

ORDERS OF THE TREASURER-VOUCHERS
8/24/2018 THROUGH 9/12/2018

<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>
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
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
MUNOZ MARCO	1059548	68.80	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1059816	42.23	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
PERRYMAN ANNE	1059568	249.71	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MEALS,BAGGAGE,UBER
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
CARLETTA ENGLAND	1059474	248.00	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401C2	MEALS,BAGGAGE,TRANS URBAN LEAD INST HARVAR
ALLISON RENEE HALE	1059893	465.10	ADULT EDUCATION	AE15428	0580	028X	AIRFARE TO FT LAUDERDALE
CHRISTINA M BURNS	1059872	52.29	ADULT EDUCATION	AE12067	0581	039EY	MILEAGE
GRIFFITH JOYCE	1059733	7.74	ADULT EDUCATION	AE12028	0581	373E	MILEAGE
GRIFFITH JOYCE	1059891	392.83	ADULT EDUCATION	AE15428	0580	028X	AIRFARE TO FT LAUDERDALE
JENNIFER WELCH	1059633	28.99	ADULT EDUCATION	AE12067	0610	039EY	SUPPLY REIMBURSEMENT
MARRIOTT HOTEL SERVICES	434009	2,751.84	ADULT EDUCATION	AE12067	0580	0F8XN	JOYCE GRIFFITH,MARY ANNE RIEHL,S DENISON,HALE
PATTERSON JANIE	1059562	39.05	ADULT EDUCATION	AE12028	0581	373E	MILEAGE
RHODES CHERYL	1059954	48.33	ADULT EDUCATION	AE12067	0581	039EY	MILEAGE
WARD REPISHTI SUSAN	1059628	2.26	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ALEX R KENNEDY ELEMENTARY SCHOOL	1059424	3,800.00	ALEX R KENNEDY ELEMENTARY	1751727	0675	900XA	AT RISK/FEE WAIVERS
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
CHRISTOPHER R KINNEY	1059514	54.93	BALLARD HIGH SCHOOL	1051163	0626	900XF	REMBURSE FOR GAS
CHRISTOPHER R KINNEY	1059906	115.59	BALLARD HIGH SCHOOL	1051163	0626	900XF	REIMBURSE FOR GAS FOR MOWING
MAY LESA	1059759	40.93	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1059455	148.78	BATES ELEMENTARY SCHOOL	0552104	0581	125E	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	1059699	4,625.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
BROWN SCHOOL	1059440	7,344.00	BROWN SCHOOL	1651727	0675		AT RISK/FEE WAIVERS
BYCK ELEMENTARY SCHOOL	1059442	9,925.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1059499	137.69	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	MILEAGE
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
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
COLERIDGE TAYLOR ELEM SCHOOL	1059456	10,525.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS

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ABIGALE PIPER	1059943	45.49	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1059908	28.81	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
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
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
ALLIEDINTERSTATE	434097	38.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
BB & T	433431	300.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNAUL FEE FOR BOND 2009C
BELL HESS VANZANT	434099	460.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
BINGHAM GREENBAUM DOLL LLP	433654	183.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BINGHAM GREENBAUM DOLL LLP	434100	230.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
BLACK JOSEPH M JR	433655	880.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BLACK JOSEPH M JR	434101	1,486.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
BRANDI POLK	433692	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BRANDI POLK	434156	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
BRUCE JUSTIN FERRIELL	433669	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
BRUCE JUSTIN FERRIELL	434118	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
CALIFORNIA STATE DISBURSEMENT UNIT	433657	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
CALIFORNIA STATE DISBURSEMENT UNIT	434103	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
CHAPTER 13 TRUSTEE - EDKY	433659	1,176.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
CHAPTER 13 TRUSTEE - EDKY	434106	1,176.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
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
CLARK SUPERIOR COURT	434107	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
COUNCIL 962 ON BEHALF OF LOCAL 411	433455	4,508.57	DISTRICT WIDE	10	7461J		AFSCME FAIR SHARE HOLD IN ESCROW
COX JOHN R ATTORNEY	434108	25.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DAVID DEEP LAW OFFICE	433664	322.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DAVID DEEP LAW OFFICE	434109	404.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DAVIDA OBANNON	433688	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DAVIDA OBANNON	434148	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DEATRICK & SPIES PSC	433665	940.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DEATRICK & SPIES PSC	434110	2,221.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DELTA MANAGEMENT ASSOCIATION	434111	283.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DENBOW THOMAS	434112	177.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DIVISION OF CHILD SUPPORT	433666	18,200.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
DIVISION OF CHILD SUPPORT	434113	30,534.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
DONAHUE LAW GROUP PSC	434114	188.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
ECMC	433667	294.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
ECMC	434115	541.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
ESTATE OF DAVID WIDMAN II	433764	58.68	DISTRICT WIDE	10	6102		CERS REFUND

