

ORDERS OF THE TREASURER-VOUCHERS

4/1/2020 THROUGH 4/22/2020

<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>
AUYANA A LEE	1087415	68.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0580	ASPXA	DEC MEALS
JOSEPH R ELLISON III	1087139	64.30	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MARCH MILEAGE
JESSICA M ROSENTHAL	1087211	121.46	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	JANUARY
AVERETTE ALICIA	1087116	24.19	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MARCH MILEAGE
BOYD KENNETH L	1087316	190.38	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
MCDOWELL JANICE P	1087431	89.12	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEB MILEAGE
ROSHANDA M JOHNSON	1087400	257.93	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEB MILEAGE
DOSSETT DENA	1087349	19.36	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MARCH MILEAGE
FORDE PATRICIA A	456907	900.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
HURT KIMBERLY	456931	995.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
KAY DAIVIE	456938	1,437.11	ARCHDIOCESE OFFIC	9872027	0580	401EP	LODGING
KRISTINE GRIMM	456919	2,190.58	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,LODGING
LAURA L MILLER CRONIN	457207	1,125.25	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,LODGING,UBER
LAURA SHIRCLIFF	456994	1,318.39	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE
MARGARET G OSBORNE	456977	2,319.49	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE, BAGGAGE,HOTEL
NAUERT DEE DEE	456967	995.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
THOMSON TAMMY S	457006	995.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
LYONS JESSICA	1087423	46.12	ASSESSMENT	TS11748	0581	900XS	MARCH MILEAGE
THOMPSON ERICA L	1087504	53.00	ASSESSMENT	TS11748	0581	900XS	MARCH MILEAGE
EGAN KELLY P	1087357	93.65	CAMP TAYLOR ELEMENTARY	0041077	0580	900XF	MARCH MILEAGE
BRANDY L SCOTT	1087215	58.88	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH MILEAGE
ABIGALE PIPER	1087197	310.38	CHIEF OF STAFF	AB11075	0581	900XS	MARCH MILEAGE
LOWE JONATHAN G	1087170	12.01	CHIEF OF STAFF	AB11075	0581	900XS	MARCH MILEAGE
ADMINISTRATION FOR CHILD SUPPORT E 456784		197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
ADMINISTRATION FOR CHILD SUPPORT E 457023		197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
ANDREWS AND COX PC 456790		527.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
ANDREWS AND COX PC 457029		654.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
BARBER BANASZYNSKI AND HIATT PSC 456786		150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
BARBER BANASZYNSKI AND HIATT PSC 457025		150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
BB AND T CORPORATION 456864		500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010A
BB AND T CORPORATION 456865		750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2012A
BB AND T CORPORATION 456866		750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2012B
BELL HESS & VAN ZANT PLLC 456787		436.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
BELL HESS & VAN ZANT PLLC 457026		118.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
BINGHAM GREENBAUM DOLL LLP 456788		225.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
BINGHAM GREENBAUM DOLL LLP 457027		203.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
BLACK JOSEPH M JR 456789		1,747.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
BLACK JOSEPH M JR 457028		1,747.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
BRANDI POLK 456838		69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
BRANDI POLK 457075		69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
CHAPTER 13 TRUSTEE - EDKY 456794		3,008.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403

