

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/29/2018 THROUGH 6/10/2018**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTSTERN PAIGE	1056835	158.66	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1056905	147.47	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
AMY PORTER	1056954	368.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
BRANDON M FRANKLIN	1056810	143.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
CELESE MCGINNIS	1056907	241.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
MEGAN STEPHENS	1057000	341.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
FELICIA CUMINGS SMITH	1056992	20.56	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
FUCHS JENNIFER C	1056813	441.60	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	AIRFARE REIMBURSE
IROQUOIS HIGH SCHOOL	1056852	2,000.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	GRADUATION FACILITY REIMBURSEMENT
ISAACS TARA	1056853	266.78	ACADEMIC SERVICES DIVISION	AO12053	0580	040DK	MEALS,LODGING,CAR RENTAL,PARKING
MCKIM JO	1056632	41.80	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
MCKIM JO	1056911	934.46	ACADEMIC SERVICES DIVISION	AO11053	0580	900XS	MILEAGE,MEALS,LODGING,AIRFARE,TAXI
BOYD KENNETH L	1056739	225.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
CHRISTINA S JOHNSON	1056858	157.69	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLBROOK LORI	1056846	55.36	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1056793	108.04	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1056894	204.93	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1056989	166.48	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
CHERYL A KEITH	1056868	63.68	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
JESSICA L KIRBY	1056869	141.28	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1056784	132.04	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
PORTER SUSAN	1056955	64.64	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
WYMAN JERRY	1057035	62.66	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EVENTUALITIES	430557	180.00	ADMINISTRATION	AD11071	0449	900XS	BOOTH RENTAL FOR STEPHANIE HORNE
FUND FOR THE ARTS	430566	150.00	ADMINISTRATION	AD11075	0810	900XS	ANNUAL BOARD MEMBER FEES MARTY POLLIO
KENTUCKY SCHOOL BOARDS ASSOCIATION	430646	270.00	ADMINISTRATION	AD11071	0338	900XS	FOR CHRIS KOLB KSBA 12TH ANNUAL FED & ST LAWYER
ALLEN CYNTHIA	1056573	18.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ALLISON RENEE HALE	1056829	12.00	ADULT EDUCATION	AE12067	0581	365D	PARKING
BRYERS CHRISTINE	1056745	150.00	ADULT EDUCATION	AE11726	0338	900XS	REIMBURSE REGISTRATION
COLLINGS DAVID	1056768	50.40	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
ERIN K MERCKE	1056913	68.00	ADULT EDUCATION	AE12067	0581	365D	PARKING
GLENETTA ROBERTS	1056973	18.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
GRIFFITH JOYCE	1056827	27.32	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
MONICA L HEMME	1056613	47.00	ADULT EDUCATION	AE11726	0581	900XS	PARKING
MONICA L HEMME	1056841	12.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
RICKETTS STACEY	1056972	18.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
ELIZABETH DOOLEY	1056788	275.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	REIMBURSE REGISTRATION
SARAH B KAIMAN	1056864	175.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	REIMBURSE REGISTRATION FOR NAT ART ED
SUZANNE W BARNETT	1056730	285.88	BALLARD HIGH SCHOOL	1052053	0580	348D	MILEAGE,LODGING
WADELL JAMES	1056669	29.68	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
WADELL JAMES	1057021	25.44	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE

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BUSIN CAROLYN	1056750	27.84	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
ANDREA PANUCCI	1056947	84.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0735	900XF	REIMBURSE FOR VIMEO APPROVED SOFTWARE
KAREN JONES	1056861	1,206.29	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	MEALS,LODGING,PARKING
CRUMP WILLIAM G	1056774	33.24	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1056808	50.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
PAYTON JESSICA	1056948	64.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
HOOPER STEPHANIE	1056847	106.92	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
MELISSA ESCOBAR	1056800	46.56	CANE RUN ELEMENTARY	0052104	0580	125D	MILEAGE
LESLIE R PIKE	430728	290.32	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	HONORARIUM FOR EVAL TEAM LEADER/MILEAGE
GARRISON WRIGHT OP CO JV II LLC	430258	611.24	CENTRAL HIGH SCHOOL	1791077	0580	900XF	FOR KRISTI PAPAILLE JULY 26-30 2018
JULIE A HAWKINS	1056836	12.96	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
DEAL JEFFREY RYAN	1056779	104.00	COLLEGE & CAREER READINESS	ST12053	0580	348D	MILEAGE
