

ORDERS OF THE TREASURER-VOUCHERS
8/13/2018 THROUGH 9/14/2018

<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>
TERRY MICHAEL D	1059358	68.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1059511	80.89	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1059520	61.92	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1059199	58.35	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1059371	59.30	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1059467	33.28	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
JESSICA M ROSENTHAL	1059588	16.51	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
DEVON Q HORTON	1059242	45.52	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
MUNOZ MARCO	1059548	68.80	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1059186	1,462.40	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
KAREN PERRY	433341	492.88	ACADEMIC SERVICES DIVISION	AO12053	0580	401DO	MILEAGE,MEAL,LODGING
KRISTIE HOFELICH ENNIS	433235	175.20	ACADEMIC SERVICES DIVISION	AO12053	0580	401DO	MILEAGE
SUZANNE M WRIGHT	1059816	42.23	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1059155	64.20	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1059193	75.03	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	MILEAGE
PERRY LENESHIA	1059319	117.06	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	MILEAGE
PERRYMAN ANNE	1059568	249.71	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MEALS,BAGGAGE,UBER
DOSSETT DENA	1059204	337.53	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING
UNDERWOOD KYLE	1059810	11.95	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE
DANIEL J CORBEILL	1059457	199.00	ACKERLY	4561137	0610	103X	REIMBURSE FOR US PARKING PASS
FRANZ EDDIE	1059480	199.00	ACKERLY	4561137	0610	103X	REIMBURSE FOR UL PARKING PASS
WYMAN JERRY	1059381	122.60	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
CARLETTA ENGLAND	1059474	248.00	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401C2	MEALS,BAGGAGE,TRANS URBAN LEAD INST HARVAR
FUCHS JENNIFER C	1059221	266.66	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401C2	MEALS
GRIFFITH JOYCE	1059733	7.74	ADULT EDUCATION	AE12028	0581	373E	MILEAGE
JENNIFER WELCH	1059633	28.99	ADULT EDUCATION	AE12067	0610	039EY	SUPPLY REIMBURSEMENT
PATTERSON JANIE	1059562	39.05	ADULT EDUCATION	AE12028	0581	373E	MILEAGE
WARD REPISHTI SUSAN	1059628	2.26	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
JEFFERSON COUNTY HIGH SCHOOL	1059249	936.00	AHRENS EDUCATIONAL RESOURCE	9201022	0675	900XS	AT RISK/FEE WAIVERS
ALEX R KENNEDY ELEMENTARY SCHOOL	1059424	3,800.00	ALEX R KENNEDY ELEMENTARY	1751727	0675	900XA	AT RISK/FEE WAIVERS
BINET SCHOOL	1059161	1,260.00	ALFRED BINET SCHOOL	1831727	0675		AT RISK/FEE WAIVERS
GOEPPER CARL R	1059225	44.03	ASSESSMENT	TS11748	0581	900XS	MILEAGE
LYONS JESSICA	1059279	64.50	ASSESSMENT	TS11748	0580	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1059152	22,644.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	433304	50.60	ATHERTON HIGH SCHOOL	0181025	0810	900XF	NOTARY FOR JEFF BRUTSCHER
HIRSCH-AARVIG LISA	1059497	122.55	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125E	MILEAGE
J B ATKINSON ACADEMY	1059747	8,730.00	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	AT RISK/FEE WAIVERS
AUBURNDALE ELEMENTARY SCHOOL	1059153	11,900.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK/FEE WAIVERS

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AUDUBON TRADITIONAL ELEM SCHOOL	1059154	5,450.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK/FEE WAIVERS
BALLARD HIGH SCHOOL	1059156	25,992.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK/FEE WAIVERS
CHRISTOPHER R KINNEY	1059514	54.93	BALLARD HIGH SCHOOL	1051163	0626	900XF	REMBURSE FOR GAS
GILLILAND RYAN	1059224	144.42	BALLARD HIGH SCHOOL	1052944	0580	348E	MILEAGE,MEALS
MCDONALD DAVID SCOTT	1059285	565.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	AP CONF REGISTRATION REIMBURSEMENT
BARRET MIDDLE SCHOOL	1059157	5,670.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
MAY LESA	1059759	40.93	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WADELL JAMES	1059365	36.46	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
BATES ELEMENTARY SCHOOL	1059158	6,725.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK/FEE WAIVERS
CLARK NICOLE	1059455	148.78	BATES ELEMENTARY SCHOOL	0552104	0581	125E	MILEAGE
BLAKE ELEMENTARY SCHOOL	1059163	10,125.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK/FEE WAIVERS
BLOOM ELEMENTARY SCHOOL	1059164	5,100.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
BLUE LICK ELEMENTARY SCHOOL	1059165	10,775.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK/FEE WAIVERS
BOWEN ELEMENTARY SCHOOL	1059166	8,125.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK/FEE WAIVERS
BRANDEIS ELEMENTARY SCHOOL	1059699	4,625.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
LINK STEPHANIE	1059272	87.62	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH SC	1059167	4,212.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1059168	10,050.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	AT RISK/FEE WAIVERS
BROWN SCHOOL	1059440	7,344.00	BROWN SCHOOL	1651727	0675		AT RISK/FEE WAIVERS
BUTLER TRAD HIGH SCHOOL	1059170	31,716.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK/FEE WAIVERS
BYCK ELEMENTARY SCHOOL	1059442	9,925.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
CAMP TAYLOR ELEMENTARY SCHOOL	1059174	8,075.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1059499	137.69	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	MILEAGE
SIMON JOSEPH	1059344	149.18	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
WALKER JERRY	1059366	635.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSEM REGISTRATION ISTE CONF
CARRITHERS MIDDLE SCHOOL	1059449	13,860.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK/FEE WAIVERS
CARTER TRADITIONAL ELEM SCHOOL	1059450	7,350.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS
CENTRAL HIGH SCHOOL	1059182	34,596.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	AT RISK/FEE WAIVERS
DUFF JAMES S	1059207	113.80	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MILEAGE,MEALS
PAPAILLER IVA KRISTI M	433652	645.78	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MILEAGE,MEALS
CHENOWETH ELEM SCHOOL	1059454	6,525.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK/FEE WAIVERS
COCHRAN ELEMENTARY SCHOOL	1059184	7,500.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK/FEE WAIVERS
COCHRANE ELEM SCHOOL	1059185	8,375.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK/FEE WAIVERS
COLERIDGE TAYLOR ELEM SCHOOL	1059456	10,525.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
ABIGALE PIPER	1059321	62.57	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1059264	295.85	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS

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KEMP DANIEL	1059510	412.58	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1059528	313.83	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	JULY MILEAGE
DATTILO LIANE	1059463	115.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEATHER G WARRELL	1059367	48.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1059736	1,161.40	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEAL, LODGING, SHUTTLE
LATTIMORE SHARIS M	1059519	62.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1059546	50.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CORAL RIDGE ELEM SCHOOL	1059187	9,725.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK/FEE WAIVERS
CROSBY MIDDLE SCHOOL	1059192	13,920.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK/FEE WAIVERS
CRUMS LANE ELEM SCHOOL	1059195	10,075.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK/FEE WAIVERS
BB & T	433431	300.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNAUL FEE FOR BOND 2009C
BINGHAM GREENBAUM DOLL LLP	433654	183.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BLACK JOSEPH M JR	433655	880.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BRANDI POLK	433692	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BRECKINRIDGE METROPOLITAN HIGH SC	1059133	21.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	433140	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
BRUCE JUSTIN FERRIELL	433669	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BUTLER TRAD HIGH SCHOOL	1059134	24.27	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	433657	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
CHAPTER 13 TRUSTEE - EDKY	433134	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
CHAPTER 13 TRUSTEE - EDKY	433659	1,176.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
CITY OF JEFFERSONTOWN	433660	3,965.65	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0824
CITY OF SHIVELY	433661	8,415.88	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0824
CITY OF ST MATTHEWS	433662	1,435.89	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0824
CITY OF WEST BUECHEL	433663	1,591.70	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0824
COUNCIL 962 ON BEHALF OF LOCAL 411	433455	4,508.57	DISTRICT WIDE	10	7461J		AFSCME FAIR SHARE HOLD IN ESCROW
DAVID DEEP LAW OFFICE	433135	328.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
DAVID DEEP LAW OFFICE	433664	322.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DAVIDA OBANNON	433160	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
DAVIDA OBANNON	433688	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DEATRICK & SPIES PSC	433136	581.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
DEATRICK & SPIES PSC	433665	940.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DIVISION OF CHILD SUPPORT	433137	13,789.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
DIVISION OF CHILD SUPPORT	433666	18,200.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DOSS HIGH SCHOOL	1059135	42.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1059136	195.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1059137	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	433138	163.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
ECMC	433667	294.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
ESTATE OF DAVID WIDMAN II	433764	58.68	DISTRICT WIDE	10	6102		CERS REFUND
ESTATE OF SEAN HOFFMAN	433765	3,607.69	DISTRICT WIDE	10	6102		EMPLOYEE FINAL CHECK AND ESCROW
FAIRDALE HIGH SCHOOL	1059138	124.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	433139	1,353.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810

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FENTON & MCGARVEY LAW FIRM	433668	1,347.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
FERN CREEK HIGH SCHOOL	1059139	53.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	433670	199.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
GLENNON LAW FIRM LLC	433141	916.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
GLENNON LAW FIRM LLC	433671	1,088.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
GOLDSMITH ELEM SCHOOL	1059140	161.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	433142	138.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
GREAT LAKES HIGHER EDUCATION CORP	433672	419.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
HANLEY & CASTAGNO	433133	294.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
HANLEY & CASTAGNO	433658	384.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
HOYT LISA	433144	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
HOYT LISA	433674	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
ILLINOIS STATE DISBURSEMENT UNIT	433145	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
ILLINOIS STATE DISBURSEMENT UNIT	433675	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
INSTANT AUTO CREDIT INC	433676	14.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
INTERNAL REVENUE SERVICE	433146	868.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
INTERNAL REVENUE SERVICE	433677	1,048.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAMES E BRUCE JR ATTORNEY AT LAW	433132	253.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
JAMES E BRUCE JR ATTORNEY AT LAW	433656	261.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAMES E VONSICK ATTORNEY	433147	530.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
JAMES E VONSICK ATTORNEY	433678	374.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAMES T HART 92054	433148	136.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
JAVITCH BLOCK LLC	433149	217.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
JAVITCH BLOCK LLC	433679	221.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KEENEY MICHAEL	433151	369.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
KEENEY MICHAEL	433681	410.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KHESLC & KHEAA	433152	1,866.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
KHESLC & KHEAA	433682	1,002.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KY REVENUE CABINET	433153	1,581.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
KY REVENUE CABINET	433683	1,952.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
LAWRENCE E OSTERHAGE PSC	433161	448.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
LAWRENCE E OSTERHAGE PSC	433690	645.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
LAWRENCE WILLIAM W	433154	9,843.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
LAWRENCE WILLIAM W	433684	12,952.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
LLOYD & MCDANIEL PLC	433155	463.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
LLOYD & MCDANIEL PLC	433685	599.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
MCMAHON J BART	433156	168.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
MICHAEL K BISHOP & ASSOCIATES PSC	433157	120.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
MICHIGAN ST DISBURSEMENT UNIT	433158	315.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
MICHIGAN ST DISBURSEMENT UNIT	433686	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
NC CHILD SUPPORT CENTRALIZED COLLI	433159	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
NC CHILD SUPPORT CENTRALIZED COLLI	433687	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
OKRZYNSKI SARAH	433689	176.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
PRESTIGE FINANCIAL SERVICES	433163	317.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
PRESTIGE FINANCIAL SERVICES	433693	322.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824

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RATHBONE GROUP LLC	433164	3.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
RATHBONE GROUP LLC	433694	4.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SHANA ARMOUR	433131	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
SHANA ARMOUR	433653	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SKEETERS BENNETT WILSON & PIKE	433695	179.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SLOVIN & ASSOCIATES	433165	269.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
SLOVIN & ASSOCIATES	433696	566.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SONYA GREEN	433143	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
SONYA GREEN	433673	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE CENTRAL COLLECTION	433166	466.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
STATE CENTRAL COLLECTION	433697	716.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE OF COLORADO	433698	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE OF FLORIDA DISBURSEMENT UNIT	433167	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
STATE OF FLORIDA DISBURSEMENT UNIT	433699	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STENGER & STENGER	433700	54.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STEPHEN S JOHNSON	433150	284.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
STEPHEN S JOHNSON	433680	590.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
TAMEKIA PARKER	433162	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
TAMEKIA PARKER	433691	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
TURNER COOMBS & MALONE PLLC	433168	328.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
TURNER COOMBS & MALONE PLLC	433701	325.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
U S DEPT OF EDUCATION	433169	1,547.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
U S DEPT OF EDUCATION	433702	1,868.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
US DEPT OF TREASURY	433170	93.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0810
US DEPT OF TREASURY	433703	361.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
VALLEY HIGH SCHOOL	1059141	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1059142	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1059143	7.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHRISTOPHER S WOOD	1059815	50.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE TO 2018 LEXINGTON MINORITY BUSINESS E
FISHBACK SYLENA	1059218	700.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0810	900XX	REIMBURSE REGISTRATION GIRLS ON THE RISE
KALAIMATHI ANNADURAI	1059427	9.29	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
STENTON SHAWNA	1059798	74.91	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
COSBY CARLA	1059188	128.47	DIXIE ELEMENTARY SCHOOL	0822104	0581	125E	MILEAGE
CHRISTINA C CARRARO	1059180	343.00	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,BAGGAGE
GREENWELL TERRA	1059228	178.00	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,BAGGAGE,METRO
HINES DAVID	1059496	211.00	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,BAGGAGE
PASKITTI JORDAN T	1059561	178.00	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,BAGGAGE,TRANSPORTATION
STOCKWELL TODD	1059349	206.70	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS
DUPONT MANUAL HIGH SCHOOL	1059469	14,760.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
WILLIAMS ALESIA	1059813	127.20	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,TAXI
AMELIA GARTH WORTHINGTON	433647	75.00	EARLY CHILDHOOD	590	1310	010XT	REIMBURSE FOR APPLICATION FEE FOR EC TB PROG
GRUBER AMY M	1059230	79.81	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
GUNN KEVIN	1059231	52.59	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE

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KRAUS SUSAN	1059265	60.38	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LOGAN LAVELLE HUNT	433306	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY FOR ANGELA DEARING
OGLESBY TAYSHA	1059310	22.45	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
REPSTOCK MELANIE	1059330	18.40	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ROSS ROBERT	1059337	17.50	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
WATHEN JIMMY R	1059368	101.48	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ANDREW C CROCKER	1059191	146.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS
BERCENIO CAROLINA	1059160	1,447.36	EASTERN HIGH SCHOOL	0071628	0580	900XA	MEALS,LODGING
EASTRIDGE KEVIN TODD	1059209	263.60	EASTERN HIGH SCHOOL	0072944	0580	348E	MILEAGE,MEALS, REGISTRATION,LODGING
HARPER ELIZABETH BROWN	1059234	188.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS
HORAN MIKE	1059241	146.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS
LOGAN LAVELLE HUNT	433309	101.20	EASTERN HIGH SCHOOL	0071077	0810	900XF	NOTARY FOR JULIE GORDON AND MATTHEW GARARD
SAUER KRISTINA R	1059338	146.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS
SHANE C CANALE	1059175	146.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS
SHARON E WEATHERS CUMMINGS	1059630	137.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS AVID SUMMER INST DENVER CO
TODD KNAPE	1059516	1,427.36	EASTERN HIGH SCHOOL	0071053	0580	900XF	MEALS,LODGING,PARKING AVID SUMMER INST DENVER
CARRIE L WILLIS	1059376	39.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CUNNINGHAM LORRAINE	1059196	42.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
DEMICHELE KRISTIN R	1059466	46.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
EGGEN ADRIANE G	1059472	39.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HALL CHRISTY L	1059492	38.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1059237	50.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
LISA D BATCHELOR	1059432	10.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MCKINLEY ELLEN	1059533	29.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	JULY MILEAGE
MULLANEY RASHAWNA	1059299	216.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE
MULLANEY RASHAWNA	1059547	1,677.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MEALS,LYFT,LODGING,AIRFARE
PASCUA MELISSA TAYLOR	1059560	20.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
PAYNE WILLIAM REED	1059564	32.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1059567	43.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1059596	29.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TIFFANY L STITH	1059608	15.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRICIA L HOSEY	1059500	52.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ZOELLER RENATA	1059639	14.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EISENHOWER ELEM SCHOOL	1059721	8,425.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK/FEE WAIVERS
ENGELHARD ELEMENTARY SCHOOL	1059210	7,416.00	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	AT RISK/FEE WAIVERS
ALEMANY MORELL JORGE	1059690	8.69	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1059696	79.25	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1059685	2.58	ESL	LE11806	0581	900XS	MILEAGE
ESTHER BIONGO	1059697	43.56	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1059488	23.48	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1059729	25.16	ESL	LE11806	0581	900XS	MILEAGE
NOELLA NYEMBA	1059774	16.13	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1059343	575.94	ESL	LE11806	0580	900XS	MEALS,LODGING

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YANIA DIAZ	1059718	37.02	ESL	LE11806	0581	900XS	MILEAGE
BLAKLEY STEPHENIE W	1059436	114.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY L HILL	1059240	43.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1059594	124.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
CHRISTY M RHODES	1059786	6.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
CLEMENTS TAMMY	1059709	142.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
ENJOLI M CRAYCROFT	1059189	69.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
FITZGERALD LORI L	1059219	34.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
FITZGERALD LORI L	1059477	356.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,LODGING,UBER
GALLAGHER TRISHA	1059482	63.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOOPER SCOTT K	1059741	193.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
MCKINLEY ELLEN	1059760	59.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE FOR KY CASE CONF
MYCHAL D THOMPSON	1059805	61.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
PAYNE MILDRED E	1059563	30.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
RAMSEY MACKENZIE	1059578	82.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SCOTT HEATHER L	1059793	119.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE FOR KY CASE CONF
TIFFANY L STITH	1059799	103.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE FOR KY CASE SUMMER INST
TRICIA L HOSEY	1059742	17.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE KY CASE SUMMER INST
WEEDMAN MELISSA	1059632	75.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
JAMES R KESSINGER	1059513	176.30	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
FAIRDALE ELEMENTARY SCHOOL	1059212	11,425.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK/FEE WAIVERS
CORBIN BRANDY	1059458	280.12	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,UBER
FAIRDALE HIGH SCHOOL	1059476	32,040.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	AT RISK/FEE WAIVERS
FARMER ELEMENTARY	1059213	8,300.00	FARMER ELEMENTARY	2121727	0675	900XA	AT RISK/FEE WAIVERS
BOBB DAVID C	1059698	792.87	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS,LODGING,LYFT
FARNSLEY MIDDLE SCHOOL	1059214	21,780.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK/FEE WAIVERS
HOWARD NICK	1059743	364.50	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MILEAGE,MEALS,LODGING
KIMBROUGH CHARITA	1059261	752.58	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS,LODGING
PATRICK D JACKSON	1059506	626.00	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS ON FIRE WITH PRINCIPAL KAFELE HAMPTON '
SARA NETHERY	1059556	626.00	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS, ON FIRE WITH PRINCIPAL KAFELE HAMPTON '
FERN CREEK ELEMENTARY SCHOOL	1059216	11,150.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK/FEE WAIVERS
FIELD ELEMENTARY SCHOOL	1059217	5,800.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK/FEE WAIVERS
FOSTER ELEMENTARY SCHOOL	1059220	11,875.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS
MULLINS DEITRA SMITH	1059300	29.67	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
GILMORE LANE ELEMENTARY SCHOOL	1059487	6,125.00	GILMORE LANE ELEMENTARY SCHOOL	0581727	0675	900XA	AT RISK/FEE WAIVERS
DONLON JULIE	1059203	53.97	GREATER LOU ED COOP	GL12123	0581	336D	MILEAGE
GREATHOUSE SHRYOCK TRAD ELEM SCH	1059491	3,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREENWOOD ELEM SCHOOL	1059229	9,800.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK/FEE WAIVERS
GUTERMUTH ELEMENTARY SCHOOL	1059734	8,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK/FEE WAIVERS

