

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
KENT KIMBERLY P	1084666	90.30	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	JAN MILEAGE
LEFFERT JOSEPH A	1084679	127.95	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	JAN MILEAGE
PERKINS CHRISTOPHER	1084729	196.27	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JAN MILEAGE
WESTON BRADLEY R	1085222	205.09	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JAN MILEAGE
BETH B PETERSON	1084730	94.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0580	ASPXA	DEC MEALS,BAGGAGE
JOSEPH R ELLISON III	1084616	58.09	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	JAN MILEAGE
MORALES KIM	1084706	110.33	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	JAN MILEAGE
DILLARD MICHELLE L	1085482	75.69	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	JAN MILEAGE
DEVON Q HORTON	1084650	46.72	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
RAYMOND C YAKSIC	1085619	1,047.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	FEB MEALS,LODGING,BAGGAGE
STACI M EDDLEMAN	1085484	258.45	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	FEB MEALS,BAGGAGE,UBER
AVERETTE ALICIA	1084556	53.95	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	JAN MILEAGE
BOYD KENNETH L	1084939	216.51	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	JAN MILEAGE
CROWE CYNTHIA	1084972	185.64	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	JAN MILEAGE
GOFFNER GWENDOLYN	1084632	138.89	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	JAN MILEAGE
KENDALL TERRI	1084665	242.34	ACADEMIC SUPPORT SERVICES	SP11033	0581	900XS	JAN MILEAGE
LANGLEY BENJAMIN D	1085065	563.96	ACADEMIC SUPPORT SERVICES	SP12219	0610	587F	GIVE A DAY
POTTER SARAH J	1084738	8.57	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	DEC MILEAGE
MCDOWELL JANICE P	1084698	51.62	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JAN MILEAGE
MCDOWELL JANICE P	1085090	15.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JAN MILEAGE
MEYER NATHAN R	1085097	57.24	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DEC MILEAGE
JESSICA L KIRBY	1084671	67.11	ACCOUNTING SERVICES	AC11082	0581	900XS	JAN MILEAGE
LORI M DENCH	1084607	56.07	ACCOUNTING SERVICES	AC11082	0581	900XS	JAN MILEAGE
WYMAN JERRY	1084811	46.06	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JAN MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATI	455330	680.00	ADMINISTRATION	AD11071	0338	900XS	DIANE PORTER(47401805) CHRIS BRADY(47135291)
ASHLEY BOYD PIERCE	1084565	70.09	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
BASSAM A ELSHERIF	1084617	28.18	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
BONDS HELGA	1084563	24.86	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
BRYERS CHRISTINE	1084944	8.74	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
COLLINGS DAVID	1084589	77.86	ADULT EDUCATION	AE12067	0581	373F	JAN MILEAGE
JUSTIN NAGLER	1084711	12.22	ADULT EDUCATION	AE12067	0581	365F	JAN MILEAGE
MELANIE A TAYLOR	1084777	14.78	ADULT EDUCATION	AE15428	0581	028X	JAN MILEAGE
SHARON S WIDEMAN	1084804	27.30	ADULT EDUCATION	AE12067	0581	365F	JAN MILEAGE
TERRIN R DAY	1084601	17.91	ADULT EDUCATION	AE12067	0581	365F	JAN MILEAGE
TURNER ROSIE	1084783	65.18	ADULT EDUCATION	AE12067	0581	365F	JAN MILEAGE
WARD REPISHTI SUSAN	1084795	8.82	ADULT EDUCATION	AE12067	0581	0F8XN	JAN MILEAGE
BINET SCHOOL	1084927	1,000.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES FOR 2019-2020 SCHOOL YEAR
AARON ABELL	455533	235.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
DEBORAH CUNNINGHAM	455573	1,393.00	ARCHDIOCESE OFFIC	9872027	0580	401EP	JAN AIRFARE,BAGGAGE

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KATHRYN CROW	1085475	995.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
KELLY LISA MARIE	455324	2,316.05	ARCHDIOCESE OFFIC	9872027	0580	552EP	AIRFARE,BAGGAGE,LODGING
MICHAEL L BRATCHER	455236	1,220.07	ARCHDIOCESE OFFIC	9872027	0580	401EP	LODGING
VALERIE THOMAS	455421	2,168.73	ARCHDIOCESE OFFIC	9872027	0580	552EP	JAN AIRFARE,HOTEL,LYFT
BOSTON CHRISTINA	1084936	15.75	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
ANDERSON FAITH	1084550	340.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	REIMBURSE REGISTRATION FOR 2020 SOUTH THEATRI
NICOLE STEPHENS	1085183	84.52	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENT
OLIVIA H HUBER	1085513	840.32	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	FEB MILEAGE,MEALS,LODGING
BUSIN CAROLYN	1085462	25.87	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	JAN MILEAGE
FOLEY SANDRA D	1084997	40.46	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
FOLEY SANDRA D	1085490	45.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
LOUISVILLE WATER COMPANY	1084688	125.95	BYCK ELEMENTARY SCHOOL	2432104	0680	125F	DOMINQUE ROBERTS 2315 DATE ST 40210 9660338388
ANDREA M CHANDLER	1084583	13.82	CAMP TAYLOR ELEMENTARY	0041077	0581	900XF	DEC MILEAGE
BLYTHE TIM	1084933	79.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	REIMBURSE FOR ASE RECERTIFICATION
BRANDY L SCOTT	1084763	160.02	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
KENTUCKY STATE TREASURER	455058	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	RECORDS CHECK FOR MOORE HIGH PHARMACY STUI
KENTUCKY STATE TREASURER	455059	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	RECORDS CHECK FOR DOSS HIGH PATIENT CARE STUI
NICHELLE R FREER	1085493	68.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
SMITH KAREN RUBLE	1085172	73.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
ABIGALE PIPER	1084734	678.01	CHIEF OF STAFF	AB11075	0581	900XS	JAN MILEAGE
LOWE JONATHAN G	1085538	17.22	CHIEF OF STAFF	AB11075	0581	900XS	JAN MILEAGE
BRIAN NEYHART	455372	212.60	CHIRSTIAN ACADEMY	9842027	0580	401EP	JAN AIRFARE
EMILY IBRAHIM	455308	138.12	CHIRSTIAN ACADEMY	9842027	0580	401EP	SEPT LODGING KWLA
GAYLA F GRAHAM	455599	545.20	CHIRSTIAN ACADEMY	9842027	0580	401EP	JAN AIRFARE,BAGGAGE
LINDA L RAFLA	455394	6,759.42	CHIRSTIAN ACADEMY	9842027	0580	401EP	LODGING,AIRFARE,BAGGAGE. TRANS
LINDSAY JOHNSON	455320	254.59	CHIRSTIAN ACADEMY	9842027	0580	401EP	AIRFARE,BAGGAGE
MACKENZIE COOK	455255	290.74	CHIRSTIAN ACADEMY	9842027	0580	401EP	AIRFARE,UBER,BAGGAGE
SHANDA CUNNINGHAM	455264	443.19	CHIRSTIAN ACADEMY	9842027	0580	401EP	AIRFARE,PARKING
SUSAN VINCENTZ	455442	288.29	CHIRSTIAN ACADEMY	9842027	0580	401EP	BAGGAGE,UBER
FELISHA SEIDL	1085588	2.71	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
JALENE R COLBERT	1085469	15.88	CHURCHILL PARK REHABILITATION	9171121	0697		CBI RIEMBURSEMENTS
MADISON M BLACK	1085450	21.78	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
MEGHAN N BOWERS	1085454	5.30	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1085576	26.83	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
SAMANTHA K MCGIVENEY	1085544	31.75	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1085596	2.71	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
TAMME A FOUSHEE	1085491	7.40	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
SUSIE WALKER BYRD	1085210	451.26	COCHRANE ELEMENTARY SCHOOL	0832104	0580	125F	JULY MILEAGE,MEALS,LODGING
ARTHUR LATONIA	1085444	251.72	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	FEB MILEAGE,MEALS

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BRISLIN JENNIFER	1084567	34.02	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
DEANNA SOUTHERLING	1084768	72.84	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
MARK RICHARD HEBERT	1084645	44.10	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
MYAH S DUNCAN	1084613	91.02	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
SARA A WAGNER	1084794	86.97	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
SHUCK NANCY	1085166	12.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	JAN MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1085332	110.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ADMINISTRATION FOR CHILD SUPPORT E	455454	197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
ATHERTON HIGH SCHOOL	1085333	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1085334	20.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	455456	529.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BALLARD HIGH SCHOOL	1085335	417.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARBER BANASZYNSKI AND HIATT PSC	455457	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BARRET MIDDLE SCHOOL	1085336	126.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	455458	558.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BINGHAM GREENBAUM DOLL LLP	455459	240.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BLACK JOSEPH M JR	455460	2,866.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BLAKE ELEMENTARY SCHOOL	1085337	16.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1085338	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1085339	103.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	455513	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
