

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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	1069915	79.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MARCH MILEAGE
TERRY MICHAEL D	1070756	83.85	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MARCH MILEAGE
DEELY CHRISTINE	1070562	120.62	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MARCH MILEAGE
WESTON BRADLEY R	1070779	178.79	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MARCH MILEAGE
BAETE GLENN S	1070155	292.60	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MARCH MILEAGE
MOSS TOMMY E JR	1070671	615.40	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MILEAGE,MALS,LODGING BIG PICTURE LEARN NASH'
PERKINS CHRISTOPHER	1070261	510.24	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MILEAGE,MEALS,LODGING BIG PICTURE LEARNING N
DILLARD MICHELLE L	1070566	1,375.65	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401D	MEALS,LODGING,TAXI LEADERSHIP NOW
JESSICA M ROSENTHAL	1070019	83.63	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	FEB MILEAGE
JESSICA M ROSENTHAL	1070280	147.53	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401D	MEALS,TAXI,UBER INST FOR PERSONALIZED LEARNIN
DEVON Q HORTON	1070617	42.96	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MARCH MILEAGE
HILL NICOLE	1069920	12.56	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN-MAR MILEAGE
MCDOWELL JANICE P	1069968	33.11	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
MUNOZ MARCO	1069983	127.07	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MARCH MILEAGE
ROSHANDA M JOHNSON	1070217	111.37	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MARCH MILEAGE
ALYSSA J JONES	1070220	207.64	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,UBER NRRC
BEAM LESLIE	1069572	335.62	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,LODGING RRC
CAUDILL LORA A	1070545	292.02	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,PARKING RRNC
DILLOW TERRACE KYLE	1069612	938.58	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,LODGING NRRC
EDDLEMAN STACI	1069878	206.84	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,BAGGAGE,PARKING,TAXI CGCS LEG CONF
ELIZABETH M BRENNAN	1069578	1,380.50	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,LODGING PARKING NRRC
ELIZABETH R THOMPSON	1070058	135.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,PARKING NRRC
JORDAN MALLORY FLOYD	1069628	532.29	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	LODGING RRC
JUDITH A EDELEN	1069879	333.18	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,PARKING RRC
RACHEL N MERRY	1070243	224.32	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEAL RRC
AVERETTE ALICIA	1070515	68.80	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MARCH MILEAGE
BOYD KENNETH L	1070525	201.80	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MARCH MILEAGE
CROWE CYNTHIA	1070557	167.83	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MARCH MILEAGE
LANGLEY BENJAMIN D	1070637	177.06	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MARCH MILEAGE
LYNN C ICE	1070619	19.00	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	REIMBURSE FOR NOTARY FEE
PERRY LENESHIA	1070694	64.46	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MARCH MILEAGE
SIRCY MICHELLE	1070737	42.53	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MARCH MILEAGE
JESSICA L KIRBY	1069941	53.75	ACCOUNTING SERVICES	AC11082	0581	900XS	MARCH MILEAGE
LEHMAN HANNAH O	1070640	936.63	ACCOUNTING SERVICES	AC11082	0580	900XS	MEALS,LODGING,BAGGAGE,LYFT TYLER CONNECT 20
LORI M DENCH	1069871	82.05	ACCOUNTING SERVICES	AC11082	0581	900XS	MARCH MILEAGE
MUNS EDWARD	1069984	596.51	ACCOUNTING SERVICES	AC11082	0580	900XS	REIMBURSE AIRFARE GFOA NATL CONF IN LA
CAROLYN E BROWN	442437	120.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	CHIEF OFFICIAL FOR MAYORS CUP
JACKIE GILL THOMPSON II	442654	120.00	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	CHIEF OFFICIAL FOR MAYORS CUP
WYMAN JERRY	1070789	54.90	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MARCH MILEAGE
BONDS HELGA	1070162	31.36	ADULT EDUCATION	AE12067	0581	651E	MARCH MILEAGE
CAMILLA M KRAMER	1070632	64.80	ADULT EDUCATION	AE12067	0581	373E	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
COURTYARD MARRIOTT	442243	1,154.10	ADULT EDUCATION	AE12067	0580	447EC	GALEN DEMUS, DEMITRA SUAZO APRIL 1-3 2019
DEMUS GALEN	1069870	352.10	ADULT EDUCATION	AE12067	0580	447EC	REIMBURSE AIRFARE COMP ROSE CALL SPG PEER NET
GRIFFITH JOYCE	1069910	55.25	ADULT EDUCATION	AE12067	0581	373E	MARCH MILEAGE
SUAZO DEMITRA	1070050	352.10	ADULT EDUCATION	AE12067	0580	447EC	AIRFARE COMPASS ROSE COLL SPRG PEER NETWORKIN
WARD REPISHTI SUSAN	1070310	36.51	ADULT EDUCATION	AE12067	0581	0F8XN	MARCH MILEAGE
E TECH TRANSACTION SOLUTIONS INC	1070189	28.00	ALEX R KENNEDY ELEMENTARY	1751077	0610	900XF	STAMP FOR ALEX KENNEDY ELEM 502-485-6387
GOEPPEL CARL R	1070198	19.87	ASSESSMENT	TS11748	0581	900XS	MARCH MILEAGE
BOSTON CHRISTINA	1069830	13.42	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
CHARLES AARON OWENS	1069993	675.91	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,UBER RICE UNIVERSITY IB WORKSH
HANKINS STEPHANIE	1070601	94.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS IB ENGLISH SUB SPEC SEMINAR
JOHN NICK SMITH	1070033	643.09	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING RICE UNIVERSITY IB WORKSHOP
LORI B BALAKOS	1070516	415.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	REIMBURSE AIRFARE CASIE IB CONF
MOLBERGER BENJAMIN I	1069977	266.50	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE FLIBS IB MATH
STUTZ DOUGLAS	1070048	542.49	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE UWC IB MATH CAT 1
SUAREZ MARIA	1070049	437.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE FLIBS IB SPANISH B CATEGORY 2
TAYLOR REBECCA L	1070054	707.64	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,TAXI RICE UNIVERSITY IB WORKSH
TINIKA L CAMPBELL	1069843	370.42	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE,MEALS,LODGING KSCA
TUCKER WILLIAM D	1070065	158.44	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,UBER IB ENGLISH SUB SPEC SEMINAR
LOGAN LAVELLE HUNT	443146	50.60	ATKINSON ELEMENTARY SCHOOL	1851077	0810	900XF	NOTARY
KIMBRA L CLARK	1069855	279.88	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MILEAGE,MEALS RRC
LAURA S AUBREY	1069821	90.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MEALS RRC
MEGAN J CASWELL	1069850	124.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MEALS,PARKING RRC
PARKER KATONYA L	1069994	287.76	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MILEAGE,MEALS,PARKING RRC
SAMANTHA L SNYDER	1070036	90.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MEALS RRC
SARAH A HOLLAND	1069924	90.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MEALS RRC
QUIZLET INC	442615	28.79	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	SOFTWARE
LINK STEPHANIE	1070232	24.85	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	FEB MILEAGE
FOLEY SANDRA D	1069629	24.26	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
LOUISVILLE GAS AND ELECTRIC	1070643	275.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	SHENUL D MANNING 2711 W MARKET ST 300034153290
LOUISVILLE GAS AND ELECTRIC	1070644	275.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	BRITTANY N NELSON 2520 W MAIN ST ACCT300037506
LOUISVILLE GAS AND ELECTRIC	1070645	275.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	HELIMA LUJENDO 3808 W BROADWAY ACCT 300033004
HOOPER STEPHANIE	1069651	26.45	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	FEB MILEAGE
MELISSA A ESCOBAR	1070576	38.86	CANE RUN ELEMENTARY	0052104	0581	125E	NOV-DEC MILEAGE
BRANDY L SCOTT	1070028	114.24	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH MILEAGE
JAMES A MOORE	1069979	82.53	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
NICHELLE R FREER	1069894	101.82	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
SIMON JOSEPH	1070285	221.55	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
STANTON KAY	1070040	34.96	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
ABIGALE PIPER	1069997	1,144.85	CHIEF OF STAFF	AB11075	0580	900XS	LODGING AIRFARE COUNCIL FOR THE GREAT CITY SC
ABIGALE PIPER	1070264	175.00	CHIEF OF STAFF	AB11075	0338	900XS	REIMBURSE 2019 ANNAUL LEG POLICY CONF

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
RAMSEY MACKENZIE	1069713	2.64	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
LAUREN K KEEN	1070221	398.14	COCHRAN ELEMENTARY SCHOOL	3231077	0580	900XF	MILEAGE,MEALS,LODGING RRC
LETITIA M BOWLES	1070524	11.61	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MARCH MILEAGE
JESSICA S BRADLEY	1069831	179.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0338	900XF	REIMBURSE REGISTRATION KYSTE
ANTOINETTE A KONZ TATMAN	1070631	276.09	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	REIMBURSE AIRFARE NSPRA 2019
BRISLIN JENNIFER	1070167	36.12	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH MILEAGE
DEANNA SOUTHERLING	1070290	91.20	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH MILEAGE
MYAH S DUNCAN	1070187	57.49	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH MILEAGE
RENEE MURPHY	1070674	203.87	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
ELAINE W ABANATHA	1070497	196.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT-DEC MILEAGE
FISHER ROBYN	1069626	144.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
HEATHER G WARRELL	1069743	372.19	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,BAGGAGE,PARKING RTM CIO CONGI
HEATHER G WARRELL	1070071	111.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
HECKMANN CAROLYN	1069645	19.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
HECKMANN CAROLYN	1070607	19.76	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
HOCKENBURY RUSSELL	1070613	122.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
JACK B BOSLEY	443023	235.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
MAXFIELD JULIE	1070240	99.15	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
RECEVEUR KATHLEEN M	1070712	197.61	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
REVEL LISA W	1069717	151.15	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN-FEB MILEAGE