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<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>
CHAPTER 13 TRUSTEE - EDKY	457033	3,008.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
CITY OF JEFFERSONTOWN	457034	17,731.09	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0417
CITY OF SHIVELY	457035	30,489.20	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0417
CITY OF ST MATTHEWS	457036	6,128.34	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0417
CITY OF WEST BUECHEL	457037	4,393.10	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0417
CLARK SUPERIOR COURT	456795	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
CLARK SUPERIOR COURT	457038	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
COMMONWEALTH OF MASSACHUSETTS	456797	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
COMMONWEALTH OF MASSACHUSETTS	457040	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
COOPER & COOPER LAW OFFICES PLLC	456798	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
COOPER & COOPER LAW OFFICES PLLC	457041	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
DAVID DEEP LAW OFFICE	456799	321.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
DAVID DEEP LAW OFFICE	457042	264.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
DEATRICK & SPIES PSC	456800	2,425.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
DEATRICK & SPIES PSC	457043	1,914.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
DELTA MANAGEMENT ASSOCIATION	456801	294.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
DEPT OF EDUCATION AWG	456802	9,126.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
DIVISION OF CHILD SUPPORT	456803	30,220.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
DIVISION OF CHILD SUPPORT	457044	28,911.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
ECMC	456804	545.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
ECMC	457045	309.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
FENTON & MCGARVEY LAW FIRM	456805	256.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
FENTON & MCGARVEY LAW FIRM	457046	219.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
FIFTH THIRD BANK	1087106	1,107,512.54	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENTS - MARCH 2020
FLORIDA DEPT OF EDUCATION	456806	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
FLORIDA DEPT OF EDUCATION	456905	201.07	DISTRICT WIDE	10	7461G		REWRITE OF CHECK 448176
FLORIDA DEPT OF EDUCATION	457047	197.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
GLENNON LAW FIRM LLC	456807	880.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
GLENNON LAW FIRM LLC	457048	805.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
HANLEY & CASTAGNO	456793	695.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
HANLEY & CASTAGNO	457032	476.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
ILLINOIS STATE DISBURSEMENT UNIT	456809	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
ILLINOIS STATE DISBURSEMENT UNIT	457050	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
INSTANT AUTO CREDIT INC	456810	257.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
INSTANT AUTO CREDIT INC	457051	257.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
INTERNAL REVENUE SERVICE	456811	603.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
INTERNAL REVENUE SERVICE	457052	209.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
J BART MCMAHON	1087107	84.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
J BART MCMAHON	1087177	1,175.22	DISTRICT WIDE	10	7461G		REWRITE OF CHECK 446435
J BART MCMAHON	1087295	194.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
JAMES E BRUCE JR ATTORNEY AT LAW	456791	94.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
JAMES E BRUCE JR ATTORNEY AT LAW	457030	94.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
JAMES E VONSICK ATTORNEY	456812	105.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
JAMES E VONSICK ATTORNEY	457053	106.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
JAVITCH BLOCK LLC	456813	549.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403

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JAVITCH BLOCK LLC	457054	566.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
KEENEY MICHAEL	456815	172.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
KEENEY MICHAEL	457056	172.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
KHESLC & KHEAA	456816	6,139.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
KHESLC & KHEAA	457057	4,916.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
KY REVENUE CABINET	456817	97.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
KY REVENUE CABINET	457058	217.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
LAWRENCE WILLIAM W	456818	38,187.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
LAWRENCE WILLIAM W	457059	37,312.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
LISA HOYT	456808	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
LISA HOYT	457049	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
LLOYD & MCDANIEL PLC	456819	3,140.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
LLOYD & MCDANIEL PLC	457060	3,513.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MARKOFF LAW LLC	456820	349.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MARKOFF LAW LLC	457061	349.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MARYLAND CHILD SUPPORT	456821	196.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MARYLAND CHILD SUPPORT	457062	196.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MCCLAIN DEWEES PLLC	456822	233.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MCCLAIN DEWEES PLLC	457063	233.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MEINHART CHRIS CONSERVATOR	456823	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MICHAEL K BISHOP & ASSOCIATES PSC	456824	861.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MICHAEL K BISHOP & ASSOCIATES PSC	457064	281.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MICHIGAN ST DISBURSEMENT UNIT	456825	102.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MICHIGAN ST DISBURSEMENT UNIT	457065	99.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
MIDLAND CREDIT MGMT INC	456826	973.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
MIDLAND CREDIT MGMT INC	457066	1,049.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
NATIONAL ENTERPRISE SYSTEMS INC	456827	236.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
NC CHILD SUPPORT CENTRALIZED COLLI	456828	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
NC CHILD SUPPORT CENTRALIZED COLLI	457067	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
NEBRASKA CHILD SUPPORT PAYMENT CE	456829	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
NEBRASKA CHILD SUPPORT PAYMENT CE	457068	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
NIYIRGIRA OSCAR	456830	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
NIYIRGIRA OSCAR	457069	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
NYS HIGHER EDUC SVCS CORP	456831	288.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
OHIO CHILD SUPPORT	456832	1,030.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
OHIO CHILD SUPPORT	457070	1,030.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
PENNSYLVANIA SCDU	456834	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
PENNSYLVANIA SCDU	457072	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
PERFORMANT RECOVERY INC	456835	317.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
PHEAA	456836	520.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
PHEAA	457073	810.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
PHILLIP J CASTAGNO	456792	1,555.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
PHILLIP J CASTAGNO	457031	904.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
PIONEER CREDIT RECOVERY	456837	394.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
PIONEER CREDIT RECOVERY	457074	342.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417