BRECKINRIDGE FRANKLIN ELEMENTARY	1085340	132.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1085341	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1085342	147.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1085343	276.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1085344	117.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1085345	21.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1085346	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1085347	221.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1085348	254.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1085349	50.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	455464	2,774.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
CHENOWETH ELEM SCHOOL	1085350	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1085351	12.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	455465	18,073.83	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0221
CITY OF SHIVELY	455466	31,526.08	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0221
CITY OF ST MATTHEWS	455467	6,132.98	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0221
CITY OF WEST BUECHEL	455468	4,697.51	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0221
CLARK SUPERIOR COURT	455469	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
COCHRANE ELEM SCHOOL	1085352	87.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1085353	83.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COMMONWEALTH OF MASSACHUSETTS	455471	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
CONWAY MIDDLE SCHOOL	1085354	35.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	455472	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221

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CORAL RIDGE ELEM SCHOOL	1085355	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1085356	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1085357	115.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	455572	100.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	455473	458.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
DEATRICK & SPIES PSC	455474	3,113.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
DELTA MANAGEMENT ASSOCIATION	455475	315.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
DEPT OF EDUCATION AWG	455476	9,239.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
DIVISION OF CHILD SUPPORT	455477	30,068.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
DOSS HIGH SCHOOL	1085358	235.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1085359	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1085360	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1085361	355.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	455478	582.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
ENGELHARD ELEMENTARY SCHOOL	1085362	63.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1085363	42.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1085364	1,538.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1085365	343.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	455479	219.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
FERN CREEK ELEMENTARY SCHOOL	1085366	78.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1085367	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1085368	82.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1085331	1,423,313.71	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT JANUARY 2020
FIFTH THIRD BANK	1085689	1,788,304.72	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT - FEB 2020
FLORIDA DEPT OF EDUCATION	455480	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
FREDERICK LAW OLMSTED NORTH	1085369	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1085370	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1085371	50.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	455481	955.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
GREATHOUSE SHRYOCK TRAD ELEM SCH	1085372	57.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1085373	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	455463	259.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
HAWTHORNE ELEM SCHOOL	1085374	13.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1085375	143.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1085376	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1085377	84.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	455483	213.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
INDIAN TRAIL ELEM SCHOOL	1085378	62.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	455484	13.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
INTERNAL REVENUE SERVICE	455485	665.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
IROQUOIS HIGH SCHOOL	1085379	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1085380	440.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	455461	94.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
JAMES E VONSICK ATTORNEY	455486	1,181.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
JAVITCH BLOCK LLC	455487	378.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221

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JCPS ADULT EDUCATION	455621	143.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1085382	496.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1085381	25.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1085383	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1085384	943.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1085385	317.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1085386	49.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	455489	261.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
KENNEDY MONTESSORI ELEMENTARY	1085387	144.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1085388	110.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	455490	6,643.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
KING ELEMENTARY SCHOOL	1085389	95.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1085390	39.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1085391	27.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	455491	3,405.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
KY STATE TREASURER	455067	35.54	DISTRICT WIDE	10	7421K		TINA SMITH
KY STATE TREASURER	455068	65.33	DISTRICT WIDE	10	7421K		ALMARIA BAKER
KY STATE TREASURER	455069	191.22	DISTRICT WIDE	10	7421K		TYE LAWSON
KY STATE TREASURER	455070	225.96	DISTRICT WIDE	10	7421K		JERRY SMITH
KY STATE TREASURER	455071	321.37	DISTRICT WIDE	10	7421K		ASHLEE DOWNS
KY STATE TREASURER	455072	409.85	DISTRICT WIDE	10	7421K		HEYSHA DIAZ MELENDEZ
KY STATE TREASURER	455073	867.71	DISTRICT WIDE	10	7421K		MELISSA MOLOHON
KY STATE TREASURER	455074	1,462.64	DISTRICT WIDE	10	7421K		DOUGLAS DODGE
KY STATE TREASURER	455075	1,472.27	DISTRICT WIDE	10	7421K		PATRICIA GRAY
KY STATE TREASURER	455076	1,921.34	DISTRICT WIDE	10	7421K		KRISTA DRESCHER BURKE
KY STATE TREASURER	455077	2,229.59	DISTRICT WIDE	10	7421K		Yael BASS
KY STATE TREASURER	455078	2,394.57	DISTRICT WIDE	10	7421K		JOE WYNN
KY STATE TREASURER	455079	3,378.10	DISTRICT WIDE	10	7421K		GREGORY ASH
LASSITER MIDDLE SCHOOL	1085392	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1085393	74.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	455492	37,633.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
LIBERTY HIGH SCHOOL	1085394	206.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1085395	148.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	455482	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
LLOYD & MCDANIEL PLC	455493	3,122.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
LOLITA M GWYN	1084637	215.16	DISTRICT WIDE	10	7421R		GARNISHMENT PAID IN FULL REFUND
LOWE ELEMENTARY SCHOOL	1085396	81.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1085397	161.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	455494	416.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MARYLAND CHILD SUPPORT	455495	196.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MAUPIN ELEMENTARY SCHOOL	1085398	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCCLAIN DEWEES PLLC	455496	233.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MCMAHON J BART	455497	84.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MEINHART CHRIS CONSERVATOR	455498	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MEYZEEK MIDDLE SCHOOL	1085399	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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 K BISHOP & ASSOCIATES PSC	455499	1,509.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MICHIGAN ST DISBURSEMENT UNIT	455500	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MIDLAND CREDIT MGMT INC	455501	1,071.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
MINORS LANE ELEM SCHOOL	1085400	51.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1085401	460.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	455502	320.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
