAZO DEMITRA	1066259	229.47	ADULT EDUCATION	AE12067	0580	059E	MEALS,AIRFARE YOUTH SYM 2018 CHICAGO
WARD REPISHTI SUSAN	1065974	38.53	ADULT EDUCATION	AE11726	0581	900XS	NOV MILEAGE
GOEPPER CARL R	1065788	17.29	ASSESSMENT	TS11748	0581	900XS	DEC MILEAGE
BARTLETT NORA HANDY	1065187	275.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE
BENNETT BARBARA	1065732	833.66	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,AIRFARE,PARKING WINTER 2018 IB
BOSTON CHRISTINA	1064847	33.48	ATHERTON HIGH SCHOOL	0181121	0697		CBI FUNDS
HANKINS STEPHANIE	1065227	275.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE
KLUEMPER MICHAEL L	1065238	1,072.45	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,AIRFARE
KLUEMPER MICHAEL L	1065552	744.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REIMBURSE REGISTRATION IB WORKSHOP
LOGAN LAVELLE HUNT	438721	50.60	ATHERTON HIGH SCHOOL	0181022	0810	900XF	NOTARY
RHINEHART MATTHEW C	1065263	275.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE
TUCKER WILLIAM D	1065280	275.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE
WORTHAM THOMAS C	1065992	165.03	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	JULY-NOV MILEAGE
SCUTCHFIELD KIM	1065616	29.41	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	NOV MILEAGE
LINK STEPHANIE	1066182	55.67	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	NOV MILEAGE
SHERVITA WEST JORDAN	1065113	1,344.69	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING ASCD CONF
JEFFERSON COUNTY CLERK	438293	19.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0810	900XS	NOTARY
FOLEY SANDRA D	1065781	10.37	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
HOOPER STEPHANIE	1065539	151.75	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	NOV MILEAGE
MELISSA A ESCOBAR	1065213	23.22	CANE RUN ELEMENTARY	0052104	0581	125E	MILEAGE
BRANDY L SCOTT	1065615	217.71	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
JAMES A MOORE	1065865	95.23	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
JENNIFER Y ROMINE	1065923	45.18	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
KENTUCKY STATE TREASURER	438952	402.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	(6) NOCTI TESTS FOR CTE TEACHERS
LARRY DENNIS FETTERS JR	438258	371.92	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	HONORARIUM AND MILEAGE SOUTHERN HIGH
LESLIE R PIKE	439354	168.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	HONORARIUM FOR EVALUATION AND MILEAGE
MICHELLE L UNSELD	1065102	318.54	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE, MEALS, LODGING NEW TEACHER INST LON
NICHELE R FREER	1065520	44.81	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
NICHELE R FREER	1065783	96.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
SIMON JOSEPH	1065270	19.35	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
KRISTIN DENNIS	1064897	344.35	CENTRAL HIGH SCHOOL	1791077	0580	900XF	TAXI NCTE CONF
RAYMOND E GREEN	1064941	533.11	CENTRAL HIGH SCHOOL	1791077	0580	900XF	AIRFARE CREATE LAB AT CARNEGIE MELLON UNIV
VANESSA M MILLER	1066197	270.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	REIMBURSE REGISTRATION FOR NCTE CONF
ABIGALE PIPER	1065890	59.77	CHIEF OF STAFF	AB11075	0580	900XS	MILEAGE TO LEXINGTON KY CHAM OF COMM 2019 LE
LOWE JONATHAN G	1065832	126.75	CHIEF OF STAFF	AB11075	0580	900XS	MEALS,PARKING,BAGGAGE HARVARD BY ALL MEANS
AMANDA MCGARY	438334	299.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REGISTRATION
BETH A WATTS	438410	280.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REGISTRATION

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
JEAN MARIE HOOVER	438281	299.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REGISTRATION
JEAN MARIE HOOVER	438700	720.99	CHIRSTIAN ACADEMY	9842027	0580	401EP	LODGING,BAGGAGE
KRISTI LYN STIVERS	438782	299.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REIMBURSE REGISTRATION FOR AOSA CONF
SUSAN VINCENTZ	438407	280.00	CHIRSTIAN ACADEMY	9842027	0338	401EP	REGISTRATION
BETHANY L SMITH	1065938	15.73	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
BETHANY L SMITH	1066249	7.76	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
MADISON M BLACK	1065734	13.95	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
MARGUERITE M BOONE	1066095	14.28	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1065061	4.94	CHURCHILL PARK REHABILITATION	9171121	0697		CBI FUNDS
RAMSEY MACKENZIE	1066232	5.13	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
STUTZ BRITNEY	1066258	13.24	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
TARA M PRYOR	1066229	3.88	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
LOGAN LAVELLE HUNT	439309	50.60	COCHRANE ELEMENTARY SCHOOL	0831077	0810	900XF	NOTARY FOR LETITIA BOWLES
STEPHANIE D ROBERTS	1065917	18.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
KEMP DANIEL	1064990	34.06	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	NOV MILEAGE
MYAH S DUNCAN	1065768	40.64	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	NOV MILEAGE
RENEE MURPHY	1065584	113.13	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	OCT MILEAGE
DATTILO LIANE	1064890	106.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	NOV MILEAGE
HEATHER G WARRELL	1065975	69.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	NOV MILEAGE
HOCKENBURY RUSSELL	1065801	81.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
JACK B BOSLEY	438844	186.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
LATTIMORE SHARIS M	1065556	91.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	NOV MILEAGE
PUC CETTI GREGORY P	1065597	76.76	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	NOV MILEAGE
RECEVEUR KATHLEEN M	1065904	158.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
WASHBURN DANIELLE	1065976	307.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1065324	330.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1065325	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AMY L MCGHEE	1065251	2,619.54	DISTRICT WIDE	10	7421R		WORKERS COMP CHECK
ANDREWS AND COX PC	438107	127.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
ANDREWS AND COX PC	439066	224.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
ATHERTON HIGH SCHOOL	1065326	478.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1065327	46.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1065328	10.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1065329	342.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1065330	141.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1065331	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	438104	260.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
BELL HESS VANZANT	438571	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
BELL HESS VANZANT	439063	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
BINGHAM GREENBAUM DOLL LLP	438105	231.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
BINGHAM GREENBAUM DOLL LLP	438572	249.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
BINGHAM GREENBAUM DOLL LLP	439064	222.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
BLACK JOSEPH M JR	438106	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
BLACK JOSEPH M JR	438573	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
BLACK JOSEPH M JR	439065	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
BLAKE ELEMENTARY SCHOOL	1065332	139.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1065333	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1065334	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1065335	54.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	438163	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
BRANDI POLK	438632	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
BRANDI POLK	439121	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
BRECKINRIDGE FRANKLIN ELEMENTARY	1065336	149.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1065337	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1065338	471.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	438126	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
BRUCE JUSTIN FERRIELL	438596	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
BRUCE JUSTIN FERRIELL	439085	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
BUTLER TRAD HIGH SCHOOL	1065339	879.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1065340	159.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	438109	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
CALIFORNIA STATE DISBURSEMENT UNIT	438575	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
CALIFORNIA STATE DISBURSEMENT UNIT	439068	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
CAMP TAYLOR ELEMENTARY SCHOOL	1065341	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1065342	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1065343	244.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1065344	324.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1065345	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	438112	2,079.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
CHAPTER 13 TRUSTEE - EDKY	438578	2,125.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
CHAPTER 13 TRUSTEE - EDKY	439071	2,125.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
CHENOWETH ELEM SCHOOL	1065346	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1065347	69.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	438579	17,435.80	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1228
CITY OF SHIVELY	438580	31,731.20	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1228
CITY OF ST MATTHEWS	438581	6,000.23	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1228
CITY OF WEST BUECHEL	438582	4,964.48	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1228
CLARK SUPERIOR COURT	438113	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
CLARK SUPERIOR COURT	438583	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
CLARK SUPERIOR COURT	439072	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
CLARKE WILLIAM J	438114	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
CLARKE WILLIAM J	438584	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
CLARKE WILLIAM J	439073	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
COCHRAN ELEMENTARY SCHOOL	1065348	162.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1065349	122.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1065350	131.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1065351	78.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1065352	67.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
CROSBY MIDDLE SCHOOL	1065353	70.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1065354	44.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	438676	271.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	438116	249.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DAVID DEEP LAW OFFICE	438586	72.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DAVID DEEP LAW OFFICE	439075	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DEATRICK & SPIES PSC	438117	2,062.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DEATRICK & SPIES PSC	438587	2,098.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DEATRICK & SPIES PSC	439076	1,747.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DELTA MANAGEMENT ASSOCIATION	438118	288.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DELTA MANAGEMENT ASSOCIATION	438588	346.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DELTA MANAGEMENT ASSOCIATION	439077	283.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DENBOW THOMAS	438119	198.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DENBOW THOMAS	438589	236.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DENBOW THOMAS	439078	182.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DEPT OF EDUCATION AWG	438120	6,634.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DEPT OF EDUCATION AWG	438590	6,285.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DEPT OF EDUCATION AWG	439079	7,651.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DIVISION OF CHILD SUPPORT	438121	31,123.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DIVISION OF CHILD SUPPORT	438591	31,225.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DIVISION OF CHILD SUPPORT	439080	31,170.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DIXIE ELEM SCHOOL	1065355	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	438122	234.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
DONAHUE LAW GROUP PSC	438592	234.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
DONAHUE LAW GROUP PSC	439081	241.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
DOSS HIGH SCHOOL	1065356	1,007.36	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1065357	63.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1065358	280.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1065359	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	438123	444.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
ECMC	438593	451.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
ECMC	439082	435.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
EISENHOWER ELEM SCHOOL	1065360	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	438124	161.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
F H CANN & ASSOCIATES	438594	240.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
F H CANN & ASSOCIATES	439083	203.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