WASHBURN DANIELLE	1070072	196.76	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
WASHBURN DANIELLE	1070773	123.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MARCH MILEAGE
GREENWOOD ELEM SCHOOL	1069907	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125E	2019 SW FRC SOCCER LEAGUE FEE
HASKINS PAMALA J	1069916	31.82	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	FEB MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1070375	301.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1070376	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIED INTERSTATE LLC	442687	113.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
AMANDA L BURT	442221	76.87	DISTRICT WIDE	10	6102		RESIGNED HEALTH INSURANCE REFUND
ANNE P SCHOLTZ PLLC	442688	284.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
ATHERTON HIGH SCHOOL	1070377	256.02	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1070378	64.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1070379	280.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1070380	172.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1070381	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	442427	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE BOND 2010A
BB & T	442428	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNAUL FEE FOR BOND 201
BB & T	442429	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BELL HESS & VAN ZANT PLLC	442690	302.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
BINGHAM GREENBAUM DOLL LLP	442691	218.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
BLACK JOSEPH M JR	442692	2,002.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
BLAKE ELEMENTARY SCHOOL	1070382	63.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
BLUE LICK ELEMENTARY SCHOOL	1070383	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1070384	100.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1070385	62.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	442745	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
BRECKINRIDGE FRANKLIN ELEMENTARY	1070386	133.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1070387	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1070388	210.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	442709	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
BUTLER TRAD HIGH SCHOOL	1070389	830.27	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1070390	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	442694	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
CARRITHERS MIDDLE SCHOOL	1070391	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1070392	143.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1070393	245.22	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1070394	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	442697	1,983.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
CHENOWETH ELEM SCHOOL	1070395	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1070396	120.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	442698	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
CLARKE WILLIAM J	442699	361.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
COCHRANE ELEM SCHOOL	1070397	73.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1070398	115.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1070399	24.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	442700	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
CORAL RIDGE ELEM SCHOOL	1070400	107.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1070401	103.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1070402	104.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	442247	232.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	443052	271.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	442702	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
DEATRICK & SPIES PSC	442703	1,267.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
DELTA MANAGEMENT ASSOCIATION	442704	323.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
DEPT OF EDUCATION AWG	442705	7,466.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
DIVISION OF CHILD SUPPORT	442706	31,775.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
DOSS HIGH SCHOOL	1070403	816.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1070404	107.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1070405	311.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1070406	136.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	442707	445.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
EISENHOWER ELEM SCHOOL	1070407	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1070408	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1070409	46.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1070410	1,376.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSELY MIDDLE SCHOOL	1070411	387.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	442708	1,944.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
FERN CREEK ELEMENTARY SCHOOL	1070412	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1070413	191.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	442710	142.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
FIELD ELEMENTARY SCHOOL	1070414	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	442711	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
FREDERICK LAW OLMSTED NORTH	1070415	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1070416	140.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1070417	112.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1070418	76.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1070419	3.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1070420	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1070421	149.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	442712	224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
GREATHOUSE SHRYOCK TRAD ELEM SCH	1070422	65.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1070423	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1070424	36.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	442696	365.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
HARTSTERN ELEM SCHOOL	1070425	69.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1070426	315.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1070427	25.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	442715	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
INSTANT AUTO CREDIT INC	442716	59.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
INTERNAL REVENUE SERVICE	442717	1,909.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
IROQUOIS HIGH SCHOOL	1070428	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1070429	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1070430	711.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	442693	327.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
JAMES E VONSICK ATTORNEY	442718	1,152.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
JAVITCH BLOCK LLC	442719	382.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
JCPS ADULT EDUCATION	442289	186.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JCPS ADULT EDUCATION	443119	239.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1070431	424.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY PUBLIC ED FOUNDA	442855	7,900.00	DISTRICT WIDE	10	7421R		CHECK DEPD IN ERROR AT JCPS. CK 22282 FROM KOSA
JEFFERSONTOWN ELEM SCHOOL	1070432	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1070433	668.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHN R COX ATTORNEY	442701	1.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
JOHNSON TRAD MIDDLE SCHOOL	1070434	237.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1070435	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1070436	0.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	442721	499.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
KENNEDY MONTESSORI ELEMENTARY	1070437	156.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1070438	133.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1070439	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	442722	5,824.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
KING ELEMENTARY SCHOOL	1070440	168.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
KLONDIKE ELEM SCHOOL	1070441	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1070442	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	442723	3,003.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
LASSITER MIDDLE SCHOOL	1070443	107.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	442724	35,812.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
LAYNE ELEMENTARY SCHOOL	1070444	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1070445	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1070446	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	442714	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
LISA HOYT	442842	168.00	DISTRICT WIDE	10	7461G		REISSUE CHECK 438132 FROM THOMAS HOYT
LLOYD & MCDANIEL PLC	442725	2,457.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
LORCH NAVILLE WARD LLC	442726	339.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
LOUISVILLE METRO HEALTH DEPT	442315	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL SHAWNEE
LOUISVILLE METRO HEALTH DEPT	442568	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CENTRAL HIGH SCHOOL
LOUISVILLE METRO HEALTH DEPT	442569	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CHURCHILL PARK
LOWE ELEMENTARY SCHOOL	1070447	69.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1070448	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1070449	480.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	442727	75.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MARYLAND CHILD SUPPORT	442728	189.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MASON SCHILLING MASON CO LPA	442729	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MAUPIN ELEMENTARY SCHOOL	1070450	98.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1070451	267.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	442730	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MEDORA ELEMENTARY SCHOOL	1070452	99.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	442731	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MICHAEL K BISHOP & ASSOCIATES PSC	442732	391.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MICHIGAN ST DISBURSEMENT UNIT	442733	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
