

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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>
BAETE GLENN S	1057858	223.44	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1057904	129.88	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1057318	165.52	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1057415	176.28	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1057357	12.89	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
BARRETT JULIE K	1057860	55.08	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1057907	86.68	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
AMY PORTER	1057325	250.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0338	337DC	REGISTRATION
AMY PORTER	1058034	132.60	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
ANDERSON MATTHEW	1057611	488.35	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MEALS,CAR RENTAL,PARKING,UBER,LYFT
ANN M MORGAN	1057728	135.48	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1057852	22.31	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRANDON M FRANKLIN	1057923	2,254.10	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
COLONNA JOE	1057892	31.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FISHER CHENG Z	1057665	111.20	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1057684	47.92	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1057687	55.60	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KATHRYN N DEFERRARI	1057654	522.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MEALS,PARKING,LODGING
MEGAN STEPHENS	1057385	250.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0338	337DC	REGISTRATION
MULLEN STANFORD T JR	1057730	477.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MEALS,LODGING
PETTUS PHILLIP	1057320	92.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ROBERT D RITTER JR	1057348	94.80	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SMITH RONZELL	1057769	89.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1057787	180.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1057707	73.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1058115	46.84	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1057810	85.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
C ALT LLC	431361	386.98	ACADEMIC PROGRAMS	CA12004	0674	0F2XJ	PERFECT ATTENDANCE INCENTIVES
HAMMOND DEBRA S	1057209	7.04	ACADEMIC PROGRAMS	CA11214	0580	900XS	MILEAGE
YOUNG STEPHANIE	1058119	36.88	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
BINET SCHOOL	1057113	300.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	GRADUATION EXPENSE REIMBURSEMENT
DR CARMEN W COLEMAN	1057149	47.64	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1057234	233.20	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MEALS, LODGING,BAGGAGE
JERGER KIMBERLY	1057689	179.33	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,UBER
JUSTIN A ELLIOTT	1057913	165.52	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
MADDIE E SHEPARD	1057765	224.64	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
MCKIM JO	1057720	1,774.02	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,LODGING,AIRFARE,BAGGAGE
SHELBY CO PUBLIC SCHOOLS	431217	210.00	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	REIMBURSE FOR ADMIN SCHOOL LUNCHES DURING V
TIFFANY GOEING	1057932	83.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS
AVERETTE ALICIA	1057098	9.11	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
FLOWERS ALVIN	1057922	126.00	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLBROOK LORI	1057956	34.48	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE

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POTTER SARAH J	1057327	59.28	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1057370	73.44	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1058068	87.56	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WITT LINDA K	1058113	104.80	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BRADY CHRISTOPHER BAXTER	1057626	526.65	ADMINISTRATION	AD11071	0580	900XS	TRAVEL EXPENSE FOR NSBA SAN ANTONIO TEXAS
CASSIOPIA BLAUSEY	1057116	1,155.28	ADMINISTRATION	AD11071	0580	900XS	MEALS,LODGING,AIFRARE
JENNIFER F NAPIER	1057301	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT RENEWAL
JENNIFER M CHESTER	1057145	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 2
KENTUCKY SCHOOL BOARDS ASSOCIATI	431749	245.00	ADMINISTRATION	AD11071	0338	900XS	STEPHANIE HORNE KSBA 2018 SUMMER INST
KENTUCKY SCHOOL BOARDS ASSOCIATI	431750	490.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN AND CHRIS KOLB KSBA 2018 SUMMEI
MUNOZ MARCO	1058016	116.48	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
STACEY C HUBBARD	1057230	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 4
WILLIAMS TAMARA	1057424	375.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,3,4
BONDS HELGA	1057117	15.00	ADULT EDUCATION	AE12067	0581	651D	PARKING
BRYERS CHRISTINE	1057126	34.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
KARYL L BELZA	1057109	75.00	ADULT EDUCATION	AE11726	0338	900XS	REGISTRATION
MARY ANN RIEHL	1057347	150.00	ADULT EDUCATION	AE11726	0338	900XS	REIMBURSE REGISTRATION
TINA A WHALEY	1057416	6.04	ADULT EDUCATION	AE12067	0581	038D	MILEAGE
WARD REPISHTI SUSAN	1057407	63.01	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
ASHLEY A BARNES	1057859	31.62	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1057868	21.55	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1057224	28.40	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
HIRSCH-AARVIG LISA	1057683	20.80	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
EVANS DONALD B	1057182	32.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	REGISTRATION
EVANS DONNA T	431030	32.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	REGISTRATION
HEBERLEIN NICHOLS	1057215	584.82	BALLARD HIGH SCHOOL	1052053	0580	348D	MILEAGE,LODGING
MAY LESA	1057273	44.48	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1057368	16.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1057876	23.20	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
LINK STEPHANIE	1057708	63.52	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125D	MILEAGE
SHERVITA WEST JORDAN	1057802	1,404.74	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	MEALS,LODGING,AIRFARE,PARKING
MILLER SONYA	1057283	36.16	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1057227	97.08	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
GILLILAND RYAN	1057931	342.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE,MEALS,LODGING
JOHN SPIVA	1058073	107.36	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
WRIGHT KRISTEN SHAW	1058118	434.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING
AMY E STOKES LEVINE	1057388	631.90	CENTRAL HIGH SCHOOL	1792053	0580	140D	MEALS,AIRFARE
CONSTANCE NABER	431506	1,480.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MICHAEL WHITFILL,CENTRAL HIGH SCHOOL
HYATT PLACE	431449	1,231.92	CENTRAL HIGH SCHOOL	1792053	0580	140D	VANESSA MILLER, C PHILLIPS, K DENNIS J DUFF,X SHE
WESTIN BOSTON WATERFRONT HOTEL	431625	1,048.36	CENTRAL HIGH SCHOOL	1792053	0580	140D	KRISI PAPAILLER AUGUST 1-5 2018

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BEVERLY A GREEN	1057938	13.36	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
ANTOINETTE A KONZ TATMAN	1057972	115.44	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KATHRYN M OMALLEY	1058024	582.28	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	AIRFARE
KEMP DANIEL	1057244	32.56	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1057270	21.36	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1057118	70.00	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
BOSLEY JACK	1057625	209.46	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	AIRFARE
BUMPAS SARAH NASH	1057127	117.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1057216	419.96	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	REIMBURSE AIRFARE
LATTIMORE SHARIS M	1057257	596.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1057981	236.97	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,UBER
RECEVEUR KATHLEEN M	1058042	51.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHERRI L ROBERTS	1057756	64.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MEALS
WASHBURN DANIELLE	1057800	200.00	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	REIMBURSE REGISTRATION
GREENWOOD ELEM SCHOOL	1057205	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125D	GREENWOOD SOCCER LEAGUE
SHUCK NANCY	1058066	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ABERLI JENNIFER	1057076	57.24	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER	1057604	66.00	CURRICULUM MANAGEMENT	CM12282	0580	401D	MEALS
BARRY E KING	431090	925.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REGISTRATION
BENTON DONNA	1057110	33.80	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CAROL STELLINO SMITH	431247	1,521.70	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING
CARRELL DENISE	1057885	18.68	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1057900	40.04	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DEBORAH B PHILLIPS	1057321	37.60	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
GANO MELISA R	1057196	21.76	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GRAY HEATHER M	1057937	85.04	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HENRY ALLISON	1057952	39.60	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JESSE E METTILLE	1057281	64.64	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
JESSE E METTILLE	1058002	21.48	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEANNA R BRENNICK	1057123	71.96	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEANNA R BRENNICK	1057870	12.00	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MARY SEXTON	1057369	40.32	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MULLINS MAY RENAE	1057296	15.08	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1057233	45.48	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1058051	12.96	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1057350	7.64	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1057353	55.76	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SARA E DOWNS	1057658	66.00	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS
SMITH LYNN M	1058070	40.12	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1057795	57.60	CURRICULUM MANAGEMENT	CM11278	0580	900XS	MILEAGE
WRIGHT HEATHER	1057431	48.44	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
DOSSETT DENA	1057170	78.56	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
RAMSEY ROBERT J	1057333	45.44	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE

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WILBORN BENJAMIN	1057421	35.92	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1057482	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1057483	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	430845	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
ARKANSAS OFC CHILD SUPP ENFORCEME	431866	941.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
ATHERTON HIGH SCHOOL	1057484	172.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1057485	87.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	430847	160.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
AUTOMATED COLLECTION SERVICES INC	431868	729.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BALLARD HIGH SCHOOL	1057486	100.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	431348	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2011A
BELL HESS VANZANT	430848	309.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BELL HESS VANZANT	431869	962.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BINGHAM GREENBAUM DOLL LLP	430849	219.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BINGHAM GREENBAUM DOLL LLP	431870	883.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BISHOP MICHAEL K	430850	357.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BISHOP MICHAEL K	431871	1,020.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BLACK JOSEPH M JR	430851	468.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BLACK JOSEPH M JR	431872	3,971.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BLAKE ELEMENTARY SCHOOL	1057487	34.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1057488	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1057489	148.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1057490	29.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1057491	37.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	430908	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BRANDI POLK	431931	276.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BRECKINRIDGE METROPOLITAN HIGH SC	1057492	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1057493	183.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1057494	60.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	430852	1,146.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
BRUCE JAMES E ATTORNEY AT LAW	431873	1,123.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
BUTLER TRAD HIGH SCHOOL	1057495	1,282.21	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1057496	279.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	430853	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
CALIFORNIA STATE DISBURSEMENT UNIT	431874	218.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CAMP TAYLOR ELEMENTARY SCHOOL	1057497	8.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1057498	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1057499	252.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	430854	428.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
CASTAGNO PHILLIP	431875	1,528.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CENTRAL HIGH SCHOOL	1057500	292.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1057501	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	430855	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
CHAPTER 13 TRUSTEE - EDKY	431876	2,446.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CHENOWETH ELEM SCHOOL	1057502	120.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHURCHILL PARK SCHOOL	1057503	54.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSON TOWN	431877	54,674.66	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 180629
CITY OF SHIVELY	431878	94,461.88	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 180629
CITY OF ST MATTHEWS	431879	17,645.38	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 180629
CITY OF WEST BUECHEL	431880	14,729.58	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 180629
CLARK SUPERIOR COURT	430856	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
CLARK SUPERIOR COURT	431881	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CLARKE WILLIAM J	430857	253.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
CLARKE WILLIAM J	431882	1,002.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
COCHRAN ELEMENTARY SCHOOL	1057504	136.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1057505	104.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1057506	150.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	430858	596.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
COOMBS RONALD	431883	1,785.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CORAL RIDGE ELEM SCHOOL	1057507	48.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	430859	180.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
COX JOHN R ATTORNEY	431884	12.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
CROSBY MIDDLE SCHOOL	1057508	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1057509	82.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	431385	332.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	430860	232.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DAVID DEEP LAW OFFICE	431885	1,717.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DAVIDA OBANNON	430900	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DAVIDA OBANNON	431923	166.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DEATRICK & SPIES ATTYS	430861	1,526.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DEATRICK & SPIES ATTYS	431886	3,337.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DELTA MANAGEMENT ASSOCIATION	430862	271.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DELTA MANAGEMENT ASSOCIATION	431887	1,353.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DENBOW THOMAS	430863	170.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DENBOW THOMAS	431888	340.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DEPARTMENT OF CHILDREN AND FAMILY	431889	171.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DEWEES ROBERT W III	430864	836.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DEWEES ROBERT W III	431890	1,992.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DIVISION OF CHILD SUPPORT	430865	30,432.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DIVISION OF CHILD SUPPORT	431891	100,481.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DIXIE ELEM SCHOOL	1057510	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	430866	184.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
DONAHUE LAW GROUP PSC	431892	928.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
DOSS HIGH SCHOOL	1057511	799.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1057512	56.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1057513	292.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1057514	161.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	430867	654.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
ECMC	431893	1,914.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
ENGELHARD ELEMENTARY SCHOOL	1057515	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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F H CANN & ASSOCIATES	430868	198.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
F H CANN & ASSOCIATES	431894	987.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
FAIRDALE ELEMENTARY SCHOOL	1057516	107.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1057517	3,237.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1057518	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1057519	498.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	430869	2,093.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
FENTON MCGARVEY	431895	5,355.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
FERN CREEK ELEMENTARY SCHOOL	1057520	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1057521	154.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	430870	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
FERRIELL BRUCE JUSTIN ATTY	431896	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
FH CANN & ASSOCIATES	430871	125.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
FH CANN & ASSOCIATES	431897	655.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
FIFTH THIRD BANK	1058150	974,582.67	DISTRICT WIDE	59	7421AC		FIFTH THIRD ACI PAYMENT
FREDERICK LAW OLMSTED NORTH	1057522	111.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1057523	93.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1057524	44.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1057525	88.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1057526	56.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	430872	1,409.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
GLENNON LAW FIRM LLC	431898	2,140.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
GOLDSMITH ELEM SCHOOL	1057527	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	430873	323.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
GREAT LAKES HIGHER EDUCATION CORP	431899	1,664.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
GREATHOUSE SHRYOCK TRAD ELEM SCH	1057528	2.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	430875	80.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
GREENE & COOPER	431901	480.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
GREENWOOD ELEM SCHOOL	1057529	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1057530	40.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	430876	758.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
HANLEY & CASTAGNO	431902	2,685.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
HAZELWOOD ELEMENTARY SCHOOL	1057531	124.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1057532	202.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	430877	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
HOYT LISA	431903	336.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
ILLINOIS STATE DISBURSEMENT UNIT	430878	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
ILLINOIS STATE DISBURSEMENT UNIT	431904	212.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
INDIAN TRAIL ELEM SCHOOL	1057533	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	430879	9.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
INSTANT AUTO CREDIT INC	431905	25.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
INTERNAL REVENUE SERVICE	430880	861.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
INTERNAL REVENUE SERVICE	431906	1,429.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
J B ATKINSON ACADEMY	1057534	180.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J GREGORY JOYNER PLLC	430881	233.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615