FAIRDALE ELEMENTARY SCHOOL	1065361	68.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1065362	2,342.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1065363	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1065364	386.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	438125	2,129.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
FENTON & MCGARVEY LAW FIRM	438595	1,830.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
FENTON & MCGARVEY LAW FIRM	439084	1,763.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
FERN CREEK ELEMENTARY SCHOOL	1065365	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	438127	137.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
FH CANN & ASSOCIATES	438597	137.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
FH CANN & ASSOCIATES	439086	209.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
FIELD ELEMENTARY SCHOOL	1065366	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1065710	1,415,018.67	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT
FLORIDA DEPT OF EDUCATION	438128	199.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
FLORIDA DEPT OF EDUCATION	438598	199.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
FLORIDA DEPT OF EDUCATION	439087	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
FREDERICK LAW OLMSTED NORTH	1065367	116.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1065368	112.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1065369	81.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1065370	155.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1065371	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1065372	55.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	438129	190.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
GLENNON LAW FIRM LLC	438599	209.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
GLENNON LAW FIRM LLC	439088	213.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
GOLDSMITH ELEM SCHOOL	1065373	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	438130	330.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
GREAT LAKES HIGHER EDUCATION CORP	438600	330.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
GREAT LAKES HIGHER EDUCATION CORP	439089	224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
GREATHOUSE SHRYOCK TRAD ELEM SCH	1065374	33.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1065375	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1065376	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANAA HADI	438274	64.68	DISTRICT WIDE	10	6102		EMPLOYEES LAST CHECK
HANLEY & CASTAGNO	438111	1,425.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
HANLEY & CASTAGNO	438577	1,149.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
HANLEY & CASTAGNO	439070	1,340.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
HARTSTERN ELEM SCHOOL	1065377	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1065378	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1065379	175.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1065380	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1065381	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	438132	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
HOYT LISA	438602	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
HOYT LISA	439091	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
ILLINOIS STATE DISBURSEMENT UNIT	438133	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
ILLINOIS STATE DISBURSEMENT UNIT	438603	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
ILLINOIS STATE DISBURSEMENT UNIT	439092	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
INDIAN TRAIL ELEM SCHOOL	1065382	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	438134	56.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
INSTANT AUTO CREDIT INC	438604	44.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
INSTANT AUTO CREDIT INC	439093	19.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
INTERNAL REVENUE SERVICE	438135	761.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
INTERNAL REVENUE SERVICE	438605	761.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
INTERNAL REVENUE SERVICE	439094	3,237.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
IROQUOIS HIGH SCHOOL	1065383	152.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1065384	137.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1065385	733.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	438108	596.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
JAMES E BRUCE JR ATTORNEY AT LAW	438574	665.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
JAMES E BRUCE JR ATTORNEY AT LAW	439067	594.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
JAMES E VONSICK ATTORNEY	438136	1,020.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
JAMES E VONSICK ATTORNEY	438606	1,097.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
JAMES E VONSICK ATTORNEY	439095	849.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
JAMES T HART 92054	438137	321.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
JAMES T HART 92054	438607	321.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
JAMES T HART 92054	439096	321.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
JAVITCH BLOCK LLC	438138	862.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
JAVITCH BLOCK LLC	438608	1,002.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
JAVITCH BLOCK LLC	439097	680.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
JCPS ADULT EDUCATION	438706	170.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1065387	744.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1065386	131.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	438502	88.00	DISTRICT WIDE	10	7421R		SECURITY FOR 120118 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1065388	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1065389	448.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHN R COX ATTORNEY	439074	103.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
JOHNSON TRAD MIDDLE SCHOOL	1065390	227.71	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1065391	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1065392	108.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	438140	589.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
KEENEY MICHAEL	438610	609.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
KEENEY MICHAEL	439099	525.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
KELLY MIKE	438141	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
KELLY MIKE	438611	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
KELLY MIKE	439100	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
KENNEDY MONTESSORI ELEMENTARY	1065393	175.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1065394	67.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	438142	5,966.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
KHESLC & KHEAA	438612	5,968.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
KHESLC & KHEAA	439101	5,583.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
KING ELEMENTARY SCHOOL	1065395	165.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1065396	136.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	438143	7,592.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
KY REVENUE CABINET	438613	5,744.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
KY REVENUE CABINET	439102	4,614.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
LASSITER MIDDLE SCHOOL	1065397	216.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1065398	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	438144	32,370.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
LAWRENCE WILLIAM W	438614	31,834.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
LAWRENCE WILLIAM W	439103	35,138.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
LIBERTY HIGH SCHOOL	1065399	111.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1065400	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	438145	3,271.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
LLOYD & MCDANIEL PLC	438615	2,298.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
LLOYD & MCDANIEL PLC	439104	2,051.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
LORCH NAVILLE WARD LLC	438146	328.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
LORCH NAVILLE WARD LLC	438616	335.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
LORCH NAVILLE WARD LLC	439105	327.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
LOWE ELEMENTARY SCHOOL	1065401	207.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1065402	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1065403	586.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	438147	496.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
MASON SCHILLING MASON	438617	413.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
MASON SCHILLING MASON	439106	524.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
MAUPIN ELEMENTARY SCHOOL	1065404	95.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1065405	168.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	438148	192.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
MCMAHON J BART	438618	192.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
MCMAHON J BART	439107	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
MEINHART CHRIS CONSERVATOR	438149	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
MEYZEEK MIDDLE SCHOOL	1065406	173.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	438150	974.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
MICHAEL K BISHOP & ASSOCIATES PSC	438619	833.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
MICHAEL K BISHOP & ASSOCIATES PSC	439108	757.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
MICHIGAN ST DISBURSEMENT UNIT	438151	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
MICHIGAN ST DISBURSEMENT UNIT	438620	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
MICHIGAN ST DISBURSEMENT UNIT	439109	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
MIDDLETOWN ELEM SCHOOL	1065407	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1065408	216.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1065409	126.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1065410	72.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1065411	428.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	438152	261.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
NATIONAL ENTERPRISE SYSTEMS INC	438621	105.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
NATIONAL ENTERPRISE SYSTEMS INC	439110	104.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
NC CHILD SUPPORT CENTRALIZED COLLI	438153	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
NC CHILD SUPPORT CENTRALIZED COLLI	438622	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
NC CHILD SUPPORT CENTRALIZED COLLI	439111	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
NEBRASKA CHILD SUPPORT PAYMENT CE	438154	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
NEBRASKA CHILD SUPPORT PAYMENT CE	438623	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
NEBRASKA CHILD SUPPORT PAYMENT CE	439112	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
NEWBURG MIDDLE SCHOOL	1065412	121.46	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	438155	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
NIYIRGIRA OSCAR	438624	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
NIYIRGIRA OSCAR	439113	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
NOE MIDDLE SCHOOL	1065413	222.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1065414	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1065415	48.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	438156	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
OHIO CHILD SUPPORT	438625	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
OHIO CHILD SUPPORT	439114	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
OKOLONA ELEM SCHOOL	1065416	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	438157	215.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
OKRZYNSKI SARAH	438626	192.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
OKRZYNSKI SARAH	439115	208.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PENNSYLVANIA SCDU	438159	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
PENNSYLVANIA SCDU	438628	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
PENNSYLVANIA SCDU	439117	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PERFORMANT RECOVERY INC	438160	620.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
PERFORMANT RECOVERY INC	438629	605.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
PERFORMANT RECOVERY INC	439118	628.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PHEAA	438161	715.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
PHEAA	438630	739.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
PHEAA	439119	739.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PHILLIP J CASTAGNO	438110	1,609.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
PHILLIP J CASTAGNO	438576	1,472.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
PHILLIP J CASTAGNO	439069	1,988.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PHOENIX SCHOOL OF DISCOVERY THE	1065417	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	438162	567.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