MIDDLETOWN ELEM SCHOOL	1070453	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1070454	185.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1070455	197.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1070456	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1070457	535.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	442734	104.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
NC CHILD SUPPORT CENTRALIZED COLLI	442735	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
NEBRASKA CHILD SUPPORT PAYMENT CE	442736	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
NEWBURG MIDDLE SCHOOL	1070458	173.66	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	442737	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
NOE MIDDLE SCHOOL	1070459	253.36	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1070460	74.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1070461	68.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	442738	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
OKOLONA ELEM SCHOOL	1070462	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARIS LLC	442739	212.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
PENNSYLVANIA SCDU	442741	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
PERFORMANT RECOVERY INC	442742	658.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
PHEAA	442743	1,043.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
PHILLIP J CASTAGNO	442695	1,370.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
PIONEER CREDIT RECOVERY	442744	569.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
PLEASURE RIDGE PARK HIGH MCA	1070463	628.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1070464	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1070465	11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1070466	67.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1070467	76.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	442746	26.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
ROBIN FINLEY SAMPLE	442747	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
ROOSEVELT PERRY ELEM SCHOOL	1070468	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1070469	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1070470	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1070471	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1070472	189.44	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1070473	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	442689	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
SHELBY ELEMENTARY SCHOOL	1070474	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1070475	77.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	442748	277.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
SONYA GREEN	442713	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
SOUTHERN HIGH SCHOOL	1070476	706.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	442750	2,957.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
STATE OF FLORIDA DISBURSEMENT UNIT	442751	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
STEPHEN S JOHNSON	443123	4,332.60	DISTRICT WIDE	10	7461G		REISSUE OF CHECK 442720
STEVEN A SNOW	442749	62.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
STUART MIDDLE SCHOOL	1070477	158.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	442740	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
TEXAS CHILD SUPPORT	442752	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
THE COOK LAW OFFICE PLLC	442753	1,052.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
THOMAS JEFFERSON MID SCHOOL	1070478	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	442754	195.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
TILLMAN LAW OFFICE PLLC	442755	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
TREASURER JCPS	442756	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0405
TRUNNELL ELEM SCHOOL	1070479	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1070480	73.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	442757	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
US DEPT OF TREASURY	442758	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
VALLEY HIGH SCHOOL	1070481	538.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1070482	476.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1070483	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1070484	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1070485	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1070486	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
WELTMAN WEINBERG & REIS CO LPA	442759	212.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
WESBANCO BANK INC	442678	613.02	DISTRICT WIDE	10	7461G		REISSUE CHECK 434807 FOR CHRIS WOLF
WESBANCO BANK INC	442760	543.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0405
WESTERN HIGH SCHOOL	1070487	503.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1070488	171.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1070489	170.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1070490	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1070491	39.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1070492	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS TAMARA	1070785	337.65	DISTRICT WIDE	10	7461G		OVERPAYMENT ON GARNISHMENT
WILT ELEM SCHOOL	1070493	12.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1070494	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1070495	376.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1070496	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KASEY A CARLSON	1069846	122.03	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	FEB MILEAGE
STARK GENEVA A	1070041	45.92	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE TO THE CONVENING
FLUHR LESLIE A	1070196	23.13	DOSS HIGH SCHOOL	1001077	0581	900XF	FEB MILEAGE
THERESA J RYAN	1070023	23.91	DOSS HIGH SCHOOL	1002104	0581	125E	FEB MILEAGE
ST JUDE CHILDRENS RESEARCH HOSP INC	443223	405.00	DUBOIS ACADEMY	1912826	0697	780X	DONATION DUBOIS ACADEMY
HEIFER INTERNATIONAL	443101	200.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X1	SERVICE PROJECT FUNDRAISER DONATION
WATER WITH BLESSINGS INC	443280	85.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X1	SERVICE PROJECT FUNDRAISER DONATION
ELTZROTH NOAH	1069882	998.14	DUPONT MANUAL HIGH SCHOOL	2002053	0580	348E	MEALS,LODGING,UBER DEV NEXUS IN ATLANTA
AGNES G GRATZ	1069903	144.98	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ALVAREZ BARBARA	1069812	91.49	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
BENZOUINE FADILA	1069824	184.97	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
BLANCA G REYES	1070014	60.27	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
BLOUNT LATONYA D	1070521	23.39	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
BORDERS LYNN R	1069829	51.66	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
CALBERT RANDI	1069842	11.33	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
CALBERT RANDI	1070536	10.89	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
CALLIE T CRUMP	1069862	127.28	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
CINTIA VAUGHN	1070770	91.29	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
COLSTON STACY	1070550	14.41	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
DIXON KAMAE	1069872	88.11	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ERBES STEPHANIE	1069883	251.51	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
FARRELL JAN	1069887	15.35	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
GOODWIN SHANI	1069901	56.54	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
GREENWELL ANDREA	1069906	42.15	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
GRUBER AMY M	1069912	46.89	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
GRUBER AMY M	1070594	75.49	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
HAGER KRISTIN L	1069913	48.18	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
HAGER KRISTIN L	1070597	47.52	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
HILTON JULIE	1070611	29.82	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
HINES LISA B	1069921	58.60	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
HINES LISA B	1070612	57.97	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
HOLLIE KNOTT	1070630	24.90	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
KRAUS SUSAN	1069943	31.73	EARLY CHILDHOOD	EA12001	0581	135E	FEB MLEAGE
LATHAM AMANDA	1069948	45.89	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
MILENA RODRIGUEZ-DUQUE	1070016	133.49	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
MILLER MARCIA D	1069974	60.20	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
NAKAO INA	1069985	63.33	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
PHILLIPS MELISSA	1070696	20.20	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
RANDOLPH RISA	1070710	67.62	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
RECKTENWALD PATRICIA	1070713	116.86	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
ROBERTSON DIANE	1070015	58.00	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ROBERTSON DIANE	1070723	29.24	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
ROCIO VELARDE	1070069	87.16	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ROSS ROBERT	1070728	76.13	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
SEXTON LAURA	1070030	107.14	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
SEXTON LAURA	1070735	106.36	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
SMITH KAREN	1070739	53.02	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
STACEY BRADLEY TYRRELL	1070765	50.91	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
STACK HOLLY	1070039	50.61	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
STEWART JOSEPH BRENT	1070748	105.75	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