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ESTATE OF SEAN HOFFMAN	433765	3,607.69	DISTRICT WIDE	10	6102		EMPLOYEE FINAL CHECK AND ESCROW
F H CANN & ASSOCIATES	434116	202.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
FENTON & MCGARVEY LAW FIRM	433668	1,347.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
FENTON & MCGARVEY LAW FIRM	434117	2,863.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
FH CANN & ASSOCIATES	434119	161.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
FLORIDA DEPT OF EDUCATION	433670	199.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
FLORIDA DEPT OF EDUCATION	434120	199.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
GLENNON LAW FIRM LLC	433671	1,088.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
GLENNON LAW FIRM LLC	434121	1,096.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
GREAT LAKES HIGHER EDUCATION CORP	433672	419.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
GREAT LAKES HIGHER EDUCATION CORP	434122	329.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
HANLEY & CASTAGNO	433658	384.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
HANLEY & CASTAGNO	434105	1,047.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
HOYT LISA	433674	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
HOYT LISA	434124	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
ILLINOIS STATE DISBURSEMENT UNIT	433675	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
ILLINOIS STATE DISBURSEMENT UNIT	434125	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
INSCCU ASFE	434126	165.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
INSTANT AUTO CREDIT INC	433676	14.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
INSTANT AUTO CREDIT INC	434127	5.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
INTERNAL REVENUE SERVICE	433677	1,048.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
INTERNAL REVENUE SERVICE	434128	3,029.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
JAMES E BRUCE JR ATTORNEY AT LAW	433656	261.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAMES E BRUCE JR ATTORNEY AT LAW	434102	292.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
JAMES E VONSICK ATTORNEY	433678	374.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAMES E VONSICK ATTORNEY	434129	1,322.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
JAVITCH BLOCK LLC	433679	221.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
JAVITCH BLOCK LLC	434130	907.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
KEENEY MICHAEL	433681	410.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KEENEY MICHAEL	434132	548.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
KELLY MIKE	434133	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
KHESLC & KHEAA	433682	1,002.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KHESLC & KHEAA	434134	5,746.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
KY REVENUE CABINET	433683	1,952.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
KY REVENUE CABINET	434135	4,422.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
LAW OFFICE OF BRIAN KATZ	434136	423.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
LAWRENCE E OSTERHAGE PSC	434151	693.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
LAWRENCE WILLIAM W	433684	12,952.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
LAWRENCE WILLIAM W	434137	33,248.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
LLOYD & MCDANIEL PLC	433685	599.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
LLOYD & MCDANIEL PLC	434138	1,381.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
MARKOFF LAW LLC	434139	69.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
MASON SCHILLING MASON	434140	29.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
MCMAHON J BART	434141	191.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
MICHAEL K BISHOP & ASSOCIATES PSC	434142	1,381.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907