PIONEER CREDIT RECOVERY	438631	573.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
PIONEER CREDIT RECOVERY	439120	565.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
PLEASURE RIDGE PARK HIGH MCA	1065418	692.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1065419	165.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1065420	28.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1065421	303.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1065422	57.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	438164	5.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
RATHBONE GROUP LLC	438633	23.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
RATHBONE GROUP LLC	439122	5.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
ROOSEVELT PERRY ELEM SCHOOL	1065423	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1065424	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1065425	128.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	438166	283.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
SCHOLTZ ANNE P[	438635	283.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SCHOLTZ ANNE P[	439124	284.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
SEMPLE ELEMENTARY SCHOOL	1065426	51.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1065427	617.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1065428	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	438103	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
SHANA ARMOUR	438570	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SHANA ARMOUR	439062	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
SHELBY ELEMENTARY SCHOOL	1065429	166.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	438167	160.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
SKEETERS BENNETT WILSON & PIKE	438636	51.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SLAUGHTER ELEM SCHOOL	1065430	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	438168	564.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
SLOVIN & ASSOCIATES	438637	608.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SLOVIN & ASSOCIATES	439125	455.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
SMALL CLAIMS	438638	88.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SMYRNA ELEM SCHOOL	1065431	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	438169	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
SNOW STEVE	438639	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SNOW STEVE	439126	171.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
SONYA GREEN	438131	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
SONYA GREEN	438601	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
SONYA GREEN	439090	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
SOUTHERN HIGH SCHOOL	1065432	620.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	438548	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 120118 AUCTION
ST MATTHEWS ELEM SCHOOL	1065433	143.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	438170	3,264.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
STATE CENTRAL COLLECTION	438640	3,268.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
STATE CENTRAL COLLECTION	439127	2,909.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
STATE OF FLORIDA DISBURSEMENT UNIT	438171	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
STATE OF FLORIDA DISBURSEMENT UNIT	438641	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
STATE OF FLORIDA DISBURSEMENT UNIT	439128	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
STEPHEN A SCHWAGER PLLC	439129	7.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
STEPHEN A SCHWAGER PLLC	439388	8.43	DISTRICT WIDE	10	7461G		GARNISHMENT PAYMENT FOR KENDRA TRICE 09C0086
STEPHEN S JOHNSON	438139	2,611.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
STEPHEN S JOHNSON	438609	2,877.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
STEPHEN S JOHNSON	439098	3,855.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
STONESTREET ELEMENTARY SCHOOL	1065434	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1065435	215.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	438158	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
TAMEKIA PARKER	438627	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
TAMEKIA PARKER	439116	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
TERRI D REID	438165	242.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
TERRI D REID	438634	250.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
TERRI D REID	439123	175.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
TEXAS CHILD SUPPORT	438172	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
TEXAS CHILD SUPPORT	438642	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
TEXAS CHILD SUPPORT	439130	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
THE COOK LAW OFFICE PLLC	438173	529.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
THE COOK LAW OFFICE PLLC	438643	435.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
THE COOK LAW OFFICE PLLC	439131	399.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
THOMAS JEFFERSON MID SCHOOL	1065436	190.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	438174	565.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1214
TREASURER JCPS	1065278	3,461.00	DISTRICT WIDE	10	7421R		120118 AUCTION PROCEEDS
TREASURER JCPS	438644	2,850.63	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1228
TREASURER JCPS	439132	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0111
TULLY ELEMENTARY SCHOOL	1065437	86.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	439133	8.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
US DEPT OF TREASURY	438175	225.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
US DEPT OF TREASURY	438645	225.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
US DEPT OF TREASURY	439134	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
VALLEY HIGH SCHOOL	1065438	715.67	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1065439	877.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1065440	111.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1065441	133.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1065442	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1065443	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	438176	478.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
WELTMAN WEINBERG REIS	438646	29.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
WESBANCO BANK INC	438177	543.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1214
WESBANCO BANK INC	438647	539.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1228
WESBANCO BANK INC	439135	543.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0111
WESTERN HIGH SCHOOL	1065444	350.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1065445	127.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1065446	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1065447	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1065448	99.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1065449	35.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1065450	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1065451	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1065452	242.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1065453	128.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	438811	933.34	DISTRICT WIDE	10	7421R		BOND REIMBURSEMENT FOR DENISE LAMONT LINCO
CHRISTOPHER D SCHINDLER	438759	53.00	DISTRICTWIDE EXPENSES	9601105	0439	900XI	WINDOW TINT FROM DAMAGES DONE BY GRASS CRE
ASHLEY N DUNCAN	1064908	23.22	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	NOV MILEAGE
BURKE KRISTA DRESCHER	1064857	200.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	TRANSPORATION FROM ATLANTA AIRPORT TO KENNE
KALAIMATHI ANNADURAI	1065719	8.26	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	DEC MILEAGE TO SBDM TRAINING
LAKHWANI MONICA	1065000	25.11	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	NOV MILEAGE
LAMANDA MOORE RODRIGUEZ	1065026	124.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	OCT MILEAGE
MARSHALL JOHN D	1065838	628.10	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	NOV-DEC MILEAGE TO NAME CONF IN MEMPHIS TN
SHASHRAY D MCCORMACK	1065016	596.93	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MEALS,AIRFARE,UBER
STARK GENEVA A	1065090	141.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,SHUTTLE
STENTON SHAWNA	1065947	104.23	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	NOV MILEAGE
COSBY CARLA	1064883	113.10	DIXIE ELEMENTARY SCHOOL	0822104	0581	125E	OCT MILEAGE
COSBY CARLA	1066115	103.01	DIXIE ELEMENTARY SCHOOL	0822104	0581	125E	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
ANNE KELLY	1065236	49.46	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE
DRUMMOND JOHN R	1065765	1,468.50	DOSS HIGH SCHOOL	1002053	0580	348E	MEALS,LODGING,AIRFARE,SHUTTLE, PARKING ACTE
FLUHR LESLIE A	1065517	30.70	DOSS HIGH SCHOOL	1001077	0581	900XF	NOV MILEAGE
MARY JO BROOKS RIST	1066104	57.45	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE
ALBRIGHT JENNIFER	1065459	18.73	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
ALVAREZ BARBARA	1065181	43.37	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
BENZOUINE FADILA	1065188	183.62	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
BLANCA G REYES	1065262	60.08	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
BORDERS LYNN R	1065190	72.26	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
CARLSON DIANNA	1065196	93.96	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
CINTIA VAUGHN	1065968	54.09	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
CLARK BRIAN	1065201	1,739.56	EARLY CHILDHOOD	EA12219	0580	135E	MILEAGE,MEALS,LODGING,PARKING
COLSTON STACY	1065490	8.99	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
DAVENPORT TERRI LATREACE	1065498	50.00	EARLY CHILDHOOD	EA12001	0339	135E	REIMBURSE FR CONFERENCE
DIRETHEIA G NICHOLS	1065255	14.65	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
DIRETHEIA G NICHOLS	1065878	20.26	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
DIXON KAMAE	1065209	117.49	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ERBES STEPHANIE	1065212	203.38	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
FARRELL JAN	1065215	22.10	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
GOODWIN SHANI	1065219	74.81	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
GREENWELL ANDREA	1065222	55.05	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
GRUBER AMY M	1065224	59.30	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
GUNN KEVIN	1065532	55.01	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
HAGER KRISTIN L	1065225	42.94	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
HILTON JULIE	1065230	41.39	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
HOLLIE KNOTT	1065818	31.56	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
JOHNSON STEPHANIE T	1065234	1,010.70	EARLY CHILDHOOD	EA12219	0580	135E	MILEAGE,MEALS,LODGING
JONES PAMELA	1065812	70.55	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
KEEYLA SELCH	1065267	23.45	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LANIER ANISSA ELLIOT	1065242	215.24	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LATHAM AMANDA	1065243	64.95	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
MCDONALD TERRY	1065250	59.94	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
MCDONALD TERRY	1065846	92.81	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
MILENA RODRIGUEZ-DUQUE	1065265	89.61	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
MILLER MARCIA D	1065252	56.19	EARLY CHILDHOOD	EA12006	0581	343E	MILEAGE
NAKAO INA	1065254	56.60	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
RANDOLPH RISA	1065902	26.13	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
REBECCA D JOHNS	1065232	18.81	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ROBERTSON DIANE	1065264	82.54	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ROCIO VELARDE	1065282	82.65	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
SANDERS LISA	1065928	93.47	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
SEXTON LAURA	1065268	105.22	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
SMITH KAREN	1065940	30.93	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
STACEY BRADLEY TYRRELL	1065964	32.53	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
TERRI LATREACE DAVENPORT	1065205	26.50	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
TRAYLOR PAM	1065277	78.23	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
WATHEN JIMMY R	1065284	66.73	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
WISEHEART MARY	1065286	188.79	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
EASTRIDGE KEVIN TODD	1064910	85.00	EASTERN HIGH SCHOOL	0072944	0338	348E	REGISTRATION REIMBURSEMENT FBLA
EASTRIDGE KEVIN TODD	1066130	961.95	EASTERN HIGH SCHOOL	0072944	0580	348E	MILEAGE,MEALS,LODGING,TOLLS,PARKING
AMBER D GROSS	1065529	87.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ASHLEY N EMIG	1064919	21.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
BROCK MARGIE LAWRENCE	1064851	51.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
BURT DARCY L	1064860	179.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
CARRIE L WILLIS	1065988	23.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
CRUME LAKISHA	1066117	23.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