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JACOB ELEMENTARY SCHOOL	1057535	807.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	430882	314.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
JAMES T HART 92054	431907	587.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
JAVITCH BLOCK LLC	430883	1,113.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
JAVITCH BLOCK LLC	431908	4,998.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
JCPS ADULT EDUCATION	431456	93.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1057537	518.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1057536	40.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1057538	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1057539	91.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JERRY F TAYLOR JR	431576	2,510.84	DISTRICT WIDE	10	6102		EMPLOYEE RETIRED 050118
JOHNSON STEPHEN	430884	1,367.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
JOHNSON STEPHEN	431909	4,839.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
JOHNSON TRAD MIDDLE SCHOOL	1057540	182.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1057541	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	430885	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
KEENEY MICHAEL	430886	438.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
KEENEY MICHAEL	431910	757.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
KELLY MIKE	430887	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
KELLY MIKE	431911	1,125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
KENNEDY MONTESSORI ELEMENTARY	1057542	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1057543	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	430888	5,344.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
KHESLC & KHEAA	431912	24,040.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
KING ELEMENTARY SCHOOL	1057544	216.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1057545	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1057546	123.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	430889	3,734.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
KY REVENUE CABINET	431913	12,397.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
LASSITER MIDDLE SCHOOL	1057547	133.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1057548	158.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	430890	33,582.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
LAWRENCE WILLIAM W	431914	140,521.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
LAYNE ELEMENTARY SCHOOL	1057549	116.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1057550	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1057551	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINDA L SHROAT	431222	41.79	DISTRICT WIDE	10	6102		KTRS REFUND
LLOYD & MCDANIEL PLC	430891	1,390.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
LLOYD & MCDANIEL PLC	431915	6,218.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
LOUISVILLE/JEFF CO METRO REVENUE C	430892	13.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
LOWE ELEMENTARY SCHOOL	1057552	17.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1057553	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1057554	354.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	430893	681.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
MASON SCHILLING MASON	431916	1,383.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629

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MAUPIN ELEMENTARY SCHOOL	1057555	66.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1057556	286.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	430894	191.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
MCMAHON J BART	431917	1,168.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
MEDORA ELEMENTARY SCHOOL	1057557	25.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MELISSA A HUGHES	431061	3.57	DISTRICT WIDE	10	6102		KTRS REFUND
MEYZEEK MIDDLE SCHOOL	1057558	146.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	430895	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
MICHIGAN ST DISBURSEMENT UNIT	431918	236.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
MIDDLETOWN ELEM SCHOOL	1057559	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1057560	190.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1057561	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1057562	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1057563	526.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	430896	104.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
NATIONAL ENTERPRISE SYSTEMS INC	431919	210.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
NC CHILD SUPPORT CENTRALIZED COLLI	430897	311.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
NC CHILD SUPPORT CENTRALIZED COLLI	431920	622.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
NEBRASKA CHILD SUPPORT PAYMENT CE	430898	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
NEBRASKA CHILD SUPPORT PAYMENT CE	431921	175.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
NEWBURG MIDDLE SCHOOL	1057564	12.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	430899	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
NIYIRGIRA OSCAR	431922	2,375.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
NOE MIDDLE SCHOOL	1057565	125.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1057566	21.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1057567	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	430901	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
OHIO CHILD SUPPORT	431924	1,051.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
OKOLONA ELEM SCHOOL	1057568	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	430902	197.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
OKRZYNSKI SARAH	431925	725.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
OSTERHAGE LAWRENCE E	430903	200.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
OSTERHAGE LAWRENCE E	431926	265.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
PATRICIA FRANCO	1057192	4,042.81	DISTRICT WIDE	10	7421R		WORKMAN COMP OVERPAYMENT
PERFORMANT RECOVERY INC	430905	312.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
PERFORMANT RECOVERY INC	431928	1,466.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
PHEAA	430906	1,094.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
PHEAA	431929	4,293.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
PHOENIX SCHOOL OF DISCOVERY THE	1057569	193.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	430907	535.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
PIONEER CREDIT RECOVERY	431930	2,953.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
PLEASURE RIDGE PARK HIGH MCA	1057570	439.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	430909	320.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
PRESTIGE FINANCIAL SERVICES	431932	568.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
PRICE ELEM SCHOOL	1057571	26.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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RAMSEY MIDDLE SCHOOL	1057572	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1057573	82.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
REED WEITKAMP SCHELL & VICE PLLC	430910	73.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
REED WEITKAMP SCHELL & VICE PLLC	431933	200.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
ROOSEVELT PERRY ELEM SCHOOL	1057574	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1057575	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1057576	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	430911	281.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SCHOLTZ ANNE P[	431934	1,407.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SENECA HIGH SCHOOL	1057577	128.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1057578	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	430846	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SHANA ARMOUR	431867	1,142.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SKEETERS BENNETT WILSON & PIKE	430912	171.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SKEETERS BENNETT WILSON & PIKE	431935	802.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SLAUGHTER ELEM SCHOOL	1057579	43.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	430913	607.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SLOVIN & ASSOCIATES	431936	1,720.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SMYRNA ELEM SCHOOL	1057580	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	430914	163.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SNOW STEVE	431937	824.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SONYA GREEN	430874	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
SONYA GREEN	431900	315.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
SOUTHERN HIGH SCHOOL	1057581	743.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	431561	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 051918 AUCTION
ST MATTHEWS ELEM SCHOOL	1057582	21.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	430915	2,976.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
STATE CENTRAL COLLECTION	431938	10,371.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
STATE OF COLORADO	430916	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
STATE OF COLORADO	431939	1,020.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
STATE OF FLORIDA DISBURSEMENT UNIT	430917	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
STATE OF FLORIDA DISBURSEMENT UNIT	431940	1,618.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
STENGER & STENGER	430918	77.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
STENGER & STENGER	431941	54.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
STOPHER ELEMENTARY	1057583	105.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1057584	127.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	430904	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
TAMEKIA PARKER	431927	393.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
THE COOK LAW OFFICE PLLC	430919	61.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
THE COOK LAW OFFICE PLLC	431942	297.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
THOMAS JEFFERSON MID SCHOOL	1057585	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	430920	604.11	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0615
TREASURER JCPS	1057791	12,764.67	DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 051918
TREASURER JCPS	431943	3,644.29	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 180629
TRUNNELL ELEM SCHOOL	1057586	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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TULLY ELEMENTARY SCHOOL	1057587	35.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	430921	6,139.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
U S DEPT OF EDUCATION	431944	25,575.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
US DEPT OF TREASURY	430922	217.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
US DEPT OF TREASURY	431945	867.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
VALLEY HIGH SCHOOL	1057588	1,078.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	430923	602.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
VONSICK JAMES E	431946	325.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
WAGGENER HIGH SCHOOL	1057589	235.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1057590	258.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1057591	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1057592	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	430924	43.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
WELTMAN WEINBERG REIS	431947	95.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
WESTERN HIGH SCHOOL	1057593	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1057594	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1057595	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1057596	198.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1057597	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1057598	69.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1057599	93.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1057600	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	430925	541.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0615
YOUR COMMUNITY BANK	431948	2,689.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180629
YOUTH PERFORMING ARTS SCHOOL	1057601	117.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1057602	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	431318	371.43	DISTRICT WIDE	10	7421		BOND REIMBURSEMENT FOR DENISE LAMONT LINCO
BB&T FINANCIAL FSB	431656	37.50	DISTRICTWIDE EXPENSE	9501082	0344		LETTER OF CREDIT 95808864230002
BB&T FINANCIAL FSB	431657	300.00	DISTRICTWIDE EXPENSE	9501082	0344		LETTER OF CREDIT 95808864230001
LOUISVILLE GAS & ELECTRIC CO	431766	268.98	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACHED TO LGE POLES PF
LOUISVILLE GAS & ELECTRIC CO	431767	531.67	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREEMENT FOR ATTACH OF FIBER PROJECT
LOUISVILLE GAS & ELECTRIC CO	431768	2,247.19	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACH TO LGE POLES PROJ
LOUISVILLE GAS & ELECTRIC CO	431769	3,122.24	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACHED TO LGE POLES PF
LOUISVILLE GAS & ELECTRIC CO	431770	4,441.80	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREE FOR ATTACH OF FIBER PROJECT 5
LOUISVILLE GAS & ELECTRIC CO	431771	4,612.60	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACHED TO LGE POLES PF
LOUISVILLE GAS & ELECTRIC CO	431772	5,409.00	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREE/FIBER TO POLES PROJ 1 070118-063019
LOUISVILLE GAS & ELECTRIC CO	431773	6,171.41	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREE FOR ATTACHMENT OF FIBER PROJ 4
LOUISVILLE GAS & ELECTRIC CO	431774	7,310.19	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACH TO LGE POLES PROJ
LOUISVILLE GAS & ELECTRIC CO	431775	12,591.83	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREEMENT FOR ATTACH OF FIBER PROJEC
LOUISVILLE GAS & ELECTRIC CO	431776	17,327.23	DISTRICTWIDE EXPENSE	9501087	0532		MAINTENANCE OF FIBER ATTACH TO LGE POLES PROJ
LOUISVILLE GAS & ELECTRIC CO	431777	33,026.00	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE AGREEMENT FOR ATTACH OF FIBER PROJECT
MELISSA SMITH	431233	477.00	DISTRICTWIDE EXPENSES	9601105	0434	900XI	REPLACE STOLEN CELL PHONE FROM AP DESK AT SH/
NEIL HUFFMAN BODY SHOP	431512	251.39	DISTRICTWIDE EXPENSES	9601105	0439	900XI	CAR DAMAGE FROM GRASS CREW/2009 MINI COOPER
SAFELITE FULFILLMENT INC	1057761	424.03	DISTRICTWIDE EXPENSES	9601105	0439	900XI	2009 MINI COOPER CLUBMAN 2 DR WMWML33549TX35