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MICHIGAN ST DISBURSEMENT UNIT	433686	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
MICHIGAN ST DISBURSEMENT UNIT	434143	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
NATIONAL ENTERPRISE SYSTEMS INC	434144	105.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
NC CHILD SUPPORT CENTRALIZED COLLI	433687	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
NC CHILD SUPPORT CENTRALIZED COLLI	434145	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
NEBRASKA CHILD SUPPORT PAYMENT CE	434146	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
NIYIRGIRA OSCAR	434147	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
OHIO CHILD SUPPORT	434149	361.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
OKRZYNSKI SARAH	433689	176.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
OKRZYNSKI SARAH	434150	215.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
PERFORMANT RECOVERY INC	434153	305.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
PHEAA	434154	944.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
PHILLIP J CASTAGNO	434104	1,022.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
PIONEER CREDIT RECOVERY	434155	554.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
PRESTIGE FINANCIAL SERVICES	433693	322.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
PRESTIGE FINANCIAL SERVICES	434157	323.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
RATHBONE GROUP LLC	433694	4.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
RATHBONE GROUP LLC	434158	4.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SCHOLTZ ANNE P[	434160	283.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SHANA ARMOUR	433653	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SHANA ARMOUR	434098	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SKEETERS BENNETT WILSON & PIKE	433695	179.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SKEETERS BENNETT WILSON & PIKE	434161	179.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SLOVIN & ASSOCIATES	433696	566.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SLOVIN & ASSOCIATES	434162	701.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SNOW STEVE	434163	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
SONYA GREEN	433673	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
SONYA GREEN	434123	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
STATE CENTRAL COLLECTION	433697	716.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE CENTRAL COLLECTION	434164	2,826.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
STATE OF COLORADO	433698	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE OF COLORADO	434165	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
STATE OF FLORIDA DISBURSEMENT UNIT	433699	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STATE OF FLORIDA DISBURSEMENT UNIT	434166	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
STENGER & STENGER	433700	54.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STEPHEN S JOHNSON	433680	590.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
STEPHEN S JOHNSON	434131	3,177.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
TAMEKIA PARKER	433691	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
TAMEKIA PARKER	434152	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
TERRI D REID	434159	242.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
TEXAS CHILD SUPPORT	434167	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
THE COOK LAW OFFICE PLLC	434168	294.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
TREASURER JCPS	434169	750.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0907
TURNER COOMBS & MALONE PLLC	433701	325.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
TURNER COOMBS & MALONE PLLC	434170	480.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907

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U S DEPT OF EDUCATION	433702	1,868.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
U S DEPT OF EDUCATION	434171	6,483.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
US DEPT OF TREASURY	433703	361.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0824
US DEPT OF TREASURY	434172	225.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
WELTMAN WEINBERG REIS	434173	585.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
WESBANCO BANK INC	434174	543.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0907
CHRISTOPHER S WOOD	1059815	50.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE TO 2018 LEXINGTON MINORITY BUSINESS E
KALAIMATHI ANNADURAI	1059427	9.29	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
LAKHWANI MONICA	1059911	22.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
SHASHRAY D MCCORMACK	1059922	13.89	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
STENTON SHAWNA	1059798	74.91	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
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
AARON T MORRIS	1059934	567.10	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MILEAGE
APPLEGATE CHRISTOPHER	1059866	97.65	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,UBER
DUPONT MANUAL HIGH SCHOOL	1059469	14,760.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
KERI M POLEVCHAK	1059945	135.00	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,BAGGAGE
LETE VICKIE	1059912	195.00	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,BAGGAGE,CAR SERVICE
PATRICIA D MCKIM	1059925	135.00	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MILEAGE,MEALS
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
MURPHY MICHAEL	1059936	85.05	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
SHARON E WEATHERS CUMMINGS	1059630	137.00	EASTERN HIGH SCHOOL	0072053	0580	140D	MEALS AVID SUMMER INST DENVER CO
TODD KNAPKE	1059516	1,427.36	EASTERN HIGH SCHOOL	0071053	0580	900XF	MEALS,LODGING,PARKING AVID SUMMER INST DENV
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
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	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
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

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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
TIREZA Y YOUSIF	1059979	46.83	ESL	LE11806	0581	900XS	MILEAGE
YANIA DIAZ	1059718	37.02	ESL	LE11806	0581	900XS	MILEAGE
ABERSON JACQUELINE	1059860	36.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
BLAKLEY STEPHENIE W	1059436	114.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	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
DELK STEPHANIE	1059883	109.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
FITZGERALD LORI L	1059477	356.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,LODGING,UBER
FITZGERALD LORI L	1059887	211.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
GALLAGHER TRISHA	1059482	63.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GROVES TONYA	1059892	37.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
HART HEATHER B	1059895	62.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HOOPER SCOTT K	1059741	193.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HORRELL TAMMIE L	1059896	27.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JENNIFER DELLING	1059884	33.80	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
NATALIE MELANIE	1059938	37.14	EXCEPTIONAL CHILD EDUCATION	EC11123	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
SARA SANTO	1059959	12.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
SCHMUCKIE JULIE	1059960	23.45	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
TYREE TINA	1059973	30.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WEEDMAN MELISSA	1059632	75.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WILLIAMS NICOLE	1059976	4.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
JAMES R KESSINGER	1059513	176.30	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
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
BOBB DAVID C	1059698	792.87	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS,LODGING,LYFT
HOWARD NICK	1059743	364.50	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MILEAGE,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 '
JENNIFER V MARTINEZ	434010	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
KARA LEWIS	433999	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
GILMORE LANE ELEMENTARY SCHOOL	1059487	6,125.00	GILMORE LANE ELEMENTARY SCHOOL	0581727	0675	900XA	AT RISK/FEE WAIVERS