CULVER DIANA HAGGAN	1066118	104.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
CUNNINGHAM LORRAINE	1065496	16.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
DEMICHELE KRISTIN R	1065503	167.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
DUKES KRISTINA	1064907	76.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
EGGEN ADRIANE G	1064917	241.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
EGGEN ADRIANE G	1066131	128.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
ELIZABETH E ROBINSON	1065919	49.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ELIZABETH J JANES	1064978	28.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
GILBERT DONNA	1064935	81.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
GLASGOW SARAH	1064936	19.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
GRIDER MARTINA M	1064942	99.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
HALL CHRISTY L	1064947	80.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
HALL CHRISTY L	1066146	68.11	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
HALLIN JESSICA	1064948	146.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
HART SARAH	1064953	62.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
HART SARAH	1066148	37.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
HEARN WILLIAM B III	1064959	176.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
HERRICK DIANE	1064962	37.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
HORTON WENDY	1064971	228.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ILIFF NICHOLAS A	1064974	102.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MEALS URBAN COLL FALL MTG
JACKSON JENNIFER	1064976	51.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
JENNIFER LYNNE REKER	1066235	70.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
KENDALL TERRI	1064991	56.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
KUTE NORAH A	1064997	34.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
KYRIACOU KRISTEN	1064998	70.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
LIPP AMANDA	1065563	64.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
LISA D BATCHELOR	1064837	78.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
LISA D BATCHELOR	1066090	47.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
LISA M REID	1065907	91.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MARY A TWOHIG	1065963	86.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MATTHEWS KATHERINE	1065841	75.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MCCLAIN AMY L	1065015	101.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
MCGEE CARRIE P	1065018	8.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
MCGURK SUSAN V	1065849	78.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MCKINLEY ELLEN	1065021	80.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
MCKINLEY ELLEN	1066191	74.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
MEYER VALERIE	1065856	105.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MISTY M LAY	1065557	140.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337EA	REIMBURSE KAPS REGISTRATION
MOLLY C GERRISH	1066141	205.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MULLANEY RASHAWNA	1065870	42.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
OPELL BETHANIE BROGL	1065039	106.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
PASCUA MELISSA TAYLOR	1065882	147.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
PAYNE WILLIAM REED	1065044	24.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
PERCIVAL TRACY LUNTE	1065047	96.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
PERCIVAL TRACY LUNTE	1066218	93.78	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
SCOTT HEATHER L	1065080	7.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
TIFFANY L STITH	1065091	43.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
TIFFANY L STITH	1066254	70.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
TRASS GRETCHEN SORENSEN	1065961	76.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
TRICIA L HOSEY	1064972	157.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
TRICIA L HOSEY	1066162	136.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
VITAN MEGAN	1065970	114.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
WHEELER LORI	1065115	16.38	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
WILLIAMS BEORA	1065984	103.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ZOELLER RENATA	1065125	38.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	NOV MILEAGE
ZOELLER RENATA	1066284	68.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
KAELIN LISA	1064987	29.93	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	NOV MILEAGE
LOGAN LAVELLE HUNT	439308	50.60	ENGELHARD ELEMENTARY SCHOOL	2401077	0810	900XF	NOTARY FOR DEBBIE BUSH
RED ROOF INN	439364	454.73	ENGELHARD ELEMENTARY SCHOOL	2401118	0580	900XF	LODGING FOR vICKY LAYNE FEB 9-12 2019
BEARDSLEY ELISHA	1065467	65.36	ESL	LE11806	0581	900XS	NOV MILEAGE
CRIPPS CARMEN	1065495	55.73	ESL	LE11806	0581	900XS	NOV MILEAGE
DARLENE Y GROVE	1065530	22.49	ESL	LE11806	0581	900XS	NOV MILEAGE
ELIZABET ABREU PEREZ	1065714	18.32	ESL	LE11806	0581	900XS	NOV MILEAGE
ESTHER BIONGO	1065470	25.16	ESL	LE11806	0581	900XS	NOV MILEAGE
GONGORA-NIETO MARIA	1065524	78.22	ESL	LE11806	0581	900XS	NOV MILEAGE
HUKIC HARIS	1065542	57.32	ESL	LE11806	0581	900XS	NOV MILEAGE
KENYA L MCCOY	1065843	68.41	ESL	LE11806	0581	900XS	NOV MILEAGE
KIMBERLY ANNE MORGAN CARTER	439181	118.68	ESL	LE12806	0580	345E	MILEAGE
KIMBERLY DAWN FITZGERALD	1064927	8.00	ESL	LE11806	0581	900XS	PARKING
MCGRATH IRINA V	1065848	28.08	ESL	LE11806	0581	900XS	NOV MILEAGE
MIESCKE JENNIFER	1065857	17.89	ESL	LE11806	0581	900XS	NOV MILEAGE
SHORY MICHELLE	1065082	801.37	ESL	LE12806	0580	345E	MEALS,MILEAGE,UBER WIDA NATL CONF
SHORY MICHELLE	1065933	17.97	ESL	LE11806	0581	900XS	NOV MILEAGE
ABERLI LEISA	1065712	23.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
ABERSON JACQUELINE	1065713	25.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
ALEXANDER L BROWN	1064852	175.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ALLEN JOAN	1065461	50.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ALLEN MONIQUE	1065462	19.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ASHLEY L MCKINNEY	1065573	36.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
ASHLEY L MCKINNEY	1066192	103.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE TO INDIANAPOLIS IN MOTOR CONTROL & M
BAXTER GRETA	1065730	67.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
BECKER ASHLEY	1064839	17.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
BECKER ASHLEY	1065468	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
BLAKLEY STEPHENIE W	1065473	160.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
BLEUEL ALICIA	1064845	71.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
BLEUEL ALICIA	1065474	94.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
BOWEN ANGELA D	1066096	30.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
BRENZEL WILLIAM	1065739	37.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
BRITTANY DAVIS	1065756	34.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
BRITTANY L HILL	1066153	107.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	DEC MILEAGE
BROWN LESLIE C	1064853	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
BYRUM JERRI L	1064861	248.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
BYRUM JERRI L	1065743	261.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
BYRUM JOANI M	1064862	180.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
BYRUM JOANI M	1065744	183.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
CALABRO MALYNDA	1064865	42.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
CHAMBERS KINSEY	1064873	108.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
CHAMBERS KINSEY	1065486	36.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1065612	10.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
CHELSEA GRAHAM	1066144	39.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
COFFEE LINDON	1065488	62.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
COLLEEN T KANE	1065548	174.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
COLQUITT PHILIP	1065489	236.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV AND DEC MILEAGE
CONNER TARA	1065492	24.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT AND NOV MILEAGE
COONTZ DOUGLAS	1065493	90.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
COOPER ROBIN	1064882	156.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
CRANE TAMARA	1064884	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
CROSS KATHLEEN NEELY	1064887	108.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DAVIS STEPHANIE	1064892	171.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DELK CHRISTINE D	1064895	277.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DELK STEPHANIE	1065759	78.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DEVENUTO TERESA	1064900	402.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
DEVENUTO TERESA	1065761	277.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
DIANNE S DEVORE	1065504	66.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DISTLER LORI	1065763	69.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DUCKWALL CORENA	1065766	35.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DUEPPEN BRITNEY	1064905	64.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
DUEPPEN BRITNEY	1066126	69.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
EGAN KELLY P	1064916	15.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
EMILY B LYKINS	1065834	76.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
ENDER JESSICA	1064920	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ENDER JESSICA	1066132	23.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ENJOLI M CRAYCROFT	1064885	57.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ERIN L WILLIAMS	1065986	9.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
ERIN N STUMPH	1065632	4.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ERIN T FRANKLIN	1066139	134.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	DEC MILEAGE
FAWBUSH SHARONDA	1065779	21.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
FITZGERALD LORI L	1065516	141.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
FRANKLIN BRIAN	1064930	168.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
FRANKLIN BRIAN	1065519	85.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
GAIL J ZITELLI	1065664	25.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
GAIL J ZITELLI	1066283	28.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
GALLAGHER TRISHA	1065521	12.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE TO BATES, LUHR AND MINOR DANIELS
GALLAGHER TRISHA	1065784	36.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	NOV MILEAGE
GALLAGHER TRISHA	1066140	18.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
GINA C BEDFORD	1064840	56.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
GINA C BEDFORD	1065731	52.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
GROVES TONYA	1065531	30.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
HAAG JULIE BARNES	1064944	29.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
HAAG JULIE BARNES	1065792	37.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HARPER KARI	1065795	11.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HART HEATHER B	1065797	95.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HAUGHEY LINDA	1064956	130.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
HEATHER O RICHTER	1065067	24.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
HEINRICH SARA M	1064961	121.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
HILL AMANDA G	1064964	9.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
HILL AMANDA G	1066152	9.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
HILL WADDELL F	1066154	13.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
HOLLIS LISA	1065802	49.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HOOPER SCOTT K	1065803	65.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
HOOPER SCOTT K	1066159	7.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HORRELL TAMMIE L	1066161	20.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
HOWARD SCOTT A	1065541	166.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
HUGHES MARY MICHELLE	1066163	21.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
HUTCHENS MARIA J	1064973	58.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
HUTCHENS MARIA J	1065543	58.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
ILIFF NICHOLAS A	1064974	158.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
JAIME A UNDERWOOD BAUMBECK	1065647	46.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JAMES J MURRY	1065871	179.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JENNIFER M DUNBAR	1065767	17.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
JOAN E BARLEY	1066089	39.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JOHN DOUGLAS CONDRON	1064881	49.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JOHNSON LORI ANN	1064980	54.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JOYCE HORRELL	1065804	222.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
JUDY L WIEGAND	1065658	81.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