DIANE MACKENZIE	1056892	294.00	COLLEGE & CAREER READINESS	ST12053	0580	348D	MEALS,LODGING
NICHELLE R FREER	1056811	421.74	COLLEGE & CAREER READINESS	ST12053	0580	348D	MILEAGE,MLODGING,MEAL
ROGERS CHRISTY	1056655	28.48	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
SIMON JOSEPH	1056988	400.42	COLLEGE & CAREER READINESS	ST12053	0580	348D	MILEAGE,LODGING
BRISLIN JENNIFER	1056741	38.80	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1056584	50.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1056747	201.70	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,MEALS,LODGING
COCKERILL EMILY	1056766	65.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATILLO LIANE	1056777	52.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1056612	37.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1056838	51.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1056845	346.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MAXFIELD JULIE	1056899	51.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1056902	55.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1056964	94.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1056969	586.91	COMPUTER EDUCATION SUPPORT	CE12522	0616	0F2XJ	FOOD FOR VEX ROBOTICS
WASHBURN DANIELLE	1057023	55.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
ASHLEY TITUS	430796	1,672.89	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING
BARR VALERIE J	430472	1,440.26	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,UBER
BATTS DIANE E	1056581	73.08	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BENTON DONNA	1056583	21.68	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BOWLING MARY BETH DR	430489	983.89	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING
CAROL STELLINO SMITH	430781	405.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REIMBURSE REGISTRATION
CARRELL DENISE	1056596	40.88	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1056671	35.44	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CORNWELL MICHELLE	430513	1,905.24	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,BAGGAGE,SHUTTLE,LODGING
GANO MELISA R	1056605	58.84	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GIOCONDA C SPARLING	430778	1,564.85	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND LODGING

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GRAY HEATHER M	1056609	52.72	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRIFFIN MARIE WONG	430583	1,804.93	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING
HARRIS ANGELA	1056832	97.19	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS,UBER
JESSE E METTILLE	1056915	75.00	CURRICULUM MANAGEMENT	CM12282	0580	401D	MEALS
JILL CLARISSA SCHURMAN	430767	744.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REIMBURSE REGISTRATION
JOHN A JEFFERSON	430632	1,912.95	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,BAGGAGE,TAXI
LANGENKAMP ANGELA	430667	771.50	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,SHUTTLE
LEANNA R BRENNICK	1056586	90.73	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEE ANN NICKERSON	1056937	70.40	CURRICULUM MANAGEMENT	CM12219	0580	352DK	MILEAGE
MOORE LACY	430698	1,593.31	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING,LYFT,AIRFARE
MULLINS MAY RENAE	1056641	43.36	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
QUISENBERRY NATALIE	430747	735.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REIMBURSE REGISTRATION
ROBINSON PAUL	1056975	83.16	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1056654	26.72	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
RUTH H BENNETT	1056582	23.48	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1056667	112.16	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
STEPHEN W LIN JR	1056882	26.08	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
VAUGHT DEVEN	1057016	32.16	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ARKANSAS OFC CHILD SUPP ENFORCEME	430365	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
AUTOMATED COLLECTION SERVICES INC	430367	199.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BELL HESS VANZANT	430368	327.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BINGHAM GREENBAUM DOLL LLP	430369	234.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BISHOP MICHAEL K	430370	940.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BLACK JOSEPH M JR	430371	468.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BRANDI POLK	430427	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
BRUCE JAMES E ATTORNEY AT LAW	430372	1,212.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
CALIFORNIA STATE DISBURSEMENT UNIT	430373	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
CASTAGNO PHILLIP	430374	490.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