NC CHILD SUPPORT CENTRALIZED COLLI	455503	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
NEBRASKA CHILD SUPPORT PAYMENT CE	455504	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
NEWBURG MIDDLE SCHOOL	1085402	100.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	455505	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
NOE MIDDLE SCHOOL	1085403	39.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1085404	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1085405	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NYS HIGHER EDUC SVCS CORP	455506	288.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
OHIO CHILD SUPPORT	455507	701.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
OKOLONA ELEM SCHOOL	1085406	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PENNSYLVANIA SCDU	455509	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
PERFORMANT RECOVERY INC	455510	317.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
PHEAA	455511	730.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
PHILLIP J CASTAGNO	455462	1,370.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
PHOENIX SCHOOL OF DISCOVERY THE	1085407	156.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	455512	342.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
PLEASURE RIDGE PARK HIGH MCA	1085408	184.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1085409	102.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1085410	8.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1085411	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1085412	44.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	455514	328.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
SCHAFFNER TRADITIONAL ELEMENTARY	1085413	98.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1085414	128.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1085415	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	455455	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
SHELBY ELEMENTARY SCHOOL	1085416	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1085417	50.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	455515	801.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
SMYRNA ELEM SCHOOL	1085418	48.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1085419	237.59	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1085420	82.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	455516	2,786.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
STATE OF FLORIDA DISBURSEMENT UNIT	455517	729.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
STEPHEN A SCHWAGER PLLC	455518	479.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
STEPHEN S JOHNSON	455488	1,643.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
STOPHER ELEMENTARY	1085421	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	455508	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
TEXAS CHILD SUPPORT	455519	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
THE COOK LAW OFFICE PLLC	455520	373.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
THOMAS JEFFERSON MID SCHOOL	1085422	170.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	455521	72.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
TRANSWORLD SYSTEMS INC	455522	518.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
TREASURER JCPS	1084782	416.00	DISTRICT WIDE	10	7421R		SALE OF SURPLUS MATERIAL CHECK WAS FOR GF AN
TRUNNELL ELEM SCHOOL	1085423	47.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1085424	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	455523	639.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
US DEPT OF TREASURY	455524	434.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
VALLEY HIGH SCHOOL	1085425	150.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1085426	389.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1085427	89.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	455525	60.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
WELTMAN WEINBERG & REIS CO LPA	455526	326.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
WESTPORT MIDDLE SCHOOL	1085428	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1085429	51.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1085430	21.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1085431	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	455470	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0221
YOUNG ELEMENTARY SCHOOL	1085432	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1085433	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY STATE TREASURER	455067	1.19	DISTRICTWIDE EXPENSE	9501245	0231	021X	TINA SMITH
KY STATE TREASURER	455068	2.18	DISTRICTWIDE EXPENSE	9501245	0231	021X	ALMARIA BAKER
KY STATE TREASURER	455069	6.39	DISTRICTWIDE EXPENSE	9501245	0231	021X	TYE LAWSON
KY STATE TREASURER	455070	7.55	DISTRICTWIDE EXPENSE	9501245	0231	021X	JERRY SMITH
KY STATE TREASURER	455071	10.73	DISTRICTWIDE EXPENSE	9501245	0231	021X	ASHLEE DOWNS
KY STATE TREASURER	455072	13.69	DISTRICTWIDE EXPENSE	9501245	0231	021X	HEYSHA DIAZ MELENDEZ
KY STATE TREASURER	455073	34.71	DISTRICTWIDE EXPENSE	9501245	0231	021X	MELISSA MOLOHON
KY STATE TREASURER	455074	92.79	DISTRICTWIDE EXPENSE	9501245	0231	021X	DOUGLAS DODGE
KY STATE TREASURER	455075	102.95	DISTRICTWIDE EXPENSE	9501245	0231	021X	PATRICIA GRAY
KY STATE TREASURER	455076	248.75	DISTRICTWIDE EXPENSE	9501245	0231	021X	KRISTA DRESCHER BURKE
KY STATE TREASURER	455077	261.72	DISTRICTWIDE EXPENSE	9501245	0231	021X	Yael BASS
KY STATE TREASURER	455078	122.30	DISTRICTWIDE EXPENSE	9501245	0231	021X	JOE WYNN
KY STATE TREASURER	455079	112.83	DISTRICTWIDE EXPENSE	9501245	0231	021X	GREGORY ASH
KY STATE TREASURER	455344	153.64	DISTRICTWIDE EXPENSE	9501245	0231	021X	CAROLYN HAMILTON FY 2018
GREGORY L VANN	1085200	128.35	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	JAN MILEAGE
LAKHWANI MONICA	1085064	46.45	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	JAN MILEAGE
LAMANDA MOORE RODRIGUEZ	1085551	27.30	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	DEC MILEAGE
COSBY CARLA	1084595	77.49	DIXIE ELEMENTARY SCHOOL	0822104	0581	125F	JAN MILEAGE
DRUMMOND JOHN R	1084983	1,585.22	DOSS HIGH SCHOOL	1002053	0580	348F	DEC MEALS,LODGING,AIRFARE,PARKING
TRACY L BARBER	1084558	8.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING
AGNES G GRATZ	1085010	41.24	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ALBRIGHT JENNIFER	1084906	68.67	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
AXSON LINDSEY	1084921	89.46	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
BENZOUINE FADILA	1084926	146.58	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
BLOUNT LATONYA D	1084932	24.70	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
BORDERS LYNN R	1084564	41.75	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
BORDERS LYNN R	1084935	45.49	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
CARLSON DIANNA	1084953	57.88	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
CINTIA VAUGHN	1085201	134.57	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
COLLEEN WEIS	455724	993.30	EARLY CHILDHOOD	590	1310	010XT	TUITION REFUND
COLSTON STACY	1084965	11.21	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
DIRETHEIA G NICHOLS	1084719	15.08	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
DIRETHEIA G NICHOLS	1085118	24.74	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
DIXON KAMAE	1084610	127.56	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
DIXON KAMAE	1084979	130.03	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
FARRELL JAN	1084620	75.09	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
FARRELL JAN	1084991	90.38	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
GOODWIN SHANI	1085008	36.46	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
GREENWELL DANA	1084634	77.49	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
GRUBER AMY M	1084636	56.83	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
GRUBER AMY M	1085014	104.84	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
HAGER KRISTIN L	1085017	98.07	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
HOLLIE A KNOTT	455336	72.91	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
JOHNSON STEPHANIE T	1084658	23.86	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
JONES PAMELA	1085051	83.16	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
LATHAM AMANDA	1085068	21.04	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
LISA M INGRAM	1085517	33.81	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
MCDONALD TERRY	1085089	218.91	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
NAKAO INA	1084713	61.28	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
NAKAO INA	1085110	83.71	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