STEWART RACHAEL	1070044	12.55	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
TRAYLOR PAM	1070063	55.14	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
WISEHEART MARY	1070315	130.01	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
WISEHEART MARY	1070786	149.53	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
BROCK MARGIE LAWRENCE	1070528	70.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
CRUME LAKISHA	1070558	83.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
EGGEN ADRIANE G	1070575	154.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
EVANS MALLORY	1069885	38.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
GILBERT DONNA	1069634	94.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
HALL CHRISTY L	1070598	65.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
HART SARAH	1070604	87.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
JENNIFER LYNNE REKER	1070717	82.09	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
LIPP AMANDA	1069951	148.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
LISA D BATCHELOR	1070517	95.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
LISA M REID	1070010	82.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MCKINLEY ELLEN	1070659	75.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
PAYNE WILLIAM REED	1070689	29.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
PERCIVAL TRACY LUNTE	1070693	42.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	AUGUST MILEAGE
TIFFANY L STITH	1070749	58.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
TRICIA L HOSEY	1070618	170.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
ZOELLER RENATA	1070792	137.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MARCH MILEAGE
CRAYTON MARCELLA	1069859	373.86	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	MILEAGE,MEALS,LODGING KSCA CONF
KAELIN LISA	1069937	32.42	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	FEB MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
AMY M CALISTI	1069588	34.66	ESL	LE11806	0581	900XS	FEB MILEAGE
AMY M CALISTI	1070537	1,084.43	ESL	LE12806	0580	345E	MEALS,LODGING,UBER TESOL 2019 ICEL EXPO
ASHLEY E OGDEN	1069699	16.51	ESL	LE11806	0581	900XS	FEB MILEAGE
BEARDSLEY ELISHA	1069823	79.64	ESL	LE11806	0581	900XS	FEB MILEAGE
CANNON RENEE	1070538	1,142.94	ESL	LE12806	0580	345E	MEALS,LODGING,LYFT TESOL IC
CRIPPS CARMEN	1069603	29.07	ESL	LE11806	0581	900XS	FEB MILEAGE
EDMONDS VONGMANY	1069618	30.66	ESL	LE11806	0581	900XS	FEB MILEAGE
GONGORA-NIETO MARIA	1069635	165.25	ESL	LE11806	0581	900XS	DEC-FEB MILEAGE
HUKIC HARIS	1069653	17.29	ESL	LE11806	0581	900XS	FEB MILEAGE
KENYA L MCCOY	1069678	51.77	ESL	LE11806	0581	900XS	FEB MILEAGE
KENYA L MCCOY	1070655	879.10	ESL	LE12806	0580	345E	MEALS,LODGING,UBER TESOL IC
KIMBERLY DAWN FITZGERALD	1070582	1,775.66	ESL	LE12806	0580	345E	MEALS,LODGING,BAGGAGE,PARKING,SUBWAY TESOL
KRAEMER JAYNE	1069665	32.42	ESL	LE11806	0581	900XS	FEB MILEAGE
MCGRATH IRINA V	1069680	11.87	ESL	LE11806	0581	900XS	FEB MILEAGE
MIESCKE JENNIFER	1069683	12.00	ESL	LE11806	0581	900XS	FEB MILEAGE
NOELLA NYEMBA	1069698	24.55	ESL	LE11806	0581	900XS	FEB MILEAGE
SHORY MICHELLE	1069731	22.88	ESL	LE11806	0581	900XS	FEB MILEAGE
WHITEHEAD AMY R	1069750	45.58	ESL	LE11806	0581	900XS	FEB MILEAGE
ABERLI LEISA	1070498	28.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
ABERSON JACQUELINE	1070499	39.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
ALEXANDER L BROWN	1069581	180.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ALEXANDER L BROWN	1069837	232.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING KAER
ALLEN JOAN	1070504	39.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
ASHLEY L MCKINNEY	1070660	24.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
BAILEY TANYA M	1070156	436.00	EXCEPTIONAL CHILD EDUCATION	EC11729	0580	900XY	AIRFARE LRP NAT INST 2019 CONF
BAXTER GRETA	1070519	61.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
BECKER ASHLEY	1070520	15.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
BLAKLEY STEPHENIE W	1070161	142.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
BOWEN ANGELA D	1070523	34.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
BRITTANY DAVIS	1070560	36.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
BRITTANY L HILL	1070610	108.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MARCH MILEAGE
BRITTANY M WISE	1070078	82.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
BYRUM JERRI L	1069586	158.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
BYRUM JERRI L	1070534	173.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
BYRUM JOANI M	1069840	257.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
CALABRO MALYNDA	1069587	61.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
CARRIE A CHOWNING	1069854	240.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING KAER CONF
CARRIE L WILLIS	1070314	88.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1070731	99.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MARCH MILEAGE TO KY ASE SPRING INST
CLEMENTS TAMMY	1069598	8.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE TO TRANSPORT STUDENT HOME
COFFEE LINDON	1070177	94.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
COLLEEN T KANE	1070625	134.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
COONTZ DOUGLAS	1070552	106.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
CRANE TAMARA	1070555	17.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
CROSS KATHLEEN NEELY	1069604	114.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
CROSS KATHLEEN NEELY	1069861	89.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO LUCAS KY KABV CONF
CUNNINGHAM LORRAINE	1070182	73.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
DAVIS STEPHANIE	1069607	107.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DELK CHRISTINE D	1069609	259.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DELK CHRISTINE D	1070184	69.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO ECET2 DEAF ED CONVENING LEXINGTON
DELK STEPHANIE	1070563	69.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
DEVENUTO TERESA	1070565	299.79	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
DISTLER LORI	1070567	80.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
DONLON JULIE	1069613	234.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
DUCKWALL CORENA	1069615	43.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
DUCKWALL CORENA	1070570	43.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
EGAN KELLY P	1069619	17.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
EGAN KELLY P	1069880	88.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KAER CONF
EMILY B LYKINS	1069960	85.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ENJOLI M CRAYCROFT	1069601	66.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ERIN T FRANKLIN	1070586	39.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MARCH MILEAGE
FALK ALICE L	1070193	13.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE TO CARRIAGE HOUSE TO EVALUATE STUDEN
FAWBUSH SHARONDA	1070579	16.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
FITZGERALD LORI L	1069627	111.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE ECETS DEAF ED CONV
FITZGERALD LORI L	1070583	64.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
GABRIELLE S THARP	1070758	28.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
GINA C BEDFORD	1070158	89.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
GOODIN ANNE	1069637	203.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GROVES TONYA	1070593	60.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
HAAG JULIE BARNES	1070595	22.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HARPER KARI	1070602	31.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HART HEATHER B	1070603	103.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HAUGHEY LINDA	1069917	125.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
HAUGHEY LINDA	1070204	391.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE, LODGING KAER CONF
HEATHER O RICHTER	1070721	19.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HEINRICH SARA M	1069646	93.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
HEINRICH SARA M	1070608	114.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
HILL AMANDA G	1070210	6.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
HOLLIS LISA	1070615	66.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HOOPER SCOTT K	1069650	68.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HORRELL TAMMIE L	1070616	9.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
HOWARD SCOTT A	1070212	216.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
HUGHES MARY MICHELLE	1069652	24.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
JENNIFER M DUNBAR	1070572	20.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
JENNIFER WATSON	1070775	34.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
JOAN E BARLEY	1069570	44.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JOHN DOUGLAS CONDRON	1069600	58.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JOHNSON LORI ANN	1070216	73.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JOYCE HORRELL	1069925	159.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
JUDY L WIEGAND	1070782	59.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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	1069959	199.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KAER
KAMILLE A POTTER	1069708	200.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
KAMILLE A POTTER	1070702	172.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
KATHERINE A BUSH	1070533	82.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
KATHRYN M FROMHOLT	1069895	43.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE ECET2 DEAF ED CONVENING
KATY RANDOLPH	1070008	181.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO KAER
KELSEY E BROWN	1070529	18.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
KRISTAL E BLACK	1069827	259.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
LANHAM DARCY	1069946	9.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE TO SAM SWOPE SCOUT CENTER