CHAPTER 13 TRUSTEE - EDKY	430375	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
CLARK SUPERIOR COURT	430376	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
COOMBS RONALD	430377	636.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
COX JOHN R ATTORNEY	430378	183.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DAVIDA OBANNON	430419	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DEATRICK & SPIES ATTY S	430379	1,771.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DELTA MANAGEMENT ASSOCIATION	430380	271.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DENBOW THOMAS	430381	170.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DEWEES ROBERT W III	430382	399.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DIVISION OF CHILD SUPPORT	430383	30,908.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
DONAHUE LAW GROUP PSC	430384	221.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
ECMC	430385	692.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
F H CANN & ASSOCIATES	430386	198.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
FENTON MCGARVEY	430387	2,189.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
FENTON MCGARVEY	430560	3,541.21	DISTRICT WIDE	10	7461G		REWRITING CHECK DUE TO WRONG AMOUNT
FERRIELL BRUCE JUSTIN ATTY	430388	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601

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FH CANN & ASSOCIATES	430389	162.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
FIFTH THIRD BANK	1056707	877,936.70	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT
GLENNON LAW FIRM LLC	430390	1,247.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
GREAT LAKES HIGHER EDUCATION CORP	430391	335.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
GREENE & COOPER	430393	80.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
HANLEY & CASTAGNO	430394	888.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
HOYT LISA	430395	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
ILLINOIS STATE DISBURSEMENT UNIT	430396	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
INSTANT AUTO CREDIT INC	430397	94.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
INTERNAL REVENUE SERVICE	430398	927.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
J GREGORY JOYNER PLLC	430399	540.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
JAMES T HART 92054	430400	465.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
JAVITCH BLOCK LLC	430401	1,121.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
JEFFERSON COUNTY PUBLIC ED FOUNDA	430631	8,000.00	DISTRICT WIDE	10	7421R		CK DEPD IN ERRO S/B JCPE FOUNDATION
JOHNSON STEPHEN	430402	1,104.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
KANSAS PAYMENT CENTER	430403	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
KEENEY MICHAEL	430404	468.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
KELLY MIKE	430405	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
KHESLC & KHEAA	430406	5,713.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
KY REVENUE CABINET	430407	3,986.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
LAWRENCE WILLIAM W	430408	33,825.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
LLOYD & MCDANIEL PLC	430409	1,597.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
LLOYD & MCDANIEL PLC	430673	141.02	DISTRICT WIDE	10	7461G		EMPLOYEE ACCT WAS MOVED TO NEW VENDOR
LOUISVILLE/JEFF CO METRO REVENUE C	430410	119.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
MASON SCHILLING MASON	430411	224.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
MCMAHON J BART	430412	191.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
MEINHART CHRIS CONSERVATOR	430413	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
MICHIGAN ST DISBURSEMENT UNIT	430414	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
NATIONAL ENTERPRISE SYSTEMS INC	430415	104.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
NC CHILD SUPPORT CENTRALIZED COLLI	430416	311.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
NEBRASKA CHILD SUPPORT PAYMENT CE	430417	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
NIYIRGIRA OSCAR	430418	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
OHIO CHILD SUPPORT	430420	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
OKRZYNSKI SARAH	430421	180.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
OSTERHAGE LAWRENCE E	430422	208.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
PERFORMANT RECOVERY INC	430424	327.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
PHEAA	430425	1,109.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
PIONEER CREDIT RECOVERY	430426	533.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
PRESTIGE FINANCIAL SERVICES	430428	320.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