RANDOLPH RISA	1085141	59.30	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ROBERTSON DIANE	1085151	146.24	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ROCIO VELARDE	1084791	33.10	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
ROCIO VELARDE	1085202	49.64	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
SEXTON LAURA	1085163	79.25	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
SMITH KAREN	1085171	57.80	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
STACEY BRADLEY TYRRELL	1084785	71.23	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
STACEY BRADLEY TYRRELL	1085196	78.50	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
STACK HOLLY	1085181	36.88	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
STEWART JOSEPH BRENT	1084770	37.00	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
STEWART JOSEPH BRENT	1085185	66.78	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
TINA LANE PITTERS	1084735	34.19	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
TINA LANE PITTERS	1085132	33.68	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
TRAYLOR PAM	1084781	25.20	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
TRAYLOR PAM	1085195	56.36	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
WATHEN JIMMY R	1084796	186.81	EARLY CHILDHOOD	EA12001	0581	135F	OCT MILEAGE
WATHEN JIMMY R	1085215	57.04	EARLY CHILDHOOD	EA12001	0581	135F	SEPT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
WISEHEART MARY	1084809	36.33	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
AMBER D GROSS	1085506	87.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
ANNA B FREEMAN	1085492	53.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
ASHLEY N EMIG	1085486	19.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
BURT DARCY L	1085461	102.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
CONWAY LAURA	1085471	184.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
CRUME LAKISHA	1084973	104.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
CRYSTAL C PHILLIPS	1085130	98.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
CUNNINGHAM LORRAINE	1085476	103.57	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
CUNNINGHAM LORRAINE	1085477	116.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
DEMICHELE KRISTIN R	1085481	171.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
DUKES KRISTINA	1085483	49.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
ELIZABETH E BRADBURY	1085455	71.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
EVANS MALLORY	1085487	18.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
GREENWELL ANDREA	1085501	41.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
GRIDER MARTINA M	1085504	96.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
HALL CHRISTY L	1085018	56.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
HALLIN JESSICA	1085508	97.73	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HEARN WILLIAM B III	1085511	117.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HERRICK DIANE	1085512	29.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
JACALYN D WILLIAMS	1085229	17.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
KAELIN CARRIE	1085522	23.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
KINCAID JOHN	1085526	117.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
KYRIACOU KRISTEN	1085531	89.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
LAUREN A THIENEMAN	1085192	47.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
LIPP AMANDA	1085533	60.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
LISA D BATCHELOR	1084923	129.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
LURIE STACEY L	1085080	90.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
MARIANN ARNOLD	1084919	30.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
MCCLAIN AMY L	1085540	83.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
MCGEE CARRIE P	1085543	16.38	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
MELISSA TAYLOR PASCUA	1085564	167.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MEYER VALERIE	1085547	71.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MILLS PENNY	1085549	118.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
MOLLY C GERRISH	1085496	91.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
PAYNE WILLIAM REED	1085127	6.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
TRICIA L HOSEY	1085038	87.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
VINEGAR KIM	1085205	66.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
WHEELER LORI	1085614	25.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
WHORTON JENNIFER	1085226	109.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
WIEDO JENNIFER	1085617	35.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
WILLIAMS BEORA	1085618	184.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
KAELIN LISA	1085523	19.49	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	JAN MILEAGE
AMY M CALISTI	1085464	29.36	ESL	LE11806	0581	900XS	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
BOSCO CABRINA	1085452	20.41	ESL	LE11806	0581	900XS	JAN MILEAGE
BRITTANY S LITTLES	1085534	9.07	ESL	LE11806	0581	900XS	JAN MILEAGE
CANNON RENEE	1085465	85.77	ESL	LE11806	0581	900XS	JAN MILEAGE
CRIPPS CARMEN	1085474	54.09	ESL	LE11806	0581	900XS	JAN MILEAGE
DARLENE Y GROVE	1085507	120.46	ESL	LE11806	0581	900XS	JAN MILEAGE
DONNA M MORRIS	1085554	6.80	ESL	LE11806	0581	900XS	FEB MILEAGE
EDMONDS VONGMANY	1085485	38.05	ESL	LE11806	0581	900XS	JAN MILEAGE
GONGORA-NIETO MARIA	1085498	99.50	ESL	LE11806	0581	900XS	JAN MILEAGE
GRETEL GONGORA DURANONA	1085497	26.88	ESL	LE11806	0581	900XS	JAN MILEAGE
HUKIC HARIS	1085514	54.77	ESL	LE11806	0581	900XS	JAN MILEAGE
KENYA L MCCOY	1085541	33.10	ESL	LE11806	0581	900XS	JAN MILEAGE
KIMBERLY M MORGAN	1085552	25.24	ESL	LE11806	0581	900XS	JAN MILEAGE
LOUIS K JACKSON	1085519	43.56	ESL	LE11806	0581	900XS	JAN MILEAGE
SHORY MICHELLE	1085589	41.24	ESL	LE11806	0581	900XS	JAN MILEAGE
WHITEHEAD AMY R	1085615	75.64	ESL	LE11806	0581	900XS	JAN MILEAGE
YENIMAR PUIG MERENCIO	1085574	34.48	ESL	LE11806	0581	900XS	JAN MILEAGE
ABERLI LEISA	1084543	24.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
ABERSON JACQUELINE	1084544	28.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
ALEXANDER L BROWN	1084568	333.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ALLEN JOAN	1084548	99.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ALLISON WEINING	1084800	62.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
AMES JESSICA	1084910	37.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
ANITA J PELLE	1085128	90.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
BAXTER GRETA	1084559	69.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
BLAKLEY STEPHENIE W	1084929	120.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
BLEUEL ALICIA	1084931	157.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
BOWEN ANGELA D	1084937	11.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
BRANDI BURBRINK	1085459	225.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
BRENZEL WILLIAM	1084566	20.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
BYRUM JERRI L	1084571	161.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
BYRUM JOANI M	1084572	296.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
CALABRO MALYNDA	1084575	24.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
CARRIE L WILLIS	1085234	71.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
CHAMBERS KINSEY	1084582	35.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1085159	47.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
CHRISTINA L CHESNUT	1084584	11.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
COBB LYKEISHA J	1084962	39.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
COFFEE LINDON	1084963	60.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
COONTZ DOUGLAS	1084593	145.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
COOPER ROBIN	1085472	125.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
CROSS KATHLEEN NEELY	1084597	187.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DAVIS STEPHANIE	1084600	123.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DELK CHRISTINE D	1084977	163.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DELK STEPHANIE	1084978	108.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DEVENUTO TERESA	1084608	242.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
DISTLER LORI	1084609	84.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DONLON JULIE	1084981	226.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
DUCKWALL CORENA	1084612	61.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DUEPPEN BRITNEY	1084984	110.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
ELIZABETH A LASLEY	1084677	145.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
EMILY B LYKINS	1085081	99.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
FAWBUSH SHARONDA	1084622	5.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
FRANKLIN BRIAN	1084627	202.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
