

ORDERS OF THE TREASURER-VOUCHERS

9/13/2018 THROUGH 10/3/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTSTERN PAIGE	1060197	203.12	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1060608	76.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE
TERRY MICHAEL D	1060311	183.12	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1060466	194.40	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1060761	208.08	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
BAETE GLENN S	1060122	221.33	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1060263	197.93	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1060865	121.56	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
JESSICA M ROSENTHAL	1060689	139.88	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
DEVON Q HORTON	1060206	87.46	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
HILL NICOLE	1060203	11.01	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
MEYER NATHAN R	1060238	121.87	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
MUNOZ MARCO	1060631	88.71	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1060147	127.71	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1060120	58.05	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1060126	193.63	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	MILEAGE
CROWE CYNTHIA	1060156	148.09	ACADEMIC SUPPORT SERVICES	SP12219	0580	069EM	MILEAGE
PERRY LENESHIA	1060264	147.65	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	MILEAGE
JESSICA L KIRBY	1060214	108.41	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1060166	124.44	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	434610	50.60	ACCT, RES & SYSTEM IMP	EV11217	0810	900XS	NOTARY
YAN BO	1060773	57.96	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE
FRANZ EDDIE	1060184	199.00	ACKERLY	4561137	0610	103X	REIMBURSE FOR PARKING PASS
WYMAN JERRY	1060336	102.49	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
CHRISTINA M BURNS	1060426	52.29	ADULT EDUCATION	AE12067	0581	588EC	ADDL AUGUST MILEAGE
GRIFFITH JOYCE	1060191	71.13	ADULT EDUCATION	AE12028	0581	373E	MILEAGE
WARD REPISHTI SUSAN	1060323	13.07	ADULT EDUCATION	AE12067	0581	365E	MILEAGE AND PARKING
THOMPSON ERICA L	1060733	26.79	ASSESSMENT	TS11748	0581	900XS	MILEAGE
CHRISTOPHER R KINNEY	1060569	61.28	BALLARD HIGH SCHOOL	1051163	0626	900XF	REIMBURSE FOR GAS
MCDONALD DAVID SCOTT	1060896	922.62	BALLARD HIGH SCHOOL	1052053	0580	078CA	7/8/18 TO 7/12/18 AP CONFERENCE TRAVEL
WADELL JAMES	1060747	31.91	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
DUNN ALECIA	1060173	136.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
LATOSHA M FIELDS	1060502	19.57	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1060703	55.04	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1060845	45.49	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	434300	19.00	CAMP TAYLOR ELEMENTARY	0041077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	434329	50.60	CAMP TAYLOR ELEMENTARY	0041077	0810	900XF	NOTARY

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DOLLAR HEATHER	1060169	36.56	CANE RUN ELEMENTARY	0051077	0531	900XF	REIMBURSE OR FIRST CLASS MAIL AND ENVELOPE
AMANDA R GREEN	1060515	46.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	REIMBURSE FOR FULL BODY MANNEQUIN FOR FOREN
GARRETT C SANBORN	1060693	60.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
JENNIFER Y ROMINE	1060282	62.87	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	434314	1,524.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	REFUND OF PAYMNET SENT IN ERROR
SMITH KAREN RUBLE	1060295	118.68	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SPIEGELHALTER LAURA	1060301	782.81	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING
WALKER JERRY	1060322	1,412.31	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING
CHURCHILL PARK SCHOOL	1060143	1,944.00	CHURCHILL PARK REHABILITATION	9171727	0675		AT RISK/FEE WAIVERS
ANTOINETTE A KONZ TATMAN	1060572	45.80	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1060417	69.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1060129	67.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1060459	85.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEATHER G WARRELL	1060751	74.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1060537	109.22	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1060582	131.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MAXFIELD JULIE	1060603	41.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI GREGORY P	1060666	35.95	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1060275	64.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1060292	77.19	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	434613	50.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0810	900XF	NOTARY
ACADEMY @ SHAWNEE HIGH SCHOOL	1060027	235.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1060028	23.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1060029	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1060030	216.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	434727	514.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BINGHAM GREENBAUM DOLL LLP	434728	237.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BLACK JOSEPH M JR	434729	1,486.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BLACK JOSEPH M JR	434851	557.23	DISTRICT WIDE	10	7461G		GARNISHMENT PAYMENT FOR MICHELLE HUMES
BLAKE ELEMENTARY SCHOOL	1060031	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	434730	249.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BLUE LICK ELEMENTARY SCHOOL	1060032	47.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1060033	70.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	434788	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BRECKINRIDGE METROPOLITAN HIGH SC	1060034	30.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1060035	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1060036	381.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	434751	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
BUTLER TRAD HIGH SCHOOL	1060037	293.52	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1060038	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	434732	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
CARTER TRADITIONAL ELEM SCHOOL	1060039	131.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1060040	362.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHANCEY ELEMENTARY	1060041	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	434735	1,202.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
CHURCHILL PARK SCHOOL	1060042	144.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	434736	18,249.19	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0921
CITY OF SHIVELY	434737	31,575.58	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0921
CITY OF ST MATTHEWS	434738	6,124.99	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0921
CITY OF WEST BUECHEL	434739	5,320.65	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0921
CLARK SUPERIOR COURT	434740	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
COCHRANE ELEM SCHOOL	1060043	108.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1060044	171.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1060045	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1060046	46.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	434741	7.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
CRUSADE FOR CHILDREN	434239	163.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	434742	314.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DEATRICK & SPIES PSC	434743	2,164.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DELTA MANAGEMENT ASSOCIATION	434744	318.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DENBOW THOMAS	434745	177.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DIVISION OF CHILD SUPPORT	434746	30,950.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DONAHUE LAW GROUP PSC	434747	195.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
DOSS HIGH SCHOOL	1060047	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1060048	35.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1060049	62.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	434748	567.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
ENGELHARD ELEMENTARY SCHOOL	1060050	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	434749	228.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
FAIRDALE ELEMENTARY SCHOOL	1060051	33.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1060052	426.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	434750	2,994.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
FERN CREEK ELEMENTARY SCHOOL	1060053	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	434752	151.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
FIFTH THIRD BANK	1060830	910,529.01	DISTRICT WIDE	59	7421AC		FIFTH THIRD ACI PAYMENT
FIFTH THIRD BANK	1060831	1,705,208.66	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT
FLORIDA DEPT OF EDUCATION	434753	199.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
FREDERICK LAW OLMSTED NORTH	1060054	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1060055	76.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1060056	70.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1060057	96.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	434754	961.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
GREAT LAKES HIGHER EDUCATION CORP	434755	329.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
GUTERMUTH ELEMENTARY SCHOOL	1060058	55.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	434734	1,268.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
HAWTHORNE ELEM SCHOOL	1060059	41.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1060060	299.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1060061	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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HOYT LISA	434757	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
ILLINOIS STATE DISBURSEMENT UNIT	434758	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
INSTANT AUTO CREDIT INC	434760	35.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
INTERNAL REVENUE SERVICE	434761	2,833.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
IROQUOIS HIGH SCHOOL	1060062	143.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1060063	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1060064	446.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	434731	597.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
JAMES E VONSICK ATTORNEY	434762	583.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
JAMES T HART 92054	434763	618.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
JAVITCH BLOCK LLC	434764	908.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
JCPS ADULT EDUCATION	434296	170.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1060065	472.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1060066	221.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	434766	523.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
KELLY MIKE	434767	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
KENNEDY MONTESSORI ELEMENTARY	1060067	146.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1060068	93.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1060069	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	434768	6,047.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
KLONDIKE ELEM SCHOOL	1060070	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1060071	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	434769	4,869.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
LAW OFFICE OF BRIAN KATZ	434770	478.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
LAWRENCE WILLIAM W	434771	34,349.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
LAWRENCE WILLIAM W	434949	6,832.00	DISTRICT WIDE	10	7461G		REWRITING CHECKS TO MAKE ONE FULL AMT PER VE
LAWRENCE WILLIAM W	434950	9,286.00	DISTRICT WIDE	10	7461G		REWRITING CHECK WITH CORRECTED AMOUNT
LINCOLN ELEMENTARY SCHOOL	1060072	141.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	434772	1,992.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MALE TRADITIONAL HIGH SCHOOL	1060073	432.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	434773	69.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MASON SCHILLING MASON	434774	21.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MAUPIN ELEMENTARY SCHOOL	1060074	117.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1060075	200.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	434775	191.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MICHAEL K BISHOP & ASSOCIATES PSC	434776	1,520.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MICHIGAN ST DISBURSEMENT UNIT	434777	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
MILL CREEK ELEM SCHOOL	1060076	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1060077	167.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1060078	230.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	434778	105.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
NC CHILD SUPPORT CENTRALIZED COLLI	434779	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
NEBRASKA CHILD SUPPORT PAYMENT CE	434780	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
NEWBURG MIDDLE SCHOOL	1060079	49.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	434781	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921