LENFERT AUDRA D	1069949	104.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LESLIE A VARELLAS WAGNER	1070068	201.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KAER
LESLIE R THOMPSON	1070301	83.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE ECET2 DEAF ED CONVENING LEXINGTON
LETTIERI MARY BETH M	1070641	17.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
LINDSAY R EUBANKS	1070578	143.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
LISA A BRESCHER MASTERS	1069836	22.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
LOMAX EMILY R	1069952	152.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LYNCH STEFANIE	1069674	157.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
LYNCH STEFANIE	1070649	166.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
MACPHERSON LISA MARIE	1069962	292.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING KAER
MADELINE W SMITH	1070740	38.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
MARIA A JONES	1069661	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MARY BETH KELLERMAN	1069662	144.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN-FEB MILEAGE
MARY K TELEK	1070055	65.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE ECET2 DEAF ED CONVENING
MATTINGLY MARY BETH	1070653	17.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
MCDONALD AMY	1069679	137.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
METZGAR KIM	1069971	258.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING KAER
NAJJAR MARK	1070675	62.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
NATALIE DAWN LEFTWITCH	1070639	12.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
NICOLE MICHELLE BISHOP	1069575	172.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
NICOLE MICHELLE BISHOP	1069826	96.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
OHLMANN VITA	1070254	15.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
PANDORA N DAVIS	1069606	52.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
PENNINGTON-MOORE MARGARET	1070692	88.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
PRIEST HEATHER D	1070003	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
RACHEL A DUONG	1069616	159.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
RACHEL M KREBS	1070633	25.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
SARA SANTO	1070730	33.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
SARAH S GIBBS	1069632	114.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SCHMUCKIE JULIE	1070026	51.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SCHROERING JULIE	1069729	173.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
SCHROERING JULIE	1070733	178.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
SCOTT BROOKE	1070029	105.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SPENCER JANET	1070746	63.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
STAPLES DENISE	1069735	168.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
STEPHANIE M HARP	1069642	121.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
STEPHANIE M REED	1070714	127.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
STRYBEL COLLEEN	1070047	74.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STYER LEONARD III	1070751	37.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
SVOBODA LORI	1070052	468.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	LODGING 2019 KY CHAP AER ANNUAL PROF CONF
TERI S WING	1070077	83.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TERRIE R BROWN	1069582	153.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TERRIE R BROWN	1069839	96.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KAER
THELA M ABELL	1070148	120.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
TODD L JOHNSON	1069657	213.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TODD L JOHNSON	1070218	220.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING KAER CONF
TUCKER TAMULA	1070064	518.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
TYREE TINA	1070764	59.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
UNDERWOOD JANA	1070767	271.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
VANDERESPT JULIE	1070067	145.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
VON ROENN STACY	1069742	75.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
VOWELS NANCY	1070771	39.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
WEIGLE ERIN R	1070777	30.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
WENKER MARY	1069748	245.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
WENKER MARY	1070778	211.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
WEST SARAH G	1070074	199.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WHEATLEY JASON	1069749	70.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
WHITE MARGARET	1070780	81.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MARCH MILEAGE
WILLIAMS CONNIE	1070075	240.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO KAER CONF
WILLIAMS NICOLE	1070783	58.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
WOLF JEANNETTE M	1070079	198.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KAER
ZELL LISA	1070085	150.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ZELL LISA	1070320	98.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO KAER CONF
BRADLEY C EDWARDS	1070192	304.14	FACILITY PLANNING	FA11108	0581	900XS	JAN MILEAGE
SMITH ELLEN S	1069732	11.76	FAIRDALE HIGH SCHOOL	0571121	0697		CBI REIMBURSEMENTS
MAYHEW BILLIE J	1069967	53.84	FARNSLEY MIDDLE SCHOOL	0492104	0581	125E	FEB MILEAGE
UNCLEBACK OLIVIA	1070766	46.78	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MARCH MILEAGE
HERMES BRUCE	1069647	391.55	FERN CREEK HIGH SCHOOL	0122053	0580	348E	MILEAGE,MEAS,LODGING,PARKING PLTW SUMMIT
JAY C FOOTE	1069892	106.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS SPRINGFIELD DRILL MEET
KENNEY ERIN	1069939	445.50	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,AIRFARE CPM 2019 TEACHER CONF
ROGER D ANGEL	1069815	106.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS SPRINGFIELD DRILL MEET
WILLIAM DOUGLAS SCHNEIDER JR	1069728	459.82	FERN CREEK HIGH SCHOOL	0122760	0581	348E	LODGING DECA STATE COMP
WILSON JULIA F	1070076	844.73	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING SOLUTION TREE CONF
GREENWOOD ELEM SCHOOL	1069907	200.00	FRAYSER ELEMENTARY SCHOOL	2902104	0679	125E	SOCCER LEAGUE FEE FRAYSER ELEM
REBECCA LYN OWENS	1070685	165.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	REIMBURSE FOR REGISTRATON KSLH
HERZOG AMANDA	1069919	119.07	GENERAL COUNSEL	GC11805	0580	900XS	MILEAGE KASA CONF
JACKSON STACIE	1070214	152.75	GENERAL COUNSEL	GC11162	0581	900XS	MARCH MILEAGE
KEVIN C BROWN	1069838	53.80	GENERAL COUNSEL	GC11805	0580	900XS	MILEAGE TO COVINGTON KBA DIV & INC SUMMIT
KEVIN C BROWN	1070168	16.00	GENERAL COUNSEL	GC11805	0581	900XS	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
MULLINS DEITRA SMITH	1070672	117.72	GENERAL COUNSEL	GC11162	0581	900XS	MARCH MILEAGE
ROBINETTE E STARKS	1070042	85.69	GEORGIA CHAFFEE TAPP	0501077	0581	900XS	FEB MILEAGE
KIMBERLY A WOLF	1070080	1,660.10	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	AIRFARE TO MUNIS CONF
KIMBERLY A WOLF	1070316	490.05	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	REIMBURSE LODGING FOR TYLER CONNECT CONF
KIMBERLY A WOLF	1070787	219.17	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	MEALS,BAGGAGE,UBER MUNIS CONF
COOPER KATHERINE	1070553	551.21	GREATER LOU ED COOP	GL12123	0581	336E	MARCH MILEAGE
KRISTINA M HILL	1069648	253.91	GREATER LOU ED COOP	GL12123	0580	336E	MILEAGE,MEALS,LODGING IEP TRAINING
KRISTINA M HILL	1070211	59.86	GREATER LOU ED COOP	GL12123	0580	336E	MILEAGE TO IEP TRAINING
WILLIAMS RALPH D	1070784	92.09	GREATER LOU ED COOP	GL12123	0581	336E	MARCH MILEAGE
DAVIS KARLA	1069605	12.21	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	FEB MILEAGE
DAVIS KARLA	1069865	15.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MARCH MILEAGE
GREENWOOD ELEM SCHOOL	1070592	200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125E	SOCCER LEAGUE FOR GREENWOOD STUDENTS
BATES ELEMENTARY SCHOOL	1069571	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125E	HPSE INVITATIOAL XC
EISENHOWER ELEM SCHOOL	1069620	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125E	HPSE INVITATION XC
JOHNSONTOWN ROAD ELEM SCHOOL	1069658	90.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125E	HPSE INVITATIONAL XC
MEYER TIMOTHY J	1069972	94.48	HIGHLAND MIDDLE SCHOOL	3202104	0581	125E	DEC MILEAGE
AIMEE M GREEN WEBB	1069905	359.97	HR RECRUITMENT & STAFFING	CT11099	0610	900XX	REIMBURSE FOR TRAVEL BAGS FOR RECRUITING MAT
DIANE MACKENZIE	1069961	65.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEALS RECRUITING IN CALIFORNIA
DIANE MACKENZIE	1070238	15.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEAL ILLINOIS RECUITING
DIANE MACKENZIE	1070651	109.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEALS ILLINOIS RECRUITING
KRONSKI JONES	1069935	137.17	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TO CAREER/INTERNSHIP FAIR
NATHANIEL J BORDEAUX	1069828	591.92	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE, MEALS JOB FAIRS AT UNIV OF TENN
NATHANIEL J BORDEAUX	1070522	193.66	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE,MEALS JOB FAIRS AT UNIV OF DAYTON
OHLMANN TERESA Y	1069990	182.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEALS ILLINOIS TEACHER REC FAIRS
TRACEY P HARRIS	1070203	28.98	HR RECRUITMENT & STAFFING	CT12099	0581	401EB	JAN-MAR MILEAGE
SEEKELL ROGER P	1069730	184.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	REIMBURSE FOR CERT EXAM VSPHERE 6.5 FOUNDATIO
SESHADRI RAGHU	1070734	22.70	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MARCH MILEAGE
STEFANIE MILLS	1070248	107.50	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE CHROME DEVICE IMP & MGMT
STEFANIE MILLS	1070666	56.76	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MARCH MILEAGE
VLADIMIR BRIKKER	1070166	68.11	INFORMATION TECHNOLOGY	MI11753	0581	900XS	SEPT-MAR MILEAGE
JODELL RENN	1069716	1,796.82	INTERNAL AUDIT	IA11083	0580	900XS	MEALS,LODGING,AIRFARE,UBER, GEN AUDIT MGMT C
MILLER SONYA	1070663	53.13	INTERNAL AUDIT	IA11083	0581	900XS	JAN-FEB MILEAGE