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SAFELITE FULFILLMENT INC	1058057	254.76	DISTRICTWIDE EXPENSES	9601105	0439	900XI	WILLIAM STULL 2006 DODGE DAKOTA 1D7HW48K26S5
BASSETT JAYME	1057103	56.96	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MILEAGE
HAMPTON GEORGIA	1057946	28.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1057236	100.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1057962	56.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MILEAGE
LAKHWANI MONICA	1057977	15.24	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1057295	93.86	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1058015	56.96	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MILEAGE
RILEY JEANINE	1058049	156.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1057777	87.77	DIVERSITY EQUITY POVERTY PROG	DV11197	0616	900XS	PIZZA FOR LUNCH SBDM
WILLIAMS STEPHANIE A	1058109	72.88	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
ALBRIGHT JENNIFER	1057608	100.08	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1057610	93.24	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ASHLEY M MATLOCK	1057714	2,464.00	EARLY CHILDHOOD	EA12053	0569	655DK	TUITION REIMBURSEMENT
AVERY KATHY	1057099	25.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BAKER VALERIE	1057101	18.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BENZOUINE FADILA	1057624	218.52	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1058046	94.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BORDERS LYNN R	1057867	134.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CALLIE T CRUMP	1057157	57.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1057139	114.40	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1057146	123.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COOPER JOHNNA D	1057646	76.40	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DAILEY JULIE	1057649	99.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ERBES STEPHANIE	1057663	116.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
FARRELL JAN	1057917	53.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
FORST JESSICA	1057666	85.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
GOLDEN-CLARK EILEEN	1057199	10.40	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1057935	119.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL ANDREA	1057672	58.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1057673	50.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1057942	91.68	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1057206	15.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1057944	217.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HILTON JULIE	1057223	76.40	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HINES LISA B	1057682	93.32	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JONES PAMELA	1057690	133.92	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
KATRINA Y SMITH	1057768	88.20	EARLY CHILDHOOD	EA12053	0643	655DK	REIMBURSE FOR COLLEGE BOOKS
KEEYLA SELCH	1058064	105.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KRAUS SUSAN	1057973	121.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1057980	316.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1057256	81.56	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LEA L WILSON	1058111	99.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MATTHEW S ROBERTSON	1057757	473.55	EARLY CHILDHOOD	EA12053	0569	655DK	TUITION REIMBURSEMENT