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NOE MIDDLE SCHOOL	1060080	148.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1060081	110.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	434782	361.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
OKRZYNSKI SARAH	434783	223.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
PERFORMANT RECOVERY INC	434785	343.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
PHEAA	434786	572.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
PHILLIP J CASTAGNO	434733	1,069.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
PIONEER CREDIT RECOVERY	434787	647.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
PLEASURE RIDGE PARK HIGH MCA	1060082	51.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1060083	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	434789	322.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
RAMSEY MIDDLE SCHOOL	1060084	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1060085	65.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	434790	18.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
ROOSEVELT PERRY ELEM SCHOOL	1060086	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1060087	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1060088	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1060089	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P]	434792	283.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SENECA HIGH SCHOOL	1060090	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1060091	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	434726	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SKEETERS BENNETT WILSON & PIKE	434793	179.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SLAUGHTER ELEM SCHOOL	1060092	51.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	434794	646.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SNOW STEVE	434795	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SONYA GREEN	434756	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
SOUTHERN HIGH SCHOOL	1060093	9.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	434796	2,826.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
STATE OF COLORADO	434797	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
STATE OF FLORIDA DISBURSEMENT UNIT	434798	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
STEPHEN A SCHWAGER PLLC	434799	547.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
STEPHEN A SCHWAGER PLLC	435002	645.80	DISTRICT WIDE	10	7461G		REWRITING CHECK NEW VENDOR FOR ACCT
STEPHEN S JOHNSON	434765	3,472.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
TAMEKIA PARKER	434784	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
TERRI D REID	434791	283.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
TEXAS CHILD SUPPORT	434800	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
THE COOK LAW OFFICE PLLC	434801	251.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
THOMAS JEFFERSON MID SCHOOL	1060094	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS S SMITH	1060925	4,677.86	DISTRICT WIDE	10	7421R		WORKERS COMPENSATION SETTLEMENT
TREASURER JCPS	434802	750.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0921
TRUNNELL ELEM SCHOOL	1060095	64.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1060096	94.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	434803	393.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
U S DEPT OF EDUCATION	434804	6,769.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921