GABRIELLE S THARP	1084778	33.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
GAIL J ZITELLI	1084817	53.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GALLAGHER TRISHA	1085000	81.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
GIBSON-HURST JINA	1085003	105.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
GINA C BEDFORD	1084560	46.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GOODIN ANNE	1085499	170.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GREENWALD ELIZABETH	1084633	18.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
HAAG JULIE BARNES	1084638	45.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HARPER KARI	1084642	28.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HART HEATHER B	1085023	139.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HEATHER O RICHTER	1085148	18.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HOLLIS LISA	1084649	146.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HORRELL TAMMIE L	1085036	20.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
HOWARD SCOTT A	1084652	187.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
HUTCHENS MARIA J	1085041	84.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
ILIFF NICHOLAS A	1085516	163.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
JACQUELINE N HORSMAN	1085037	167.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
JILL M COMBS	1084590	88.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JOHNNA D COOPER	1084966	110.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
JUDY L WIEGAND	1085227	107.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
JUDY T LOWE	1085078	52.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JULIA D TABLER	1085189	40.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
KAMILLE A POTTER	1085135	160.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
KATHERINE A BUSH	1084569	51.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
KEEFE DOUGLAS	1084663	43.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
KELLY K MIKLOSH WILLIAMS	1085230	54.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
KELSEY E BROWN	1084941	15.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
KLUMP KIM	1085528	134.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
KRISTEN M EBERENZ	1084615	78.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
LANHAM DARCY	1085066	16.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
LAURA L FERGUSON	1084993	154.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
LEIGH M ONEAL	1084724	6.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
LESLIE A VARELLAS WAGNER	1085608	123.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
LINDSAY R EUBANKS	1084990	82.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
LOMAX EMILY R	1084682	159.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
LYNCH STEFANIE	1085082	208.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
MAHER MICHAEL KEVIN	1084692	102.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
MARIA A JONES	1085050	151.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MARIE L FISHER	1084995	46.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
MARY BETH JESSEE	1085045	247.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MARY BETH KELLERMAN	1084664	51.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MATTINGLY MARY BETH	1084697	23.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
MELANIE SMITH	1085173	49.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MELISSA J GRANGER	1085009	18.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
METZGAR KIM	1084701	40.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MINOR KRISTIE	1084703	222.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MUELLER JAIME	1085556	50.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
NAJJAR MARK	1084712	59.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
NATALIE MELANIE	1084715	36.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
NICHOLS JOSEPH	1084720	124.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
OHLMANN VITA	1084723	52.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
PANDORA N DAVIS	1084975	54.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
PEERCY JOAN E	1085565	139.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
PENNINGTON-MOORE MARGARET	1084728	62.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
PRIEST HEATHER D	1084741	37.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
RACHEL M KREBS	1084673	24.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
REBECCA LYN OWENS	1085125	56.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
SANDRA E TARTER	1085190	114.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SARA E MASSEY	1084695	24.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
SARA SANTO	1084759	17.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SCOTT BROOKE	1084764	128.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SCOTT FRANCES	1085162	100.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
SHANA A AZEVEDO	1085446	161.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SIMPSON CINDY	1085168	357.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
SKIPWORTH BRANDON	1085169	98.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SPALDING ELIZABETH	1085179	114.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
SPENCER JANET	1085592	51.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
STEPHANIE M HARP	1085021	144.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
STEPHANIE M REED	1084748	116.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
STRYBEL COLLEEN	1084771	82.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
STYER LEONARD III	1084773	47.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SVOBODA LORI	1085599	144.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
TERI S WING	1084808	174.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
TERRIANN L SCHEMMEL	1084760	150.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
TERRIE R BROWN	1084942	104.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
THELA M ABELL	1084901	146.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
TYREE TINA	1084784	69.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
UNDERWOOD JANA	1084788	64.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
VON ROENN STACY	1085610	144.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
VOWELS NANCY	1085208	53.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WEEDMAN MELISSA	1084799	69.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
WEIGLE ERIN R	1085220	56.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
WENKER MARY	1085221	178.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
WEST SARAH G	1084801	237.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
WHEATLEY JASON	1085223	34.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
WHITE MARGARET	1085224	65.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
WHITT JEAN R	1084802	18.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
WILLIAMS NICOLE	1084806	42.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WOLF JEANNETTE M	1084810	70.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ZELL LISA	1084816	245.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
UNCLEBACK OLIVIA	1084787	45.70	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	JAN MILEAGE
BLAKENEY MARCUS A	1085451	37.80	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	FEB MILEAGE
JEFFERSON COUNTY CLERK	455317	19.00	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY FOR VICTORIA A MAY
GEORGIA L HAMPTON	1084641	179.62	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS,UBER
GWENDOLYN D LUCKETT	1084690	101.00	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS
JACKSON STACIE	1084654	101.00	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS
KRISHA L BYRON	1084570	101.00	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS
MULLINS DEITRA SMITH	1084709	145.64	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS,LYFT
RILEY JEANINE	1084754	101.00	GENERAL COUNSEL	GC11162	0580	900XS	JAN MEALS
DISNEYS CORONADO SPRINGS RESORT	455269	671.63	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	LINDA MILLER TYLER CONNECT 2020 CONF APRIL 26-
COOPER KATHERINE	1084967	168.80	GREATER LOU ED COOP	GL12123	0581	336F	JAN MILEAGE
DOCKERY-BROOKS KELLY G	1084980	53.93	GREATER LOU ED COOP	GL12123	0581	336F	JAN MILEAGE
WILLIAMS RALPH D	1085232	102.61	GREATER LOU ED COOP	GL12123	0581	336F	JAN MILEAGE
SAMPLE MARY BETH	1085587	954.59	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	FEB MEALS,LODGING
BEAM LESLIE	1085447	346.18	HAZELWOOD ELEMENTARY SCHOOL	3001077	0580	900XF	FEB MILEAGE,LODGING
MUNOZ MARCO	1085108	199.92	HR PERSONNEL SERVICE	CT11099	0581	900XS	JAN MILEAGE
NATHAN A JONES	455046	109.20	HR PERSONNEL SERVICE	CT12099	0580	401FB	NOV MILEAGE TEACHER RECRUIT TEACH KY
CATHY C BOSEMER	455550	141.22	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	HOURLY PYMT FOR EMPLOYEE RELATIONS ARBITRAT