REED WEITKAMP SCHELL & VICE PLLC	430429	69.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
SHANA ARMOUR	430366	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
SKEETERS BENNETT WILSON & PIKE	430430	171.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
SLOVIN & ASSOCIATES	430431	378.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
SNOW STEVE	430432	163.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
SONYA GREEN	430392	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601

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STATE CENTRAL COLLECTION	430433	3,016.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
STATE OF COLORADO	430434	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
STATE OF FLORIDA DISBURSEMENT UNIT	430435	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
STENGER & STENGER	430436	87.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
TAMEKIA PARKER	430423	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
THE COOK LAW OFFICE PLLC	430437	61.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
TREASURER JCPS	430438	617.59	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0601
U S DEPT OF EDUCATION	430439	5,826.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
US DEPT OF TREASURY	430440	217.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
VONSICK JAMES E	430441	887.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
WELTMAN WEINBERG REIS	430442	239.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0601
CHRISTOPHER S WOOD	1057033	170.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
JACKSON STACIE	1056616	42.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JASON BELGARD	430476	332.64	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310D	MILEAGE
MARSHALL JOHN D	1056896	32.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1056928	95.66	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1056652	140.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1056998	73.84	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1056674	49.36	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HILTON AMERICAS HOUSTON	430596	719.55	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR JOSEPH CRAIN JULY 19-22 2018
HILTON AMERICAS HOUSTON	430597	719.55	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR ALESIA WILLIAMS JULY 19-22 2018
HILTON AMERICAS HOUSTON	430598	719.55	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR THAYNE BRUSZEWSKI JULY 19-22 2018
LETE VICKIE	1056880	324.22	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	LODGING,AIRFARE,TAXI,UBER
SPIEGELHALTER LAURA	1056997	338.46	DUPONT MANUAL HIGH SCHOOL	2002145	0581	348D	FOOD,LODGING
ALBRIGHT JENNIFER	1056714	43.16	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DIXON KAMAE	1056786	171.64	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ERBES STEPHANIE	1056799	82.28	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
GAGEL MARYTODD	1056815	50.00	EARLY CHILDHOOD	EA12001	0643	135D	REIMBURSE FOR KIDS NOW SCHOLARSHIP TEXTBOOK
JONES PAMELA	1056863	38.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
KASSIE JONES	1056862	12.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MCDONALD TERRY	1056904	51.56	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ROHRS BROOKE	1056977	22.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MATTHEWS KATHERINE	1056898	253.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE,MEALS,LODGING
KAELIN LISA	1056617	30.16	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
AMY M CALISTI	1056590	22.36	ESL	LE11806	0581	900XS	MILEAGE
ASHLEY E OGDEN	1056643	23.40	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1056598	96.00	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1056610	74.68	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1056622	79.00	ESL	LE11806	0735	900XS	REIMBURSE FOR SMORE SUBSCRIPTION
MCGRATH IRINA V	1056631	31.92	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1056634	27.84	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1056656	34.40	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1056657	22.04	ESL	LE11806	0581	900XS	MILEAGE

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WHITEHEAD AMY R	1056673	64.84	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1056716	85.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLAKLEY STEPHENIE W	1056733	1,608.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	MEALS,LODGING,AIRFARE
BLEUEL ALICIA	1056735	90.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTANY L HILL	1056844	130.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BRONGER LATRICIA P	1056743	388.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MILEAGE,MEALS,LODGING