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US DEPT OF TREASURY	434805	225.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
WALLER WILLIAMS ENVIRONMENTAL SC	1060097	145.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1060098	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1060099	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1060100	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	434806	672.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
WESBANCO BANK INC	434807	613.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0921
WESTERN MIDDLE SCHOOL	1060101	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1060102	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1060103	29.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1060104	116.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1060105	40.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FISHBACK SYLENA	1060178	97.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XX	MEALS
KENTUCKY STATE TREASURER	434940	100,000.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0349	900XY	VOLUNTEER CRIMINAL BACKGROUND CHECKS
STENTON SHAWNA	1060718	161.67	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
LADUKE KATHERINE M	1060577	178.00	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS, BAGGAGE,METROCARD
GAURI BHALERAO	434203	1,356.27	DUPONT MANUAL HIGH SCHOOL	2002088	0698	018D1	SUPPLIES AND TOOLS FOR THE GARDEN DUPONT MA
THAYNE A BRUSZEWSKI	1060128	181.75	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,BAGGAGE,TAXI
AGNES G GRATZ	1060190	150.00	EARLY CHILDHOOD	EA12219	0810	135E	REIMBURSE MEMBERSHIP
COBBLE RITA	1060145	82.87	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
ALAYNA R MCDADE	1060606	40.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
ANNA B FREEMAN	1060506	74.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
ASHLEY N EMIG	1060494	165.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
BURT DARCY L	1060427	134.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
CAMPBELL DEBORA	1060431	55.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1060330	73.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CONWAY LAURA	1060449	126.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
CUNNINGHAM LORRAINE	1060157	61.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
DEMICHELE KRISTIN R	1060471	126.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
EGGEN ADRIANE G	1060490	223.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ELIZABETH J JANES	1060554	57.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
EVANS MALLORY	1060498	65.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
GILBERT DONNA	1060512	97.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
HALL CHRISTY L	1060522	87.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HART SARAH	1060529	91.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1060531	161.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
HERRICK DIANE	1060536	54.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
HORTON WENDY	1060542	145.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
JACKSON JENNIFER	1060551	49.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
JENNIFER LYNNE REKER	1060677	82.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
KENDALL TERRI	1060566	34.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
KINCAID JOHN	1060568	196.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
KYRIACOU KRISTEN	1060576	96.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE

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LIPP AMANDA	1060588	87.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
LISA D BATCHELOR	1060408	70.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
LISA M REID	1060676	70.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
MARY A TWOHIG	1060740	75.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
MATTHEWS KATHERINE	1060601	74.73	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
MCGURK SUSAN V	1060610	79.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
MCKINLEY ELLEN	1060612	98.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1060619	129.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
OPELL BETHANIE BROGL	1060641	109.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
PASCUA MELISSA TAYLOR	1060648	126.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
PAYNE WILLIAM REED	1060650	18.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1060654	170.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ROBERT BRANDON YATES	1060774	82.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
SCOTT HEATHER L	1060702	77.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TIFFANY L STITH	1060721	105.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1060739	47.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
TRICIA L HOSEY	1060543	169.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WENKER MARY	1060758	105.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WIEDO JENNIFER	1060765	69.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
WILLIAMS BEORA	1060766	170.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MILEAGE
ZOELLER RENATA	1060777	88.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
JEFFERSON COUNTY CLERK	434298	19.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0810	900XF	NOTARY
ALEMANY MORELL JORGE	1060396	34.19	ESL	LE11806	0581	900XS	MILEAGE
ALVIZURI CHAPILLIQUE ANITA	1060399	22.36	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1060430	31.69	ESL	LE11806	0581	900XS	MILEAGE
CANNON RENEE	1060432	30.83	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1060859	83.68	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1060520	65.11	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1060867	29.28	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1060393	21.94	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1060544	24.08	ESL	LE11806	0581	900XS	MILEAGE
KENYA L MCCOY	1060894	40.72	ESL	LE11806	0581	900XS	MILEAGE
LISA A STRATTON	1060724	77.40	ESL	LE11806	0581	900XS	MILEAGE
MCGRATH IRINA V	1060897	17.33	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1060899	34.70	ESL	LE11806	0581	900XS	MILEAGE
PIEDAD SEPULVEDA	1060289	17.59	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1060920	35.13	ESL	LE11806	0581	900XS	MILEAGE
TIREZA Y YOUSIF	1060775	27.54	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1060764	68.50	ESL	LE11806	0581	900XS	MILEAGE
AARON F ANDREWS	1060402	13.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ABERLI LEISA	1060391	52.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
ABERSON JACQUELINE	1060392	30.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
ALLEN JOAN	1060111	132.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ALLISON WEINING	1060757	61.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE

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ASHLEY L MCKINNEY	1060613	28.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
BAXTER GRETA	1060409	64.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
BECKER ASHLEY	1060410	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
BECKER KELLY L	1060123	64.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
BLEUEL ALICIA	1060416	13.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
BOWEN ANGELA D	1060125	23.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY DAVIS	1060460	48.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
BRITTANY L HILL	1060202	125.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MILEAGE
BURKE JUDY	1060130	28.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BYRUM JERRI L	1060132	19.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
BYRUM JOANI M	1060133	22.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
CALABRO MALYNDA	1060429	14.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
CHAMBERS KINSEY	1060443	15.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1060697	77.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
CHRISTY M RHODES	1060683	36.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MILEAGE
CLEMENTS TAMMY	1060855	27.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COFFEE LINDON	1060146	86.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLLEEN G OYLER	1060645	5.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COLLEEN T KANE	1060563	112.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLQUITT PHILIP	1060149	26.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COONTZ DOUGLAS	1060150	150.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COOPER ROBIN	1060856	186.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COURTNEY S CORNELISON	1060151	59.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
CROSS KATHLEEN NEELY	1060456	110.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
CYNTHIA W CARVER	1060438	7.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MILEAGE
DAVIS STEPHANIE	1060462	159.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
DAWES BETHANIE R	1060463	22.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
DELANEY KIMBERLY	1060164	102.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1060468	292.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
DELK STEPHANIE	1060469	155.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
DEVENUTO TERESA	1060167	158.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
DISTLER LORI	1060477	88.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
DONLON JULIE	1060478	259.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DUCKWALL CORENA	1060481	31.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
DUEPPEN BRITNEY	1060482	29.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
DUKES KRISTINA	1060483	57.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DUNCAN LAURA	1060485	101.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
EGAN KELLY P	1060489	16.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
EMILY LYKINS	1060594	64.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ENJOLI M CRAYCROFT	1060154	53.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
FAWBUSH SHARONDA	1060499	12.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
FRANKLIN BRIAN	1060504	141.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
GALLAGHER TRISHA	1060508	67.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GIBSON-HURST JINA	1060511	117.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GINA C BEDFORD	1060411	10.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE

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GRIDER MARTINA M	1060518	113.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HAAG JULIE BARNES	1060521	31.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HARPER KARI	1060527	50.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HART HEATHER B	1060528	123.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HAUGHEY LINDA	1060530	119.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
HEATHER O RICHTER	1060684	11.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HEINRICH SARA M	1060533	101.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOLLIS LISA	1060539	80.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HOOPER SCOTT K	1060540	32.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HORRELL TAMMIE L	1060205	23.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SCOTT A	1060207	186.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HUTCHENS MARIA J	1060547	20.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1060251	122.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
JENNIFER M DUNBAR	1060484	18.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
JOHN DOUGLAS CONDRON	1060448	62.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
JOHNSON LORI ANN	1060557	61.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
JOYCE HORRELL	1060541	102.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
JUDY T LOWE	1060593	45.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
JULIA D TABLER	1060731	24.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
JUNE JACKIE L	1060560	43.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KAMILLE A POTTER	1060659	137.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KATY RANDOLPH	1060672	62.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
KEEFE DOUGLAS	1060564	40.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
KEENE TIFFANY	1060877	39.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KELLY KRISTIN	1060565	23.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
KIMBERLY N FRASER	1060505	10.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
KRISTEN M EBERENZ	1060487	61.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
KUTE NORAH A	1060575	23.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1060580	14.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
LAURA L FERGUSON	1060501	137.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LEE ANN F HEDRICK	1060532	53.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
LENFERT AUDRA D	1060584	64.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
LESLIE A VARELLAS WAGNER	1060936	90.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
LETTIERI MARY BETH M	1060585	46.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
LINDSAY R EUBANKS	1060497	123.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
LOMAX EMILY R	1060886	98.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
LORETTA L VOLPERT	1060321	5.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
LYNCH STEFANIE	1060595	94.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MACPHERSON LISA MARIE	1060596	54.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
MADELINE W SMITH	1060712	90.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
MAHER MICHAEL KEVIN	1060892	51.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
MATTINGLY MARY BETH	1060602	12.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
MCCLAIN AMY L	1060605	131.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCDONALD AMY	1060607	165.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCGEE CARRIE P	1060609	14.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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MELODY SAWYER	1060286	14.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
METZGAR KIM	1060618	54.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
MILLS PENNY	1060623	122.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MINOR KRISTIE	1060241	196.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
MUELLER JAIME	1060629	78.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
NAJJAR MARK	1060633	82.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
NATALIE DAWN LEFTWITCH	1060583	36.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
NATALIE MELANIE	1060636	82.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
NICHOLS JOSEPH	1060255	66.13	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MILEAGE
NICOLE MICHELLE BISHOP	1060413	124.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PANDORA N DAVIS	1060862	127.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
PAYNE MILDRED E	1060649	31.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
PENNINGTON-MOORE MARGARET	1060653	66.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
PRIEST HEATHER D	1060661	45.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
PRINKLETON MELODY	1060662	77.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
RACHEL A DUONG	1060486	171.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
RACHEL M KREBS	1060573	38.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
RAHO KIM	1060670	8.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
REYNOLDS MARY ANN	1060682	110.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ROSALIND S THORN	1060734	8.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SANDRA E TARTER	1060732	37.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SARA SANTO	1060694	74.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
SARAH S GIBBS	1060871	60.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SCHMUCKIE JULIE	1060698	58.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SCHROERING JULIE	1060700	164.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCOTT BROOKE	1060701	85.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SIMPSON CINDY	1060921	136.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SKIPWORTH BRANDON	1060708	28.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SMITH LEILA	1060924	121.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SPENCER JANET	1060715	61.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
SPITSER CHRISTINA M	1060302	16.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
STAPLES DENISE	1060716	104.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1060717	74.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
STEPHANIE HARP	1060526	82.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
STEPHANIE M REED	1060675	178.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
STOPHER STEPHANIE	1060723	28.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
STRYBEL COLLEEN	1060725	98.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
STUBBLEFIELD JANINE	1060928	40.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
SVOBODA LORI	1060729	142.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
TERESA DESAUTELS	1060473	145.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
TERRIE R BROWN	1060844	131.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
THELA M ABELL	1060106	109.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1060741	75.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
VON ROENN STACY	1060937	26.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
VOWELS NANCY	1060746	16.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE

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WALTON BEVERLY	1060750	19.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
WATSON JENNIFER	1060753	30.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WEEDMAN MELISSA	1060755	109.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WEIGLE ERIN R	1060756	118.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WEST SARAH G	1060760	102.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1060326	90.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEELER LORI	1060762	11.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITE MARGARET	1060763	47.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WILLIAMS CONNIE	1060767	125.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
WILLIAMS NICOLE	1060768	84.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
WILLIAMS RALPH D	1060328	70.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MILEAGE
WOLF JEANNETTE M	1060770	88.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ZELL LISA	1060776	117.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ASHLEY D GRAVES	1060873	85.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	MEALS
COOMER ANDREA R	1060450	16.34	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
MEGAN J MIDDLETON	1060620	85.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	MEALS
REBECCA R MELCHER	1060615	76.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	MEALS
TESSA A BIVEN	1060414	85.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	MEALS
HANS TERI	1060195	748.74	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MEALS,LODGING
PATRICK D JACKSON	1060553	742.62	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	LODGING
SARA NETHERY	1060254	956.76	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	LODGING
UNCLEBACK OLIVIA	1060318	35.78	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
JONES HEATHER	1060876	299.78	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	AIRFARE
VEST TAMMIE	1060745	137.50	FIELD ELEMENTARY SCHOOL	2501077	0531	900XF	POSTAGE
HARDIN CORDELIA	1060525	12.12	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1060630	100.67	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
RILEY JEANINE	1060685	297.39	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1060769	109.78	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
KARA LEWIS	434954	250.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	FALL SCHOLARSHIP COLLEGE FROM ALL IS FAIR
ANNAH E FORD	1060181	67.24	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
COWAN SAM	1060152	289.79	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	MEALS,UBER
COWAN SAM	1060454	115.54	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE,MEALS
KENDRA L WATSON	1060324	154.68	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MEALS,LODGING
LESLIE S HICKS	1060200	117.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	MEALS
LINDSAY B DOTTERWEICH	1060170	115.54	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE,MEALS
DAVIS KARLA	1060461	59.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS KARLA	1060861	1,328.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0580	900XF	MILEAGE,MEALS,LODGING
ERIN M GENTRY	1060509	144.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310D	MEALS
GLAZIER ELLEN	1060513	144.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310D	MEALS
KATHARINE FARIS	1060176	200.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	MEALS,BUS FARE
KAYLA E SCHUM	1060287	461.31	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	MEALS,AIRFARE,BUS PASS