HYUNMOO LEE	1084678	165.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR MICROSOFT AZURE AD EXAM
KRAMER AMY	1085529	57.70	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	POSTAGE REIMBURSEMENT
RUPP WYNTER	1085585	21.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1084762	38.80	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
SCOTT ANNETTE M	1085161	12.08	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
NICOLE M SPITLER	1085593	539.34	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	FEB LODGING
ORME BRITNEY	455380	797.29	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	FEB MILEAGE,LODGING,PARKING
STORMY REVLETT	1084752	68.17	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	JAN MILEAGE
STORMY REVLETT	1085147	474.10	JACOB ELEMENTARY SCHOOL	3252104	0610	0F2XJ	REIMBURSE FOR COATS
B B & T (BRANCH BANKING & TRUST)	454972	21.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND FOR FARMER ELEM
B B & T (BRANCH BANKING & TRUST)	455224	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND FOR DUPONT MANUAL HIGH
CRYSTAL PETERSON	455670	245.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM PAROCHIAL SCHOOL
ERICA LEFFLER	455349	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM MEDORA ELEM

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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 HIGH SCHOOL	1084625	750.00	JCPS CENTRAL ADMINISTRATION	220	4700	471F	471F SPECIAL OLYMPICS
JULIE JEFFERS	455316	6.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM COCHRANE ELEM
KRISTEN H LUKEN	1084691	11.09	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	DEC MILEAGE
KRISTEN H LUKEN	1085079	51.75	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JAN MILEAGE
MARY SEXTON	1084765	88.20	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JAN MILEAGE
WACHTER DENNIS	1084793	44.10	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JAN MILEAGE
TPG LEXINGTON LLC	455711	1,110.36	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0580	900XF	MARCH 3-4 2020 AMY NELSON,R STEED, DIYANA JONE
ANN A JONES	1084659	56.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0580	310F	SEPT MEALS
ODELL HENDERSON	1085029	412.65	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	JAN LODGING
ALONSO GILLERMO J	1084549	4.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
CHIARA NANCY	1084585	35.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
COOMER PAMELA	1084592	75.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
FRANCIS GERALD YOUNG	1084813	25.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
JESSICA A GARVIN	1084628	17.35	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
JULIE B ROBINSON	1084755	16.17	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LANHAM JANET	1084676	11.34	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LEAH R GEIST	1084629	4.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LYNN M REYNOLDS	1084753	53.01	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
NORITA L HAYES	1084644	12.22	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	JAN MILEAGE
SARAH O'HAIR	1084722	52.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
SCHNELL DIANNA G	1084761	5.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
SPARKS MARY E	1084769	13.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
TANEO DAWN C	1084776	27.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
JEFFERSON COUNTY CLERK	455043	19.00	LINCOLN ELEMENTARY SCHOOL	5201077	0810	900XF	NOTARY FOR JANET IRVING
LOGAN LAVELLE HUNT	455086	50.60	LINCOLN ELEMENTARY SCHOOL	5201077	0810	900XF	NOTARY FOR JANET IRVING
SHEILA HAYMOND	1085510	38.30	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	JAN MILEAGE
HENSLEY ERIN GLASER	1084646	79.00	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	REIMBURSE FOR SMORE SOFTWARE
ALYSSA A COLSTON	1085470	20.06	MARION C MOORE SCHOOL	1551121	0697		CBI REIMBURSEMENTS
ESKRIDGE LINCOLN MARY	1084618	195.00	MARION C MOORE SCHOOL	1551053	0338	900XF	REIMBURSE REGISTRATION FOR NSTA
SUN SEOK YOO	455451	573.40	MARION C MOORE SCHOOL	1552905	0610	504F	SPECIAL FUNDS ROTC ALTERATIONS MOORE HIGH
YOUTH PERFORMING ARTS SCHOOL	1084815	180.00	MARY RYAN ACADEMY	4582826	0679	736X	TICKET ADMISSION FOR MAMMA MIA MARY RYAN AC
JONES ROBBIE L	1084660	24.11	MATERIALS PRODUCTION	MP11504	0581	900XS	JAN MILEAGE
WROCKLAGE DODIE	1085238	45.00	MATERIALS PRODUCTION	MP11504	0338	900XS	REIMBURSE DESIGN ENTRY FEE
LESLIE C POORE	1084737	18.56	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	JAN MILEAGE
ANGELA M DECKER	1084603	132.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JAN MEALS
BRITTANY M BELL	1084562	167.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JAN MEALS,PARKING
JENNIFER K KIPFER	1084670	223.56	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JAN MEALS,LYFT
JONTANE A SMITH	1084766	252.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JAN MEALS,TAXI
LEEANN WILLIAMS	1084805	132.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	JAN MEALS
ALLEN ANGELA	1084908	841.92	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	FEB MEALS,LODGING,BAGGAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
RAHMEL JASON	1084745	736.10	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	JAN MEALS,LODGING,UBER
SHAQUILLA COOPER	1084594	11.09	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	DEC AND JAN MILEAGE
GLENN S BAETE	1084557	63.04	OPERATIONS SERVICES	OP11086	0580	900XS	JAN MILEAGE
MINERVA VIROLA	1085206	41.92	OPERATIONS SERVICES	OP11086	0581	900XS	JAN MILEAGE
ADAMS BLAIRE	1084902	85.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
BRUCE MICHELLE L	1084943	114.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
BURKS AMANDA	1084949	129.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
CARR SUSAN	1084579	68.29	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HABICH MEGAN	1084639	85.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HABICH MEGAN	1085015	90.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE CONF REGISTRATION
HAMMONS CRAIG	1085020	81.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HAYES ANGELA	1084643	109.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HAYES ANGELA	1085025	25.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE CONF REGISTRATION
HOLLY N WALKER	1085211	92.78	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
NICOLE M MOONEY	1084705	87.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
TEXAS MARY	1085191	129.49	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
ALEXANDER KIMBERLY	1085439	107.31	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
BROOKINS LATISHAWA	1085457	184.05	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
GARY C LANTZ	1085067	214.50	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
HOLLI D BICKER	1085449	103.53	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
JEREMY JOHNSON	1084657	238.36	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
LACHAPPELLE SHANNON	1085062	68.37	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
OYLER TAMARA L	1084726	29.90	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
PERRYMAN ANNE	1085566	137.64	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
RALEIGH TAMI	1085140	112.35	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
ROBERTS TIFFANY	1085583	158.30	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
WEBB CRAIG	1084798	188.16	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
WILSON JAMES ED JR	1084807	87.15	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
LOGAN LAVELLE HUNT	455351	50.60	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	NOTARY FOR ANGELA R SCHLEGEL
STEWART LORI	1085595	8.44	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	JAN MILEAGE
COLLINS AMANDA	1084964	9.11	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	JAN MILEAGE
KAITLYNN N MAY	1085088	100.00	SANDERS ELEMENTARY SCHOOL	0861077	0338	900XF	REIMBURSE FOR KMEA REGISTRATION
BETH B PETERSON	1084730	27.91	SCHOOL CHOICE	CH11271	0581	900XS	JAN MILEAGE
CASSIOPIA BLAUSEY	1084930	1,198.26	SCHOOL CHOICE	CH11271	0580	900XS	FEB MILEAGE,MEALS,LODGING,PARKING
CHERYL L AMSTUTZ	1084911	185.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
CORNISH AMANDA	1084968	36.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GABRIELLA S BURDETTE	1085460	187.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GIBSON TINA B	1085002	40.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GILFERT ALLEN	1085004	312.27	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GILFERT MICHELLE L	1085005	26.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GRISANTI THOMAS	1085505	52.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
HAVERSTICK HELEN VITIELLO	1085024	113.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
HODGES KRISTIN M	1085034	137.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
JACOB TAYLOR ATWELL	1085445	117.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