ROGERS MEGAN	1070017	62.35	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1070021	30.52	IROQUOIS HIGH SCHOOL	3351121	0697		CBI RIMBURSEMENTS
SCOTT ANNETTE M	1070027	78.96	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
MEGAN N ROCK	1070724	189.11	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	MILEAGE,MEALS,LODGING KSCC
STORMY REVLETT	1070277	121.82	JACOB ELEMENTARY SCHOOL	3252104	0581	125E	FEB MILEAGE
CHRISTY MASSEY	442580	26.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DANIEL NAZARI	442593	66.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENDRA CARTER	442446	4.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
STEPHANIE ISAAC	442525	21.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REED TERI L	1070715	367.55	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	711X	REIMBURSE FOR STUDENT LUNCHEON
KATHY E RUSH	1070022	48.25	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	FEB MILEAGE
KATHY E RUSH	1070729	39.73	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MARCH MILEAGE
RUNETTE THOMAS	1070057	51.69	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	JAN-FEB MILEAGE
BENJAMIN H CRUZ	1069863	365.62	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE,MEALS,LODGING KCM CONF
LAUREN DODGE	442806	6,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
CESLER JONATHAN R	1069853	57.71	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	FEB MILEAGE
DAVIS DAWN	1069864	14.79	LASSITER MIDDLE SCHOOL	1332104	0581	125E	JAN MILEAGE
ALOCIA M SMITH	1070032	19.00	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	REIMBURSE NOTARY FEES
ALONSO GILLERMO J	1070505	57.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
CHIARA NANCY	1070547	62.69	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
COURTNEY L RHODES BOWMAN	1070720	57.66	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
FRANCIS GERALD YOUNG	1070791	23.95	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
LEAH R GEIST	1070587	6.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
LYNN M REYNOLDS	1070279	38.29	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
PRUITT KAREN G	1070705	249.00	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,BAGGAGE,PARKING COMPUTERS IN LIBRARIE
SARAH O'HAIR	1070682	38.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
SCHNELL DIANNA G	1070732	30.86	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
SPARKS MARY E	1070745	31.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
THOMPSON BRYAN	1070760	33.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
JURY JIM	1069936	243.81	LOUISVILLE MALE HIGH SCHOOL	0471053	0580	900XF	MILEAGE TO FOOTBALL STATE PLAYOFFS
MCCARTHY KIMBERLY	1069677	161.08	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	JAN MILEAGE
BATES ELEMENTARY SCHOOL	1069822	90.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125E	HPSE INVITATIONAL XC MEET
EISENHOWER ELEM SCHOOL	1069881	90.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125E	HPSE INVITATIONAL XC MEET
JOHNSONTOWN ROAD ELEM SCHOOL	1069932	90.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125E	HPSE INVITATIONAL XC MEET
CHRISTINA R CASE	1069849	103.56	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125E	FEB MILEAGE
BRENNAN A PIZER	1070697	373.46	MARION C MOORE SCHOOL	1552138	0581	348E	MEALS,LODGING
LESLIE ERIN COVINGTON	1070554	321.94	MARION C MOORE SCHOOL	1552138	0581	348E	LODGING HOSA CONF
TAMIKA R TOWNSEND	1070061	204.90	MINOR DANIELS ACADEMY	2022170	0581	310E	JAN-MAR MILEAGE
WALKER ERIKA D	1070070	616.29	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	LODGING RRC
BUDDHA M DHAKAL	1069611	20.00	NEWCOMER ACADEMY	1861124	0810	900XS	REIMBURSE CDL FEES
MICHAEL L RAISOR	1070708	46.65	OPERATIONS SERVICES	OP11086	0581	900XS	MARCH MILEAGE
ADAMS BLAIRE	1069561	201.71	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN-FEB MILEAGE
ADAMS BLAIRE	1070500	111.54	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
BRUCE MICHELLE L	1069583	110.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
BRUCE MICHELLE L	1070530	86.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
BURKS AMANDA	1069584	86.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
BURKS AMANDA	1070532	194.06	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
CARR SUSAN	1069592	205.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN-FEB MILEAGE
CARR SUSAN	1070543	67.25	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
EVA C STONE	1070046	63.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HABICH MEGAN	1069640	161.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HABICH MEGAN	1070596	126.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
HAMMONS CRAIG	1069641	126.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HAMMONS CRAIG	1070600	122.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
HAYES ANGELA	1069644	90.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HAYES ANGELA	1070606	77.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
HOLLY N WALKER	1070772	235.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
TEXAS MARY	1069741	235.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN-FEB MILEAGE
TEXAS MARY	1070757	130.12	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
JASON L COOK	1070180	6.85	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	REIMBURSE FOR CERTIFIED STUDENT MAILINGS
PLEASURE RIDGE PARK HIGH MCA	1069705	5,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0679	0F2XJ	REIMBURSE HOLIDAY BASKETBALL TOURN EXPENSE
RILEY BRANDY	1069719	56.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
KENTUCKY STATE TREASURER	442872	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER CONTRACTOR LICENSE RENEWAL
ALEXANDER KIMBERLY	1069810	104.06	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
BROOKINS LATISHAWA	1069580	162.24	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
DWYER KIMBERLY E	1069873	164.26	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
DWYER KIMBERLY E	1070573	199.52	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
FOUSHEE TERESA	1069893	79.12	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
GARY C LANTZ	1069947	158.47	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
HOLLI D BICKER	1069825	139.19	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
HURLEY JOSEPH	1069927	203.82	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
JACOB A EADS	1069875	71.47	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
JOHNSON TIANDA	1069931	66.61	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
LEE HAROLD BUDDY	1070638	107.59	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
MARTIN KENNETH L	1069675	308.74	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
OYLER TAMARA L	1070256	62.13	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
PERRYMAN ANNE	1069995	154.71	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
RALEIGH TAMI	1070709	110.38	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
SHAFARRO G MOORE	1069688	273.18	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
SOLANO ABRAHAM	1070037	186.62	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
WILSON JAMES ED JR	1069752	211.99	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
JASON M GARDNER	1069631	102.16	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS, STANDARDS BASED ASS & GRADING
NEWTON TANYA C THOMAS	1069697	76.64	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS STANDARDS BASED ASS & GRADING
GOGGIN MILLER EILEEN	1069900	1,010.83	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING COMP PLANNING
ALABAMA SPACE SCIENCE EXHIBIT COM	442195	375.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0894	125E	ROBERT FROST SIXTH GRADE ACAD APRIL 2 2019
LOGAN LAVELLE HUNT	443147	50.60	ROBERTA TULLY ELEMENTARY	0161053	0810	900XF	NOTARY FOR PHYLLIS NEYHART
COOPER PAM	1070181	39.04	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
ARTHUR MICHAEL DEAN	1069820	45.37	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
CHERYL L AMSTUTZ	1069563	241.53	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN-FEB MILEAGE
CORNISH AMANDA	1069856	34.83	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
DOUGLAS R JONES	1069934	27.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GIBSON TINA B	1069633	28.38	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GIBSON TINA B	1070589	38.79	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH MILEAGE
GRISANTI THOMAS	1069911	24.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
HEARD ANNE	1070206	19.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH MILEAGE
HODGES KRISTIN M	1069922	124.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
KIM GRACE	1069663	70.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
RUTH DAVID G	1069724	38.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
SIMPSON KEVIN TODD	1070031	17.38	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
STEWART CHARLES B	1070043	75.77	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
STIVERS JOSEPH P	1069736	30.86	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
WEBB MARSHA L	1069747	13.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
ANSMAN JOHN	1070507	40.16	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MARCH MILEAGE
ASHLEY N DEARINGER	1069608	183.66	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
ASHLEY N DEARINGER	1070561	146.28	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH MILEAGE
BRAHIM NAOMI	1069832	266.26	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
CHADWICK T GOLLADAY	1070590	54.31	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
CHRISTINA S JOHNSON	1069656	179.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
COLONNA JOE	1070549	64.60	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MARCH MILEAGE
CRYSTAL C CARTER	1069593	101.31	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
CRYSTAL C CARTER	1069848	144.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MEALS,BAGGAGE OLWEUS BULLYING CERT
CRYSTAL C CARTER	1070544	94.56	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH MILEAGE
DAVID LEE HEUN II	1070609	90.95	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MARCH MILEAGE
FISHER CHENG Z	1070581	188.73	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