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RATHBONE GROUP LLC	456839	202.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
SHANA ARMOUR	456785	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
SHANA ARMOUR	457024	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
SLOVIN & ASSOCIATES CO LPA	456840	692.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
SLOVIN & ASSOCIATES CO LPA	457076	676.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
SMITHER J MICHAEL	456998	25.33	DISTRICT WIDE	10	7461G		REWRITE OF CHECK OF 450626 & 452417
STATE CENTRAL COLLECTION	456841	2,597.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
STATE CENTRAL COLLECTION	457077	2,299.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
STATE OF FLORIDA DISBURSEMENT UNIT	456842	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
STATE OF FLORIDA DISBURSEMENT UNIT	457078	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
STENGER & STENGER PC	456843	93.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
STENGER & STENGER PC	457079	209.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
STEPHEN A SCHWAGER PLLC	456844	164.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
STEPHEN A SCHWAGER PLLC	457080	164.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
STEPHEN S JOHNSON	456814	3,572.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
STEPHEN S JOHNSON	457055	3,201.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
TAMEKIA PARKER	456833	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
TAMEKIA PARKER	457071	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
TEXAS CHILD SUPPORT	456845	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
TEXAS CHILD SUPPORT	457081	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
THE COOK LAW OFFICE PLLC	456846	548.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
THE COOK LAW OFFICE PLLC	457082	658.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
THOMAS M DENBOW LAW OFFICE	456847	72.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
THOMAS M DENBOW LAW OFFICE	457083	173.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
TRANSWORLD SYSTEMS INC	456848	409.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
TRANSWORLD SYSTEMS INC	457084	38.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
TURNER COOMBS & MALONE PLLC	456849	817.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
TURNER COOMBS & MALONE PLLC	457085	700.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
US DEPT OF TREASURY	456850	472.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
US DEPT OF TREASURY	457086	434.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
WEBER AND OLCESE PLC	456851	108.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
WEBER AND OLCESE PLC	457087	54.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
WELTMAN WEINBERG & REIS CO LPA	456852	456.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
WELTMAN WEINBERG & REIS CO LPA	457088	194.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
WILLIAM J CLARKE ATTY AT LAW	456796	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0403
WILLIAM J CLARKE ATTY AT LAW	457039	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0417
ZURICH AMERICAN INSURANCE	457022	971.44	DISTRICT WIDE	10	7421R		DENISE LAMONT RESTITUTION REPAY INS OB
ALBRIGHT JENNIFER	1087111	18.90	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
BLANCA G REYES	1087208	67.16	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
COLSTON STACY	1087336	12.77	EARLY CHILDHOOD	EA12001	0581	135F	FEBRUARY MILEAGE
DAILEY JULIE	1087135	48.97	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
DIRETHEIA G NICHOLS	1087445	8.90	EARLY CHILDHOOD	EA12001	0581	135F	MARCH MILEAGE
GOODWIN SHANI	1087371	184.63	EARLY CHILDHOOD	EA12001	0581	135F	FEBRUARY MILEAGE
JONES PAMELA	1087401	56.99	EARLY CHILDHOOD	EA12001	0581	135F	FEBRUARY MILEAGE
KRAUS SUSAN	1087409	114.20	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE

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MCDONALD TERRY	1087430	242.72	EARLY CHILDHOOD	EA12001	0581	135F	FEBRUARY MILEAGE
NAKAO INA	1087186	93.58	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
RHONDA NAVARRO	457213	1,354.50	EARLY CHILDHOOD	590	1310	010XT	TUITION REIMBURSEMENT
SMITH KAREN	1087487	27.38	EARLY CHILDHOOD	EA12001	0581	135F	MARCH MILEAGE
STACEY BRADLEY TYRRELL	1087510	18.10	EARLY CHILDHOOD	EA12001	0581	135F	MARCH MILEAGE
STACY CONLEY	457142	1,354.50	EARLY CHILDHOOD	590	1310	010XT	TUITION REIMBURSMENT
TINA LANE PITTERS	1087456	27.55	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
BROCK MARGIE LAWRENCE	1087318	94.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
BURT DARCY L	1087323	48.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
CUNNINGHAM LORRAINE	1087341	94.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	MARCH MILEAGE
DEMICHELE KRISTIN R	1087347	77.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
ELIZABETH E BRADBURY	1087317	31.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
HALL CHRISTY L	1087376	25.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	MARCH MILEAGE
HALLIN JESSICA	1087378	67.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
HEARN WILLIAM B III	1087383	79.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
HORTON WENDY	1087153	45.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
HORTON WENDY	1087392	117.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEBRUARY MILEAGE
KINCAID JOHN	1087158	61.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAR MILEAGE
MCCLAIN AMY L	1087428	132.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	MARCH MILEAGE
MELISSA TAYLOR PASCUA	1087191	70.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
MILLS PENNY	1087435	73.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	MARCH MILEAGE
MOLLY C GERRISH	1087367	47.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
OPELL BETHANIE BROGLI	1087448	88.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
TRICIA L HOSEY	1087393	47.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	MARCH MILEAGE
AMY M CALISTI	1087328	49.06	ESL	LE11806	0581	900XS	MARCH MILEAGE
CANNON RENEE	1087329	44.52	ESL	LE11806	0581	900XS	MARCH MILEAGE
CRIPPS CARMEN	1087340	16.63	ESL	LE11806	0581	900XS	MAR MILEAGE
DARLENE Y GROVE	1087374	50.78	ESL	LE11806	0581	900XS	MARCH MILEAGE
EDMONDS VONGMANY	1087356	28.01	ESL	LE11806	0581	900XS	MARCH MILEAGE
HUKIC HARIS	1087395	20.62	ESL	LE11806	0581	900XS	MARCH MILEAGE
KENYA L MCCOY	1087429	42.59	ESL	LE11806	0581	900XS	MARCH MILEAGE
LATISHA D CALVERT	1087128	120.00	ESL	LE12004	0240	401F	PRAXIS
LOUIS K JACKSON	1087398	30.70	ESL	LE11806	0581	900XS	MARCH MILEAGE
MOLLY E LANGE	1087413	23.56	ESL	LE11806	0581	900XS	MARCH MILEAGE
SHORY MICHELLE	1087483	39.18	ESL	LE11806	0581	900XS	MARCH MILEAGE
TARA N SCHNEIDER	1087213	120.00	ESL	LE12004	0240	401F	PRAXIS
WHITEHEAD AMY R	1087516	37.09	ESL	LE11806	0581	900XS	MARCH MILEAGE
ABERSON JACQUELINE	1087109	20.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
ALLEN JOAN	1087301	48.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
BAXTER GRETA	1087118	35.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
BLAKLEY STEPHENIE W	1087122	90.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
BOWEN ANGELA D	1087315	17.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
BYRUM JERRI L	1087324	175.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
BYRUM JOANI M	1087325	80.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE

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<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>
CARRIE L WILLIS	1087518	24.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
DELK CHRISTINE D	1087136	259.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DELK STEPHANIE	1087344	66.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
DEVENUTO TERESA	1087348	172.03	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH MILEAGE
FITZGERALD LORI L	1087143	79.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH
GABRIELLE S THARP	1087499	22.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
GUDGEL BOYD	1087148	122.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	JAN MILEAGE
HART HEATHER B	1087381	90.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
HOLLIS LISA	1087152	58.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
KAMILLE A POTTER	1087460	196.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
MATTINGLY MARY BETH	1087173	6.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
MUELLER JAIME	1087440	23.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
NAJJAR MARK	1087441	28.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
NATALIE MELANIE	1087442	15.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
PENNINGTON-MOORE MARGARET	1087193	22.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
RACHEL M KREBS	1087410	9.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH MILEAGE
REBECCA LYN OWENS	1087450	42.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
SANDRA E TARTER	1087498	30.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
SARA E MASSEY	1087426	29.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY MILEAGE
SCALLY CHRISTINE	1087479	35.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
SIMPSON CINDY	1087484	101.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
SKIPWORTH BRANDON	1087486	62.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
SPALDING ELIZABETH	1087491	73.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
STEPHANIE M HARP	1087380	66.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
TERRIANN L SCHEMMEL	1087480	295.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	MARCH MILEAGE,MEAL,LODGING
THELA M ABELL	1087296	75.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
TYREE TINA	1087222	36.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
WHEATLEY JASON	1087233	67.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
WHITT JEAN R	1087517	13.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH MILEAGE
ANTHONY D MYRKS BREWER	1087185	146.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	PRAXIS
BRIDGET MILLER	456964	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
CAILET HARDTMANN HUCKABEE	456921	227.50	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
ELIZA HILL	456926	138.18	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
EMILY LAINE KIGER	456943	180.60	HR PERSONNEL SERVICE	CT12099	0580	401FB	MILEAGE
EVA ALLISON	456860	297.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
GEORGETOWN COLLEGE	456912	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	H KEENEY KLUMP 2019 TUITION
JACOB STUCKERT	457002	165.06	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
KAITLYN JONES	456936	233.80	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
KATHERINE NOEL RESZETAR MAZA	456984	284.76	HR PERSONNEL SERVICE	CT12099	0580	401FB	MILEAGE REIMBURSE TEACHER RECRUIT TEACH K Y
LINDSEY M FAUVER	1087142	150.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	PRAXIS
LOUIS REDD	456983	291.96	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
NATHANIEL J BORDEAUX	1087123	18.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	MEAL
RYAN CHARLES WATSON	457019	118.02	HR PERSONNEL SERVICE	CT12099	0580	401FB	RECRUIT
UNIVERSITY OF THE CUMBERLANDS	457014	4,000.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	2019 TUITION FOR CHRISTOPHER JOHNSON