JUDY T LOWE	1065833	72.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JULIA D TABLER	1065954	21.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
JULIA D TABLER	1066265	24.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
JUNE JACKIE L	1064985	36.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
KAMILLE A POTTER	1065055	211.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
KATHERINE A BUSH	1065741	80.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
KATY RANDOLPH	1065900	69.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
KEEFE DOUGLAS	1064989	155.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
KEEFE DOUGLAS	1065813	39.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
KELLY KRISTIN	1065814	15.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
KRISTEN M EBERENZ	1065770	66.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
KRISTIN D REGENAUER	1065905	15.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LANHAM DARCY	1065823	22.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
LAURA L FERGUSON	1065514	218.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
LENFERT AUDRA D	1065826	80.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LETTIERI MARY BETH M	1065560	26.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
LINDSAY R EUBANKS	1065777	114.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
LISA A BRESCHER MASTERS	1065476	22.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LOCKWOOD JENNY	1065827	38.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
LOMAX EMILY R	1065828	117.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LYNCH STEFANIE	1065012	219.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
MACPHERSON LISA MARIE	1065835	64.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MADELINE W SMITH	1065622	93.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
MAHER MICHAEL KEVIN	1065836	98.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MARIA A JONES	1064983	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MATTINGLY MARY BETH	1065570	22.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
MCDONALD AMY	1065845	81.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
MCGURK SUSAN V	1065020	170.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE REGISTRATION KAPS
METZGAR KIM	1065855	49.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MICHELLE KING	1066172	77.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MINOR KRISTIE	1065861	135.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MUELLER JAIME	1065869	39.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
NAJJAR MARK	1065585	62.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
NATALIE DAWN LEFTWITCH	1065559	48.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
NICHOLS JOSEPH	1065036	268.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
NICKI M BRIGHT	1064850	20.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
NICKI M BRIGHT	1066101	31.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
NICOLE A PASSANISI	1065883	18.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
NICOLE MICHELLE BISHOP	1064843	164.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
NICOLE MICHELLE BISHOP	1065471	109.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
OHLMANN VITA	1065589	23.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
OHLMANN VITA	1066213	16.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PANDORA N DAVIS	1064891	47.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
PANDORA N DAVIS	1065500	38.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PAYNE MILDRED E	1066216	22.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
PAYNE WILLIAM REED	1065044	237.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,UBER,AIRFARE URBAN COLL FALL MTG
PENNINGTON-MOORE MARGARET	1065592	51.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
PRIEST HEATHER D	1065896	65.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
RACHEL A DUONG	1064909	183.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
RACHEL M KREBS	1065820	28.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
RUPP WYNTER	1065608	36.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
RUPP WYNTER	1066242	33.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SAAD T AL ANNI	1065458	65.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SANDRA E TARTER	1065956	76.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SARA SANTO	1065076	314.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,MEALS,PARKING OCALICON 2018
SARA SANTO	1065611	60.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SARAH S GIBBS	1064933	83.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SCHMUCKIE JULIE	1065930	46.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SCHROERING JULIE	1065078	171.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
SCHROERING JULIE	1065614	168.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
SCOTT BROOKE	1065931	90.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SCOTT RENEE E H	1065081	109.48	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI FUNDS
SIMPSON CINDY	1065083	153.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
SIMPSON CINDY	1065621	159.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
SKIPWORTH BRANDON	1065936	93.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SMITH LEILA	1065941	128.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SPENCER JANET	1065625	66.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SPITSER CHRISTINA M	1065946	24.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STAPLES DENISE	1065089	123.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
STAPLES DENISE	1065627	85.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
STEPHANIE M HARP	1064951	100.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STEPHANIE M REED	1065603	185.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
STRYBEL COLLEEN	1065950	123.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STUBBLEFIELD JANINE	1065951	15.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STYER LEONARD III	1065633	70.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
TAYLOR BARBARA	1065957	16.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
TERRIE R BROWN	1065740	117.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
THELA M ABELL	1065454	130.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
TODD L JOHNSON	1064982	195.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
TUCKER TAMULA	1065644	312.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
TYREE TINA	1065645	71.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
UNDERWOOD JANA	1065648	14.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
VON ROENN STACY	1065971	7.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
WATSON JENNIFER	1065652	48.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WEEDMAN MELISSA	1065112	807.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	LODGING OCALICON 2018
WEEDMAN MELISSA	1065655	79.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WEIGLE ERIN R	1065656	33.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WENKER MARY	1065285	244.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE REIMBURSEMENT
WEST SARAH G	1065114	153.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
WEST SARAH G	1065980	100.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
WHEATLEY JASON	1066277	56.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
WHITE MARGARET	1065116	77.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
WHITE MARGARET	1065982	76.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
WHITNEY L VOWELS	1065972	51.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
WHITT JEAN R	1065117	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
WHITT JEAN R	1066278	9.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
WIERINGA JESSICA W	1065983	9.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
WILLIAMS CONNIE	1065985	89.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
WILLIAMS NICOLE	1065659	43.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WOLF JEANNETTE M	1065990	108.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ZELL LISA	1065996	149.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
AIA KENTUCKY	438821	140.00	FACILITY PLANNING	FA11108	0810	900XS	SUSAN BIASIOLLI KY POST DISASTER SAFE ASSESS TR
FAIRDALE HIGH SCHOOL	1066134	11,883.50	FAIRDALE HIGH SCHOOL	0572828	0679	741X	REFUNDING FUNDS SENT TO FUND 22 TRIP CANCELLE
SAMUEL FIRKINS	438900	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FEE
SAMUEL FIRKINS	439232	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FEE FOR FAIRDALE HIGH 01/07/19
SMITH ELLEN S	1065939	37.76	FAIRDALE HIGH SCHOOL	0571121	0697		CBI FUNDS
KARA L MOTTE	1065029	193.10	FARMER ELEMENTARY	2121077	0580	900XF	MILEAGE,MEALS
UNCLEBACK OLIVIA	1065646	44.03	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	NOV MILEAGE
CONKLIN KERRY J	1065491	16.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	PARKING
SUSANNAH C KILBOURNE	1064993	133.06	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS, UBER GLOB AL ED SYM
HARDIN CORDELIA	1065793	29.82	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	NOV AND DEC MILEAGE
JACKSON STACIE	1064977	163.40	GENERAL COUNSEL	GC11162	0581	900XS	OCT MILEAGE
JENNIFER V MARTINEZ	439322	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
BRONGER LATRICIA P	1065191	142.40	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE REIMBURSEMENT
CHRISTY M RHODES	1066240	42.43	GREATER LOU ED COOP	GL12123	0581	336E	DEC MILEAGE
DONLON JULIE	1065507	257.27	GREATER LOU ED COOP	GL12123	0581	336E	NOV MILEAGE
JAMES E FEGER	1064924	46.01	GREATER LOU ED COOP	GL12123	0581	336E	NOV MILEAGE
JAMES E FEGER	1065512	60.20	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE TO LEXINGTON KDE AWARE ST MGMT TEAM
WILLIAMS RALPH D	1066279	82.95	GREATER LOU ED COOP	GL12123	0581	336E	DEC MILEAGE
DAVIS KARLA	1065757	34.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	NOV MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1065189	1,400.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125E	BASKETBALL LEAGUE
KARIN M PULLIAM	1065598	6.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0581	900XF	PARKING
LOGAN LAVELLE HUNT	438319	101.20	HIGHLAND MIDDLE SCHOOL	3201077	0810	900XF	NOTARY FOR LISA SCHNEIDER AND GINA MERCER
ABBEY CRAMER	439205	97.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MAY MILEAGE JCPS RECRUIT MAY 2018
ANETRIA B SWANSON	1066263	100.84	HR RECRUITMENT & STAFFING	CT12099	0581	401EB	MILEAGE
DIANE MACKENZIE	1065247	33.02	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE
DIANE MACKENZIE	1065566	140.74	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	NOV MILEAGE
GEORGETOWN COLLEGE	438904	4,368.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	MIRIAM MEJIA MOORE ID 536518 FALL 2018
JOHN CLOUSE	438226	86.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	TEACH KY RECRUIT

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
JOHN HARLEPAS	438912	191.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS PLT 5623
MICHELLE E RANDOLPH	1065062	1,890.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	SUMMER SES II REIMBURSEMENT 2018
MICHELLE E RANDOLPH	1065901	400.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	REIMBURSE TUITION
PATRICK THOMAS	438391	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	TEACHER RECRUIT AIRFARE REIMBURSEMENT
PI JACKIE	438997	412.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	PRAXIS 5169.5543,5623
QUASHA S GRAVES	438479	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEALS,BAGGAGE,AIRFARE TEACHER RECRUIT
TONYA KOERNER	1065819	12.62	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	DEC MILEAGE
TRACEY P HARRIS	1065796	75.77	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	DEC MILEAGE
UNIVERSITY OF THE CUMBERLANDS	438403	1,890.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	HEBA HENDY FALL 2018 TUITION ID#002847508
YI CHUN CHENG	1064875	139.95	HR RECRUITMENT & STAFFING	CT11099	0643	900XS	PRAXIS 5362 AN TEST PREP REIMBURSEMENT
JAMES W ADAMS	1066076	32.59	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	DEC MILEAGE
SESHADRI RAGHU	1066246	670.50	INFORMATION TECHNOLOGY	MI11753	0650	900XS	REIMBURSE FOR FROALA WYSIWYG EDITOR UPGRAD
ZUBERER DANA	1065997	23.57	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MILEAGE
CRUMP WILLIAM G	1065755	15.09	INTERNAL AUDIT	IA11083	0581	900XS	DEC MILEAGE
JODELL RENN	1065913	1,670.00	INTERNAL AUDIT	IA11083	0338	900XS	REIMBURSE REGISTRATION FOR GAM CONF
MILLER SONYA	1066195	36.79	INTERNAL AUDIT	IA11083	0581	900XS	OCT-DEC MILEAGE
CLAY HOLLISTER	1066156	53.06	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	NOV MILEAGE TO ACT TEST ADM TRAINING
ROGERS MEGAN	1065070	14.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI FUNDS
ROGERS MEGAN	1065922	10.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1065073	7.42	IROQUOIS HIGH SCHOOL	3351121	0697		CBI FUNDS
CRYSTAL MAINS	438332	31.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DANA HAKOLA	438275	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER MORGAN	438529	6.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JODI THOMPSON	438554	98.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KAYLA BURNETTE	438210	24.96	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	438950	138.19	JCPS CENTRAL ADMINISTRATION	220	4500	3104	REFUND CHECK RECD FROM SCHOLASTIC