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HAWTHORNE ELEM SCHOOL	1059235	5,350.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK/FEE WAIVERS
HAZELWOOD ELEMENTARY SCHOOL	1059236	8,300.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK/FEE WAIVERS
HIGHLAND MIDDLE SCHOOL	1059239	20,550.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
TODD CHRISTEL	1059615	90.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	712X	REIMBURSE FOR TRANSPORTATIN WRIST BANDS
HITE ELEM SCHOOL	1059740	3,750.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	AT RISK/FEE WAIVERS
CONSTANCE VERONICA JONES	1059253	180.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS REIMBURSEMENT
SIRLIVIA MAHIN	1059525	276.74	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS,BAGGAGE,UBER
WOOD JOSEPH A	1059637	179.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS,BAGGAGE MICROSOCIETY CONF NEW JERSEY
WOOLRIDGE ERICA R	1059380	284.18	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS
DAVID LING	1059521	1,204.36	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,PARKING,TAXI
HWANG CHEUL	1059502	1,242.14	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,TAXI,BAGGAGE
CRUMP WILLIAM G	1059461	15.18	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
MILLER SONYA	1059539	12.69	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
ANN S MENDEZ ROSARIO	1059762	100.18	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE FOR SUMMIT LEARNING SUMMER INST
HURST TREVA E	1059744	107.60	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE TO LEXINGTON AND GEORGETOWN
LARRY L JOHNSON	1059252	310.64	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE
JACOB ELEMENTARY SCHOOL	1059748	13,550.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK/FEE WAIVERS
RICARDO R HINKLE	1059738	30.00	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	REIMBURSE FOR GAS
B B & T (BRANCH BANKING & TRUST)	433726	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND FOR LOUISVILLE MALE HIGH
CHRIS VON ALLMEN	433633	76.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FRED EHRLMAN	433471	109.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JEFFERSON COUNTY ASSOCIATION OF	433791	2,442.03	JCPS CENTRAL ADMINISTRATION	220	1920	052D	052D 4TH QTR OVER INVOICE REFUND
JENNY DAVIS	433458	33.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNY KAELEN	433797	33.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JONATHAN FAIRFIELD	433237	62.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KATIE SHIPLEY	433366	9.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LORI RUTLEDGE	433568	14.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RACHELLE MALONE	433526	168.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SYED BOKHARI	433435	19.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRACY FRAZIER	433479	17.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JEFFERSON COUNTY TRAD MID SCHOOL	1059248	11,460.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY HIGH SCHOOL	1059249	13,068.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675		AT RISK/FEE WAIVERS
ANN L HOWARD	1059243	381.68	JEFFERSONTOWN HIGH SCHOOL	0651077	0580	900XF	MILEAGE,MEALS,LODGING
ASHLEY R BURANT	1059441	448.28	JEFFERSONTOWN HIGH SCHOOL	0651077	0580	900XF	MILEAGE,MEALS,LODGING
GRIFFIN DIXIE	1059732	33.54	JEFFERSONTOWN HIGH SCHOOL	0652104	0581	125E	MILEAGE
LAUREN DOUGHERTY	1059205	296.88	JEFFERSONTOWN HIGH SCHOOL	0651077	0580	900XF	MEALS,LODGING
NATHAN A KHOURY	1059260	168.36	JEFFERSONTOWN HIGH SCHOOL	0651077	0580	900XF	MILEAGE,MEALS
JEFFERSONTOWN ELEM SCHOOL	1059250	10,600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK/FEE WAIVERS
KENNEDY MONTESSORI ELEMENTARY	1059257	10,925.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK/FEE WAIVERS

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SCHWEINHART TIFFANIE	1059339	45.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0538	900XF	REIMBURSE FOR SHIPPING
JOHNSON TRAD MIDDLE SCHOOL	1059749	14,940.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS
KAMMERER MIDDLE SCHOOL	1059255	13,740.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
RUNETTE THOMAS	1059804	48.18	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	MILEAGE
KERRICK ELEM SCHOOL	1059259	9,150.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
KING ELEMENTARY SCHOOL	1059262	9,175.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	AT RISK/FEE WAIVERS
BOYER MARK	1059437	46.53	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	433269	19.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0810	900XF	NOTARY FOR JULIA G SCHULTZ
KLONDIKE ELEM SCHOOL	1059750	8,650.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	433305	50.60	KLONDIKE LANE ELEMENTARY SCH	1341077	0810	900XF	NOTARY FOR JULIA G SCHULTZ
GIBBS CATHERINE	1059486	826.04	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	LODGING FOR PBL OHIO
GIBBS CATHERINE	1059728	1,638.58	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MEALS,LODGING,AIRFARE
KNIGHT MIDDLE SCHOOL	1059263	10,290.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK/FEE WAIVERS
SHELBY BRYANNA	1059598	306.86	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS PBL CONF OHIO
WESLEY A NAPPER	1059303	311.25	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	MEALS,BAGGAGE
WESLEY A NAPPER	1059769	731.82	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS,LODGING
DAVIS DAWN	1059714	71.87	LASSITER MIDDLE SCHOOL	1332104	0581	125E	MILEAGE
LASSITER MIDDLE SCHOOL	1059754	26,370.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK/FEE WAIVERS
LAUKHUF ELEMENTARY SCHOOL	1059268	6,575.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK/FEE WAIVERS
LAYNE ELEMENTARY SCHOOL	1059755	7,850.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
CAIN LINDSEY	1059173	74.10	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125E	MILEAGE
JANET O IRVING	1059246	29.99	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	REIMBURSE FOR ENVELOPES
LINCOLN ELEMENTARY SCHOOL	1059271	6,900.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
MALE TRADITIONAL HIGH SCHOOL	1059526	25,020.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK/FEE WAIVERS
LOWE ELEMENTARY SCHOOL	1059277	4,775.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
LUHR ELEM SCHOOL	1059278	8,400.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK/FEE WAIVERS
CHANCEY ELEMENTARY	1059183	8,900.00	MALCOLM CHANCEY ELEMENTARY SCH	1021727	0675	900XA	AT RISK/FEE WAIVERS
TROY R PETRIE	1059569	770.59	MARION C MOORE SCHOOL	1552053	0580	078CA	MILEAGE,MEALS,LODGING
MAUPIN ELEMENTARY SCHOOL	1059283	6,625.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
MEDORA ELEMENTARY SCHOOL	1059534	7,500.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
MIDDLETOWN ELEM SCHOOL	1059292	5,925.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK/FEE WAIVERS
MILL CREEK ELEM SCHOOL	1059294	10,250.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK/FEE WAIVERS
NEWBURG MIDDLE SCHOOL	1059772	24,120.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK/FEE WAIVERS
NOE MIDDLE SCHOOL	1059309	19,620.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
NORTON ELEM SCHOOL	1059773	4,300.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK/FEE WAIVERS
OKOLONA ELEM SCHOOL	1059311	6,450.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK/FEE WAIVERS