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PARKER DAWN	1060261	446.23	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	MEALS,BUS PASS,AIRFARE,UBER
SARAH BLATZ	1060415	273.26	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310D	MILEAGE,MEALS,TOLL
SETH A HOLLANDER	1060204	562.88	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	MILEAGE,MEALS,PARKING,BUSS PASS
CHRISTOPHER A LYONS	1060229	2,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE SUMMER 18 ALT CERT 8CR HOURS
DONTE A ELLISON	1060492	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE SUM SES II 2018
SPALDING UNIVERSITY	1060298	500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	DESIRE FORD SUMMER 2018
BIANCA U GOODLETT	1060188	152.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS,BAGGAGE
MILLER SONYA	1060239	10.28	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
ALFREDO MENDOZA TORRES	434421	137.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
AMANDA HADLEY EDDINGTON	434276	13.66	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BETSY BOLAND	434206	78.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CONNIE MCDONOGH	434341	65.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DEANNA KLINE	434590	39.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EBONY PRYOR	434384	11.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HON LIEU	434328	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JEFFERSONTOWN HIGH SCHOOL	1060210	820.37	JCPS CENTRAL ADMINISTRATION	510	1624	205X	PEPSI PROCEEDS (VOUCHERED BY NUTRITION SERVIC
PATTY HOOKER	434282	133.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCOT DUVALL	434253	137.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEPHANIE CALHOUN	434212	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRACEE ROBINSON	434390	5.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SNYDER JEFFERY T	1060926	47.96	JEFFERSON COUNTY HIGH SCHOOL	9511987	0733		DOORBELL FROM LOWES REIMBURSEMENT
PAMELA JOHANTGEN	1060555	33.97	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
TRACY L WILLIAMSON	1060329	8.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	434332	50.60	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0810	900XF	NOTARY
PARKS ARIVIA	1060647	10.24	KING ELEMENTARY SCHOOL	4321077	0581	900XF	MILEAGE
BOYER MARK	1060418	42.31	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
JONATHAN B MAHIN	1060231	984.84	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS,LODGING
MARY ANGELA WIMSATT	1060333	278.34	KNIGHT MIDDLE SCHOOL	1632053	0580	320CS	MILEAGE,MEALS
ALONSO GILLERMO J	1060398	30.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CHIARA NANCY	1060142	6.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
HAYES NORITA L	1060199	6.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LYNN M REYNOLDS	1060681	61.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1060258	38.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1060699	18.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1060299	38.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1060314	12.04	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	434614	101.20	LOWE ELEMENTARY SCHOOL	1461077	0810	900XF	NOTARY FOR AMY LONG AND LORI SUMMERS
ROBERT S FULK	1060507	155.94	MARION C MOORE SCHOOL	1551053	0581	900XF	MILEAGE
GONTERMAN NEIL E	1060186	33.11	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE

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VERONICA S RIVERA	1060280	5.59	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
ZINNINGER DIANE	1060339	80.32	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1060269	26.08	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1060538	14.66	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
DILLARD DONALD	1060476	1,863.87	MINOR DANIELS ACADEMY	2022170	0580	310D	MEALS,LODGING,AIRFARE
TAMIKA R TOWNSEND	1060737	133.98	MINOR DANIELS ACADEMY	2022170	0581	310E	MILEAGE
ACTORS THEATRE	434182	72.00	NEWCOMER ACADEMY	1861124	0894	900XS	ACTORS ACCT 10167264 NEWCOMER ACAD OCT 11 2018
JEFFERSON COUNTY CLERK	434297	19.00	NEWCOMER ACADEMY	1861124	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	434333	50.60	NEWCOMER ACADEMY	1861124	0810	900XS	NOTARY
NORTON COMMONS ELEMENTARY SCHOOL	1060257	2,725.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK/FEE WAIVERS
NEWTONS ATTIC	434641	420.00	OLMSTED ACADEMY NORTH	6202170	0894	320CS	FIELD TRIP SUMMER NOISE REDUCTION GRANT
DEIBEL SHARON	1060163	28.29	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1060671	22.06	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1060107	591.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1060424	19.65	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1060131	393.74	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS,LODGING
CARR SUSAN	1060436	51.17	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1060192	581.89	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1060524	121.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1060198	529.29	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HOLLY WALKER	1060748	120.57	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1060244	27.18	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PAULA FOWLER	1060183	244.96	PLEASURE RIDGE PARK HIGH SCHOOL	0752944	0580	348E	MILEAGE,MEALS,LODGING
ALEXANDER KIMBERLY	1060397	101.31	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
AMY LOGSDON RISLEY	1060224	105.61	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
BROOKINS LATISHAWA	1060423	80.75	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
BURD BROOKE	1060425	32.68	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
DWYER KIMBERLY E	1060174	125.00	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
GARY C LANTZ	1060581	53.71	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
HURLEY JOSEPH	1060545	172.43	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
JOHNSON TIANDA	1060558	67.98	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
KAMOUSHI VICKY	1060562	83.88	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
LEE HAROLD BUDDY	1060219	105.31	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
LYNCH BRENT S	1060228	43.09	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
MARTIN KENNETH L	1060599	212.98	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
NEW DANIELLE	1060910	36.72	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
OYLER TAMARA L	1060260	36.25	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
PERRYMAN ANNE	1060655	115.63	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
RALEIGH TAMI	1060274	147.88	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
ROBERTS TIFFANY	1060281	68.54	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
WEBB CRAIG	1060754	118.25	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILSON JAMES ED JR	1060332	163.53	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
JEFFERSON COUNTY CLERK	434301	19.00	PURCHASING	PU11084	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	434330	50.60	PURCHASING	PU11084	0810	900XS	NOTARY
CRUMP REBECCA S	1060458	87.89	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1060185	29.08	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1060236	34.44	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
SHANNON L ANDERSON	1060112	478.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,AIRFARE
RUTHERFORD ELEMENTARY SCHOOL	1060283	9,675.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
COLLINS AMANDA	1060148	10.54	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1060451	99.59	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SCHAFFNER TRADITIONAL ELEMENTARY	1060696	6,800.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
BROGDON MARK	1060422	23.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1060400	155.70	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1060452	4.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1060510	23.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GRISANTI THOMAS	1060519	15.09	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1060567	27.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1060604	38.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1060656	62.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1060690	30.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1060707	9.03	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1060720	34.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1060722	15.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
AMY G DOWNS	1060171	188.47	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
ANDERSON MATTHEW	1060401	56.07	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MILEAGE
ANN M MORGAN	1060246	125.53	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1060403	53.11	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MILEAGE
ASHLEY N DEARINGER	1060162	106.30	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
ASHLEY N DEARINGER	1060465	737.74	SCHOOL CULTURE & CLIMATE	FI12053	0580	168D	LODGING,AIRFARE
CARRIE D WILSON	1060331	155.40	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
CHEYENNE N SUMMERS	1060728	128.48	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
CHRISTINA S JOHNSON	1060212	62.35	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
CHRISTINA S JOHNSON	1060556	737.74	SCHOOL CULTURE & CLIMATE	FI12053	0581	168D	LODGING,AIRFARE
CRYSTAL L DARENSBOURG	1060159	104.45	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
DANIELLE S DOELLING	1060168	163.75	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
FISHER CHENG Z	1060179	172.56	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
FLOWERS ALVIN	1060180	72.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
HILTON CHICAGO	434279	800.24	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	ADAM THOMAS AND TODD STANIS OCT 3-5 2018
HILTON CHICAGO	434280	806.54	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	SAUNDRA HENSEL OCT 2-7 2018
HILTON CHICAGO	434281	806.54	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	NAOMI BRAHIM OCT 2-6 2018
JENNIFER L DRISCOLL	1060172	103.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1060480	737.74	SCHOOL CULTURE & CLIMATE	FI12053	0580	168D	LODGING,AIRFARE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KATHRYN N DEFERRARI	1060467	1,548.90	SCHOOL CULTURE & CLIMATE	FI12053	0580	168D	LODGING,AIRFARE
KELLY A HAGAN	1060193	204.04	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
KIMBERLY S LINKHART	1060222	120.45	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
LISA C MORRIS	1060248	249.10	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
MARKS JOHN LAMESA	1060598	2,094.02	SCHOOL CULTURE & CLIMATE	FI12053	0580	168D	LODGING, AIRFARE
MINTER PARNELL DEARING	1060624	33.20	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MILEAGE
PLAZA CONGRESS HOTEL	434663	525.96	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	LODGING FOR PAIGE SHELTON 100318-100518
ROBERT D RITTER JR	1060686	141.69	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
RYAN C SELLS	1060288	185.46	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
SARA A ADAMS	1060108	184.00	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
SARAH L NORDMANN	1060256	159.74	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
SHEEHAN PAM	1060290	32.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
SHEEHAN PAM	1060704	737.74	SCHOOL CULTURE & CLIMATE	FI12053	0580	168D	LODGING,AIRFARE
SMITH RONZELL	1060296	85.23	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
STANIS TODD	1060303	116.23	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1060312	137.35	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1060221	132.65	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1060771	40.83	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1060337	145.26	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MILEAGE
LEWIS RITA	1060220	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NFNY HOTEL MGMT LLC	434358	411.50	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ALICIA ARNETT SEPT 17-19 2018
MEGAN CRABB	1060857	425.96	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	MEAL,LODGING
MONTGOMERY DEBORAH	1060242	4.82	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MONTGOMERY DEBORAH	1060902	15.65	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
BIVENS CARLA	1060124	21.68	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
RONNIE G COX	1060153	2,293.33	SHAWNEE HIGH SCHOOL	5902905	0580	504E	LODGING, MILEAGE,PER DIEM TRAVEL, MI&E PER DIE
TORKELSON SARA	1060316	113.14	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REIMBURSE FOR SUBSCRIPTION RENEWAL
JESSICA A SIMPSON	1060922	61.00	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	MEALS
MOORE ALISON	1060904	61.00	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	MEALS
CLARK WENDI	1060445	108.70	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1060586	74.82	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1060644	75.08	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1060516	14.96	STUART ACADEMY	1441077	0581	900XF	MILEAGE
ABERLI JENNIFER	1060390	94.38	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1060752	70.91	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
COLLEY JENNIFER E	1060447	555.00	TEACH & LEARN INNOVATION	CM12053	0559	140D	REIMBURSE FOR COPIES FOR TEACHER INDUCTION
DENNES ERIK A	1060472	36.29	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
GOODENOUGH AMY L	1060187	99.16	TEACH & LEARN INNOVATION	CM11232	0581	900XS	MILEAGE
HENRY ALLISON	1060534	29.89	TEACH & LEARN INNOVATION	CM11232	0581	900XS	MILEAGE
JENNIFER L COX	434237	1,186.63	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,UBER,TAXI,AIRFARE
JESSE E METTILLE	1060617	178.83	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE

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JESSICA D PRUSINSKI	1060665	43.22	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MILEAGE
JUSTIN A ELLIOTT	1060491	192.18	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
JUSTUS STACY L	1060561	97.31	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
KATHRYN TREMBLEY CROW	1060457	2,082.74	TEACH & LEARN INNOVATION	CM12027	0580	401C	AIRFARE AND LODGING
MADDIE E SHEPARD	1060705	165.40	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
MARY JANE NELLIGAN	434357	961.57	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE AIRFARE
MCKIM JO	1060611	118.21	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1060548	74.56	TEACH & LEARN INNOVATION	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1060687	24.04	TEACH & LEARN INNOVATION	CM11274	0581	900XS	MILEAGE
RYAN D NEW	1060640	58.70	TEACH & LEARN INNOVATION	CM11286	0581	900XS	MILEAGE
SALAMEH JAD F	1060691	27.52	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1060479	108.32	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
SMITH LYNN M	1060711	11.09	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MILEAGE
SUSAN C PRICE	1060660	146.32	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MILEAGE
WRIGHT HEATHER	1060772	70.04	TEACH & LEARN INNOVATION	CM11232	0581	900XS	MILEAGE
COLLEY JENNIFER E	1060447	1,554.40	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,PARKING,TAXI
FELICIA CUMINGS SMITH	1060710	92.15	TEACHING & LEARNING	CA11214	0581	900XS	MILEAGE
HAMMOND DEBRA S	1060194	8.54	TEACHING & LEARNING	CA11214	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	434611	50.60	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY
KERMIT E BELCHER	1060412	69.02	TECHNOLOGY DIVISION	TD11100	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1060276	10.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
ALREPASO PROFESSIONALS AND SERVICE	434188	2,814.52	TITLE I,II,IV, & PRG SUPPORT	TI12027	0322	310DP	TITLE 1 TUTORING/VALLADARES,MENDEZ,MENDEZ,G
AMANDA L PETTERS	1060265	531.26	TITLE I,II,IV, & PRG SUPPORT	TI12796	0580	310D	MEALS,LODGING
BRITTANY K WITT	1060335	693.10	TITLE I,II,IV, & PRG SUPPORT	TI12796	0580	310D	MEALS,AIRFARE
CARRICO MARIA M	1060437	128.88	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	MILEAGE
DAVIS MELISSA	1060160	1,062.27	TITLE I,II,IV, & PRG SUPPORT	TI12796	0580	310D	MILEAGE,MEALS,LODGING
EDDLEMAN STACI	1060488	130.89	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	MILEAGE
PRIEFER CHRISTEN	1060271	100.00	TITLE I,II,IV, & PRG SUPPORT	TI12796	0580	310D	MEALS
SHAWNA M MCCOWN	1060234	1,083.82	TITLE I,II,IV, & PRG SUPPORT	TI12796	0580	310D	MEALS,AIRFARE
KRISTIN WINGFELD	1060334	161.28	TRANSITION READINESS	ST11511	0581	900XS	MILEAGE
MCCOMBS JENNIFER M	1060233	41.62	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1060688	138.25	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ANTHONY HAMBLIN	1060523	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRENDA J AUTER	1060119	793.84	TRANSPORTATION SERVICES	TR11092	0580	900XS	MEALS,LODGING
BRITTNEY L DICKERSON	1060475	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHERRELL M OSBORNE	1060642	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEH	434244	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DERRICK L TILFORD	1060735	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DIVISION OF DRIVER LICENSING	434523	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DONALD R LIKES	1060587	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
IRVIN D EBERT	1060866	54.25	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
JEFFERSON COUNTY CLERK	434299	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
KEITH J GREENWELL	1060517	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

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LAMONT A JACKSON	1060552	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	434331	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MARGRET E SAMPSON	1060692	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
NATALIE A FOUSHEE	1060503	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PAUL INGRAM	1060208	559.50	TRANSPORTATION SERVICES	TR11092	0580	900XS	MEALS,LODGING
SANTANA MARIE STEPHENS	1060719	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
THOMAS HALE TERRY	1060933	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KNOWSLEY TIFFANY	1060882	422.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE
TACKETT MARY ANN	1060931	427.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE
THOMAS ANDREW L	1060313	44.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
WEST CHESNEY R	1060759	1,296.07	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE
BRADSHAW ELIZABETH E	1060419	287.50	WESTERN HIGH SCHOOL	0841077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
WHITE LEAH	1060327	189.16	WESTERN HIGH SCHOOL	0841077	0580	900XF	MEALS,LODGING
FOREMAN JOANNA S	1060182	15.39	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JOHNSTON JANET	1060559	13.76	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	434568	19.00	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	434612	50.60	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
SATTERLY AMANDA	1060695	21.97	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
EMBRY TIFFANY	1060493	78.53	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1060196	4.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
HELEN M KENNEY	1060878	32.55	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
LOGSDON DANA L	1060223	10.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
LOGSDON DANA L	1060885	13.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TASHA G BRADLEY	1060127	64.27	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REMBURSE FOR CLASSROOM MATERIALS
UNTERREINER STACEY	1060744	40.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,046,202.18					

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	2,454,459.60
2	SPECIAL REVENUE	285,570.59
22	DISTRICT ACTIVITY FUNDS	76,414.65
360	CONSTRUCTION FUND	139,443.00
51	FOOD SERVICE FUND	89,184.04
54	ADULT EDUCATION	132.66
59	TUITION PROGRAMS	997.64
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,046,202.18