FLOWERS ALVIN	1069891	180.36	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MEALS,BAGGAGE,UBER OLWEUS BULLYING CERT
FLOWERS ALVIN	1070585	151.88	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH MILEAGE
JENNIFER L DRISCOLL	1070569	146.80	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH MILEAGE
KARA J AMMERMAN	1069813	217.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	168E	NATL YOUTH AT RISK CONF
KATHRYN N DEFERRARI	1069868	210.72	SCHOOL CULTURE & CLIMATE	FI12053	0580	168E	MEALS, UBER NATL YOUTH AT RISK CONF
MARKS JOHN LAMESA	1069963	144.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MEALS,BAGGAGE BULLYING CERT
PAIGE R SHELTON	1070736	70.39	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
SARAH L NORDMANN	1070681	76.88	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
SCHLONDA D GATES	1069897	242.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	168E	MEALS,BAGGAGE NATL YOUTH AT RISK CONF
SMITH RONZELL	1070741	103.02	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
STANIS TODD	1070747	92.49	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
THOMAS ADAM D	1070759	65.53	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
YATES SANDRA	1070790	113.56	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
ARNETT ALICIA	1069569	137.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
ASHLEY CHRISTINA	1070512	51.99	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
BARRETT DEBORAH	1070157	40.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
BAUSCHER JULIA	1070518	11.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
BOYD GRETCHEN	1070163	86.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
BRITTANY M PASSAFIUME	1070688	110.81	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
BUECHELE CHRISTY	1070531	17.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
BYRD CHRISTOPHER	1069585	12.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE TO AUBURNDALE EVENT FOOD
CARTER LATACHA L	1070172	17.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
DONNA JILL PENCE	1070260	123.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
DONNA JILL PENCE	1070691	13.29	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MARCH MILEAGE
ECHSNER TINA	1070190	18.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
EDINGTON TERINA	1070574	68.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
ELLNOR DAN	1069622	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205XB	FEB MILEAGE
GALLAGHER VALOREE	1070197	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE MGR IN SERVICE RT
HEIL LYNN	1070207	3.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE TO NUTRITION CENTER MEETING
HEINE VICKIE	1070208	16.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
HELEN W HALL	1070599	39.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
HIELD VICTORIA E	1070209	22.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
HOFFMAN SHELLEY	1070614	65.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
JENNINGS ANITA	1069930	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
JENNINGS ANITA	1070622	11.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
JONES CONNY A	1070624	1.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
JULIE ANN PUCKETT	1070706	5.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE TO MEETING AT CBY
KEAN SHIRLEY	1070627	40.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
KENDRICKS VERONICA L	1070628	15.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
LATTRAY MARCIA	1070229	6.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
LEIGH ANNE PETERSON	1070262	126.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
LEWIS RITA	1070231	11.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
LUIS MIRANDA CABRERA	1069976	21.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE TO KYSTE CONF
MCELROY WANDA WILLIAMS	1070657	13.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
MCGINTY KAREN	1070658	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
MILLS JASON	1070665	280.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
MITCHELL HULL MARY	1070667	8.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
NICHOLS TERI	1070253	20.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
NICKLAS T STALLINGS	1070293	30.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
RIDDLE AMANDA	1070722	34.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
SHEILA D DUKE	1070571	12.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
SHENIKA PORTER	1070700	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
SMITH SHAWNALEE	1070742	174.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
SMITHSON KAREN	1070288	1.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
SPALDING MELISSA J	1070744	20.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
TERRA M KNOER	1070225	26.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
VOWELS LINDA	1070309	18.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
WARE MICHELLE	1070311	20.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
WATSON CHRISTINA	1069745	12.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WATSON CHRISTINA	1070774	17.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
WILLARD AMY	1070313	172.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH MILEAGE
WILLIAMS LORI	1069751	17.29	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
WOLFE MARY W	1070317	13.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
WOODEN MARTHA	1070788	13.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
RACHEL NEUNER	1069988	456.68	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	MILEAGE,MEALS,LODGING KSLH
DEBORAH MONTGOMERY	1069686	9.63	SENECA HIGH SCHOOL	0731077	0581	900XF	FEB MILEAGE
GRIDER JULIA ROXANNE	1069909	12.19	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
MOORE CYNTHIA	1070669	9.24	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MARCH MILEAGE
BIVENS CARLA	1069576	33.80	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	FEB MILEAGE
TARA N DAVIS	1069866	82.99	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	FEB MILEAGE
TARA N DAVIS	1070183	98.04	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	JAN MILEAGE
ADRIAN A OLDHAM RHODES	1069700	56.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,PARKING RON CLARK TEACHER ACADEMY
FLETCHER SHERI	1070584	15.48	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MARCH MILEAGE
KRISTEN M GEARY	1069898	82.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,PARKING RON CLARK TEACHER ACAD
ROSA JOSEPHINE	1070018	57.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS RON CLARK ACADEMY
SYDNE E GRAF	1069639	73.41	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	UBERS REIMBURSEMENTS RON CLARK TEACHER AC/
CLARK WENDI	1069597	100.20	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEB MILEAGE
TENESHA MARSHALL	1069964	229.45	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MARCH MILEAGE
MAULDIN KIMBERLEY	1069966	631.99	STONESTREET ELEMENTARY SCHOOL	0711077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING RRCNA
SMITH SALLIE	1070034	623.04	STONESTREET ELEMENTARY SCHOOL	0711077	0580	900XF	MEALS,LODGING RRCNA
GREENE JULIE	1070201	22.69	STUART ACADEMY	1441077	0581	900XF	MARCH MILEAGE
ABERLI JENNIFER	1070149	136.44	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MARCH MILEAGE
AMY E STOKES LEVINE	1069737	109.64	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
APRIL M RAINES	1070007	1,537.59	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MILEAGE,MEALS LODGING,AIRFARE INST FOR PER LE
BENTON DONNA	1069573	23.05	TEACH & LEARN INNOVATION	CM11287	0581	900XS	FEB MILEAGE
BENTON DONNA	1070159	22.00	TEACH & LEARN INNOVATION	CM11287	0581	900XS	MARCH MILEAGE
BLUE SKY CASINO LLC	443079	1,521.00	TEACH & LEARN INNOVATION	CM12027	0580	401DP	FOR CHRISTIAN ACAD 9 GUESTS JUNE 11-12 2019
CASEY S WATSON	1069744	109.01	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
DEE ANNA PAYNE	442341	389.44	TEACH & LEARN INNOVATION	CM12027	0580	401DP	MEALS,LODGING SAIS ACADEMIC SUPP REG CONF
ECKELS LACEY D	1069617	154.97	TEACH & LEARN INNOVATION	CM11283	0581	900XS	FEB MILEAGE
ECKELS LACEY D	1069876	64.02	TEACH & LEARN INNOVATION	CM11283	0581	900XS	MARCH MILEAGE
FRANCESCA MARIE PRICE	442921	225.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR DEL EXP COMP MINI I
GANO MELISA R	1069896	22.53	TEACH & LEARN INNOVATION	CM11285	0581	900XS	FEB MILEAGE
GIVAN CHRISTINA MATHIS	1069899	1,044.68	TEACH & LEARN INNOVATION	CM12274	0580	552D	MEALS,LODGING,AIRFARE 2019 AMER STRING TEACH
GOODENOUGH AMY L	1069636	119.33	TEACH & LEARN INNOVATION	CM11232	0581	900XS	FEB MILEAGE
GOODENOUGH AMY L	1070199	136.87	TEACH & LEARN INNOVATION	CM11232	0581	900XS	MARCH MILEAGE
HOGUE SANDRA L	1069649	192.09	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN-FEB MILEAGE
HURT KIMBERLY	442846	285.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR KAGE CONF
JAMIE S ONEILL	1070683	94.00	TEACH & LEARN INNOVATION	CM12278	0580	401E	MEALS CARLA INT CONF
JESSE E METTILLE	1069682	65.01	TEACH & LEARN INNOVATION	CM11281	0581	900XS	FEB MILEAGE
JESSE E METTILLE	1070244	107.17	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MARCH MILEAGE
JESSICA D PRUSINSKI	1069710	71.34	TEACH & LEARN INNOVATION	CM11281	0581	900XS	FEB MILEAGE
JESSICA D PRUSINSKI	1070271	106.29	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MARCH MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
JOHANNA SCHRAGE	442937	1,630.55	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,LYFT IB MYP INT UNIT TRAIN
JULIA ANNE MEANS	442894	1,117.50	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE TO INTER TEACH LEARN IN THE MUYP CAT 3
KAY DAIVIE	442864	285.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR KAGE CONF
KELLY A STIDHAM	1070045	625.99	TEACH & LEARN INNOVATION	CM12284	0580	401E	REIMBURSE AIRFARE FOR NCSM AND NCTM CONF
LEANNA R BRENNICK	1069579	89.92	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN-FEB MILEAGE
LEANNA R BRENNICK	1069834	884.00	TEACH & LEARN INNOVATION	CM12282	0580	401E	MILEAGE,MEALS,LODGING,PARKING RRC
LEANNA R BRENNICK	1070165	41.76	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MARCH MILEAGE
LINDSAY WILCOX	442978	285.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR KAGE CONF