BYRUM JERRI L	1056752	212.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1056753	194.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
COFFEE LINDON	1056767	53.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COONTZ DOUGLAS	1056770	110.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DALLAS T ADKINS	1056567	320.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEVENUTO TERESA	1056785	367.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
FITZGERALD LORI L	1056805	139.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GORDON HILARY	1056608	6.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1056828	131.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HEINRICH SARA M	1056840	165.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HELEN P KEENEY KLUMP	1056619	144.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HELEN P KEENEY KLUMP	1056867	114.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOOPER SCOTT K	1056615	69.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOWARD SCOTT A	1056849	137.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JOYCE HORRELL	1056848	279.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
LORETTA L VOLPERT	1056668	70.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1056890	201.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MAHER MICHAEL KEVIN	1056629	14.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1056903	66.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
NICHOLS JOSEPH	1056935	299.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1056732	205.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
OHLMANN VITA	1056940	16.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE MILDRED E	1056646	37.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH T TREDWAY	1057013	218.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1056985	17.14	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENTS
SKIPWORTH BRANDON	1056990	115.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOPHER STEPHANIE	1056660	139.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1056709	124.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
TUCKER TAMULA	1057014	156.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WENKER MARY	1057026	191.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEST SARAH G	1057027	175.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1057028	58.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
HOLIDAY INN EXPRESS AND SUITES DUN	430601	531.12	FAIRDALE ELEMENTARY SCHOOL	0102053	0580	140D	EMILY FARMER & ASHLEY GRAVES JUN 19-22 2018
SAMUEL FIRKINS	430561	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FOR SPRING CONCERT
ASHLEY A LAMB SINCLAIR	1056875	2,106.43	FERN CREEK HIGH SCHOOL	0122053	0580	041CT	MEALS,LODGING,AIRFARE,UBER
DRURY PLAZA HOTEL ST CHARLES	430543	5,319.51	FERN CREEK HIGH SCHOOL	0122170	0580	460A	74097965-98002-98005-98009-98015-98022-98029
HARDIN CORDELIA	1056831	51.96	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE

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HYNES MARY RITA	1056850	1,267.76	FOSTER TRADITIONAL ACADEMY	2701053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
ALEXANDER ALEXANDER	1056715	160.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
DOWNS ASHLEE M	1056791	25.88	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
HILTON GARDEN INN	430599	140.64	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	FOR SAM COWAN JUNE 17-18 2018
BURGOYNE HUGHES	430608	194.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE/CHICAGO
SARAH R FALL	1056802	52.96	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
TRACEY P HARRIS	1056833	26.16	HR RECRUITMENT & STAFFING	CT12099	0581	401DB	MILEAGE
KENTUCKY STATE TREASURER	430650	70,000.00	HR SUPPORT SERVICES	CS11099	0349	900XS	DEPOSIT TO CHILD ABUSE & NEGLECT ACCT FOR JCPS
LAWLESS CARRIE A	1056878	29.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	REIMBURSE FOR ONLINE TRAINING
SCHUCKMANN GREG	1056984	29.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	REIMBURSE FOR ONLINE TRAINING
JOHNSON SHAMIKA	1056859	255.37	IROQUOIS HIGH SCHOOL	3352053	0580	348D	MILEAGE,MEALS,LODGING,
ROGERS MEGAN	1056976	84.21	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1056978	53.47	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
MARY MCHENRY	430694	9.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROBIN SNYDER	430775	131.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHANNON HOGAN	430600	12.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRACY PERKINS	430725	124.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NICOLE O ORTENSE	1056644	20.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0810	900XF	NOTARY
DRAGER ASHLEY	1056792	831.86	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	348D	MILEAGE,LODGING
RUNETTE THOMAS	1057008	38.07	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