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FREDERICK LAW OLMSTED SOUTH	1059726	17,310.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK/FEE WAIVERS
TEXAS MARY	1059801	78.30	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1059624	389.44	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS,LODGING
JOSHUA A DIPPIE	1059201	1,362.15	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348E	MILEAGE,MEALS
PLEASURE RIDGE PARK HIGH MCA	1059570	39,276.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0675	900XA	AT RISK/FEE WAIVERS
PORTLAND ELEMENTARY SCHOOL	1059779	7,025.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	AT RISK/FEE WAIVERS
PRICE ELEM SCHOOL	1059780	8,900.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK/FEE WAIVERS
ECKENFELS JOSEPH	1059470	96.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
GARY E RAY	1059580	96.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
GOTTFRIED BRYAN	1059490	96.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
KENTUCKY STATE TREASURER	433288	300.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	LOW PRESSUE HEAT BOILER HOT WATER (2) KEVIN ST
KENTUCKY STATE TREASURER	433807	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER & PRESSUE VESSEL CONT RENEW APP
SCOTT CLINTON	1059595	96.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
VOYAGER FLEET SERVICE	1059364	291.63	PROPERTY MGMT & MAINT	PM11194	0626	900XS	JULY GAS CHARGES
OYLER TAMARA L	1059315	30.27	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
BARNES MILESSA A	1059695	48.38	RANGELAND ELEMENTARY SCHOOL	0812104	0581	125E	MILEAGE
RANGELAND ELEM SCHOOL	1059579	9,875.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
CRUMP REBECCA S	1059194	35.35	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1059543	1,003.31	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING
EDISON PETIA	1059720	604.74	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	MILEAGE,MEALS,LODGING
CRAWFORD AMY	1059711	122.60	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,UBER
EMILY N MCCRACKEN	1059531	66.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	JULY MEALS
JENNA M GERENA	1059485	66.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS GUIDED READING LIT CONF BOSTON
KIMBERLY R FOY	1059479	380.48	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING,PARKING
MARSHALL KIMBERLY N	1059527	172.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS, NAESP CONF ORLANDO FL
MARY K MATTHIS	1059530	716.48	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING,SHUTTLE,GRATUITY
MATT D BICKERS	1059434	339.48	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING BOSTON GUIDED READ LITERACY C
ROOSEVELT PERRY ELEM SCHOOL	1059336	6,450.00	ROOSEVELT-PERRY ELEMENTARY	5301727	0675	900XA	AT RISK/FEE WAIVERS
SCHNEIDER TARA N	1059791	1,321.91	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING,TRANSPORTER,UBER
WALKER TYRA	1059627	364.39	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING,LYFT, GUIDED READ LITERACY CON
WHITNEY E COX	1059459	341.48	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING, GUIDED READ LITERACY CONF BOS
SANDERS ELEMENTARY SCHOOL	1059592	9,125.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS
AMY G DOWNS	1059206	55.94	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
CARRIE D WILSON	1059377	20.55	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
DANIELLE S DOELLING	1059202	17.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
KELLY A HAGAN	1059232	57.75	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
KIMBERLY S LINKHART	1059273	22.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
LISA C MORRIS	1059298	9.37	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1059281	110.98	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
ROBERT D RITTER JR	1059333	54.40	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE

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VICTORIA G LIGON	1059270	14.11	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
ASHLEY CHRISTINA	1059149	144.01	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BRITTANY M PASSAFIUME	1059316	35.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HARPER ANGELA	1059233	169.93	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
KELLI S BRITAIN	1059169	34.87	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MICHELLE D LEWIS	1059269	10.84	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
NEAL PATTY	1059553	3.01	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
NEAL PATTY	1059554	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
STEPHANIE L METTLING	1059290	157.81	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WONDER CHERYL A	1059379	7.74	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BLACK ANGELA	1059162	168.73	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE,MEALS
BLACK ANGELA	1059435	152.50	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE,MEALS
JEFFERSON COUNTY CLERK	433270	19.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR CHARLES ETTA MILLER
JEFFERSON COUNTY CLERK	433271	19.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR STANFORD MULLEN
JKM TRAINING INC	1059676	349.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SCM RE CERTIFICATION FOR MIKE FORD
JKM TRAINING INC	1059677	44.95	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SCM ONLINE BOOSTER COURSE FOR MIKE FORD
LOGAN LAVELLE HUNT	433307	50.60	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR CHARLES ETTA MILLER
LOGAN LAVELLE HUNT	433308	50.60	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR STANFORD MULLEN
SEMPLE ELEMENTARY SCHOOL	1059794	13,075.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
SENECA HIGH SCHOOL	1059340	35,964.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK/FEE WAIVERS
SHACKLETTE ELEM SCHOOL	1059341	7,900.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK/FEE WAIVERS
JOVANNA R SMITH	1059604	516.50	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MILEAGE,MEALS,LODGING, MURRAY ST UNIV SUMMI
SHELBY ELEMENTARY SCHOOL	1059342	15,775.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK/FEE WAIVERS
SLAUGHTER ELEM SCHOOL	1059345	8,725.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK/FEE WAIVERS
TARA N DAVIS	1059197	90.25	SLAUGHTER ELEMENTARY SCHOOL	1032104	0580	125E	MILEAGE
SMYRNA ELEM SCHOOL	1059346	8,750.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK/FEE WAIVERS
SOUTHERN HIGH SCHOOL	1059347	34,596.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK/FEE WAIVERS
ST MATTHEWS ELEM SCHOOL	1059348	6,950.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
MOSS HEATHER M	1059545	59.60	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
STONESTREET ELEMENTARY SCHOOL	1059350	7,450.00	STONESTREET ELEMENTARY SCHOOL	0711727	0675	900XA	AT RISK/FEE WAIVERS
FLINN PENNI	1059478	186.00	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS,BAGGAGE
GEORGE MELISSA	1059484	221.54	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS,BAGGAGE,UBER
HART JANE E	1059493	43.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
HILAND SUSAN	1059495	186.00	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS,BAGGAGE
ISING BEVERLY A	1059247	23.28	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1059314	99.80	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
STOPHER ELEMENTARY	1059351	2,450.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK/FEE WAIVERS
WHITFIELD PAMELA	1059634	195.33	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS,UBER
WILLIAMS CANDI	1059636	136.00	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS

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GREENE JULIE	1059227	16.53	STUART ACADEMY	1441077	0581	900XF	MILEAGE
LEILA R KAMOUSI	1059256	895.00	STUART ACADEMY	1441053	0338	900XF	REIMBURSE REGISTRATION
MEGAN A GREGORY	1059731	1,200.00	STUART ACADEMY	1442170	0240	460C	REIMBURSE FOR TUITION
STUART MIDDLE SCHOOL	1059352	19,260.00	STUART ACADEMY	1441727	0675	900XA	AT RISK/FEE WAIVERS
TODD S GAHAFFER	1059222	895.00	STUART ACADEMY	1441053	0338	900XF	REIMBURSE REGISTRATION
ABERLI JENNIFER	1059421	33.97	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
ABIGAIL WITTMER	433406	1,251.92	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
ADELE DOROTHY KOCH	433513	630.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE REIMBURSEMENT KEYSTONE WORKSHOPS CC
CAROLINE MCCOY LESOUSKY	433300	1,959.40	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,BAGGAGE,LYFT
CATHERINE A GIANGARRA	433240	1,993.55	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING
DALY KATHERINE	433225	1,294.10	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE REIMBURSEMENT TO IB PRO DEV CONF
DEBORAH HUDSON	433261	2,020.34	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,LYFT IB PROF DEV CONF
HEUSER CRAIG	433254	600.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION REIMBURSEMENT IB WORKSHOP
JENNIFER L COX	433223	860.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION REIMBURSEMENT TO IB PROF LEARNI
JESSE E METTILLE	1059537	16.64	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
JESSE HARROD	433250	1,949.60	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING IB PROF CONF
JUSTIN A ELLIOTT	1059473	48.03	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
JUSTUS STACY L	1059509	26.06	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
KAYROUZ JAIME	433506	1,202.97	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE AND LODGING KEYSTONE WORKSHOP COLO
KRISTINE GRIMM	433247	2,750.97	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,SHUTTLE KEYSTONE WORKSHOPS
LEAH ELIZABETH WOLFORD	433407	1,157.67	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
LEE ANN NICKERSON	1059307	104.00	TEACH & LEARN INNOVATION	CM12283	0580	401D	BAGGAGE,PARKING
LETICIA A TAPIA	433379	1,470.32	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODING REIMBURSEMENT IFLT CONF
LOUIS TAYLOR ARMSTRONG II	433192	550.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMURSE REGISTRATION
LOUIS TAYLOR ARMSTRONG II	433425	425.12	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING FOR AP SUMMER INST HOUSTON TX
MADDIE E SHEPARD	1059599	128.93	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1059245	72.00	TEACH & LEARN INNOVATION	CM12053	0580	15ND	MEALS
SARA E DOWNS	1059468	28.55	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
SARA E. SILVA MORALES	433367	1,196.10	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING REIMBURSEMENT FOR IFLT CONF
SUSAN C SNYDER	433371	1,540.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE REIMBURSEMENT KEYSTONE WORKSHOP
ALEXANDRA N SHUMATE	1059601	308.30	TEACHING & LEARNING	CA12053	0580	456B	MEALS
BIBBY SHERYL SMITH	1059433	129.00	TEACHING & LEARNING	CA11052	0580	900XS	MEALS
BRENT BRAUN	1059439	141.15	TEACHING & LEARNING	CA12004	0240	401C	REIMBURSE FOR PRAXIS
FUCHS JENNIFER C	1059481	266.66	TEACHING & LEARNING	CA12053	0580	456B	MEALS,UBER
GREENWELL TERRY TYRONE	433487	630.00	TEACHING & LEARNING	CA11004	0322	900XS	MARITAL ARTS AND FITNESS SERVICES
HAMMOND DEBRA S	1059735	6.45	TEACHING & LEARNING	CA11214	0581	900XS	MILEAGE
ISAACS TARA	1059504	2,472.50	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,TAXI LEARN FORWRD ACAD PORTL
MCKIM JO	1059532	270.20	TEACHING & LEARNING	CA11052	0581	900XS	MILEAGE
ORMAN HEATHER E	1059557	235.00	TEACHING & LEARNING	CA12053	0580	456B	MEALS,BAGGAGE
READ ROSEMARY	1059581	141.15	TEACHING & LEARNING	CA12004	0240	401C	PRAXIS REIMBURSEMENT
ROBIN M RATLIFF	1059783	1,050.10	TEACHING & LEARNING	CA12053	0580	401C	AIRFARE TO SAN FRANCISCO E3 RETREAT
RODOSKY RYAN A	1059587	218.00	TEACHING & LEARNING	CA12053	0580	456B	MEALS
SUSAN C PRICE	1059573	1,963.10	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,UBER,AIRFARE
SWEENEY DAMIEN	1059612	227.00	TEACHING & LEARNING	CA12053	0580	456B	MEALS,BAGGAGE

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YOUNG KATHRYN TYLER	433651	120.00	TEACHING & LEARNING	CA12004	0240	401C	REIMBURSE PRAXIS
KERMIT E BELCHER	1059159	78.86	TECHNOLOGY DIVISION	TD11100	0581	900XS	MILEAGE
PHOENIX SCHOOL OF DISCOVERY THE	1059320	9,216.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675		AT RISK/FEE WAIVERS
THOMAS JEFFERSON MID SCHOOL	1059803	26,460.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK/FEE WAIVERS
CARRICO MARIA M	1059448	227.82	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	MILEAGE
EDDLEMAN STACI	1059471	50.14	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	MILEAGE
HOLBROOK LORI	1059498	28.29	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
KRISTIN WINGFELD	1059814	56.94	TRANSITION READINESS	ST11511	0610	900XS	REIMBURSE FOR FRAMES FOR BUSINESS PARTNERS
ROGERS CHRISTY	1059334	852.33	TRANSITION READINESS	ST11161	0580	900XS	MEALS,LODGING,BAGGAGE
ROGERS CHRISTY	1059787	78.09	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ROYSTER PAMELA M	1059589	52.98	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	433503	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JENNIFER MOSBY
LOGAN LAVELLE HUNT	433521	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JENNIFER MOSBY
TRUNNELL ELEM SCHOOL	1059361	9,675.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK/FEE WAIVERS
BAKER BLAKE A	1059431	197.80	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE,MEALS
PETTY CASH-VEHICLE MAINT	433343	146.05	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
ERIN L SKOOG	1059602	209.84	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348E	MILEAGE
PEDIGO JOHN	1059778	1,011.93	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS, LODGING,AIRFARE 2018 NETWORK & HSTW C
SARAH L HITCHINGS	1059739	1,489.21	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE,TAXI
THOMAS ANDREW L	1059802	1,363.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,AIRFARE,LYFT
WAGGENER HIGH SCHOOL	1059623	23,760.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	AT RISK/FEE WAIVERS
WATSON LANE ELEM SCHOOL	1059629	6,800.00	WATSON LANE ELEMENTARY SCHOOL	0691727	0675	900XA	AT RISK/FEE WAIVERS
WATTERSON ELEM SCHOOL	1059811	10,350.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK/FEE WAIVERS
WESTERN HIGH SCHOOL	1059370	20,376.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	433272	38.00	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	NOTARY FOR AILEEN VENNING AND PAULA FOX
WESTPORT MIDDLE SCHOOL	1059372	25,200.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK/FEE WAIVERS
WHEATLEY ELEMENTARY SCHOOL	1059373	7,700.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK/FEE WAIVERS
WHEELER ELEMENTARY SCHOOL	1059374	6,225.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK/FEE WAIVERS
YOUNG ELEMENTARY SCHOOL	1059382	11,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
WILDER ELEM SCHOOL	1059635	7,000.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK/FEE WAIVERS
SATTERLY AMANDA	1059593	15.65	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
WILKERSON ELEM SCHOOL	1059375	8,075.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK/FEE WAIVERS
CAUMMISAR AMY	1059451	48.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
JOHNSON KATRINA	1059508	75.77	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
WALKER KRISTIN	1059625	178.11	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
WILT ELEM SCHOOL	1059378	6,550.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK/FEE WAIVERS