MCCUE DANIEL	442892	19.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	UBER NAIS CONF
PRATT EMILY	1070001	1,107.69	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,UBER PERS LEARN CONVENTION
REBECCA SPOO INGRAM	1069654	119.15	TEACH & LEARN INNOVATION	CM11286	0581	900XS	FEB MILEAGE
ROBINSON PAUL	1069720	38.10	TEACH & LEARN INNOVATION	CM11274	0581	900XS	FEB MILEAGE
SALAMEH JAD F	1069726	117.82	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
SALAMEH JAD F	1070025	103.30	TEACH & LEARN INNOVATION	CM11284	0580	900XS	MILEAGE KCM CONF
SALAMEH JAD F	1070283	75.89	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MARCH MILEAGE
SARA E DOWNS	1069614	146.50	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
SARA E DOWNS	1070568	13.93	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MARCH MILEAGE
SHIRLEY F OWEN	442339	801.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION
SUSAN C PRICE	1070268	3.96	TEACH & LEARN INNOVATION	CM11214	0580	900XS	MILEAGE NWEA KY LEAD SUMMIT
SUSAN VINCENTZ	443278	814.41	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,UBER FUTURE OF ED TECH CONF
THOMSON TAMMY S	442953	170.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR KAGE CONF
VAN HOUTEN JACQUELINE	1070066	71.17	TEACH & LEARN INNOVATION	CM11278	0581	900XS	FEB MILEAGE
VAN HOUTEN JACQUELINE	1070307	215.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	REIMBURSE REGISTRATION FOR SCLT CONF
VAN HOUTEN JACQUELINE	1070769	1,252.22	TEACH & LEARN INNOVATION	CM12278	0580	401E	MEALS,LODGING,TAXI,AIRFARE SOUTHERN CONF ON
WRIGHT HEATHER	1070082	92.88	TEACH & LEARN INNOVATION	CM11232	0581	900XS	JAN-FEB MILEAGE
WRIGHT HEATHER	1070318	65.88	TEACH & LEARN INNOVATION	CM11232	0580	900XS	MILEAGE TO RRTL INST
FELICIA CUMINGS SMITH	1070738	51.25	TEACHING & LEARNING	CA11214	0581	900XS	MARCH MILEAGE
HAMMOND DEBRA S	1070202	7.31	TEACHING & LEARNING	CA11214	0581	900XS	MILEAGE TO COURSE CODE MTG & MATL PRODUCTIO
ISAACS TARA	1070620	100.00	TEACHING & LEARNING	CA11053	0338	900XS	REIMBURSE REGISTRATION FOR KVEC
JO MCKIM	1070242	149.72	TEACHING & LEARNING	CA11052	0581	900XY	JAN MILEAGE
JUSTIN A ELLIOTT	1069621	130.08	TEACHING & LEARNING	CA11052	0581	900XY	FEB MILEAGE
MADDIE E SHEPARD	1070284	268.92	TEACHING & LEARNING	CA11052	0581	900XY	FEB MILEAGE
YOUNG STEPHANIE	1070083	26.23	TECHNOLOGY DIVISION	TD11100	0581	900XS	MARCH MILEAGE
ASHLEY M COUCH	1069857	11.57	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
KAREN D TERWILLIGER	1070056	8.55	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
EDDLEMAN STACI	1070191	98.94	TITLE I,II,IV, & PRG SUPPORT	TH11202	0581	900XS	MARCH MILEAGE
HORTON LABRON	1069926	45.26	TITLE I,II,IV, & PRG SUPPORT	TH11004	0581	900XS	MARCH MILEAGE
GRAY HEATHER M	1069904	81.70	TRANSITION READINESS	ST11729	0581	900XS	FEB MILEAGE
HOLBROOK LORI	1069923	65.58	TRANSITION READINESS	ST11729	0581	900XS	FEB MILEAGE
MCCOMBS JENNIFER M	1070654	75.00	TRANSITION READINESS	ST11161	0646	900XS	REIMBURSE GOOGLE CLOUD CERT
ROGERS CHRISTY	1070726	67.72	TRANSITION READINESS	ST11161	0581	900XS	MARCH MILEAGE
ROYSTER PAMELA M	1069723	48.16	TRANSITION READINESS	ST11729	0581	900XS	FEB MILEAGE
ADAM M ROGERS	1069722	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
ALEACE COURTNEY	1069858	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRYANT C WRIGHT	1070081	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEI	442470	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DOUGLAS J ABERCROMBIE	1069806	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ELESHA A TOOMER	1070762	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EUGENE B WICKLIFFE	1070781	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GEORGIA DEPT OF DRIVING SERVICES	442495	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JAMIE S EZELL	1069886	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAREN M FORMAN	1069630	35.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WENDELL K JACKSON	1070621	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRENZEL WILLIAM	1069835	10.37	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
BRENZEL WILLIAM	1070527	7.73	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENT
RUFFIN SHEILA N	1070020	22.06	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	JAN MILEAGE
JEFFERSON COUNTY CLERK	442531	30.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR FEBRUARY 2019
JEFFERSON COUNTY CLERK	443121	19.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	443145	50.60	WESTERN HIGH SCHOOL	0841022	0810	900XF	NOTARY
BRITTANY A JOHNSTON	1070219	28.00	WESTERN MIDDLE SCHOOL	7101077	0581	900XF	MARCH MILEAGE
JOHNSTON JANET	1069659	8.60	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	FEB MILEAGE
ALEXANDRIA JONES	1069933	116.61	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MILEAGE,MEALS KSLH CONF
CLARK NICOLE	1070548	148.35	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125E	FEB MILEAGE
JONES LAVONYA D	1069660	189.96	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310D	SUPPLEMENTAL BOOKS
SATTERLY AMANDA	1069727	6.19	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	FEB MILEAGE
HARLOW EMILY	1069914	16.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		271,030.56					

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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	207,988.52
2	SPECIAL REVENUE	56,703.88
22	DISTRICT ACTIVITY FUNDS	1,057.55
360	CONSTRUCTION FUND	3,101.00
51	FOOD SERVICE FUND	2,179.61
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		271,030.56

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	163.77
ON1	ACAD SCH DIV (ELEM ZONE1)	299.41
SX1	ACAD SCH DIV (HIGH SCHOOLS)	1,418.24
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	1,606.81
AS1	ACADEMIC SCHOOL DIVISION	327.07
AO1	ACADEMIC SERVICES DIVISION	4,585.99
SP1	ACADEMIC SUPPORT SERVICES	741.48
AC1	ACCOUNTING SERVICES	1,668.94
AT1	ACTIVITIES AND ATHLETICS	294.90
AE1	ADULT EDUCATION	2,046.22
175	ALEX R KENNEDY ELEMENTARY	28.00
TS1	ASSESSMENT	19.87
018	ATHERTON HIGH SCHOOL	4,324.01
185	ATKINSON ELEMENTARY SCHOOL	50.60
127	AUBURNDALE ELEMENTARY SCHOOL	961.64
040	BARRET TRADITIONAL MIDDLE SCH	28.79
260	BRANDEIS ELEMENTARY SCHOOL	24.85
045	BUTLER TRADITIONAL HIGH SCHOOL	24.26
243	BYCK ELEMENTARY SCHOOL	825.00
004	CAMP TAYLOR ELEMENTARY	26.45
005	CANE RUN ELEMENTARY	38.86
935	CAREER & TECH ED SYSTEM WIDE	555.10
AB1	CHIEF OF STAFF	1,319.85
917	CHURCHILL PARK REHABILITATION	2.64
323	COCHRAN ELEMENTARY SCHOOL	398.14
083	COCHRANE ELEMENTARY SCHOOL	11.61
660	COLERIDGE TAYLOR MONTESSORI ES	179.00
CC1	COMMUNICATION/COMMUNITY RELA	664.77
CE1	COMPUTER EDUCATION SUPPORT	1,991.06
060	CORAL RIDGE ELEMENTARY SCHOOL	200.00
092	CRUMS LANE ELEMENTARY SCHOOL	31.82
000	DISTRICT WIDE	155,179.84
DV1	DIVERSITY EQUITY POVERTY PROG	167.95
100	DOSS HIGH SCHOOL	47.04
191	DUBOIS ACADEMY	405.00
156	DUNN ELEMENTARY SCHOOL	285.00
200	DUPONT MANUAL HIGH SCHOOL	998.14
EA1	EARLY CHILDHOOD	3,265.86
EP1	ECE PLACEMENT AND ASSESSMENT	1,517.71

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
			131	EISENHOWER ELEMENTARY SCHOOL			406.28
			LE1	ESL			5,456.28
			EC1	EXCEPTIONAL CHILD EDUCATION			16,376.75
			FA1	FACILITY PLANNING			304.14
			057	FAIRDALE HIGH SCHOOL			11.76
			049	FARNSLEY MIDDLE SCHOOL			100.62
			012	FERN CREEK HIGH SCHOOL			2,353.60
			290	FRAYSER ELEMENTARY SCHOOL			365.00
			GC1	GENERAL COUNSEL			459.34
			050	GEORGIA CHAFFEE TAPP			85.69
			GA1	GRANTS AND AWARDS ACCOUNTING			2,369.32
			GL1	GREATER LOU ED COOP			957.07
			013	GREATHOUSE/SHRYOCK ELEMENTARY			27.35
			014	GREENWOOD ELEMENTARY SCHOOL			200.00
			115	GUTERMUTH ELEMENTARY SCHOOL			270.00
			320	HIGHLAND MIDDLE SCHOOL			94.48
			CT1	HR RECRUITMENT & STAFFING			1,682.70
			MI1	INFORMATION TECHNOLOGY			439.07
			IA1	INTERNAL AUDIT			1,849.95
			335	IROQUOIS HIGH SCHOOL			171.83
			325	JACOB ELEMENTARY SCHOOL			310.93
			001	JCPS CENTRAL ADMINISTRATION			118.45
			396	JEFF CNTY TRADITIONAL MIDDLE			367.55
			951	JEFFERSON COUNTY HIGH SCHOOL			87.98
			162	KAMMERER MIDDLE SCHOOL			51.69
			079	KERRICK ELEMENTARY SCHOOL			365.62
			ER1	LABOR MGT & EMPLOYEE RELATIONS			6,000.00
			133	LASSITER MIDDLE SCHOOL			72.50
			126	LAYNE ELEMENTARY SCHOOL			19.00
			LI1	LIBRARY MEDIA SERVICES			630.12
			047	LOUISVILLE MALE HIGH SCHOOL			243.81
			146	LOWE ELEMENTARY SCHOOL			161.08
			107	LUHR ELEMENTARY SCHOOL			270.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			103.56
			155	MARION C MOORE SCHOOL			695.40
			202	MINOR DANIELS ACADEMY			204.90
			099	MINORS LANE ELEMENTARY SCHOOL			616.29
			186	NEWCOMER ACADEMY			20.00
			OP1	OPERATIONS SERVICES			46.65
			HP1	PHYSICAL DEV & HEALTH SERV			2,433.32
			075	PLEASURE RIDGE PARK HIGH SCHOO			5,063.05
			PM1	PROPERTY MGMT & MAINT			175.00

ORDERS OF THE TREASURER-VOUCHERS

3/26/2019 THROUGH 4/21/2019

<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>
			PP1	PUPIL PERSONNEL			2,764.10
			219	RAMSEY MIDDLE SCHOOL			178.80
			RD1	RESOURCE DEVELOPMENT			1,010.83
			085	ROBERT FROST SIXTH-GRADE ACAD			375.00
			016	ROBERTA TULLY ELEMENTARY			50.60
			086	SANDERS ELEMENTARY SCHOOL			39.04
			945	SCHOOL COSTS PAID CENTRALLY			831.79
			FI1	SCHOOL CULTURE & CLIMATE			3,368.89
			SN1	SCHOOL NUTRITION SERV			2,061.16
			580	SEMPLE ELEMENTARY SCHOOL			456.68
			073	SENECA HIGH SCHOOL			21.82
			097	SHACKLETTE ELEMENTARY SCHOOL			9.24
			590	SHAWNEE HIGH SCHOOL			33.80
			103	SLAUGHTER ELEMENTARY SCHOOL			181.03
			087	SMYRNA ELEMENTARY SCHOOL			283.89
			933	STATE AGENCY ADMINISTRATION			329.65
			071	STONESTREET ELEMENTARY SCHOOL			1,255.03
			144	STUART ACADEMY			22.69
			CM1	TEACH & LEARN INNOVATION			16,724.99
			CA1	TEACHING & LEARNING			707.28
			TD1	TECHNOLOGY DIVISION			26.23
			201	THE PHOENIX SCHOOL OF DISCOVER			20.12
			TI1	TITLE I,II,IV, & PRG SUPPORT			144.20
			ST1	TRANSITION READINESS			338.16
			TR1	TRANSPORTATION SERVICES			378.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			40.16
			VM1	VEHICLE MAINTENANCE			30.00
			084	WESTERN HIGH SCHOOL			69.60
			710	WESTERN MIDDLE SCHOOL			28.00
			109	WHEELER ELEMENTARY SCHOOL			8.60
			374	WHITNEY YOUNG ELEMENTARY SCHL			454.92
			066	WILKERSON ELEMENTARY SCHOOL			6.19
			117	WILT ELEMENTARY SCHOOL			16.25
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							271,030.56