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GOLDSMITH ELEM SCHOOL	1059890	13,025.00	GOLDSMITH LANE ELEMENTARY SCHL	0611727	0675	900XA	AT RISK/FEE WAIVERS
ANGELA M BURNS	1059871	233.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0580	900XF	MEALS,BAGGAGE
DAVIS KARLA	1059880	1,202.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0580	900XF	MEALS,LODGING,BAGGAGE,SHUTTLE
GREATHOUSE SHRYOCK TRAD ELEM SCH	1059491	3,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GUTERMUTH ELEMENTARY SCHOOL	1059734	8,000.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	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
ASHLEY GREENE	433973	266.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
CAMPBELLSVILLE UNIVERSITY	1059874	2,394.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	FALL 18 TUITION STUDENT ID 555653
CHRISTOPHER A LYONS	1059916	500.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	SP 18 TUITION REIMBURSEMENT
DIANE MACKENZIE	1059917	50.78	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
SARAH E FRISBIE	1059888	146.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
SPALDING UNIVERSITY	1059963	12,250.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	FALL 2018 TUITION STUDENT ID 0219701
SPALDING UNIVERSITY	1059964	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	STUDENT ID 0260601 FALL 2017
SPALDING UNIVERSITY	1059965	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	SPRING 2018 STUDENT ID 0260601
UNIVERSITY OF THE CUMBERLANDS	434083	1,575.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	STUDENT ID 002843606 FALL 2018 TUITION
UNIVERSITY OF THE CUMBERLANDS	434084	945.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	STUDENT ID 002843606 SUMMER SESSION 1
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
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
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 EHRMAN	433471	109.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GREG ELMORE	433958	30.30	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
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
STEPHANIE VIHIDLAL	434086	53.99	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
ASHLEY R BURANT	1059441	448.28	JEFFERSONTOWN HIGH SCHOOL	0651077	0580	900XF	MILEAGE,MEALS,LODGING

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GRIFFIN DIXIE	1059732	33.54	JEFFERSONTOWN HIGH SCHOOL	0652104	0581	125E	MILEAGE
LOGAN LAVELLE HUNT	434002	50.60	JOHN F KENNEDY ELEMENTARY SCHL	7201118	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	433981	19.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0810	900XF	NOTARY
JOHNSON TRAD MIDDLE SCHOOL	1059749	14,940.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS
RUNETTE THOMAS	1059804	48.18	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	MILEAGE
BOYER MARK	1059437	46.53	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
KLONDIKE ELEM SCHOOL	1059750	8,650.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK/FEE WAIVERS
CONNELL JENNIFER	1059879	902.53	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MEALS,LODGING
DAVIS MELISSA	1059881	1,260.05	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS,LODGING
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
SHELBY BRYANNA	1059598	306.86	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS PBL CONF OHIO
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
LAYNE ELEMENTARY SCHOOL	1059755	7,850.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
LIBERTY HIGH SCHOOL	1059913	9,756.00	LIBERTY HIGH SCHOOL	0301727	0675		AT RISK/FEE WAIVERS
MALE TRADITIONAL HIGH SCHOOL	1059526	25,020.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK/FEE WAIVERS
TROY R PETRIE	1059569	770.59	MARION C MOORE SCHOOL	1552053	0580	078CA	MILEAGE,MEALS,LODGING
MARY RYAN ACADEMY	1059920	864.00	MARY RYAN ACADEMY	4581727	0675		AT RISK/FEE WAIVERS
MEDORA ELEMENTARY SCHOOL	1059534	7,500.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
NEWBURG MIDDLE SCHOOL	1059772	24,120.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK/FEE WAIVERS
ERIC S WRIGHT	1059978	28.38	NEWCOMER ACADEMY	1861124	0581	900XS	MILEAGE
NORTON ELEM SCHOOL	1059773	4,300.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK/FEE WAIVERS
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
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	433807	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER & PRESSUE VESSEL CONT RENEW APP
KENTUCKY STATE TREASURER	433994	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER&PRESSUEVESSELCONTRACTORRENEWAPP K
SCOTT CLINTON	1059595	96.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS

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BARNES MILESSA A	1059695	48.38	RANGELAND ELEMENTARY SCHOOL	0812104	0581	125E	MILEAGE
KIGGINS MASHELLE H	1059905	15.00	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	PARKING
RANGELAND ELEM SCHOOL	1059579	9,875.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
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
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 BO
SANDERS ELEMENTARY SCHOOL	1059592	9,125.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	433982	19.00	SCHOOL CHOICE	CH11189	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	433983	19.00	SCHOOL CHOICE	CH11189	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	433984	19.00	SCHOOL CHOICE	CH11189	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	434003	151.80	SCHOOL CHOICE	CH11189	0810	900XS	NOTARY DEBORAH LINDSEY, LISA MOORE,GUSTA BEA
NEAL PATTY	1059553	3.01	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
NEAL PATTY	1059554	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BLACK ANGELA	1059435	152.50	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE,MEALS
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
SEMPLE ELEMENTARY SCHOOL	1059794	13,075.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
MOORE CYNTHIA	1059930	26.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
JAGGERS AMBER	1059901	96.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	REIMBURSE FOR FLOCABULARY ACCESS
JOVANNA R SMITH	1059604	516.50	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MILEAGE,MEALS,LODGING, MURRAY ST UNIV SUMMI
MARSHALL TENESHA	1059919	180.22	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1059545	59.60	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
KRIDER MICHELLE	1059909	139.20	STONESTREET ELEMENTARY SCHOOL	0711053	0810	900XF	NOTARY
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
WHITFIELD PAMELA	1059634	195.33	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS,UBER
WILLIAMS CANDI	1059636	136.00	STOPHER ELEMENTARY	2111077	0580	900XF	MEALS
MEGAN A GREGORY	1059731	1,200.00	STUART ACADEMY	1442170	0240	460C	REIMBURSE FOR TUITION

ORDERS OF THE TREASURER-VOUCHERS

8/24/2018 THROUGH 9/12/2018

<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>
ABERLI JENNIFER	1059421	33.97	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
ADELE DOROTHY KOCH	433513	630.90	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE REIMBURSEMENT KEYSTONE WORKSHPS CC
JESSE E METTILLE	1059537	16.64	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
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
KELLY PADGETT KIRWAN	433995	2,131.69	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE, LODGING
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
SARA E DOWNS	1059468	28.55	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
STATON DERRICK RAY	434064	1,166.44	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
ALEXANDRA N SHUMATE	1059601	308.30	TEACHING & LEARNING	CA12053	0580	456B	MEALS
AMBER W MORMAN BURKE	1059933	141.15	TEACHING & LEARNING	CA12004	0240	401C	PRAXIS REIMBURSEMENT
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
HEIDI L JAMES CRAYCROFT	1059903	120.00	TEACHING & LEARNING	CA12004	0240	401C	PRAXIS REIMBURSEMENT
ISAACS TARA	1059504	2,472.50	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,TAXI LEARN FORWRD ACAD PORTL
JACKSON TEQUI D	1059900	54.01	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
JESSICA N HUGGINS	1059897	141.15	TEACHING & LEARNING	CA12004	0240	401C	PRAXIS REIMBURSEMENT
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
SHERROD DONNA	1059961	54.01	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
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
YOUNG KATHRYN TYLER	433651	120.00	TEACHING & LEARNING	CA12004	0240	401C	REIMBURSE PRAXIS
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	1059787	78.09	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ROYSTER PAMELA M	1059589	52.98	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
BRENDA J AUTER	1059870	100.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	REIMBURSE FOR CDL CERT
DEPARTMENT OF SAFETY	433951	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
ERIC A JAKOB	1059902	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GEORGIA DEPT OF DRIVING SERVICES	433969	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	433503	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JENNIFER MOSBY