ORDERS OF THE TREASURER-VOUCHERS
8/13/2018 THROUGH 9/14/2018

<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>
YOUTH PERFORMING ARTS SCHOOL	1059638	900.00	YPAS	9851727	0675		AT RISK/FEE WAIVERS
ZACHARY TAYLOR ELEM	1059817	9,175.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,486,908.95					

ORDERS OF THE TREASURER-VOUCHERS
8/13/2018 THROUGH 9/14/2018

<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	1,439,913.19
2	SPECIAL REVENUE	45,314.10
22	DISTRICT ACTIVITY FUNDS	90.00
360	CONSTRUCTION FUND	300.00
51	FOOD SERVICE FUND	1,216.66
59	TUITION PROGRAMS	75.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,486,908.95

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	68.20
TH1	ACAD SCH DIV (ELEM ZONE 3)	142.81
ON1	ACAD SCH DIV (ELEM ZONE1)	117.65
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	49.79
AS1	ACADEMIC SCHOOL DIVISION	114.32
AO1	ACADEMIC SERVICES DIVISION	2,172.71
SP1	ACADEMIC SUPPORT SERVICES	506.00
EV1	ACCT, RES & SYSTEM IMP	349.48
456	ACKERLY	398.00
AT1	ACTIVITIES AND ATHLETICS	122.60
AR1	ADMIN RECRUITMENT & DEVEL	514.66
AE1	ADULT EDUCATION	78.04
920	AHRENS EDUCATIONAL RESOURCE	936.00
175	ALEX R KENNEDY ELEMENTARY	3,800.00
183	ALFRED BINET SCHOOL	1,260.00
TS1	ASSESSMENT	108.53
018	ATHERTON HIGH SCHOOL	22,694.60
185	ATKINSON ELEMENTARY SCHOOL	8,852.55
127	AUBURNDALE ELEMENTARY SCHOOL	11,900.00
044	AUDUBON TRADITIONAL ELEMENTARY	5,450.00
105	BALLARD HIGH SCHOOL	26,756.35
040	BARRET TRADITIONAL MIDDLE SCH	5,747.39
055	BATES ELEMENTARY SCHOOL	6,873.78
149	BLAKE ELEMENTARY SCHOOL	10,125.00
225	BLOOM ELEMENTARY SCHOOL	5,100.00
091	BLUE LICK ELEMENTARY SCHOOL	10,775.00
094	BOWEN ELEMENTARY SCHOOL	8,125.00
260	BRANDEIS ELEMENTARY SCHOOL	4,712.62
129	BRECKINRIDGE METROPOLITAN SCH	4,212.00
038	BRECKINRIDGE/FRANKLIN ELEMENT	10,050.00
165	BROWN SCHOOL	7,344.00
045	BUTLER TRADITIONAL HIGH SCHOOL	31,716.00
243	BYCK ELEMENTARY SCHOOL	9,925.00
004	CAMP TAYLOR ELEMENTARY	8,212.69
935	CAREER & TECH ED SYSTEM WIDE	784.18
167	CARRITHERS MIDDLE SCHOOL	13,860.00
680	CARTER TRADITIONAL ELEMENTARY	7,350.00
179	CENTRAL HIGH SCHOOL	35,355.58
046	CHENOWETH ELEMENTARY SCHOOL	6,525.00

ORDERS OF THE TREASURER-VOUCHERS

8/13/2018 THROUGH 9/14/2018

<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>
			323	COCHRAN ELEMENTARY SCHOOL			7,500.00
			083	COCHRANE ELEMENTARY SCHOOL			8,375.00
			660	COLERIDGE TAYLOR MONTESSORI ES			10,525.00
			CC1	COMMUNICATION/COMMUNITY RELA			1,084.83
			CE1	COMPUTER EDUCATION SUPPORT			1,437.63
			060	CORAL RIDGE ELEMENTARY SCHOOL			9,725.00
			119	CROSBY MIDDLE SCHOOL			13,920.00
			092	CRUMS LANE ELEMENTARY SCHOOL			10,075.00
			000	DISTRICT WIDE			118,645.79
			DV1	DIVERSITY EQUITY POVERTY PROG			834.34
			082	DIXIE ELEMENTARY SCHOOL			128.47
			100	DOSS HIGH SCHOOL			1,116.70
			200	DUPONT MANUAL HIGH SCHOOL			14,887.20
			EA1	EARLY CHILDHOOD			478.21
			007	EASTERN HIGH SCHOOL			4,148.52
			EP1	ECE PLACEMENT AND ASSESSMENT			2,397.61
			131	EISENHOWER ELEMENTARY SCHOOL			8,425.00
			240	ENGELHARD ELEMENTARY SCHOOL			7,416.00
			LE1	ESL			811.81
			EC1	EXCEPTIONAL CHILD EDUCATION			1,698.45
			FA1	FACILITY PLANNING			176.30
			010	FAIRDALE ELEMENTARY SCHOOL			11,425.00
			057	FAIRDALE HIGH SCHOOL			32,320.12
			212	FARMER ELEMENTARY			8,300.00
			049	FARNSLEY MIDDLE SCHOOL			24,941.95
			011	FERN CREEK ELEMENTARY SCHOOL			11,150.00
			250	FIELD ELEMENTARY SCHOOL			5,800.00
			270	FOSTER TRADITIONAL ACADEMY			11,875.00
			GC1	GENERAL COUNSEL			29.67
			058	GILMORE LANE ELEMENTARY SCHOOL			6,125.00
			GL1	GREATER LOU ED COOP			53.97
			013	GREATHOUSE/SHRYOCK ELEMENTARY			3,375.00
			014	GREENWOOD ELEMENTARY SCHOOL			9,800.00
			115	GUTERMUTH ELEMENTARY SCHOOL			8,000.00
			048	HAWTHORNE ELEMENTARY SCHOOL			5,350.00
			300	HAZELWOOD ELEMENTARY SCHOOL			8,300.00
			320	HIGHLAND MIDDLE SCHOOL			20,640.00
			095	HITE ELEMENTARY SCHOOL			3,750.00
			CT1	HR RECRUITMENT & STAFFING			180.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			739.92
			MI1	INFORMATION TECHNOLOGY			2,446.50
			IA1	INTERNAL AUDIT			27.87