KENTUCKY STATE TREASURER	438951	2,784.30	JCPS CENTRAL ADMINISTRATION	220	4500	310B	REFUND TO CLOSED GRANT 310B
LAURA NASH	438347	106.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV	438962	115.00	JCPS CENTRAL ADMINISTRATION	220	4700	588CC	REFUND VOIDED INCENTIVE CKS 411376-410095-409888
MIRZETA DZAFEROVIC	438466	44.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PAMELA ANDERSON	438831	8.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REVA VELASQUEZ	438404	10.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAMARA CLAY BROWN	438225	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KATHY E RUSH	1065924	48.25	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	NOV MILEAGE
STEWART ROBERT	1065628	42.14	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	NOV MILEAGE
RUNETTE THOMAS	1065959	77.03	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	NOV AND DEC MILEAGE
LORI B BROOKS	1066103	99.60	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	JULY AND AUGUST MILEAGE
MEGAN E HOWARD	1065231	45.76	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	GEORGETOWN MILEAGE REIMBURSEMENT
KIMBRA L CLARK	1064876	364.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	REIMBURSE FOR SUPPLIES ARBITRATION RESOLUTIO
CESLER JONATHAN R	1065485	50.01	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	NOV MILEAGE
DAVIS DAWN	1065499	18.40	LASSITER MIDDLE SCHOOL	1332104	0581	125E	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
ALONSO GILLERMO J	1065718	29.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
CHIARA NANCY	1065751	21.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
JESSICA A GARVIN	1065785	26.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
JESSICA L ARNOLD	1066086	19.69	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LANHAM JANET	1065555	61.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
LEAH R GEIST	1065786	24.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LYNN M REYNOLDS	1065606	25.31	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT AND NOV MILEAGE
SHEILA HAYMOND	1064958	25.11	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	NOV MILEAGE
DRINKARD JASMINE H	1066124	299.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0734	900XF	REIMBURSE FOR REPAIR WORK ON MACBROOK PRO
MCCARTHY KIMBERLY	1065249	49.37	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	MILEAGE
MCCARTHY KIMBERLY	1065571	148.95	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	SEPT AND OCT MILEAGE
GINA G BRAXTON	1066099	1,280.46	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,LODGING,SHUTTLE,PARKING
LEWIS DANITA C	1065002	181.51	MINOR DANIELS ACADEMY	2021179	0610	900XS	RIEMBURE FOR CANDY/SUPPLIES FOR CLASS INSTR
ANGELA M FISHBURN	1064925	31.00	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS KASC CONF
BAIRD LEANNE	1064835	31.00	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS KASC CONF
ADAMS BLAIRE	1066075	80.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
BRUCE MICHELLE L	1064854	87.38	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
BRUCE MICHELLE L	1066105	101.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
BURKS AMANDA	1064859	108.96	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
BURKS AMANDA	1066106	108.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
CARR SUSAN	1064868	108.06	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
EVA C STONE	1065949	74.18	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	SEPT MILEAGE
EVA C STONE	1066255	105.18	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE TO LEG SAFETY COMM MTG 11/19/18
HABICH MEGAN	1064945	193.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HABICH MEGAN	1066145	139.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
HAMMONS CRAIG	1064949	127.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HAYES ANGELA	1064957	60.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HAYES ANGELA	1066149	79.12	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
ECKENFELS JOSEPH	1064913	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS CREST BOILER FACTORY TRAINING
JEFFERSON COUNTY CLERK	438932	19.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	438317	50.60	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY
SCOTT CLINTON	1065079	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS CREST BOILER FACTORY TRAINING
ALEXANDER KIMBERLY	1064824	141.69	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
ALEXANDER KIMBERLY	1065460	81.57	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
AMY LOGSDON RISLEY	1066183	74.95	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
BROOKINS LATISHAWA	1065192	31.39	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
BROOKINS LATISHAWA	1065477	143.10	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
DWYER KIMBERLY E	1065509	126.29	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
FOUSHEE TERESA	1065518	79.29	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
HOLLI D BICKER	1065469	189.50	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
HOLLI D BICKER	1066093	106.98	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
HURLEY JOSEPH	1066164	127.28	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
JACOB A EADS	1065510	215.09	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
JOHNSON TIANDA	1065810	103.29	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
KAMOUSH VICKY	1065547	66.56	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
LEE HAROLD BUDDY	1065558	103.72	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
MARTIN KENNETH L	1065839	298.21	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
OYLER TAMARA L	1065591	44.08	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
PERRYMAN ANNE	1065257	118.68	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
PERRYMAN ANNE	1065886	153.16	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
RALEIGH TAMI	1065601	101.40	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
ROBERTS TIFFANY	1065918	109.18	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
SHAFARRO G MOORE	1065579	215.27	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
SOLANO ABRAHAM	1065943	122.12	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
WEBB CRAIG	1065654	139.32	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
WILSON JAMES ED JR	1065989	178.06	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
CRUMP REBECCA S	1064888	89.74	RESOURCE DEVELOPMENT	RD11747	0581	900XS	NOV MILEAGE
MCQUEEN JUDITH	1065574	24.21	RESOURCE DEVELOPMENT	RD11747	0581	900XS	NOV MILEAGE
LOGAN LAVELLE HUNT	438318	50.60	ROBERT FROST SIXTH-GRADE ACAD	0851053	0810	900XF	NOTARY
PROFFITT MICHELLE	1065057	36.06	ROBERT FROST SIXTH-GRADE ACAD	0851121	0697		CBI FUNDS
LOGAN LAVELLE HUNT	439310	50.60	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	NOTARY FOR AMANDA COLLINS
JEFFERSON COUNTY CLERK	439279	19.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0810	900XF	NOTARY FOR SUSAN L STRANGE/SCHAFFNER ELEM
LOGAN LAVELLE HUNT	439311	50.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0810	900XF	NOTARY FOR SUSAN L STRANGE SCHAFFNER ELEM
WEST BRENT	1065657	504.10	SCHOOL CHOICE	CH11218	0580	900XS	REIMBURSE AIRFARE ESRI GIS USER CONF
ARTHUR MICHAEL DEAN	1064833	46.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
ARTHUR MICHAEL DEAN	1066087	45.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
BROGDON MARK	1066102	48.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
CHERYL L AMSTUTZ	1066080	91.25	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
CORNISH AMANDA	1066114	33.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
DOUGLAS R JONES	1065545	25.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
GIBSON TINA B	1065787	28.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
GRISANTI THOMAS	1065528	27.09	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
HODGES KRISTIN M	1064965	127.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
LEVINSON RICHARD	1065561	95.83	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
PFEFFER SHEELAH	1065889	191.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
RUSSELL CHAD SCOTT	1065925	149.70	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
SIMPSON KEVIN TODD	1065934	16.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
STEWART CHARLES B	1065948	60.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
STIVERS JOSEPH P	1065630	29.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
AMY G DOWNS	1065210	171.95	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MILEAGE REIMBURSEMENT
AMY G DOWNS	1065508	97.01	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
ANN M MORGAN	1065581	61.79	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
ANN M MORGAN	1065868	16.04	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
ANN M MORGAN	1066199	52.59	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
ANSMAN JOHN	1065720	47.95	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DEC MILEAGE
ASHLEY N DEARINGER	1066120	110.55	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
CARRIE D WILSON	1065660	50.01	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
CHADWICK T GOLLADAY	1064937	64.46	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
CHADWICK T GOLLADAY	1065523	62.66	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
CHEYENNE N SUMMERS	1065094	56.84	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	NOV MILEAGE
CHEYENNE N SUMMERS	1065635	56.84	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
CHEYENNE N SUMMERS	1066261	70.96	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
CHRISTINA S JOHNSON	1066168	87.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
COLONNA JOE	1064879	61.06	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	NOV MILEAGE
CRYSTAL L DARENSBOURG	1064889	93.41	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	NOV MILEAGE
CRYSTAL L DARENSBOURG	1065497	70.00	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
DANIELLE S DOELLING	1065506	72.07	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
FISHER CHENG Z	1064926	133.99	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
FISHER CHENG Z	1065515	130.94	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
FLOWERS ALVIN	1066138	133.56	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
JACQUELINE E CARTER	1065483	72.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	NOV MILEAGE
JENNIFER L DRISCOLL	1066125	55.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
KELLY A HAGAN	1065533	65.83	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
KIMBERLY S LINKHART	1065006	56.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	NOV MILEAGE
KIMBERLY S LINKHART	1065562	56.50	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
LISA C MORRIS	1065027	106.43	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	NOV MILEAGE
LISA C MORRIS	1065582	129.56	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
MARKS JOHN LAMESA	1065567	59.84	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
PAIGE R SHELTON	1065619	99.16	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
PAIGE R SHELTON	1066247	42.61	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
PARNELL DEARINGMINTER	1065862	11.91	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	NOV MILEAGE
PORTLAND ELEMENTARY SCHOOL	1065893	113.95	SCHOOL CULTURE & CLIMATE	FI11130	0616	900XS	LUNCH REIMBURSEMENT FOR BRECK/FRANK & PORT
ROBERT D RITTER JR	1065069	74.95	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
ROBERT D RITTER JR	1065916	94.68	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
RYAN C SELLS	1065617	37.71	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
SARA A ADAMS	1065455	126.07	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
SARAH L NORDMANN	1065588	95.89	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
SARAH L NORDMANN	1066212	107.50	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
SHEEHAN PAM	1065618	84.22	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOV MILEAGE
SMITH RONZELL	1065271	186.07	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE REIMBURSEMENT
SMITH RONZELL	1065623	107.29	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
SMITH RONZELL	1065942	21.72	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
STANIS TODD	1065626	73.23	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
STANIS TODD	1066252	43.30	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
STEVEN D GITTINGS	1066142	52.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
THOMAS ADAM D	1065638	114.17	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
THOMAS ADAM D	1066268	91.50	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
VICTORIA G LIGON	1066181	252.07	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC MILEAGE
WOOD ANNE	1065991	52.52	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	OCT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
YATES SANDRA	1065663	94.04	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	DEC AND JAN MILEAGE
YATES SANDRA	1066282	81.66	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
ARNETT ALICIA	1065726	233.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
ASHLEY CHRISTINA	1064834	16.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BARRETT DEBORAH	1064836	30.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
BAUSCHER JULIA	1064838	39.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BERNADETTE BOX	1064848	22.32	SCHOOL NUTRITION SERV	SN15101	0581	205X5	DEC MILEAGE