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ASHLEY J DABNEY	1087342	259.90	INDIAN TRAIL ELEMENTARY SCHOOL	0762053	0580	310E	MEALS,UBER,BAGGAGE
WOOD JOSEPH A	1087235	60.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762053	0580	310E	BAGGAGE
ZACHARY R BELEW	1087311	50.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR COMPTIA EXAM
STORMY REVLETT	1087207	22.09	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	MARCH
DALA M SPARKS	1087217	524.30	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0349	070FH	MATERIALS/SUPPLIES
FRANCIS GERALD YOUNG	1087523	26.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
GUILLERMO J ALONSO	1087302	45.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
JANET S LANHAM	1087414	32.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
NANCY A CHIARA	1087333	25.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
TAMMY L THOMPSON	1087505	22.47	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH MILEAGE
ALISHA M PERKINS	1087194	348.67	MARION C MOORE SCHOOL	1551053	0580	900XF	FEB
KATIE L SHAFER	1087216	591.94	MAUPIN ELEMENTARY SCHOOL	4802053	0580	320C	FEB MILEAGE,MEALS,LODGING
GLENN S BAETE	1087309	43.97	OPERATIONS SERVICES	OP11086	0581	900XS	MARCH MILEAGE
ADAMS BLAIRE	1087298	60.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
HABICH MEGAN	1087375	86.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY MILEAGE
HAYES ANGELA	1087382	56.41	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH MILEAGE
BROOKINS LATISHAWA	1087319	224.78	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
DWYER KIMBERLY E	1087354	84.04	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
HOLLI D BICKER	1087313	230.29	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
HURLEY JOSEPH	1087396	156.24	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
JEREMY JOHNSON	1087399	92.19	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
PERRYMAN ANNE	1087452	82.70	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
ROBERTS TIFFANY	1087473	74.00	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
SOLANO ABRAHAM	1087489	297.78	PUPIL PERSONNEL	PP11026	0581	900XS	FEB MILEAGE
WILSON JAMES ED JR	1087519	32.80	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH MILEAGE
PROFFITT MICHELLE	1087200	1,911.65	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310F	MEALS,LODGING,AIRFARE
CORD REBECCA L	1087133	197.31	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS, UBER
CHERYL L AMSTUTZ	1087303	160.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
CORNISH AMANDA	1087338	36.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GABRIELLA S BURDETTE	1087322	181.15	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GIBSON TINA B	1087368	24.36	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH MILEAGE
GILFERT MICHELLE L	1087369	11.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GRISANTI THOMAS	1087373	54.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
HODGES KRISTIN M	1087391	140.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
KIM GRACE	1087405	79.47	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
LEILA M TRINDADE	1087509	207.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
LEVINSON RICHARD	1087416	90.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
RUSSELL CHAD SCOTT	1087475	55.77	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
RUTH DAVID G	1087476	33.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
SIMPSON KEVIN TODD	1087485	20.37	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE

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STEWART CHARLES B	1087495	78.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
AMY G DOWNS	1087350	70.06	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
AMY PORTER	1087459	56.28	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
BOEMKER APRIL C	1087314	91.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
BRANDON M FRANKLIN	1087364	127.93	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
CRYSTAL C CARTER	1087332	101.56	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MAR MILEAGE
DAVID V SPENCER	1087492	86.35	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
FISHER CHENG Z	1087362	83.83	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
JORDAN A HALL	1087377	120.63	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
JOSHUA J KONCZAL	1087408	78.71	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
KIMBERLY J MOORE	1087437	74.72	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
LATOYA M BRYANT	1087321	96.35	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
MADELINE C HEUKE	1087387	116.21	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
MARSTON JENNIFER	1087425	45.32	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
NAYASHA L OWENS	1087449	38.09	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
PHILIP J BERRY	1087312	64.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
RAEHEL J MINOR	1087436	78.16	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
RICKY L HOWELL	1087394	53.30	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
SAMANTHA G SHOCKLEY	1087482	33.39	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
SARA A ADAMS	1087299	71.87	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
SMITH RONZELL	1087488	516.34	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,LODGING,PARKING
STEPHANIE D ROBERTS	1087472	52.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	MARCH MILEAGE
THOMAS ADAM D	1087503	81.61	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
VICTORIA G LIGON	1087417	63.13	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MARCH MILEAGE
BRITTANY M PASSAFIUME	1087192	90.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY
ELIZABETH M MERCER	1087179	5.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY
HEINE VICKIE	1087385	8.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
LYNNE C HARDESTY	1087149	11.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY
MARK A JOHNSON	1087155	189.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY
VICTORIA E HIELD	1087388	3.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
WOLFE MARY W	1087520	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH MILEAGE
TREASURER COMMONWEALTH OF KY	457010	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION FOR MELVIN SIMMONS
TREASURER COMMONWEALTH OF KY	457011	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RNEWAL APPLICATION FOR JONATHON JONES
RACHELLE B WOOD	1087521	271.16	SHAWNEE HIGH SCHOOL	5902053	0580	348F	MEALS,PARKING
ALLISON C HENRY	1087386	232.09	TEACH & LEARN INNOVATION	CM11232	0581	900XS	FEB MILEAGE
AMY L GOODENOUGH	1087370	173.92	TEACH & LEARN INNOVATION	CM11232	0581	900XS	FEB MILEAGE
ANDREA E HIGDON	1087389	294.54	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
CASEY S WATSON	1087513	161.69	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
DIANE E BATTS COLE	1087310	183.58	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
DOMINIQUE R PLEASANT MOORE	1087457	192.62	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
ELISABETH J READ	1087466	117.98	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
HEATHER L CICHIELLO WRIGHT	1087334	137.34	TEACH & LEARN INNOVATION	CM11232	0581	900XS	JAN MILEAGE
IVEY CHARLOTTE A	1087397	51.66	TEACH & LEARN INNOVATION	CM11283	0581	900XS	FEB MILEAGE