KIM GRACE	1085057	83.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
LEILA M TRINDADE	1085605	216.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
LEVINSON RICHARD	1085070	94.24	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
MAY AARON	1085087	33.10	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
RUSSELL CHAD SCOTT	1085156	53.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
RUTH DAVID G	1085157	35.53	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
STEWART CHARLES B	1085184	84.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
WEBB MARSHA L	1085219	11.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
AMY G DOWNS	1084982	133.22	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
AMY PORTER	1085134	141.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
ANN M MORGAN	1085105	110.29	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
BOEMKER APRIL C	1084934	69.93	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
BRANDON M FRANKLIN	1084999	160.78	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
CAROLYN M FLENER	1084996	66.15	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
CHADWICK T GOLLADAY	1085007	77.20	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
CHRISTINA S JOHNSON	1084656	162.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
CRYSTAL C CARTER	1084580	154.77	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
DAVID V SPENCER	1085180	77.99	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
FISHER CHENG Z	1084994	196.01	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
GABRIELLA A MARKS	1085083	160.90	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	JAN MILEAGE
HENSEL SAUNDRA L	1085030	89.75	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
HOLLY N BURCH	1084947	76.94	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
JENNIFER L DRISCOLL	1084611	131.67	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
JORDAN A HALL	1085019	205.92	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
JOSHUA J KONCZAL	1085060	212.31	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
KELLY A HAGAN	1085016	121.50	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
KIMBERLY J MOORE	1085104	173.42	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
LATOYA M BRYANT	1085458	105.38	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
LISA M MCNEAR	1085093	174.01	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	JAN MILEAGE
MADELINE C HEUKE	1085031	152.97	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
MARKS JOHN LAMESA	1084693	154.98	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
MARSTON JENNIFER	1085085	65.69	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
MCGARRY LISA	1084699	172.37	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
MICHELLE R BRIMM	1084940	143.01	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	JAN MILEAGE
MORGAN A HUNT	1085040	149.98	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
PAIGE R SHELTON	1085164	73.16	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
RAEHEL J MINOR	1085101	116.08	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
ROBERT C BURKETT	1084948	45.61	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
ROBIN COSBY	1084969	87.36	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	JAN MILEAGE
SAMANTHA G SHOCKLEY	1085165	80.47	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
SARA A ADAMS	1084903	86.94	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
SMITH RONZELL	1085174	53.30	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
THOMAS ADAM D	1085193	219.57	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
VICTORIA G LIGON	1085072	131.25	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
YATES SANDRA	1085240	205.55	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
YOLANDA A WILLIAMS	1085233	85.22	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
ARNETT ALICIA	1084918	101.97	SCHOOL NUTRITION SERV	SN15101	0580	205XA	JAN MEALS,UBER
ASHLEY CHRISTINA	1084920	77.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BARRETT DEBORAH	1084922	22.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
BAUSCHER JULIA	1084924	64.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BILLY B ANTHONY	1084914	72.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BOYD GRETCHEN	1084938	53.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BRITTANY M PASSAFIUME	1085126	95.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BUECHELE CHRISTY	1084945	13.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
BYRD CHRISTOPHER	1084951	50.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
CARTER LATACHA L	1084957	28.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
CHELSEA L SIMPSON	1085167	21.21	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JAN MILEAGE
ELLNOR DAN	1084988	37.72	SCHOOL NUTRITION SERV	SN15101	0580	205XB	JAN MILEAGE
HARRIS JULIE	1085022	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEATHER R MILLER	1085098	6.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEIL LYNN	1085027	5.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEINE VICKIE	1085028	12.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HOFFMAN SHELLEY	1085035	80.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
JENNINGS ANITA	1085044	7.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
JOHNETTA H ANDERSON	1084912	15.79	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JAN MILEAGE
JONES CONNY A	1085049	3.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
KEAN SHIRLEY	1085054	23.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
KENDRICKS VERONICA L	1085055	12.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LATTRAY MARCIA	1085069	5.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LEWIS RITA	1085071	13.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LILIA C VILLEGAS	1085203	33.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
MARK A JOHNSON	1085048	84.59	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
MCELROY WANDA WILLIAMS	1085091	15.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MCGINTY KAREN	1085092	17.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MESSER TRACIE	1085095	5.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MILLS JASON	1085100	152.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
MITCHELL HULL MARY	1085102	3.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
NARLEINE M CRAWFORD	1084970	1.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
NICHOLS TERI	1085119	9.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
OHARA LEE ANN	1085122	26.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
RIDDLE AMANDA	1085149	32.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
SHEILA D DUKE	1084985	14.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
SMITHSON KAREN	1085176	11.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
TERRA M KNOER	1085059	31.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
TIFFANY G CARTER EDISON	1084956	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
TRACY M ROBERTS	1085150	5.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
VICTORIA E HIELD	1085032	2.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
VINCENT PATRICIA	1085204	50.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
VOWELS LINDA	1085207	13.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WARFIELD DARLISHA	1085212	0.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WATSON CHRISTINA	1085216	69.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
WILLARD AMY	1085228	74.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
WILLIAMS LORI	1085231	28.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
WOLFE MARY W	1085236	6.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WOODEN MARTHA	1085237	16.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LOUISVILLE ARMORY	455352	50.97	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	MANDATORY FIREARMS QUALIFICATIONS TRAINING
TREASURER COMMONWEALTH OF KY	455171	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO APPLICATION FOR RAYMOND HARPER
BIVENS CARLA	1084928	34.40	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	JAN MILEAGE
LOGAN LAVELLE HUNT	455643	202.40	SHELBY ELEMENTARY SCHOOL	6101118	0810	900XF	NOTARY FOR L MORRIS,W FYRE,W CRAIG, K CASTOR
TARA N DAVIS	1084976	84.67	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125F	JAN MILEAGE
FLETCHER SHERI	1084626	6.05	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	JAN MILEAGE
THOMAS BERRYMAN	1085448	49.00	SOUTHERN HIGH SCHOOL	0311163	0627	900XF	BUS FUEL
PIKE DANIEL P	1084732	18.44	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	JAN MILEAGE
CANDACE R RENN	1084750	130.16	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
CLARK WENDI	1084587	130.50	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
NODLER LORI R	1085120	20.33	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