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MCDONALD TERRY	1057275	100.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MICHELLE L MURRELL	1057732	125.00	EARLY CHILDHOOD	EA12053	0810	655DK	CDA RENEWAL
MILENA RODRIGUEZ-DUQUE	1057758	127.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1058006	240.84	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MOORE MYRA	1057727	79.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
NAKAO INA	1058017	164.56	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
OGLESBY TAYSHA	1057309	69.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RANDOLPH RISA	1057336	70.04	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1057753	73.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ROBERTSON DIANE	1058050	127.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ROCIO VELARDE	1057796	114.00	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROHRS BROOKE	1057351	18.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ROSS ROBERT	1057352	153.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1057763	51.88	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SMITH KAREN	1057767	67.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SOUTHERLAND MADGE	1057772	157.64	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
SUTTON BROQUEL	1058081	31.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TRAYLOR PAM	1058089	94.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1057429	16.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1058112	214.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ALAYNA R MCDADE	1057997	44.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ASHLEY N EMIG	1057915	76.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1057627	89.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
BURT DARCY L	1057875	149.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1057135	101.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1057426	23.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CUNNINGHAM LORRAINE	1057159	32.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1057906	192.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EGGEN ADRIANE G	1057176	195.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EVANS MALLORY	1057916	60.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1057929	96.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1057674	152.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HALLIN JESSICA	1057945	124.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1057213	138.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1057950	149.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1057954	34.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1057958	247.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1058044	112.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1057967	49.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1057969	113.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1057975	53.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1057985	159.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1057104	127.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
LISA M REID	1058043	134.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARY A TWOHIG	1058091	83.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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MATTHEWS KATHERINE	1057994	82.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1058000	145.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1057276	142.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1058004	152.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1057724	57.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
OPELL BETHANIE BROGL	1058025	90.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1058028	97.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1057742	38.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1057317	91.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1057366	67.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TIFFANY L STITH	1057386	125.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1058088	123.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRICIA L HOSEY	1057229	193.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VITAN MEGAN	1058096	67.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1058104	93.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1058105	146.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ZOELLER RENATA	1057435	137.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ALEMANY MORELL JORGE	1057847	33.04	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1057879	23.36	ESL	LE11806	0581	900XS	MILEAGE
ASHLEY E OGDEN	1058023	44.08	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1057898	121.48	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1057941	97.80	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1057842	56.84	ESL	LE11806	0581	900XS	MILEAGE
ESTHER BIONGO	1057865	42.48	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1057934	91.96	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1057959	39.60	ESL	LE11806	0581	900XS	MILEAGE
MCGRATH IRINA V	1057999	15.24	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1058008	13.60	ESL	LE11806	0581	900XS	MILEAGE
NOELLA NYEMBA	1058022	31.00	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1058054	52.44	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1058065	56.56	ESL	LE11806	0581	900XS	MILEAGE
TIREZA Y YOUSIF	1058120	17.80	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1058103	68.80	ESL	LE11806	0581	900XS	MILEAGE
AARON F ANDREWS	1057849	120.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI LEISA	1057077	66.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1057078	31.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1057087	20.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLISON WEINING	1057414	79.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLISON WEINING	1058102	14.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ASHLEY L MCKINNEY	1057277	41.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1057105	71.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1057107	14.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1057864	71.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BILOTTA JACLYN	1057112	98.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	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>
BLAKLEY STEPHENIE W	1057866	162.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BOWEN ANGELA D	1057120	31.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRENZEL WILLIAM	1057124	88.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTANY D ADKINS	1057079	40.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY L HILL	1057222	53.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376CP	MILEAGE
BRONGER LATRICIA P	1057628	506.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	LODGING
BRONGER LATRICIA P	1057871	270.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
BROWN LESLIE C	1057125	30.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1057128	39.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CALABRO MALYNDA	1057134	80.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1057136	128.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1057141	165.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHAMBERS KINSEY	1057143	67.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1058061	27.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHELSEA GRAHAM	1057203	19.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHRISTINA L CHESNUT	1057144	34.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHRISTOPHER HERRICK	1057219	71.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHRISTY M RHODES	1057345	123.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
CLEMENTS TAMMY	1057644	11.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COHEN MELISSA	1057147	116.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1057148	33.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLINS MEREDITH T	1057645	56.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLQUITT PHILIP	1057152	25.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1057893	62.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOPER ROBIN	1057895	288.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1057153	49.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1057154	10.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CROSS KATHLEEN NEELY	1057899	202.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1057158	142.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DALLAS T ADKINS	1057080	80.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1057902	101.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1057163	118.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1057905	204.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1057164	161.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1057167	46.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1057168	79.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1057169	489.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1057171	35.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	1057659	70.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
EGAN KELLY P	1057912	32.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1057930	100.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ENJOLI M CRAYCROFT	1057155	61.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1057918	9.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1057921	26.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1057187	58.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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FRANKLIN BRIAN	1057193	159.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GABBARD CARRIE	1057195	32.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
GALLAGHER TRISHA	1057924	53.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	NUKEAGE
GIBSON-HURST JINA	1057198	465.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GINA C BEDFORD	1057108	92.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	1057669	29.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GOODIN ANNE	1057200	289.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GORDON HILARY	1057202	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAAG JULIE BARNES	1057207	80.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1057947	76.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1057211	56.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1057212	147.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEATHER O RICHTER	1057346	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HELEN P KEENEY KLUMP	1057242	155.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1057220	36.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1057221	57.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOLLIS LISA	1057226	77.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOOPER SCOTT K	1057957	31.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOPE D SANDIFER	1057359	22.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1057228	29.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HORRELL TAMMIE L	1057685	35.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1057298	184.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1057894	46.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1057963	58.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1057251	95.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JOSHUA L KUMM	1057697	3.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JUDY T LOWE	1057990	53.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1057393	29.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUNE JACKIE L	1057239	36.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JUNE JACKIE L	1057965	386.35	EXCEPTIONAL CHILD EDUCATION	EC11159	0616	900XS	CAKE FOR UOFL PACT PROG STUDENT GRAD/BANQUE
KAMILLE A POTTER	1057326	212.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KEEFE DOUGLAS	1057241	84.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY KRISTIN	1057243	38.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KRISTAL E BLACK	1057115	79.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KRISTEN M EBERENZ	1057173	78.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KRISTI J ELLER	1057177	77.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KUTE NORAH A	1057699	59.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1057255	17.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LAURA L FERGUSON	1057185	91.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LAURA L FERGUSON	1057920	45.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LEE ANN F HEDRICK	1057217	58.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1057982	133.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1058095	89.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1057260	72.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1057181	185.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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LOGSDON JUDY	1057986	130.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LORETTA L VOLPERT	1057403	119.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W SMITH	1057375	62.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1057269	23.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1057272	34.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1057995	47.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	1057715	90.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCDONALD AMY	1057716	136.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCGEE CARRIE P	1057718	32.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1057376	50.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELISSA A STEELE	1058075	97.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELODY SAWYER	1057362	52.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
METZGAR KIM	1058003	55.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1057286	123.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1057287	22.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1057293	19.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
MUELLER JAIME	1057294	122.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1057299	86.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1057259	131.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1057303	60.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PARKS MARY	1057313	9.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	337DA	WATER FOR MEETING
PATRICIA A COLLINS	1057151	57.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PAYNE MILDRED E	1058030	14.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PAYNE WILLIAM REED	1057742	110.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	MEALS,LYFT
PENNINGTON-MOORE MARGARET	1057316	97.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1058037	78.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL A DUONG	1057909	207.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1057250	48.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1057334	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1058040	66.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1058048	49.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SAAD T AL ANNI	1057846	41.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1057360	54.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARA SANTO	1058060	34.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1057927	89.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1057363	124.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
SCHROERING JULIE	1057364	174.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCHUHMAN KELSEY	1057365	78.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1058063	151.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1057367	56.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENTS
SHANE T LEONARD	1057704	335.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SIMPSON CINDY	1057372	130.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SMITH LEILA	1058069	161.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1057380	84.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPENCER JANET	1057381	40.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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STAPLES DENISE	1057382	190.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1057383	30.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M REED	1057339	225.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M YATES	1057432	6.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1057387	187.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STOPHER STEPHANIE	1057389	148.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1058077	158.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1058078	36.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1057390	70.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1057391	90.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SVOBODA LORI	1058082	282.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAMELA M TERRY	1057395	8.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
TERRIE R BROWN	1057872	70.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1057075	63.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376CP	MILEAGE
THOMAS ELIZABETH	1057398	35.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1057399	52.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TYREE TINA	1058092	5.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1057400	66.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VELICIA L WALKER	1057405	117.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
VOWELS NANCY	1058097	58.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1057404	37.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1058099	62.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1057406	12.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1057408	34.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1057409	70.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEBB TRACI	1057411	59.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEEDMAN MELISSA	1057412	140.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1058101	22.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1057413	159.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WHEATLEY JASON	1057417	55.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WHITE MARGARET	1057418	123.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITT JEAN R	1057419	14.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1057420	10.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1058106	154.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1057422	36.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS NICOLE	1058108	26.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1057423	154.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WILLIAMS RALPH D	1057804	205.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MILEAGE,MEALS
WILSON ANGELA D	1057427	145.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WOLF JEANNETTE M	1058114	122.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1058121	162.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL	431688	375.00	FACILITY PLANNING	FA11108	0338	900XS	LEARNINGSAPES 2018 NOV 1-4- 2018
JAMES R KESSINGER	1057245	64.00	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
ASHLEY A LAMB SINCLAIR	1057978	1,520.26	FERN CREEK HIGH SCHOOL	0122053	0580	041CT	MEALS,BAGGAGE,AIRFARE,TAXI