BILLY B ANTHONY	1064828	17.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BOYD GRETCHEN	1065736	16.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BRITTANY M PASSAFIUME	1065043	63.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BUECHELE CHRISTY	1064856	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
BYRD CHRISTOPHER	1065742	120.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
CARTER LATACHA L	1065199	18.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DONNA JILL PENCE	1065046	54.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
ECHSNER TINA	1064911	7.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
EDINGTON TERINA	1064915	31.82	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
ELLNOR DAN	1065774	99.08	SCHOOL NUTRITION SERV	SN15101	0581	205XB	NOV MILEAGE TO WE DAY MTG
EVA C STONE	1065273	180.42	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,PARKING
GEORGETOWN UNIVERSITY HOTEL & CO	438905	182.77	SCHOOL NUTRITION SERV	SN15101	0580	205XA	JASON MILLS FEB 22-26 2019 LODGING
HEATHER L BURKHEAD	1064858	36.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOV MILEAGE
HEIL LYNN	1064960	2.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HELEN W HALL	1065226	82.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HIELD VICTORIA E	1064963	14.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HOFFMAN SHELLEY	1064967	54.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
JESSICA N POMEROY	1065052	23.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
JUDD LINDA	1064984	6.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
JW MARRIOTT AUSTIN	438709	264.73	SCHOOL NUTRITION SERV	SN15101	0580	205XB	LODGING FOR DAN ELLNOR 0112-1519
KEAN SHIRLEY	1064988	23.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
KENDRICKS VERONICA L	1064992	20.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
KENDRICKS VERONICA L	1065550	18.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
KLOSTERMAN BAKING CO INC	1066175	265.82	SCHOOL NUTRITION SERV	SN15101	0630	205X0	NUTRITION CENTER
LAQUITA R DORSEY	1064902	5.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LATTRAY MARCIA	1065001	6.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LEIGH ANNE PETERSON	1065048	64.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
LEIGH ANNE PETERSON	1065887	47.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
LEWIS RITA	1065004	22.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MARY A TRIGG	1065279	23.74	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
MCELROY WANDA WILLIAMS	1065017	16.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MCGINTY KAREN	1065019	14.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MILLS JASON	1065024	185.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
MILLS JASON	1065860	95.46	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE TO BOWLING GREEN KSNA
MURPHY KIMBERLY E	1065031	2.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
NICHOLS TERI	1065037	10.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
SHEILA D DUKE	1064906	13.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
SHENIKA PORTER	1065053	8.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
TAYLOR JOYCE	1065096	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
TERRA M KNOER	1064995	21.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
TIFFANY G CARTER EDISON	1064869	0.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VINCENT PATRICIA	1065104	40.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VOWELS LINDA	1065105	13.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WARE MICHELLE	1065109	11.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WATSON CHRISTINA	1065111	11.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WILLARD AMY	1065118	82.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
WILLIAMS LORI	1065987	176.66	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE TO LEXINGTON KPC MEETING
WISE BARBARA	1065119	5.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WOLFE MARY W	1065120	13.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WONDER CHERYL A	1065121	4.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WOODEN MARTHA	1065123	12.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LOUISVILLE ARMORY	438723	44.82	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	MANDATORY TRAINING FOR THE ST OF KY SWORN IN
MOORE CYNTHIA	1065864	9.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	DEC MILEAGE
BIVENS CARLA	1064844	24.38	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	SEPT MILEAGE
BIVENS CARLA	1065472	73.15	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	OCT AND NOV MILEAGE
DUFF CATHERINE	1066127	1,445.44	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MILEAGE,MEALS PLTW MEDICAL DETECTIVES
STACEY R ROWAN	1065072	33.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE TO KDE
TARA N DAVIS	1064893	86.24	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	OCT MILEAGE
TARA N DAVIS	1065206	85.14	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	MILEAGE
ADRIAN A OLDHAM RHODES	1065256	354.90	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	AIRFARE
DOUBLETREE CLUB HOTEL	438463	788.58	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	ADRIAN OLDHAM, J ROSA, K GEARY,S GRAF FEB 13-15
FLETCHER SHERI	1066137	6.19	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	DEC MILEAGE
KRISTEN M GEARY	1064932	358.90	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	AIRFARE TO ATLANTA RON CLARK ACADEMY
ROSA JOSEPHINE	1065071	358.90	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	AIRFARE TO ATLANTA RON CLARK ACADEMY
SYDNE E GRAF	1064940	358.90	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	AIRFARE TO ATLANTA RON CLARK ACADEMY
CANDACE R RENN	1065604	104.32	STATE AGENCY ADMINISTRATION	9331053	0580	103X	NOV MILEAGE
CANDACE R RENN	1065912	20.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	PARKING
CLARK WENDI	1065487	84.81	STATE AGENCY ADMINISTRATION	9331198	0581	103X	DEC MILEAGE
JEFFERSON COUNTY CLERK	438707	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	438722	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
TENESHA MARSHALL	1065568	160.09	STATE AGENCY ADMINISTRATION	9331198	0581	103X	NOV MILEAGE
HART JANE E	1064952	36.12	STOPHER ELEMENTARY	2111077	0581	900XF	NOV MILEAGE
LEWIS SUSAN	1066180	30.10	STOPHER ELEMENTARY	2111077	0581	900XF	DEC MILEAGE
GREENE JULIE	1065527	7.98	STUART ACADEMY	1441077	0581	900XF	DEC MILEAGE
TICOLA BOWLING	1066097	40.16	STUART ACADEMY	1442104	0581	125E	OCT-DEC MILEAGE
ABERLI JENNIFER	1064821	134.72	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
ABERLI JENNIFER	1065711	80.84	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE
AMBER WISSING	439430	720.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR NAIS
ANNALEE ABELL	439148	720.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR NAIS

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
BAHMANE YASSINE	1065729	20.64	TEACH & LEARN INNOVATION	CM11278	0581	900XS	NOV MILEAGE
BENTON DONNA	1064841	10.45	TEACH & LEARN INNOVATION	CM11287	0581	900XS	NOV MILEAGE
BRIGID H HALLAHAN	438486	494.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
CANDACE S KRESSE	438513	1,175.03	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE AND UBER
CASEY S WATSON	1065977	114.41	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
CRAMER SUSANNE	1065494	144.18	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE
CRAMER SUSANNE	1065753	90.82	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
CYNTHIA A BAUGHMAN	439164	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION PLC AT WORK INST
DANIEL STUBER	439391	885.40	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING ACTFL CONF
DEBORAH S JUDD	438937	394.89	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,BAGGAGE PCL AT WORK INST
ECKELS LACEY D	1064912	58.27	TEACH & LEARN INNOVATION	CM11283	0581	900XS	NOV MILEAGE
ECKELS LACEY D	1065771	45.41	TEACH & LEARN INNOVATION	CM11283	0581	900XS	DEC MILEAGE
FORDE PATRICIA A	438476	1,673.15	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,TAXI
GANO MELISA R	1065522	49.88	TEACH & LEARN INNOVATION	CM11285	0581	900XS	NOV MILEAGE
GOODENOUGH AMY L	1064938	104.19	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
GOODENOUGH AMY L	1065789	125.47	TEACH & LEARN INNOVATION	CM11232	0581	900XS	DEC MILEAGE
HENRY ALLISON	1065537	86.35	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
JAMES M STAIRS	439387	1,184.16	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING NAIS CONF
JESSE E METTILE	1065854	160.57	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
JESSICA D PRUSINSKI	1065059	674.51	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,UBER NCPL
JESSICA D PRUSINSKI	1065596	190.19	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE
JUSTIN A ELLIOTT	1064918	27.10	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MILEAGE TO CLEAR CREEK ELEM SHELBYVILLE
JUSTUS STACY L	1064986	103.35	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
KATHERINE B HAZELWOOD	438489	929.99	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
KATHERINE STREBEL	438550	554.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
KELSEY JOY	439281	1,815.63	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING NCSS CONF
KIMBERLY CRABLE	438452	554.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
LEANNA R BRENNICK	1064849	119.63	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
LEANNA R BRENNICK	1065738	79.30	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE
LISA E MULLANEY	438530	554.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
LISA J DUSTERHOFF	438465	229.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
METRY JACQUELINE	438973	1,192.17	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,UBER PLC AT WORK INST
MICHELLE CHESSE	439189	1,670.86	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE AND LODGING
NATHAN BIRD	439166	1,362.20	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE FOR DANIEL STUBER AND NATHAN BIRD
PATRICK JOSEPH BURTON	439174	235.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR AP PROF LEARN BIO
REBECCA SPOO INGRAM	1065806	66.13	TEACH & LEARN INNOVATION	CM11286	0581	900XS	NOV MILEAGE
REBECCA SPOO INGRAM	1066165	1,562.99	TEACH & LEARN INNOVATION	CM11286	0580	900XS	MEALS,LODGING NCSS CONF
ROBINSON PAUL	1065920	46.74	TEACH & LEARN INNOVATION	CM11274	0581	900XS	NOV MILEAGE
ROSE MEGAN	439010	394.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE TO PLC AT WORK INST
RYAN D NEW	1065877	51.40	TEACH & LEARN INNOVATION	CM11286	0581	900XS	NOV MILEAGE
SALAMEH JAD F	1065927	79.34	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
THERESA JEAN SCHUHMANN	439012	1,132.71	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,BAGGAGE PCL AT WORK CONF
TURPIN BETH	438556	285.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
VAN HOUTEN JACQUELINE	1065967	1,730.16	TEACH & LEARN INNOVATION	CM12278	0580	401E	MEALS,LODGING,AIRFARE,PARKING NADSFL/NCSSFL
VAN HOUTEN JACQUELINE	1066273	200.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	REIMBURSE REGISTRATION

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
WONG ERIC	438569	235.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
WRIGHT HEATHER	1065994	53.52	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
ANNE R THACKER	1066267	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
BIBBY SHERYL SMITH	1064842	120.00	TEACHING & LEARNING	CA11052	0580	900XS	MEALS LEARNING FORWARD ACAD
CHRISTIE M HORN	1066160	17.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING FOR GCC MEETING
COLLEY JENNIFER E	1064878	1,026.32	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING LEARNING FORWARD ACAD
CYNTHIA S KEMP	1065549	1,125.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSEMENT
ECKERLE MARGARET	1064914	859.49	TEACHING & LEARNING	CA11053	0580	900XS	MEALS,LODGING,BAGGAGE LEARNING FORWARD CO
GAIL R JONES	1065546	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSE
HYATT CORPORATION	439263	532.28	TEACHING & LEARNING	CA12232	0580	401E	LODGING FOR HEATHER CICCHIELLO FEB9-12 2019
HYATT CORPORATION	439264	532.28	TEACHING & LEARNING	CA12232	0580	401E	LODGING FOR AMY GOODENOUGH FOR FEB 9-12 2019
HYATT CORPORATION	439265	887.13	TEACHING & LEARNING	CA12232	0580	401E	LODGING FOR ALLISON HENRY FEB 7-12 2019
ISAACS TARA	1066167	40.15	TEACHING & LEARNING	CA11053	0581	900XS	NOV AND DEC MILEAGE
JO MCKIM	1065852	174.34	TEACHING & LEARNING	CA11052	0581	900XY	NOV MILEAGE
JUSTIN A ELLIOTT	1065211	1,096.14	TEACHING & LEARNING	CA11052	0580	900XY	MEALS,LODGING,AIRFARE,TAXI
JUSTIN A ELLIOTT	1065773	91.42	TEACHING & LEARNING	CA11052	0581	900XY	DEC MILEAGE
KAMMA NICOLE HASKINS	1064955	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
KATHARINE K TALIAFERRO	1065955	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
KRISTEN B SIMMONS	1066248	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATIONAL BOARD CERTIFICATION
LANA R WRIGHT	1065661	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSEMENT
LAURA B BOWMAN	1065475	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
MADDIE E SHEPARD	1065269	1,272.10	TEACHING & LEARNING	CA11052	0580	900XY	CHICAGO DALLAS TRAVEL REIMBURSEMENT 1202 120
MADDIE E SHEPARD	1065932	1,828.81	TEACHING & LEARNING	CA11052	0581	900XY	NOV MILEAGE
MARK J STROBEL JR	1066256	855.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
MEGAN L HOLZKNECHT	1066157	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	RIEMBURSE NATL BOARD CERTIFICATION