ROWAN MICHELLE R	1085154	435.56	STONESTREET ELEMENTARY SCHOOL	0711053	0580	900XF	FEB MEALS,LODGING
SMITH SALLIE	1085175	382.06	STONESTREET ELEMENTARY SCHOOL	0711053	0580	900XF	FEB MEALS,LODGING
LEWIS SUSAN	1084681	35.28	STOPHER ELEMENTARY	2111077	0581	900XF	JAN MILEAGE
KY STATE TREASURER	455080	32,652.22	STUART ACADEMY	1441118	0231CS	900XN	MARK ROGERS
BRIAN E HUGHES	1085039	613.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS, AIRFARE,BAGGAGE,PARKING
IVEY CHARLOTTE A	1084653	62.87	TEACH & LEARN INNOVATION	CM11283	0581	900XS	DEC MILEAGE
KATIE L RUPP	1085155	390.56	TEACH & LEARN INNOVATION	CM12286	0580	401F	NOV LODGING
ASHLEY D BYERLEY	1084950	81.43	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
FELICIA CUMINGS SMITH	1085170	40.17	TEACHING & LEARNING	CA11214	0581	900XS	JAN MILEAGE
FORD DEANNA	1084998	226.09	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
GIVENS DENISE	1085006	134.57	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
HAMMOND DEBRA S	1084640	16.21	TEACHING & LEARNING	CA11214	0581	900XS	JAN MILEAGE
JESSE E METTILLE	1085096	64.55	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
KASEY A CARLSON	1084577	10.08	TEACHING & LEARNING	CA11053	0581	900XS	JAN MILEAGE
LAURA L WITT	1085235	26.71	TEACHING & LEARNING	CA11053	0581	900XS	JAN MILEAGE
MARSTELLER TINA R	1085084	76.56	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
TARA N SCHNEIDER	1085160	139.66	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
ELAINE W ABANATHA	1085435	156.57	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
HEATHER G WARRELL	1085213	131.49	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
HOCKENBURY RUSSELL	1085033	77.74	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
JACK B BOSLEY	1085453	177.91	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
JAMES B UNGER	1085198	114.37	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
KERMIT E BELCHER	1084561	64.01	TECHNOLOGY DIVISION	TD11100	0581	900XS	JAN MILEAGE
KYLE J CHANDLER	1084961	119.20	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
MATTHEW A BULKA	1084946	215.17	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
RECEVEUR KATHLEEN M	1085578	236.46	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
SADE R GRAVES	1085011	94.84	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
STEVEN A DURM	1084986	169.68	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
WASHBURN DANIELLE	1085214	153.09	TECHNOLOGY DIVISION	TD11507	0581	900XS	JAN MILEAGE
YOUNG STEPHANIE	1084814	26.76	TECHNOLOGY DIVISION	TD11100	0581	900XS	DEC MILEAGE
WILLIAM A PIERCE	1085568	60.69	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	JAN MILEAGE
REICHMUTH KIMBERLY	1085144	17.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	JAN MILEAGE
HORTON LABRON	1084651	43.64	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	JAN MILEAGE
RAYMOND C YAKSIC	1085239	659.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0338	310E	REGISTRATION
STACI M EDDLEMAN	1085484	167.42	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	JAN MILEAGE
STITH JENNIFER	1085186	73.12	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	JAN MILEAGE
BRENDA W PIRTLE	1085570	107.56	TRANSITION READINESS	ST11161	0581	900XS	NOV-JAN MILEAGE
GRAY HEATHER M	1085500	150.02	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
HOLBROOK LORI	1084648	36.58	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
ROGERS CHRISTY	1085153	78.55	TRANSITION READINESS	ST11161	0581	900XS	JAN MILEAGE
ROYSTER PAMELA M	1084757	62.34	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
ROYSTER PAMELA M	1085584	31.16	TRANSITION READINESS	ST11729	0580	900XS	JAN MILEAGE
BRENZEL WILLIAM	1085456	30.15	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
DAVID W NELSON	1085116	85.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REIMBURSE FOR REGISTRATION
JEFFERSON COUNTY CLERK	455318	108.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	DEC AND JAN VEHICLE REGISTRATIONS FOR ACCT 156
HEAD LAURA LYNN	1085026	584.09	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	FEB MEALS,LODGING
CARNEY BRANDI SUE-LYNN	1084955	179.55	WELLINGTON ELEMENTARY SCHOOL	1162053	0580	320DC	SEPT LODGING
CLARK NICOLE	1084586	416.72	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125F	JULY MILEAGE
KAMMA NICOLE HASKINS	1085509	18.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
MICHELLE KING	1084669	18.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,545,253.50					

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	2,074,882.49
2	SPECIAL REVENUE	485,721.34
22	DISTRICT ACTIVITY FUNDS	140,637.88
360	CONSTRUCTION FUND	648.15
51	FOOD SERVICE FUND	840,949.87
52	DAY CARE OPERATIONS	1,405.69
54	ADULT EDUCATION	14.78
59	TUITION PROGRAMS	993.30
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,545,253.50

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACAD SCH DIV (ELEM ZONE 3)	218.25
ON1	ACAD SCH DIV (ELEM ZONE1)	401.36
SX1	ACAD SCH DIV (HIGH SCHOOLS)	262.42
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	75.69
AS1	ACADEMIC SCHOOL DIVISION	46.72
AO1	ACADEMIC SERVICES DIVISION	1,305.45
SP1	ACADEMIC SUPPORT SERVICES	1,409.86
AI1	ACCELERATED IMPROVEMENT (AIS)	124.61
AC1	ACCOUNTING SERVICES	123.18
AT1	ACTIVITIES AND ATHLETICS	46.06
AD1	ADMINISTRATION	680.00
AE1	ADULT EDUCATION	355.94
183	ALFRED BINET SCHOOL	1,000.00
987	ARCHDIOCESE OFFIC	8,327.85
018	ATHERTON HIGH SCHOOL	15.75
105	BALLARD HIGH SCHOOL	424.52
149	BLAKE ELEMENTARY SCHOOL	840.32
094	BOWEN ELEMENTARY SCHOOL	25.87
045	BUTLER TRADITIONAL HIGH SCHOOL	85.66
243	BYCK ELEMENTARY SCHOOL	125.95
004	CAMP TAYLOR ELEMENTARY	13.82
935	CAREER & TECH ED SYSTEM WIDE	580.73
AB1	CHIEF OF STAFF	695.23
984	CHIRSTIAN ACADEMY	8,932.15
917	CHURCHILL PARK REHABILITATION	114.36
083	COCHRANE ELEMENTARY SCHOOL	451.26
660	COLERIDGE TAYLOR MONTESSORI ES	251.72
CC1	COMMUNICATION/COMMUNITY RELA	328.95
060	CORAL RIDGE ELEMENTARY SCHOOL	12.60
000	DISTRICT WIDE	3,428,122.20
950	DISTRICTWIDE EXPENSE	1,171.42
DV1	DIVERSITY EQUITY POVERTY DIV	202.10
082	DIXIE ELEMENTARY SCHOOL	77.49
100	DOSS HIGH SCHOOL	1,585.22
156	DUNN ELEMENTARY SCHOOL	8.00
EA1	EARLY CHILDHOOD	4,235.43
EP1	ECE PLACEMENT AND ASSESSMENT	3,293.69
131	EISENHOWER ELEMENTARY SCHOOL	19.49
LE1	ESL	798.42

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
			EC1	EXCEPTIONAL CHILD EDUCATION			12,547.75
			049	FARNSLEY MIDDLE SCHOOL			45.70
			012	FERN CREEK HIGH SCHOOL			37.80
			270	FOSTER TRADITIONAL ACADEMY			19.00
			GC1	GENERAL COUNSEL			729.26
			GA1	GRANTS AND AWARDS ACCOUNTING			671.63
			GL1	GREATER LOU ED COOP			325.34
			014	GREENWOOD ELEMENTARY SCHOOL			954.59
			300	HAZELWOOD ELEMENTARY SCHOOL			346.18
			CT1	HR PERSONNEL SERVICE			309.12
			HU1	HUMAN RESOURCES DIVISION			141.22
			MI1	INFORMATION TECHNOLOGY			165.00
			335	IROQUOIS HIGH SCHOOL			129.58
			325	JACOB ELEMENTARY SCHOOL			1,878.90
			001	JCPS CENTRAL ADMINISTRATION			1,067.95
			951	JEFFERSON COUNTY HIGH SCHOOL			195.14
			720	JOHN F KENNEDY ELEMENTARY SCHL			1,110.36
			106	JOHNSONTOWN ROAD ELEMENTARY			56.00
			ER1	LABOR MGT & EMPLOYEE RELATIONS			412.65
			LI1	LIBRARY MEDIA SERVICES			354.49
			520	LINCOLN ELEMENTARY SCHOOL			107.90
			047	LOUISVILLE MALE HIGH SCHOOL			79.00
			155	MARION C MOORE SCHOOL			788.46
			458	MARY RYAN ACADEMY			180.00
			MP1	MATERIALS PRODUCTION			69.11
			340	MEYZEEK MIDDLE SCHOOL			18.56
			099	MINORS LANE ELEMENTARY SCHOOL			906.56
			730	OLMSTED ACADEMY SOUTH			1,589.11
			OP1	OPERATIONS SERVICES			104.96
			HP1	PHYSICAL DEV & HEALTH SERV			1,098.89
			PP1	PUPIL PERSONNEL			1,629.62
			219	RAMSEY MIDDLE SCHOOL			50.60
			BA1	RISK MANAGEMENT AND BENEFITS			8.44
			086	SANDERS ELEMENTARY SCHOOL			109.11
			CH1	SCHOOL CHOICE			1,226.17
			945	SCHOOL COSTS PAID CENTRALLY			1,822.27
			FI1	SCHOOL CULTURE & CLIMATE			4,825.40
			SN1	SCHOOL NUTRITION SERV			1,546.67
			SI1	SECURITY AND INVESTIGATIONS			75.97
			590	SHAWNEE HIGH SCHOOL			34.40
			610	SHELBY ELEMENTARY SCHOOL			202.40
			103	SLAUGHTER ELEMENTARY SCHOOL			84.67

ORDERS OF THE TREASURER-VOUCHERS

2/11/2020 THROUGH 3/5/2020

<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>
			087		SMYRNA ELEMENTARY SCHOOL		6.05
			031		SOUTHERN HIGH SCHOOL		49.00
			915		ST JOSEPH CHILDREN'S HOME		18.44
			933		STATE AGENCY ADMINISTRATION		280.99
			071		STONESTREET ELEMENTARY SCHOOL		817.62
			211		STOPHER ELEMENTARY		35.28
			144		STUART ACADEMY		32,652.22
			CM1		TEACH & LEARN INNOVATION		1,066.43
			CA1		TEACHING & LEARNING		816.03
			TD1		TECHNOLOGY DIVISION		1,737.29
			CE1		TECHNOLOGY INTEGRATION		60.69
			090		THOMAS JEFFERSON MIDDLE SCHOOL		17.64
			TI1		TITLE I,II,IV, & PRG SUPPORT		943.18
			ST1		TRANSITION READINESS		466.21
			033		VALLEY TRADITIONAL HIGH SCHOOL		115.15
			VM1		VEHICLE MAINTENANCE		108.00
			072		WATTERSON ELEMENTARY SCHOOL		584.09
			116		WELLINGTON ELEMENTARY SCHOOL		179.55
			374		WHITNEY YOUNG ELEMENTARY SCHL		416.72
			117		WILT ELEMENTARY SCHOOL		37.25
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							3,545,253.50