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COLON WILLIAM T	1057891	1,090.61	FERN CREEK HIGH SCHOOL	0122053	0580	140D	MEALS,LODGING,AIRFARE,BAGGAGE
FRANK E HERBERT	1057953	53.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
ROGER D ANGEL	1057850	1,025.62	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,RENTAL CAR
DAVIS KARLA	1057901	36.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
ABBEY CRAMER	430998	97.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ALFARO JOSE LUIS	1057085	59.00	HR RECRUITMENT & STAFFING	CT11099	0531	900XS	POSTAGE
ANN OJEDA	431154	256.30	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE,BAGGAGE
ASBURY UNIVERSITY	431340	4,250.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	\$2000.00 FALL 2017 \$2250 SPRING 2018
BARBAGALLO JOHN	1057102	37.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
BRITTANY ZEOCK	431317	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
CAMPBELLSVILLE UNIVERSITY	1057880	1,371.00	HR RECRUITMENT & STAFFING	CT12099	0240	140D	LAMESHIA CUNNINGHAM SPRING 18 TUITION
DAKOTA MCLENDON	431134	79.04	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
DANIELA DELVESCOVO	431009	167.15	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS REIMBURSEMENT
DEBORAH L ARTHUR STONE	1057095	150.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS
DEJA SMITH	431231	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
EBONY B EBONY	431198	64.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	BUS FARE
ELIZABETH DRUSCH	431018	248.10	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
GEORGETOWN COLLEGE	431038	598.00	HR RECRUITMENT & STAFFING	CT12099	0240	140D	MIRIAM MOORE SPRING 18 TUITION
GRACE PRUNTY	431183	246.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
GREEN RIVER REGIONAL ED COOP INC	431424	125.00	HR RECRUITMENT & STAFFING	CT12099	0338	401DB	SPRING JOB FAIR 2018
HOLLY E SCHMIDT	431208	276.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JAMIE BETH NUNNERY OLEKA	431156	146.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS REIMBURSE
JAY FOOTE	431034	271.78	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
JESSICA BALLESTER VALLE	430962	532.30	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
JESSICA MA	431120	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JOANNA E BAXTER	1057106	1,974.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS
JOHN HARLEPAS	431051	191.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS
JOSEPH TYLER REESE	431540	185.10	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE/TEACH KY/JCPS RECRUIT
KATHLEEN RIEGER	431192	106.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
KONNOR BAKER	430961	192.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
LORI LYNN WEBER	431305	244.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
MANDY RADIGAN	431185	178.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
MICHELLE E RANDOLPH	1057335	150.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS
NATALIA E MENDEZ DIAZ	431137	376.30	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
NATHANIEL R DAVIS	1057161	456.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS RIMBURSEMENT
NICOLE STEPHENS	431248	90.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
NINA JORDAN HARPER	431074	100.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ROSALEA JACQUELINE GARLAND	431035	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
SAMANTHA ETIENNE	431029	248.10	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
SHELLEA A JAMES	1057232	167.15	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXI REIMBURSEMENT
SILAS J SESSION	431215	65.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
THOMAS WAGNER	431300	291.20	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
UNIVERSITY OF THE CUMBERLANDS	431290	1,575.00	HR RECRUITMENT & STAFFING	CT12099	0240	140D	SPRING 18 ADRIENNE YOUNG ID 002840861
UNIVERSITY OF THE CUMBERLANDS	431851	1,260.00	HR RECRUITMENT & STAFFING	CT12099	0240	140D	ADRIENNE YOUNG SUMMER 2018 TUITION

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UNIVERSITY OF THE CUMBERLANDS	431852	1,940.00	HR RECRUITMENT & STAFFING	CT12099	0240	140D	MICHELLE RANDOLPH SPRING 2018 002-4-0610
VINCENT HARPER	431052	100.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
WESTERN HIGH SCHOOL	431308	216.00	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	LUNCHEON
YENIXSI TRINIDAD MORALES VALENTIN	431503	370.30	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
YI CHUN CHENG	430983	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
WILLIAM MASON DAVIS	431693	860.71	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	AIRFARE,RENTAL CAR INTERVIEW
BRENT G ATWOOD	1057618	261.60	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
DAVID LING	1057262	895.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	REIMBURSE REGISTRATION
DAVID LING	1057984	715.09	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
HWANG CHEUL	1057231	895.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	REIMBURSE REGISTRATION
HWANG CHEUL	1057961	702.11	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
ANGELA BROCK	431356	2.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAOCHUN ZHANG	431636	29.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BIBB ERIC	431662	19.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOBBIE GROSS	431046	0.34	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRANDY BUSSIERE	431669	23.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CANDACE BASTIAN	431346	22.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHRIS DAUNHAUER	431391	19.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GABRIELLE MINAR	431501	75.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GRETCHEN LASLIE	431100	6.27	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMES SCHUENGEL	431550	104.89	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JANET WAMPLER	431301	69.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JASON OBRYAN	431152	27.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER DIBBLE	431395	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER FOY	431415	43.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JESSICA ADAMS	431329	22.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JULIE KAPLAN	431743	155.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KEVIN MILLER	431140	34.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAUREN WATSON	431624	34.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LUCILLE MORRIS	431504	40.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MEREDITH ELLIOTT	431027	7.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MISTI DUNN	431401	11.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MONICA COOPER	430994	33.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NANCY BARTON	431345	17.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PAMELA ANDERSON	431338	8.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RHONDA WINDHORST	431631	15.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RONNA GILL	431417	48.28	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SPECIAL OLYMPICS KENTUCKY	431238	3,841.97	JCPS CENTRAL ADMINISTRATION	220	4700	471D	BUTLER,EASTERN,FERN CREEK HIGH,STUART,WAGGI
FLUHR STEPHANIE	1057186	16.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0581	900XF	PARKING
TRACY L WILLIAMSON	1057425	13.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
CARIBE ROYALE	430977	536.63	KAMMERER MIDDLE SCHOOL	1622053	0580	140D	ELISABETH READ JULY 8-11 2018
BOYER MARK	1057869	38.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE

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JAMES L PRICE	1058036	521.10	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	AIRFARE
KRISTAIN PILE	431526	1,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	PYMT AS AGREED UPON IN A TRIBUNAL RESOLUTION
CESLER JONATHAN R	1057889	9.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
HAYES NORITA L	1057949	15.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1058067	6.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1057979	30.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1057925	9.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LYNN M REYNOLDS	1058047	23.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1058062	9.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1058087	33.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1057133	64.13	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
BARSAMIAN TANYA	1057861	253.34	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI REIMBURSEMENTS
DIXON ROBERT ANDREW III	1057908	60.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	REIMBURSE FOR SHEET MUSIC FOR ORCHESTRA CLAS
PAGE ANGELA DURBIN	1057741	39.85	LOUISVILLE MALE HIGH SCHOOL	0472088	0698	076DL	ITEMS FOR SCHOOL RAIN GARDEN
PAXTON ALEXIS	1058029	301.70	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	REIMBURE FOR MUSIC BOUGHT FOR A CAPPELLA GRC
WRIGHT JEFFREY A	1058116	16.93	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	711X	REIMBURSE FOR DRY ICE PELLETS
IVORY TIOKA	1057235	213.56	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0580	900XF	MILEAGE,MEALS
KATIE B CHAPMAN	1057643	157.84	MARION C MOORE SCHOOL	1552140	0580	348D	MILEAGE,MEALS
BRENT HARP	1057210	28.00	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
LESLIE C POORE	1057324	30.20	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
SD HOTEL HOLDINGS INC	431211	2,323.80	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MINORS LANE ELEM
ABELL & ATHERTON EDUCATIONAL CONS	431647	250.00	NOE MIDDLE SCHOOL	4352053	0338	140D	MARLENA SELLS AND KRISTEN MUNN GEHN 020818
EVERGREEN IRRIGATION	431702	150.00	NOE MIDDLE SCHOOL	4351077	0439	900XF	SERVICE LAWCARE
MICHAEL L RAISOR	1057331	27.32	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
KNIGHT ZINA D	1057249	156.25	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS
LATONYA C FRAZIER GOATLEY	1057194	119.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS
MCGINNIS KATHY L	1057998	162.50	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,TAXI
ADAMS BLAIRE	1057843	77.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1057873	28.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1057874	91.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1057884	25.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1057943	152.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1057948	60.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1058011	24.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1058100	97.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PAULA FOWLER	1057191	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348D	REGISTRATION REIMBURSEMENT
TREES LOUISVILLE	431273	264.75	PROPERTY MGMT & MAINT	PM11088	0647	900XS	REF BOOKLET FOR PROF DEV
ALEXANDER KIMBERLY	1057084	92.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