ORDERS OF THE TREASURER-VOUCHERS

8/24/2018 THROUGH 9/12/2018

<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>
JEFFERSON COUNTY CLERK	433980	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	433521	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JENNIFER MOSBY
LOGAN LAVELLE HUNT	434000	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
PAUL INGRAM	1059898	100.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	REIMBURSE CDL CERT
BAKER BLAKE A	1059431	197.80	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE,MEALS
JEFFERSON COUNTY CLERK	433985	232.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	JULY REGISTRATION FEES
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
FREDERICK M MOIR	1059928	57.02	WESTERN HIGH SCHOOL	0841077	0581	900XF	MILEAGE
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
CAUMMISAR AMY	1059451	48.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
HARNED SARAH	1059894	59.80	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
WALKER KRISTIN	1059974	36.93	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE CLASSROOM MATERIALS
JEFFERSON COUNTY CLERK	433979	19.00	YPAS	9851077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	434001	50.60	YPAS	9851077	0810	900XS	NOTARY
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:		780,360.97					

ORDERS OF THE TREASURER-VOUCHERS

8/24/2018 THROUGH 9/12/2018

<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	745,956.84
2	SPECIAL REVENUE	31,412.67
22	DISTRICT ACTIVITY FUNDS	1,090.00
360	CONSTRUCTION FUND	300.00
51	FOOD SERVICE FUND	668.53
54	ADULT EDUCATION	857.93
59	TUITION PROGRAMS	75.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		780,360.97

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACAD SCH DIV (ELEM ZONE 3)	142.81
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	49.79
AS1	ACADEMIC SCHOOL DIVISION	68.80
AO1	ACADEMIC SERVICES DIVISION	42.23
SP1	ACADEMIC SUPPORT SERVICES	249.71
EV1	ACCT, RES & SYSTEM IMP	11.95
456	ACKERLY	398.00
AR1	ADMIN RECRUITMENT & DEVEL	248.00
AE1	ADULT EDUCATION	3,788.43
175	ALEX R KENNEDY ELEMENTARY	3,800.00
185	ATKINSON ELEMENTARY SCHOOL	8,852.55
105	BALLARD HIGH SCHOOL	170.52
040	BARRET TRADITIONAL MIDDLE SCH	40.93
055	BATES ELEMENTARY SCHOOL	148.78
260	BRANDEIS ELEMENTARY SCHOOL	4,625.00
165	BROWN SCHOOL	7,344.00
243	BYCK ELEMENTARY SCHOOL	9,925.00
004	CAMP TAYLOR ELEMENTARY	137.69
167	CARRITHERS MIDDLE SCHOOL	13,860.00
680	CARTER TRADITIONAL ELEMENTARY	7,350.00
179	CENTRAL HIGH SCHOOL	645.78
046	CHENOWETH ELEMENTARY SCHOOL	6,525.00
660	COLERIDGE TAYLOR MONTESSORI ES	10,525.00
CC1	COMMUNICATION/COMMUNITY RELA	800.71
CE1	COMPUTER EDUCATION SUPPORT	1,389.30
000	DISTRICT WIDE	198,568.87
DV1	DIVERSITY EQUITY POVERTY PROG	170.59
100	DOSS HIGH SCHOOL	389.00
200	DUPONT MANUAL HIGH SCHOOL	16,016.95
EA1	EARLY CHILDHOOD	160.05
007	EASTERN HIGH SCHOOL	1,564.36
EP1	ECE PLACEMENT AND ASSESSMENT	2,049.30
131	EISENHOWER ELEMENTARY SCHOOL	8,425.00
LE1	ESL	282.70
EC1	EXCEPTIONAL CHILD EDUCATION	2,180.58
FA1	FACILITY PLANNING	176.30
057	FAIRDALE HIGH SCHOOL	32,320.12
049	FARNSLEY MIDDLE SCHOOL	2,409.37
050	GEORGIA CHAFFEE TAPP	1,000.00