15TH DISTRICT PTA	430444	280.00	KERRICK ELEMENTARY SCHOOL	0792797	0338	310DM	MAY 10 2018 8 TICKETS FOR PTA ANNUAL AWARD
DONNA C BOODY	1056736	300.00	KERRICK ELEMENTARY SCHOOL	0792053	0338	140D	REIMBURSE WORKSHOP
OLIVER JESSICA	1056941	236.82	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MEALS,LODGING
ROBINSON JENNIFER A	1056974	142.96	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1056717	32.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CONNIE G MARRETT	1056895	7.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1056812	33.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
HAYES NORITA L	1056837	3.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1056987	29.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1056816	10.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1056938	33.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1056983	16.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1056995	20.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1057010	3.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	REIMBURSE
CAIN LINDSEY	1056755	58.54	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
AUSTIN H ECHOLS JR	430548	200.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	LMHS REHEARSAL & CONCERT ACCOMPANIST
CHRISTOPHER MICHAEL DIAZ	430530	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	A CAPPELA WRKSHP CLINIC W/BULLDOG BEATS AT LA
KATHIE RAYMOND	430748	360.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	SECTIONAL COACHING SESSIONS WITH STUDENTS

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MCCARTHY KIMBERLY	1056901	189.48	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
MEREDITH JEANNE D	1056914	399.88	MARION C MOORE SCHOOL	1552053	0580	348D	MILEAGE,MEALS,LODGING
ROBERT S FULK	1056814	30.80	MARION C MOORE SCHOOL	1552053	0581	140D	MILEAGE
HARROD BRENT	1056611	24.20	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
ZINNINGER DIANE	1057037	36.08	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
KARIMA A BADOUAN	1056728	66.70	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,LYFT
RACHAEL H GREENWELL	1056825	176.24	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,LODGING,UBER
LINDY SARAWIT	1056883	50.12	NORTON COMMONS ELEMENTARY	3711118	0643	900XF	REIMBURSE FOR OUT OF PRINT BOOKS
RAYMER MONICA H	1056962	68.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	REIMBURSE FOR DIGITAL ELA SKILL CENTERS
DILLON A GRAHAM	1056823	567.85	OLMSTED ACADEMY NORTH	6201025	0697	900XF	MESH FLEX FIT BB CAPS
KENTUCKY SCIENCE CENTER INC	430648	400.00	OLMSTED ACADEMY NORTH	6202170	0894	320CS	SUMMER CAMP FIELD TRIP(STEM) OLMSTED ACAD NC
UNIVERSITY OF LOUISVILLE	430824	170.00	OLMSTED ACADEMY NORTH	6202170	0894	320CS	SUMMER CAMP FIELD TRIP OLMSTED ACAD NORTH
WAL MART HILLVIEW SUPERCENTER 0585	430833	2,495.94	OLMSTED ACADEMY NORTH	6202170	0734	310C	COLEMAN KT196 GO KART FOR MECH ENG AND MATH
DEIBEL SHARON	1056782	20.68	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
BROWN ARLISA F	1056744	165.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PAULA FOWLER	1056809	422.90	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0581	348D	MILEAGE,LODGING,PARKING FBLA STATE CONFERENC
VOWELS WHITNEY L	1057020	49.67	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
MICHELLE L DOTSON PERKINS	1056790	158.00	PORTLAND ELEMENTARY SCHOOL	5001077	0580	900XF	MEALS,UBER
ADENIKE ALETHEA VICTOR	1057017	26.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1056571	109.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BURD BROOKE	1056587	46.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH BRENT S	1056889	41.20	PUPIL PERSONNEL	PP12053	0580	0F2XV	MILEAGE
MARTIN KENNETH L	1056630	182.32	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1056653	46.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SHAFARRO G MOORE	1056923	9.73	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1056658	108.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOSHUA L TENNEN	1057007	92.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0580	900XS	MEALS
COOPER PAM	1056771	10.51	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1056981	8.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1056724	40.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1056742	24.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1056900	34.09	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1056979	112.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1057001	70.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1056834	2.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ARNETT ALICIA	1056722	458.62	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,PARKING