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AMY LOGSDON RISLEY	1057263	128.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
DWYER KIMBERLY E	1057910	113.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
FOUSHEE TERESA	1057190	474.46	PUPIL PERSONNEL	PP11026	0580	900XS	MEALS,AIRFARE
HURLEY JOSEPH	1057960	205.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1057253	98.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1057258	88.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1057992	270.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
OYLER TAMARA L	1057312	48.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1057319	997.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1057332	42.32	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1057349	47.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SHAFARRO G MOORE	1057290	214.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1057378	174.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1057428	213.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1058110	22.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1057933	36.24	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
COLLINS AMANDA	1057150	13.64	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
KATHERINE M WRIGHT	1058117	100.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	REIMBURSE LODGING
SANFORD JILL	1058059	36.88	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1057855	52.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1057848	90.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1057896	33.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1057928	21.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1057955	39.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1057246	30.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1057983	56.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1058055	33.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1058076	65.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1057677	3.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ANISSA S HUFFMAN	1057686	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ARNETT ALICIA	1057094	23.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHBY TAMMY L	1057615	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1057096	34.20	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1057620	16.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1057621	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1057622	44.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1057862	22.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1057121	8.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	TOLLS
BRENDA G WHEAT	1057803	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1057629	28.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1057630	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1057634	64.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1057639	10.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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CARTER-EDISON TIFFANY	1057640	0.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1057650	37.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1057661	13.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1057175	25.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELLNOR DAN	1057914	4.08	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1057178	250.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EMBRY LINDA	1057662	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1057188	174.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1057667	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1057668	6.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GNADINGER MARLENE G	1057670	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GRETCHEN LASLIE	431486	14.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARRIS JULIE	1057676	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEATHER L BURKHEAD	1057631	13.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1057678	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1057679	17.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1057681	17.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1057225	75.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JEFFERSON COUNTY CLERK	431736	19.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NOTARY
JENNINGS ANITA	1057688	8.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1057692	23.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1057694	25.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFAVER CRYSTAL	1057700	3.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1057702	8.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1057703	29.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1057706	7.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1057778	6.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LOGAN LAVELLE HUNT	431764	50.60	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NOTARY
LYNNE C HARDESTY	1057675	0.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGHE
MCELROY WANDA WILLIAMS	1057717	17.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1057719	17.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MICHELLE D LEWIS	1057705	15.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1057285	115.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1057725	5.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1057731	16.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1057737	20.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1057752	7.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1057755	6.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1057770	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1057774	12.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STEPHANIE G EDELEN	1057174	26.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1057783	13.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1057806	17.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1057797	45.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1057798	17.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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>
WARE MICHELLE	1057799	18.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1057801	12.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1058107	47.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1057807	15.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1057808	12.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1057809	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KENTUCKY STATE TREASURER	431087	116.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	TESTING FOR NEW EMPLOYEE
GRIDER JULIA ROXANNE	1057939	93.10	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENTS
MONTGOMERY DEBORAH	1058009	11.20	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1058012	13.36	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1057114	95.76	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
TARA N DAVIS	1057651	81.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
SMITH SALLIE	1057377	790.59	STONESTREET ELEMENTARY SCHOOL	0712053	0580	140D	MILEAGE,MEALS,LODGING
LEWIS SUSAN	1057261	48.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1057204	10.58	STUART ACADEMY	1441077	0581	900XF	MILEAGE
KELSIE L SMOOT	1057771	1,200.00	STUART ACADEMY	1442170	0240	460C	REIMBURSE FOR TUITION
KAREN D TERWILLIGER	1057396	33.84	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
KAREN D TERWILLIGER	1058085	18.79	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
REICHMUTH KIMBERLY	1057340	21.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1057886	200.20	TITLE I	TI11115	0581	900XS	MILEAGE
CHARLES HOTEL THE	431678	1,735.04	TITLE I	TI12797	0580	552D	JULY 22-26 2018 FOR YANIA DIAZ
CHARLES HOTEL THE	431679	1,735.04	TITLE I	TI12797	0580	552D	JULY 22-26 2018 FOR TRISHA GALLAGHER
CHARLES HOTEL THE	431680	1,735.04	TITLE I	TI12797	0580	552D	JULY 22-26 2018 FOR JUSTIN WILLIS
CHARLES HOTEL THE	431681	1,735.04	TITLE I	TI12797	0580	552D	JULY 22-26 2018 FOR SCHLONDA GATES
CHARLES HOTEL THE	431682	1,735.04	TITLE I	TI12797	0580	552D	JULY 22-26 2018 FOR CHRYSTAL HAWKINS
EDDLEMAN STACI	1057911	63.48	TITLE I	TI11202	0581	900XS	MILEAGE
BENBOE VENITA M	1057623	394.58	TRANSITION READINESS	ST11161	0580	900XS	MILEAGE,LODGING
FRANEISHA N JONES	1057238	90.47	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
FRANEISHA N JONES	1057964	49.68	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1057374	416.26	TRANSITION READINESS	ST12053	0580	348D	MILEAGE,LODGING
WANDA TRIMBLE	431590	461.47	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	0F6X	REIMBURSEMENT FOR A ROBOTIC PRINTER
HARBOR FREIGHT	431431	2,249.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	DOUBLE BANK RED ROLLER CABINET
JEFFERSON COUNTY CLERK	431737	378.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REG FEES FOR MAY 2018
KENTUCKY SHAKESPEARE FESTIVAL	431085	1,300.00	WALLER-WILLIAMS ENVIRONMENTAL	0342170	0349	070DH	WALLER VSA GRANT
FREDERICK M MOIR	1057288	29.60	WESTERN HIGH SCHOOL	0841077	0581	900XF	MILEAGE
AMIA L SCISNEY	1057764	816.92	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING
BENJAMIN J EASLEY	1057660	794.92	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING
JUDITH L WILSON	1057805	333.70	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MILEAGE,LODGING