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JENNIFER R ABERLI	1087297	85.68	TEACH & LEARN INNOVATION	CM11281	0581	900XS	FEB MILEAGE
JESSICA D PRUSINSKI	1087463	126.42	TEACH & LEARN INNOVATION	CM11281	0581	900XS	FEB MILEAGE
KATIE C WEINGARTEN	1087232	219.65	TEACH & LEARN INNOVATION	CM12053	0580	401FR	BAGGAGE,MEALS,UBER
LINDSEY M WEBER	1087515	9.00	TEACH & LEARN INNOVATION	CM11284	0581	900XS	PARKING
MELISA R GANO	1087365	25.73	TEACH & LEARN INNOVATION	CM11285	0581	900XS	JAN MILEAGE
ROBIN M RATLIFF	1087465	76.23	TEACH & LEARN INNOVATION	CM11287	0581	900XS	FEB MILEAGE
ROBINSON PAUL	1087474	54.94	TEACH & LEARN INNOVATION	CM11274	0581	900XS	MARCH MILEAGE
SALAMEH JAD F	1087478	264.68	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JANUARY MILEAGE
SARA E DOWNS	1087351	321.03	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
AARON T MORRIS	1087183	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
ALICE E GNAU	1087147	950.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
ANDREA D CAMPBELL	1087129	98.49	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
ASHLEY D BYERLEY	1087125	46.24	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
DAWN M BARBER	1087117	227.56	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
EMILY K MCKEEHAN	1087176	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
FORD DEANNA	1087144	121.25	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
GIVENS DENISE	1087146	82.99	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
HEITZ JOAN	1087150	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
JENNIFER C WATES	1087230	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
JO A MCKIM	1087432	164.89	TEACHING & LEARNING	CA11052	0581	900XY	NOV MILEAGE
JUSTIN A ELLIOTT	1087358	312.48	TEACHING & LEARNING	CA11052	0581	900XY	JANUARY MILEAGE
LEONARD JAMES	1087162	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
MADDIE E SHEPARD	1087481	227.35	TEACHING & LEARNING	CA11052	0581	900XY	FEB MILEAGE
MARCIE M ROGERS	1087210	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
MARSTELLER TINA R	1087424	28.48	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
MICHELLE R CABLE	1087126	46.75	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
ROBERT J MOORE	1087438	76.19	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
SAMANTHA L BENNETT	1087121	44.69	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
STEPHANY M BELCHER	1087120	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
VICTORIA A ATKINS	1087115	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
WARD LORI D	1087229	150.06	TEACHING & LEARNING	CA12053	0581	401E	MARCH MILEAGE
JACK B BOSLEY	1087124	197.65	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB
JAMES B UNGER	1087225	85.43	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
KYLE J CHANDLER	1087132	191.86	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB
KEVIN S HECKLER	1087384	278.17	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310E	MARCH MILEAGE,LODGING,PARKING
AMBER R RECKTENWALD	1087468	108.92	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
BROOKS JENNIFER	1087320	25.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1087379	23.36	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
MOLLY STELLA	1087494	92.98	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,450,287.88					

ORDERS OF THE TREASURER-VOUCHERS

4/1/2020 THROUGH 4/22/2020

<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	911,729.06
2	SPECIAL REVENUE	134,107.43
22	DISTRICT ACTIVITY FUNDS	47,579.47
360	CONSTRUCTION FUND	2,536.40
51	FOOD SERVICE FUND	351,626.52
59	TUITION PROGRAMS	2,709.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,450,287.88

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
SX1	ACAD SCH DIV (HIGH SCHOOLS)	132.30
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	121.46
SP1	ACADEMIC SUPPORT SERVICES	214.57
AI1	ACCELERATED IMPROVEMENT (AIS)	347.05
EV1	ACCT, RES & SYSTEM IMP	19.36
987	ARCHDIOCESE OFFIC	12,275.82
TS1	ASSESSMENT	99.12
004	CAMP TAYLOR ELEMENTARY	93.65
935	CAREER & TECH ED SYSTEM WIDE	58.88
AB1	CHIEF OF STAFF	322.39
000	DISTRICT WIDE	1,395,418.36
EA1	EARLY CHILDHOOD	3,630.85
EP1	ECE PLACEMENT AND ASSESSMENT	1,203.69
LE1	ESL	622.74
EC1	EXCEPTIONAL CHILD EDUCATION	2,598.06
CT1	HR PERSONNEL SERVICE	8,050.88
076	INDIAN TRAIL ELEMENTARY SCHOOL	319.90
MI1	INFORMATION TECHNOLOGY	50.00
325	JACOB ELEMENTARY SCHOOL	22.09
470	JOHNSON TRADITIONAL MIDDLE SCH	524.30
LI1	LIBRARY MEDIA SERVICES	151.75
155	MARION C MOORE SCHOOL	348.67
480	MAUPIN ELEMENTARY SCHOOL	591.94
OP1	OPERATIONS SERVICES	43.97
HP1	PHYSICAL DEV & HEALTH SERV	203.45
PP1	PUPIL PERSONNEL	1,274.82
085	ROBERT FROST SIXTH-GRADE ACAD	1,911.65
530	ROOSEVELT-PERRY ELEMENTARY	197.31
945	SCHOOL COSTS PAID CENTRALLY	1,175.00
FI1	SCHOOL CULTURE & CLIMATE	2,201.69
SN1	SCHOOL NUTRITION SERV	311.43
SI1	SECURITY AND INVESTIGATIONS	50.00
590	SHAWNEE HIGH SCHOOL	271.16
CM1	TEACH & LEARN INNOVATION	2,728.78
CA1	TEACHING & LEARNING	11,697.42
TD1	TECHNOLOGY DIVISION	474.94
104	TRUNNELL ELEMENTARY SCHOOL	278.17
117	WILT ELEMENTARY SCHOOL	250.26
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,450,287.88