ORDERS OF THE TREASURER-VOUCHERS

8/13/2018 THROUGH 9/14/2018

<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>
			335	IROQUOIS HIGH SCHOOL			518.42
			325	JACOB ELEMENTARY SCHOOL			13,580.00
			001	JCPS CENTRAL ADMINISTRATION			3,086.28
			396	JEFF CNTY TRADITIONAL MIDDLE			11,460.00
			951	JEFFERSON COUNTY HIGH SCHOOL			13,068.00
			065	JEFFERSONTOWN HIGH SCHOOL			1,328.74
			166	JEFFERSTOWN ELEMENTARY SCHOOL			10,600.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			10,970.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			14,940.00
			162	KAMMERER MIDDLE SCHOOL			13,788.18
			079	KERRICK ELEMENTARY SCHOOL			9,150.00
			432	KING ELEMENTARY SCHOOL			9,175.00
			134	KLONDIKE LANE ELEMENTARY SCH			8,766.13
			163	KNIGHT MIDDLE SCHOOL			14,104.55
			133	LASSITER MIDDLE SCHOOL			26,441.87
			145	LAUKHUF ELEMENTARY SCHOOL			6,575.00
			126	LAYNE ELEMENTARY SCHOOL			7,850.00
			520	LINCOLN ELEMENTARY SCHOOL			7,004.09
			047	LOUISVILLE MALE HIGH SCHOOL			25,020.00
			146	LOWE ELEMENTARY SCHOOL			4,775.00
			107	LUHR ELEMENTARY SCHOOL			8,400.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			8,900.00
			155	MARION C MOORE SCHOOL			770.59
			480	MAUPIN ELEMENTARY SCHOOL			6,625.00
			022	MEDORA ELEMENTARY SCHOOL			7,500.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			5,925.00
			147	MILL CREEK ELEMENTARY SCHOOL			10,250.00
			041	NEWBURG MIDDLE SCHOOL			24,120.00
			435	NOE MIDDLE SCHOOL			19,620.00
			096	NORTON ELEMENTARY SCHOOL			4,300.00
			027	OKOLONA ELEMENTARY SCHOOL			6,450.00
			730	OLMSTED ACADEMY SOUTH			17,310.00
			HP1	PHYSICAL DEV & HEALTH SERV			467.74
			075	PLEASURE RIDGE PARK HIGH SCHOO			40,638.15
			500	PORTLAND ELEMENTARY SCHOOL			7,025.00
			128	PRICE ELEMENTARY SCHOOL			8,900.00
			PM1	PROPERTY MGMT & MAINT			1,150.63
			PP1	PUPIL PERSONNEL			30.27
			081	RANGELAND ELEMENTARY SCHOOL			9,923.38
			RD1	RESOURCE DEVELOPMENT			1,038.66
			085	ROBERT FROST SIXTH-GRADE ACAD			604.74
			530	ROOSEVELT-PERRY ELEMENTARY			10,340.82

ORDERS OF THE TREASURER-VOUCHERS

8/13/2018 THROUGH 9/14/2018

<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>
			086	SANDERS ELEMENTARY SCHOOL			9,125.00
			F11	SCHOOL CULTURE & CLIMATE			363.00
			SN1	SCHOOL NUTRITION SERV			572.41
			SI1	SECURITY AND INVESTIGATIONS			854.38
			580	SEMPLE ELEMENTARY SCHOOL			13,075.00
			073	SENECA HIGH SCHOOL			35,964.00
			097	SHACKLETTE ELEMENTARY SCHOOL			7,900.00
			590	SHAWNEE HIGH SCHOOL			516.50
			610	SHELBY ELEMENTARY SCHOOL			15,775.00
			103	SLAUGHTER ELEMENTARY SCHOOL			8,815.25
			087	SMYRNA ELEMENTARY SCHOOL			8,750.00
			031	SOUTHERN HIGH SCHOOL			34,596.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			6,950.00
			933	STATE AGENCY ADMINISTRATION			59.60
			071	STONESTREET ELEMENTARY SCHOOL			7,450.00
			211	STOPHER ELEMENTARY			3,540.95
			144	STUART ACADEMY			22,266.53
			CM1	TEACH & LEARN INNOVATION			23,312.04
			CA1	TEACHING & LEARNING			8,178.61
			TD1	TECHNOLOGY DIVISION			78.86
			201	THE PHOENIX SCHOOL OF DISCOVER			9,216.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			26,460.00
			TI1	TITLE I,II,IV, & PRG SUPPORT			277.96
			ST1	TRANSITION READINESS			1,068.63
			TR1	TRANSPORTATION SERVICES			69.60
			104	TRUNNELL ELEMENTARY SCHOOL			9,675.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			197.80
			VM1	VEHICLE MAINTENANCE			146.05
			051	WAGGENER TRADITIONAL HIGH SCHL			27,834.07
			069	WATSON LANE ELEMENTARY SCHOOL			6,800.00
			072	WATTERSON ELEMENTARY SCHOOL			10,350.00
			084	WESTERN HIGH SCHOOL			20,376.00
			710	WESTERN MIDDLE SCHOOL			38.00
			077	WESTPORT MIDDLE SCHOOL			25,200.00
			182	WHEATLEY ELEMENTARY SCHOOL			7,700.00
			109	WHEELER ELEMENTARY SCHOOL			6,225.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			11,000.00
			067	WILDER ELEMENTARY SCHOOL			7,000.00
			066	WILKERSON ELEMENTARY SCHOOL			8,090.65
			117	WILT ELEMENTARY SCHOOL			6,852.43
			985	YPAS			900.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			9,175.00

8/13/2018 THROUGH 9/14/2018

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,486,908.95