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	463.08
ON1	ACAD SCH DIV (ELEM ZONE1)	402.48
SX1	ACAD SCH DIV (HIGH SCHOOLS)	419.26
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	261.44
AS1	ACADEMIC SCHOOL DIVISION	309.05
AO1	ACADEMIC SERVICES DIVISION	127.71
SP1	ACADEMIC SUPPORT SERVICES	547.42
AC1	ACCOUNTING SERVICES	232.85
EV1	ACCT, RES & SYSTEM IMP	108.56
456	ACKERLY	199.00
AT1	ACTIVITIES AND ATHLETICS	102.49
AE1	ADULT EDUCATION	136.49
TS1	ASSESSMENT	26.79
105	BALLARD HIGH SCHOOL	983.90
040	BARRET TRADITIONAL MIDDLE SCH	31.91
055	BATES ELEMENTARY SCHOOL	136.00
149	BLAKE ELEMENTARY SCHOOL	19.57
091	BLUE LICK ELEMENTARY SCHOOL	55.04
094	BOWEN ELEMENTARY SCHOOL	45.49
004	CAMP TAYLOR ELEMENTARY	69.60
005	CANE RUN ELEMENTARY	36.56
935	CAREER & TECH ED SYSTEM WIDE	4,007.55
917	CHURCHILL PARK REHABILITATION	1,944.00
CC1	COMMUNICATION/COMMUNITY RELA	45.80
CE1	COMPUTER EDUCATION SUPPORT	756.83
060	CORAL RIDGE ELEMENTARY SCHOOL	50.60
000	DISTRICT WIDE	2,835,477.21
DV1	DIVERSITY EQUITY POVERTY PROG	100,258.67
100	DOSS HIGH SCHOOL	178.00
200	DUPONT MANUAL HIGH SCHOOL	1,538.02
EA1	EARLY CHILDHOOD	232.87
EP1	ECE PLACEMENT AND ASSESSMENT	4,327.39
240	ENGELHARD ELEMENTARY SCHOOL	19.00
LE1	ESL	662.07
EC1	EXCEPTIONAL CHILD EDUCATION	11,288.79
010	FAIRDALE ELEMENTARY SCHOOL	347.34
049	FARNSLEY MIDDLE SCHOOL	2,483.90
012	FERN CREEK HIGH SCHOOL	299.78
250	FIELD ELEMENTARY SCHOOL	137.50

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			FS1	FINANCIAL SERVICES DIVISION			12.12
			GC1	GENERAL COUNSEL			507.84
			050	GEORGIA CHAFFEE TAPP			250.00
			058	GILMORE LANE ELEMENTARY SCHOOL			859.79
			013	GREATHOUSE/SHRYOCK ELEMENTARY			1,388.05
			115	GUTERMUTH ELEMENTARY SCHOOL			2,231.68
			CT1	HR RECRUITMENT & STAFFING			4,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			152.00
			IA1	INTERNAL AUDIT			10.28
			001	JCPS CENTRAL ADMINISTRATION			1,642.48
			951	JEFFERSON COUNTY HIGH SCHOOL			47.96
			065	JEFFERSONTOWN HIGH SCHOOL			33.97
			166	JEFFERSTOWN ELEMENTARY SCHOOL			8.39
			470	JOHNSON TRADITIONAL MIDDLE SCH			50.60
			432	KING ELEMENTARY SCHOOL			10.24
			134	KLONDIKE LANE ELEMENTARY SCH			42.31
			163	KNIGHT MIDDLE SCHOOL			1,263.18
			LI1	LIBRARY MEDIA SERVICES			213.72
			146	LOWE ELEMENTARY SCHOOL			101.20
			155	MARION C MOORE SCHOOL			155.94
			MP1	MATERIALS PRODUCTION			38.70
			022	MEDORA ELEMENTARY SCHOOL			80.32
			340	MEYZEEK MIDDLE SCHOOL			26.08
			024	MIDDLETOWN ELEMENTARY SCHOOL			14.66
			202	MINOR DANIELS ACADEMY			1,997.85
			186	NEWCOMER ACADEMY			141.60
			371	NORTON COMMONS ELEMENTARY			2,725.00
			620	OLMSTED ACADEMY NORTH			420.00
			OP1	OPERATIONS SERVICES			50.35
			HP1	PHYSICAL DEV & HEALTH SERV			2,436.52
			075	PLEASURE RIDGE PARK HIGH SCHOO			244.96
			PP1	PUPIL PERSONNEL			1,871.53
			PU1	PURCHASING			69.60
			RD1	RESOURCE DEVELOPMENT			151.41
			530	ROOSEVELT-PERRY ELEMENTARY			478.00
			560	RUTHERFORD ELEMENTARY SCHOOL			9,675.00
			086	SANDERS ELEMENTARY SCHOOL			110.13
			063	SCHAFFNER ELEMENTARY SCHOOL			6,800.00
			945	SCHOOL COSTS PAID CENTRALLY			440.66
			FI1	SCHOOL CULTURE & CLIMATE			12,993.28
			SN1	SCHOOL NUTRITION SERV			424.10
			580	SEMPLE ELEMENTARY SCHOOL			425.96

9/13/2018 THROUGH 10/3/2018

<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>
	073		SENECA HIGH SCHOOL				20.47
	590		SHAWNEE HIGH SCHOOL				2,428.15
	031		SOUTHERN HIGH SCHOOL				122.00
	933		STATE AGENCY ADMINISTRATION				108.70
	211		STOPHER ELEMENTARY				149.90
	144		STUART ACADEMY				14.96
	CM1		TEACH & LEARN INNOVATION				6,432.31
	CA1		TEACHING & LEARNING				1,705.69
	TD1		TECHNOLOGY DIVISION				69.02
	090		THOMAS JEFFERSON MIDDLE SCHOOL				10.32
	TI1		TITLE I,II,IV, & PRG SUPPORT				6,544.74
	ST1		TRANSITION READINESS				341.15
	TR1		TRANSPORTATION SERVICES				1,855.19
	051		WAGGENER TRADITIONAL HIGH SCHL				2,191.63
	084		WESTERN HIGH SCHOOL				476.66
	109		WHEELER ELEMENTARY SCHOOL				29.15
	067		WILDER ELEMENTARY SCHOOL				69.60
	066		WILKERSON ELEMENTARY SCHOOL				21.97
	117		WILT ELEMENTARY SCHOOL				243.10
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							3,046,202.18