ASHBY TAMMY L	1056725	15.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BANTA URSULA J	1056729	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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BARRETT DEBORAH	1056731	26.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1056746	19.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1056751	72.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1056760	5.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1056776	24.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1056796	7.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1056798	20.08	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
GILL STELLA	1056819	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEATHER L BURKHEAD	1056748	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1056839	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1056843	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1056856	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1056866	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAQUITA R DORSEY	1056789	0.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1056876	7.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1056877	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1056879	24.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1056881	5.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1056830	1.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1056906	12.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1056908	16.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1056919	3.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1056936	12.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1056939	25.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1056961	1.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STEPHANIE G EDELEN	1056797	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1057030	19.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1057018	24.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1057019	12.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1057022	7.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1057024	8.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1057029	42.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1057031	12.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1057032	4.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1057034	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	430803	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	430804	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	430805	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
DIXON NUREKA V	1056787	249.60	SENECA HIGH SCHOOL	0732053	0580	348D	MILEAGE
MONTGOMERY DEBORAH	1056637	11.28	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1056921	7.36	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
LOTT MELISSA	1056884	47.89	SHAWNEE HIGH SCHOOL	5902104	0581	125D	MILEAGE
TARA N DAVIS	1056778	94.48	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/29/2018 THROUGH 6/10/2018**

<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>
FLETCHER SHERI	1056806	19.52	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
GREENE JULIE	1056824	6.50	STUART ACADEMY	1441077	0581	900XF	MILEAGE
TICOLA BOWLING	1056738	63.04	STUART ACADEMY	1442104	0581	125D	MILEAGE
DURHAM TAMMY L	1056794	25.20	TESTING	TS11748	0581	900XS	MILEAGE
GOEPPER CARL R	1056820	61.60	TESTING	TS11748	0581	900XS	MILEAGE
LYONS JESSICA	1056891	29.52	TESTING	TS11748	0581	900XS	MILEAGE
QUEENAN JACQUELINE	1056959	25.20	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1057009	58.80	TESTING	TS11748	0581	900XS	MILEAGE
ASHLEY M COUCH	1056772	6.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CB I REIMBURSEMENT
WAL MART HILLVIEW SUPERCENTER 0585430832		476.28	TITLE I	TI12117	0610	120D	1000 BARS OF IRISH SPRING SOAP FOR THE BOOK BUG
BEN I NDAW	1056932	53.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	430246	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
ERIK A BLEDSE	1056734	24.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JACQUELINE CALDWELL	1056756	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	430628	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	430629	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	430674	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	430675	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
SHAUNISHA GIBSON	1056818	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TAMIKA L PALMER	1056946	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TERRY MOORE	1056924	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GREENWOOD ELEM SCHOOL	1056826	200.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125D	GREENWOOD SOCCER LEAGUE
JEFFERSON COUNTY CLERK	430630	450.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR APRIL 2018