NATALIE M HAWKINS	1065536	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
PEIMANN KRISTIN	1066217	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
PHILLIP S MCINTOSH	1065850	16.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
REBEKAH D WILLIFORD	1066280	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
SARAH K KELTY	1066170	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
SETH M MANNING	1065837	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
SHOWALTER SHERI	1065620	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSEMENT
THOMAS KRISTEN	1065639	30.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
TINIKAL CAMPBELL	1065479	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSE FOR 022717 AND 030117
WRINS RYAN LINDA ANN	1066281	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
YOUNG ALAN W	1065124	1,217.19	TEACHING & LEARNING	CA11052	0580	900XY	MILEAGE,MEALS,LODGING,PARKING INACOL SYM
KERMIT E BELCHER	1066091	35.43	TECHNOLOGY DIVISION	TD11100	0581	900XS	DEC MILEAGE
CYNTHIA L SMITH	1065085	87.72	THE PHOENIX SCHOOL OF DISCOVER	2011053	0580	900XS	MILEAGE TO COLUMBIA LINDSEY WILSON COLLEGE
JENNIFER R KLING	1066174	155.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	CONFERENCE REGISTRATION
REICHMUTH KIMBERLY	1065906	18.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	NOV MILEAGE
CARRICO MARIA M	1065482	102.88	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	NOV MILEAGE
EDDLEMAN STACI	1065772	54.78	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	DEC MILEAGE
HORTON LABRON	1064970	483.18	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	NOV MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
HORTON LABRON	1065540	20.43	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	DEC MILEAGE
LATONYA C FRAZIER GOATLEY	1065782	158.00	TITLE I,II,IV, & PRG SUPPORT	TI11004	0580	900XS	MEALS,BAGGAGE NAGC CONF
PUFFER EMILY	438537	1,930.39	TITLE I,II,IV, & PRG SUPPORT	TI12027	0580	552DP	LODGING,AIRFARE,TAXI,BAGGAGE
ANN MARIE WASHBISH	1065110	809.21	TRANSITION READINESS	ST12053	0580	401E	LODGNG,MEALS,UBER
BRYANT REBECCA L	1064855	43.97	TRANSITION READINESS	ST11161	0581	900XS	DEC MILEAGE
DIXON KERRI	1065505	283.00	TRANSITION READINESS	ST12053	0580	401E	MEALS,BAGGAGE
DRAGER ASHLEY	1064904	809.21	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,UBER
FOSTER V JONES	1065235	874.49	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,BAGGAGE
GRAY HEATHER M	1065221	25.80	TRANSITION READINESS	ST11729	0580	900XS	MILEAGE
GRAY HEATHER M	1065526	153.34	TRANSITION READINESS	ST11729	0581	900XS	NOV MILEAGE
GRAY HEATHER M	1065791	56.24	TRANSITION READINESS	ST11729	0581	900XS	DEC MILEAGE
HEATHER L HOERTER	1064966	600.66	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,BAGGAGE NCAC
HILL BETHANY	1065229	811.41	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,LYFT
HOLBROOK LORI	1064968	32.25	TRANSITION READINESS	ST11729	0581	900XS	NOV MILEAGE
HOLBROOK LORI	1066155	52.66	TRANSITION READINESS	ST11729	0581	900XS	DEC MILEAGE
JOSHUA S LIGHTLE	1065005	803.17	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,UBER
MARZIAN MIKAL	1065248	717.69	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,LYFT
MCCOMBS JENNIFER M	1065842	27.76	TRANSITION READINESS	ST11161	0581	900XS	DEC MILEAGE
PASCHAL MARLA D	1065042	1,716.88	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,UBER
POZARIC MARY LOUISE	1066225	1,112.97	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,AIRFARE NCAC
ROYSTER PAMELA M	1065607	88.92	TRANSITION READINESS	ST11729	0581	900XS	NOV MILEAGE
TRUAX JENNIFER J	1065100	624.50	TRANSITION READINESS	ST11161	0580	900XS	MEALS,LODGING,PARKING,SHUTTLE FALL FORUM DA
WALKER JENNIFER K	1065283	686.32	TRANSITION READINESS	ST12053	0580	401E	MEALS,LODGING,BAGGAGE
ANESHA Q BOLLER	1064846	125.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
ANTHONY N LUBRANO	1065011	404.90	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
CAROL H SCHUSTERMAN	1066245	53.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHERYL A HALL	1064946	125.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
CLARISSA G KEY	438955	125.00	TRANSPORTATION SERVICES	TR11092	0345		SLEEP STUDY REIMBURSEMENT
DARRELL A DESOLIER	1064899	617.26	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
DARREN K WEST	1065979	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAVID L RENDER	1066237	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAWN M ALLEN	1064826	544.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSEMENT CO PYMNT
DONETTA K SLAUGHTER	1065084	357.48	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
DONNA DESILETS	1064898	250.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
DUANE T ENSOR	1065775	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
HEATHER L RENFRO	1065911	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JOHN W LAWRENCE	1066179	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JULIE A WALKER	1065106	125.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURE SLEEP STUDY
KAMAR L LEWIS	1065003	160.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
KEN G STITES	1065629	420.38	TRANSPORTATION SERVICES	TR11092	0581	900XS	OCT MILEAGE
KIMBERLY A HESTING	1065538	24.14	TRANSPORTATION SERVICES	TR11092	0581	900XS	OCT MILEAGE
KIMBERLY J HARDIN	1064950	12.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
MATTHEW D ARMSTRONG	1065725	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL A HOOD	1066158	56.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
MICHAEL B RUSCHE	1065074	288.81	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
MOTOR VEHICLES RECORDS	438980	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	439330	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY ON ALEACE COURTNEY
OHIO BUREAU OF MOTOR VEHICLES	438990	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR NIKISHA L MIDDLEBROOKS
PAULA S VARNER	1065103	250.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
ROEMELE L DUKE	1066128	38.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHAWN CHEATHAM	1064874	187.21	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE FOR SLEEP STUDY
STACY K WOOD	1065122	84.97	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
TERRELL BRIGGS	1066100	58.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
THERESA L WALKER	1065108	433.19	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
VAL F GIBSON	1064934	125.00	TRANSPORTATION SERVICES	TR11092	0345		REIMBURSE SLEEP STUDY
WENDELL F STEWART II	1066253	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WILLIAM F ROBERTS	1066241	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EMBASSY SUITES COLUMBUS AIRPORT	439225	279.08	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310D	LODGINGFOR DAWN TOMLINSON FEB 9-22 2019
NOELLE C RICKETTS	1065068	8.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	PARKING
VALLEY HIGH SCHOOL	1065281	150.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125E	VALLEY HS BASKETBALL LEAGUE
CHRISTINE GRINCUS	1065223	85.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0338	348E	REGISTRATION
JEFFERSON COUNTY CLERK	439280	154.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOV AND DEC REGISTRATON FEES FOR ACCT 15635
PETTY CASH-VEHICLE MAINT	438359	118.56	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
JOHN M PEDIGO	1065045	1,223.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE,LYFT 22ND ANNUAL NCAC
THOMAS ANDREW L	1066269	31.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	NOV-DEC MILEAGE
FOSTER SHALONDA	1064929	1,314.72	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,LYFT NCTE
SMITH DEONDRA	1065086	1,462.87	WESTERN MIDDLE SCHOOL	7101077	0538	900XF	REIMBURSE SHIPPING COSTS NCTE
JOHNSTON JANET	1065811	12.04	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	NOV MILEAGE
CLARK NICOLE	1066112	100.37	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125E	DEC MLEAGE
HYATT CORPORATION	439262	354.86	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	LODGING FOR ANGELA ROGERS FEB 9-11 2019
HYATT REGENCY SAVANNAH	438496	645.15	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MARY JO WIMSATT FEB 8-11 2019
THE PLAZA HOTEL	438494	558.09	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	ARIVIA PARKS FEB 6-9 2019
SATTERLY AMANDA	1065929	8.26	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	NOV MILEAGE
HARLOW EMILY	1065794	6.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARNED SARAH	1065534	70.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
KAMMA NICOLE HASKINS	1065535	29.97	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,064,938.65					

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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	1,553,720.96
2	SPECIAL REVENUE	180,122.98
22	DISTRICT ACTIVITY FUNDS	68,864.92
360	CONSTRUCTION FUND	11,976.25
51	FOOD SERVICE FUND	250,024.22
52	DAY CARE OPERATIONS	229.32
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,064,938.65

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	312.15
TH1	ACAD SCH DIV (ELEM ZONE 3)	222.27
ON1	ACAD SCH DIV (ELEM ZONE1)	474.26
SX1	ACAD SCH DIV (HIGH SCHOOLS)	385.71
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	137.70
AS1	ACADEMIC SCHOOL DIVISION	446.56
AO1	ACADEMIC SERVICES DIVISION	3,059.13
SP1	ACADEMIC SUPPORT SERVICES	208.31
AC1	ACCOUNTING SERVICES	210.86
EV1	ACCT, RES & SYSTEM IMP	53.79
AT1	ACTIVITIES AND ATHLETICS	110.37
AD1	ADMINISTRATION	50.00
AE1	ADULT EDUCATION	4,552.42
TS1	ASSESSMENT	17.29
018	ATHERTON HIGH SCHOOL	3,834.59
040	BARRET TRADITIONAL MIDDLE SCH	165.03
091	BLUE LICK ELEMENTARY SCHOOL	29.41
260	BRANDEIS ELEMENTARY SCHOOL	1,400.36
129	BRECKINRIDGE METROPOLITAN SCH	19.00
045	BUTLER TRADITIONAL HIGH SCHOOL	10.37
004	CAMP TAYLOR ELEMENTARY	151.75
005	CANE RUN ELEMENTARY	23.22
935	CAREER & TECH ED SYSTEM WIDE	1,779.23
179	CENTRAL HIGH SCHOOL	1,147.46
AB1	CHIEF OF STAFF	186.52
984	CHIRSTIAN ACADEMY	2,177.99
917	CHURCHILL PARK REHABILITATION	78.91
083	COCHRANE ELEMENTARY SCHOOL	68.60
CC1	COMMUNICATION/COMMUNITY RELA	187.83
CE1	COMPUTER EDUCATION SUPPORT	1,077.92
000	DISTRICT WIDE	1,879,688.87
960	DISTRICTWIDE EXPENSES	53.00
DV1	DIVERSITY EQUITY POVERTY PROG	1,851.59
082	DIXIE ELEMENTARY SCHOOL	216.11
100	DOSS HIGH SCHOOL	1,606.11
EA1	EARLY CHILDHOOD	5,635.17
007	EASTERN HIGH SCHOOL	1,046.95
EP1	ECE PLACEMENT AND ASSESSMENT	5,207.55
131	EISENHOWER ELEMENTARY SCHOOL	29.93

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
			240	ENGELHARD ELEMENTARY SCHOOL			505.33
			LE1	ESL			1,383.00
			EC1	EXCEPTIONAL CHILD EDUCATION			17,106.27
			FA1	FACILITY PLANNING			140.00
			057	FAIRDALE HIGH SCHOOL			12,121.26
			212	FARMER ELEMENTARY			193.10
			049	FARNSLEY MIDDLE SCHOOL			44.03
			012	FERN CREEK HIGH SCHOOL			149.06
			FS1	FINANCIAL SERVICES DIVISION			29.82
			GC1	GENERAL COUNSEL			163.40
			050	GEORGIA CHAFFEE TAPP			500.00
			GL1	GREATER LOU ED COOP			631.26
			013	GREATHOUSE/SHRYOCK ELEMENTARY			34.92
			121	HARTSTERN ELEMENTARY SCHOOL			1,400.00
			048	HAWTHORNE ELEMENTARY SCHOOL			6.00
			320	HIGHLAND MIDDLE SCHOOL			101.20
			CT1	HR RECRUITMENT & STAFFING			10,437.54
			HU1	HUMAN RESOURCES DIVISION			32.59
			MI1	INFORMATION TECHNOLOGY			694.07
			IA1	INTERNAL AUDIT			1,721.88
			335	IROQUOIS HIGH SCHOOL			84.98
			001	JCPS CENTRAL ADMINISTRATION			3,435.75
			951	JEFFERSON COUNTY HIGH SCHOOL			90.39
			162	KAMMERER MIDDLE SCHOOL			77.03
			079	KERRICK ELEMENTARY SCHOOL			145.36
			ER1	LABOR MGT & EMPLOYEE RELATIONS			364.44
			133	LASSITER MIDDLE SCHOOL			68.41
			LI1	LIBRARY MEDIA SERVICES			207.44
			520	LINCOLN ELEMENTARY SCHOOL			25.11
			047	LOUISVILLE MALE HIGH SCHOOL			299.00
			146	LOWE ELEMENTARY SCHOOL			198.32
			202	MINOR DANIELS ACADEMY			1,461.97
			096	NORTON ELEMENTARY SCHOOL			62.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,375.36
			PM1	PROPERTY MGMT & MAINT			163.60
			PP1	PUPIL PERSONNEL			3,070.18
			RD1	RESOURCE DEVELOPMENT			113.95
			085	ROBERT FROST SIXTH-GRADE ACAD			86.66
			086	SANDERS ELEMENTARY SCHOOL			50.60
			063	SCHAFFNER ELEMENTARY SCHOOL			69.60
			CH1	SCHOOL CHOICE			504.10
			945	SCHOOL COSTS PAID CENTRALLY			1,016.95

ORDERS OF THE TREASURER-VOUCHERS

12/17/2018 THROUGH 1/21/2019

<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>
			F11	SCHOOL CULTURE & CLIMATE			4,363.06
			SN1	SCHOOL NUTRITION SERV			2,880.50
			SI1	SECURITY AND INVESTIGATIONS			44.82
			097	SHACKLETTE ELEMENTARY SCHOOL			9.20
			590	SHAWNEE HIGH SCHOOL			1,542.97
			103	SLAUGHTER ELEMENTARY SCHOOL			204.88
			087	SMYRNA ELEMENTARY SCHOOL			2,226.37
			933	STATE AGENCY ADMINISTRATION			438.82
			211	STOPHER ELEMENTARY			66.22
			144	STUART ACADEMY			48.14
			CM1	TEACH & LEARN INNOVATION			25,294.25
			CA1	TEACHING & LEARNING			24,330.65
			TD1	TECHNOLOGY DIVISION			35.43
			201	THE PHOENIX SCHOOL OF DISCOVER			87.72
			090	THOMAS JEFFERSON MIDDLE SCHOOL			173.06
			TI1	TITLE I,II,IV, & PRG SUPPORT			2,749.66
			ST1	TRANSITION READINESS			10,330.45
			TR1	TRANSPORTATION SERVICES			5,219.84
			104	TRUNNELL ELEMENTARY SCHOOL			437.08
			033	VALLEY TRADITIONAL HIGH SCHOOL			85.00
			VM1	VEHICLE MAINTENANCE			272.56
			051	WAGGENER TRADITIONAL HIGH SCHL			1,254.92
			710	WESTERN MIDDLE SCHOOL			2,777.59
			109	WHEELER ELEMENTARY SCHOOL			12.04
			374	WHITNEY YOUNG ELEMENTARY SCHL			1,658.47
			066	WILKERSON ELEMENTARY SCHOOL			8.26
			117	WILT ELEMENTARY SCHOOL			106.47
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							2,064,938.65