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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>
STARK KAREN	1058074	51.97	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
DAVIDSON DIANNA K	1057160	10.37	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	POSTAGE REIMBURSE
FOREMAN JOANNA S	1057189	22.50	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
HEARD JULIE	1057214	18.95	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	POSTAGE
MARRIOTT INTERNATIONAL	431130	796.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	ERICA LAWRENCE JULY 8-12 2018
RENAISSANCE AUSTIN HOTEL	431188	1,177.20	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	MELISSA PARMAN, ETHEL MARTIN JULY 18-21 2018
RENAISSANCE AUSTIN HOTEL	431189	1,765.80	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	STACEY IRVIN, ERICA RIDGE ALISHA OCONNOR JUL 15
GETTINGS TINA	1057197	52.72	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
SATTERLY AMANDA	1057361	22.00	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
UNTERREINER STACEY	1058094	38.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
GROSETH JENNIFER	1057940	312.64	YPAS	9852826	0679	712X0	REPAIRS TO BLOWN AMPS
JORDYN GIBSON	431706	1,000.00	YPAS	9852826	0679	712X	SCHOLARSHIP FROM COMMUNITY FOUNDATION
HALL CHRISTY L	1057208	55.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,955,242.24					

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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	1,657,112.43
2	SPECIAL REVENUE	247,897.90
22	DISTRICT ACTIVITY FUNDS	29,117.51
360	CONSTRUCTION FUND	500.00
51	FOOD SERVICE FUND	20,202.18
52	DAY CARE OPERATIONS	226.45
59	TUITION PROGRAMS	185.77
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,955,242.24

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	353.32
TW1	ACADEMIC ACHIEVE K-12 REGION 2	341.80
TH1	ACADEMIC ACHIEVE K-12 REGION 3	12.89
FO1	ACADEMIC ACHIEVE K-12 REGION 4	141.76
FI1	ACADEMIC ACHIEVE K-12 REGION 5	5,440.68
CA1	ACADEMIC PROGRAMS	430.90
AO1	ACADEMIC SERVICES DIVISION	3,217.35
SP1	ACADEMIC SUPPORT SERVICES	494.67
AD1	ADMINISTRATION	3,533.41
AE1	ADULT EDUCATION	343.05
018	ATHERTON HIGH SCHOOL	53.17
185	ATKINSON ELEMENTARY SCHOOL	49.20
105	BALLARD HIGH SCHOOL	648.82
040	BARRET TRADITIONAL MIDDLE SCH	44.48
091	BLUE LICK ELEMENTARY SCHOOL	16.20
094	BOWEN ELEMENTARY SCHOOL	23.20
260	BRANDEIS ELEMENTARY SCHOOL	1,468.26
BS1	BUSINESS SERVICES	36.16
004	CAMP TAYLOR ELEMENTARY	97.08
935	CAREER & TECH ED SYSTEM WIDE	883.92
179	CENTRAL HIGH SCHOOL	4,392.18
323	COCHRAN ELEMENTARY SCHOOL	13.36
CC1	COMMUNICATION/COMMUNITY RELA	751.64
CE1	COMPUTER EDUCATION SUPPORT	1,966.24
060	CORAL RIDGE ELEMENTARY SCHOOL	220.00
CM1	CURRICULUM MANAGEMENT	3,405.94
EV1	DATA MGT PLAN PROG EVALUATION	159.92
000	DISTRICT WIDE	1,724,722.69
950	DISTRICTWIDE EXPENSE	97,397.64
960	DISTRICTWIDE EXPENSES	1,407.18
DV1	DIVERSITY EQUITY POVERTY PROG	724.87
EA1	EARLY CHILDHOOD	8,125.91
EP1	ECE PLACEMENT AND ASSESSMENT	4,596.14
LE1	ESL	806.08
EC1	EXCEPTIONAL CHILD EDUCATION	16,949.94
FA1	FACILITY PLANNING	439.00
012	FERN CREEK HIGH SCHOOL	3,689.49
013	GREATHOUSE/SHRYOCK ELEMENTARY	36.72
CT1	HR RECRUITMENT & STAFFING	20,954.42

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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>
			HU1	HUMAN RESOURCES DIVISION			860.71
			MI1	INFORMATION TECHNOLOGY			3,468.80
			001	JCPS CENTRAL ADMINISTRATION			4,755.60
			396	JEFF CNTY TRADITIONAL MIDDLE			16.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			13.20
			162	KAMMERER MIDDLE SCHOOL			536.63
			134	KLONDIKE LANE ELEMENTARY SCH			38.16
			163	KNIGHT MIDDLE SCHOOL			521.10
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,500.00
			133	LASSITER MIDDLE SCHOOL			9.00
			LI1	LIBRARY MEDIA SERVICES			128.28
			520	LINCOLN ELEMENTARY SCHOOL			64.13
			047	LOUISVILLE MALE HIGH SCHOOL			671.82
			102	MALCOLM CHANCEY ELEMENTARY SCH			213.56
			155	MARION C MOORE SCHOOL			157.84
			MP1	MATERIALS PRODUCTION			28.00
			340	MEYZEEK MIDDLE SCHOOL			30.20
			099	MINORS LANE ELEMENTARY SCHOOL			2,323.80
			435	NOE MIDDLE SCHOOL			400.00
			OP1	OPERATIONS SERVICES			27.32
			OM1	OPTIONS/MAGNETS PROGRAMS			437.75
			HP1	PHYSICAL DEV & HEALTH SERV			557.76
			075	PLEASURE RIDGE PARK HIGH SCHOO			200.00
			PM1	PROPERTY MGMT & MAINT			264.75
			PP1	PUPIL PERSONNEL			3,231.97
			RD1	RESOURCE DEVELOPMENT			36.24
			086	SANDERS ELEMENTARY SCHOOL			113.64
			063	SCHAFFNER ELEMENTARY SCHOOL			36.88
			945	SCHOOL COSTS PAID CENTRALLY			425.76
			SN1	SCHOOL NUTRITION SERV			1,671.04
			SI1	SECURITY AND INVESTIGATIONS			116.00
			073	SENECA HIGH SCHOOL			104.30
			097	SHACKLETTE ELEMENTARY SCHOOL			13.36
			590	SHAWNEE HIGH SCHOOL			95.76
			103	SLAUGHTER ELEMENTARY SCHOOL			81.60
			071	STONESTREET ELEMENTARY SCHOOL			790.59
			211	STOPHER ELEMENTARY			48.00
			144	STUART ACADEMY			1,210.58
			201	THE PHOENIX SCHOOL OF DISCOVER			52.63
			090	THOMAS JEFFERSON MIDDLE SCHOOL			21.60
			TI1	TITLE I			8,938.88
			ST1	TRANSITION READINESS			950.99

ORDERS OF THE TREASURER-VOUCHERS

6/11/2018 THROUGH 7/9/2018

<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>
			033	VALLEY TRADITIONAL HIGH SCHOOL			461.47
			VM1	VEHICLE MAINTENANCE			2,627.97
			034	WALLER-WILLIAMS ENVIRONMENTAL			1,300.00
			084	WESTERN HIGH SCHOOL			29.60
			710	WESTERN MIDDLE SCHOOL			1,945.54
			077	WESTPORT MIDDLE SCHOOL			51.97
			109	WHEELER ELEMENTARY SCHOOL			51.82
			374	WHITNEY YOUNG ELEMENTARY SCHL			3,739.00
			066	WILKERSON ELEMENTARY SCHOOL			74.72
			117	WILT ELEMENTARY SCHOOL			38.00
			985	YPAS			1,312.64
			078	ZACHARY TAYLOR ELEMENTARY SCHL			55.60
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				1,955,242.24