PETTY CASH-VEHICLE MAINT	430726	107.44	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
1701 COMMERCE ACQUISITION LLC	430205	3,535.50	WESTERN HIGH SCHOOL	0842053	0580	140D	WPEA CONFERENCE WESTERN HS
FREDERICK M CILETTI	1056764	82.40	WESTERN HIGH SCHOOL	0842053	0580	348D	MILEAGE
NEWMAN MICHAEL	1056934	308.08	WESTERN HIGH SCHOOL	0842053	0580	348D	MILEAGE,MEAL,LODGING
PAMELA L SMITH	1056993	164.80	WESTERN HIGH SCHOOL	0842053	0580	348D	MILEAGE
TINISHA TAYLOR HOLT	1057006	203.14	WESTERN HIGH SCHOOL	0842053	0580	348D	MILEAGE,MEAL,LODGING
JOHNSTON JANET	1056860	12.80	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
AMBER R RECKTENWALD	1056965	16.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1056761	146.61	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,144,046.06					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/29/2018 THROUGH 6/10/2018**

<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	859,840.48	
2	SPECIAL REVENUE	159,003.96	
22	DISTRICT ACTIVITY FUNDS	29,854.24	
360	CONSTRUCTION FUND	72,976.00	
51	FOOD SERVICE FUND	22,371.38	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,144,046.06	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVE K-12 REGION 3	306.13
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,094.20
CA1	ACADEMIC PROGRAMS	20.56
AO1	ACADEMIC SERVICES DIVISION	3,684.64
SP1	ACADEMIC SUPPORT SERVICES	917.54
AC1	ACCOUNTING SERVICES	401.64
AT1	ACTIVITIES AND ATHLETICS	62.66
AD1	ADMINISTRATION	600.00
AE1	ADULT EDUCATION	420.72
105	BALLARD HIGH SCHOOL	735.88
040	BARRET TRADITIONAL MIDDLE SCH	55.12
094	BOWEN ELEMENTARY SCHOOL	27.84
260	BRANDEIS ELEMENTARY SCHOOL	1,290.29
BS1	BUSINESS SERVICES	33.24
045	BUTLER TRADITIONAL HIGH SCHOOL	115.33
004	CAMP TAYLOR ELEMENTARY	106.92
005	CANE RUN ELEMENTARY	46.56
935	CAREER & TECH ED SYSTEM WIDE	290.32
179	CENTRAL HIGH SCHOOL	611.24
083	COCHRANE ELEMENTARY SCHOOL	12.96
ST1	COLLEGE & CAREER READINESS	1,248.64
CC1	COMMUNICATION/COMMUNITY RELA	38.80
CE1	COMPUTER EDUCATION SUPPORT	1,649.11
CM1	CURRICULUM MANAGEMENT	16,438.66
EV1	DATA MGT PLAN PROG EVALUATION	58.24
000	DISTRICT WIDE	1,004,017.66
DV1	DIVERSITY EQUITY POVERTY PROG	937.78
200	DUPONT MANUAL HIGH SCHOOL	2,821.33
EA1	EARLY CHILDHOOD	471.60
EP1	ECE PLACEMENT AND ASSESSMENT	253.94
131	EISENHOWER ELEMENTARY SCHOOL	30.16
LE1	ESL	476.48
EC1	EXCEPTIONAL CHILD EDUCATION	6,856.19
010	FAIRDALE ELEMENTARY SCHOOL	531.12
057	FAIRDALE HIGH SCHOOL	100.00
012	FERN CREEK HIGH SCHOOL	7,425.94
FS1	FINANCIAL SERVICES DIVISION	51.96
270	FOSTER TRADITIONAL ACADEMY	1,267.76
916	GEORGIA CHAFFEE TAPP WESTPORT	185.88

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/29/2018 THROUGH 6/10/2018**

<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>
			058	GILMORE LANE ELEMENTARY SCHOOL			140.64
			CT1	HR RECRUITMENT & STAFFING			273.82
			CS1	HR SUPPORT SERVICES			70,000.00
			MI1	INFORMATION TECHNOLOGY			58.00
			335	IROQUOIS HIGH SCHOOL			393.05
			001	JCPS CENTRAL ADMINISTRATION			278.25
			396	JEFF CNTY TRADITIONAL MIDDLE			20.00
			065	JEFFERSONTOWN HIGH SCHOOL			831.86
			162	KAMMERER MIDDLE SCHOOL			38.07
			079	KERRICK ELEMENTARY SCHOOL			580.00
			133	LASSITER MIDDLE SCHOOL			236.82
			030	LIBERTY HIGH SCHOOL			142.96
			LI1	LIBRARY MEDIA SERVICES			191.24
			520	LINCOLN ELEMENTARY SCHOOL			58.54
			047	LOUISVILLE MALE HIGH SCHOOL			810.00
			146	LOWE ELEMENTARY SCHOOL			189.48
			155	MARION C MOORE SCHOOL			430.68
			MP1	MATERIALS PRODUCTION			24.20
			022	MEDORA ELEMENTARY SCHOOL			36.08
			099	MINORS LANE ELEMENTARY SCHOOL			242.94
			371	NORTON COMMONS ELEMENTARY			50.12
			096	NORTON ELEMENTARY SCHOOL			68.00
			620	OLMSTED ACADEMY NORTH			3,633.79
			OP1	OPERATIONS SERVICES			20.68
			HP1	PHYSICAL DEV & HEALTH SERV			165.33
			075	PLEASURE RIDGE PARK HIGH SCHOO			472.57
			500	PORTLAND ELEMENTARY SCHOOL			158.00
			PP1	PUPIL PERSONNEL			571.13
			SF1	SAFETY AND ENVIRONMENTAL SERV			92.00
			086	SANDERS ELEMENTARY SCHOOL			10.51
			063	SCHAFFNER ELEMENTARY SCHOOL			8.00
			945	SCHOOL COSTS PAID CENTRALLY			281.81
			SN1	SCHOOL NUTRITION SERV			983.26
			SI1	SECURITY AND INVESTIGATIONS			75.00
			073	SENECA HIGH SCHOOL			260.88
			097	SHACKLETTE ELEMENTARY SCHOOL			7.36
			590	SHAWNEE HIGH SCHOOL			47.89
			103	SLAUGHTER ELEMENTARY SCHOOL			94.48
			087	SMYRNA ELEMENTARY SCHOOL			19.52
			144	STUART ACADEMY			69.54
			TS1	TESTING			200.32
			201	THE PHOENIX SCHOOL OF DISCOVER			6.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			TI1	TITLE I			476.28
			TR1	TRANSPORTATION SERVICES			374.20
			104	TRUNNELL ELEMENTARY SCHOOL			200.00
			VM1	VEHICLE MAINTENANCE			557.44
			084	WESTERN HIGH SCHOOL			4,293.92
			109	WHEELER ELEMENTARY SCHOOL			12.80
			117	WILT ELEMENTARY SCHOOL			163.56
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				1,144,046.06