ORDERS OF THE TREASURER-VOUCHERS

8/24/2018 THROUGH 9/12/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			058	GILMORE LANE ELEMENTARY SCHOOL			6,125.00
			061	GOLDSMITH LANE ELEMENTARY SCHL			13,025.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			4,810.52
			115	GUTERMUTH ELEMENTARY SCHOOL			8,000.00
			320	HIGHLAND MIDDLE SCHOOL			90.00
			095	HITE ELEMENTARY SCHOOL			3,750.00
			CT1	HR RECRUITMENT & STAFFING			21,126.78
			076	INDIAN TRAIL ELEMENTARY SCHOOL			455.74
			MI1	INFORMATION TECHNOLOGY			2,446.50
			IA1	INTERNAL AUDIT			27.87
			335	IROQUOIS HIGH SCHOOL			207.78
			325	JACOB ELEMENTARY SCHOOL			13,580.00
			001	JCPS CENTRAL ADMINISTRATION			3,098.52
			065	JEFFERSONTOWN HIGH SCHOOL			481.82
			720	JOHN F KENNEDY ELEMENTARY SCHL			50.60
			470	JOHNSON TRADITIONAL MIDDLE SCH			14,959.00
			162	KAMMERER MIDDLE SCHOOL			48.18
			134	KLONDIKE LANE ELEMENTARY SCH			8,696.53
			163	KNIGHT MIDDLE SCHOOL			5,665.88
			133	LASSITER MIDDLE SCHOOL			26,441.87
			126	LAYNE ELEMENTARY SCHOOL			7,850.00
			030	LIBERTY HIGH SCHOOL			9,756.00
			047	LOUISVILLE MALE HIGH SCHOOL			25,020.00
			155	MARION C MOORE SCHOOL			770.59
			458	MARY RYAN ACADEMY			864.00
			022	MEDORA ELEMENTARY SCHOOL			7,500.00
			041	NEWBURG MIDDLE SCHOOL			24,120.00
			186	NEWCOMER ACADEMY			28.38
			096	NORTON ELEMENTARY SCHOOL			4,300.00
			730	OLMSTED ACADEMY SOUTH			17,310.00
			HP1	PHYSICAL DEV & HEALTH SERV			467.74
			075	PLEASURE RIDGE PARK HIGH SCHOO			39,276.00
			500	PORTLAND ELEMENTARY SCHOOL			7,025.00
			128	PRICE ELEMENTARY SCHOOL			8,900.00
			PM1	PROPERTY MGMT & MAINT			734.00
			081	RANGELAND ELEMENTARY SCHOOL			9,938.38
			RD1	RESOURCE DEVELOPMENT			1,003.31
			085	ROBERT FROST SIXTH-GRADE ACAD			604.74
			530	ROOSEVELT-PERRY ELEMENTARY			3,890.82
			086	SANDERS ELEMENTARY SCHOOL			9,125.00
			CH1	SCHOOL CHOICE			208.80
			SN1	SCHOOL NUTRITION SERV			12.04

ORDERS OF THE TREASURER-VOUCHERS

8/24/2018 THROUGH 9/12/2018

<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>	
			S11	SECURITY AND INVESTIGATIONS			546.45	
			580	SEMPLE ELEMENTARY SCHOOL			13,075.00	
			097	SHACKLETTE ELEMENTARY SCHOOL			26.58	
			590	SHAWNEE HIGH SCHOOL			612.50	
			933	STATE AGENCY ADMINISTRATION			239.82	
			071	STONESTREET ELEMENTARY SCHOOL			139.20	
			211	STOPHER ELEMENTARY			967.87	
			144	STUART ACADEMY			1,200.00	
			CM1	TEACH & LEARN INNOVATION			5,839.30	
			CA1	TEACHING & LEARNING			8,688.93	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			26,460.00	
			TI1	TITLE I,II,IV, & PRG SUPPORT			277.96	
			ST1	TRANSITION READINESS			216.30	
			TR1	TRANSPORTATION SERVICES			395.20	
			033	VALLEY TRADITIONAL HIGH SCHOOL			197.80	
			VM1	VEHICLE MAINTENANCE			232.00	
			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			57.02	
			067	WILDER ELEMENTARY SCHOOL			7,000.00	
			066	WILKERSON ELEMENTARY SCHOOL			15.65	
			117	WILT ELEMENTARY SCHOOL			399.16	
			985	YPAS			969.60	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			9,175.00	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					780,360.97