

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
195334	MELISA M. BROWN	06/19/2018	REIMBURSE	MILEAGE TO STATE SCIENCE FAIR ON 4/27/18-4/28/18	0	76.30	76.30
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			76.30	
195335	CHERYL DEEGAN	06/19/2018	MILEAGE	2ND HALF	0	12.54	35.03
10E800 2210 3320 00 490907			INSTRUCTION SERVICES/TRAVEL			12.54	
			REIMBURSE	MILEAGE AND MEALS FOR VISIT TO CUSTOM EDUCATION SOLUTIONS ON 5/25/18	0	22.49	
10E800 2210 3320 00 490907			INSTRUCTION SERVICES/TRAVEL			22.49	
195336	MARYELLEN GALYEN	06/19/2018	MILEAGE	1ST HALF & 2ND HALF	0	32.40	32.40
10E800 2130 3320 00 000000			HEALTH SERVICES/TRAVEL			32.40	
195337	AMBER HAYS	06/19/2018	REIMBURSE	MILEAGE BETWEEN SCHOOLS APRIL & MAY MILEAGE MEALS LODGING	0	139.53	139.53
10E800 2140 3320 00 120000			PSYCHOLOGICAL SERVICES/TRAVEL			139.53	
195338	ILLINOIS ASBO	06/19/2018	265010	SEMINAR ON SCHOOL FINANCE LISA PARKER	0	75.00	150.00
10E100 2510 3320 00 000000			DIRECTION OF BUS SUPPORT SERVI/TRAVEL			75.00	
			307180	SEMINAR ON SCHOOL FINANCE ON 7/17/18 PARTICIPANT: DR. LISA PARKER	0	75.00	
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			75.00	
195339	DESIREE D. JOHNSON	06/19/2018	REIMBURSE	MILEAGE AND MEALS TO VISIT CUSTOM EDUCATION SOLUTIONS ON 5/25/18 12/6-8/17	0	96.30	96.30
10E800 2210 3320 00 490907			INSTRUCTION SERVICES/TRAVEL			96.30	
195340	L.E.A.S.E.	06/19/2018	C. SCHAFFNER	ASSISTIVE TECH FOR WRITING AND EXEC. FUNCTIONING ON 5/10/18	0	10.00	10.00
10E800 1290 3320 00 120000			IDEA BLOCK GRANT/TRAVEL			10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
195341	DEBBRA L. MARTIN	06/19/2018	REIMBURSE	ROE: GATHERING EVIDENCE TRAINING/MILEAGE ON 6/12/18	0	30.52	63.22
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			30.52	
			REIMBURSE	ROE MEETING: MILEAGE ON 6/7/18	0	32.70	
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			32.70	
195342	JACQUE D. McMEEN	06/19/2018	REIMBURSE	MILEAGE FOR TRAVEL TO BANK JULY-MAY	0	43.84	43.84
10E800 2410 3320 00 000000			OFFICE OF PRINCIPAL SERVICE/TRAVEL			43.84	
195343	KRISTEN MELING	06/19/2018	REIMBURSE	MAY MILEAGE	0	508.27	508.27
10E800 1290 3320 00 120000			IDEA BLOCK GRANT/TRAVEL			508.27	
195344	BRITTANY G. MULLER	06/19/2018	REIMBURSE	MEAL FROM VISIT TO CUSTOM EDUCATIO SOLUTIONS ON 5/25/18	0	39.86	39.86
10E800 2210 3320 00 490907			INSTRUCTION SERVICES/TRAVEL			39.86	
195345	MELISSA S. RITTER	06/19/2018	MILEAGE	MILEAGE FOR IEP STAFFING	0	65.40	65.40
10E800 1110 3320 00 000000			ELEMENTARY/TRAVEL			65.40	
195346	REGIONAL OFFICE OF EDUCATION	06/19/2018	C. WARGO	TITLE II PROF. DEV. - FY18	1001800202	50.00	300.00
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			50.00	
			L. DAWSON	TITLE II PROF. DEV. - FY18	1001800190	200.00	
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			200.00	
			S. KANE	TITLE II PROF. DEV. - FY18	1001800224	50.00	
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			50.00	
195347	HEIDI R. SCHULTZ	06/19/2018	REIMBURSE	MILEAGE FOR DISTRICT MEETINGS/BUSINESS	0	387.20	387.20
10E800 2140 3320 00 120000			PSYCHOLOGICAL SERVICES/TRAVEL			387.20	
195348	SKYWARD	06/19/2018	0000192682	TITLE II PROF. DEV. - FY18	1001800198	540.00	540.00
10E800 2210 3320 00 493200			INSTRUCTION SERVICES/TRAVEL			540.00	

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195349	SYDNEY A. TOYNTON	06/19/2018	REIMBURSE	MEALS FOR VISIT TO CUSTOM EDUCATION ON 5/25/18	0	16.01	16.01
10E800 2210 3320 00 490907			INSTRUCTION SERVICES/TRAVEL			16.01	
			16	Computer	Check(s) For a Total of		2,503.36

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	16	Computer	Checks For a Total of	2,503.36
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	2,503.36
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,503.36