

ORDERS OF THE TREASURER-VOUCHERS

11/1/2018 THROUGH 11/13/2018

<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	1062723	137.43	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	OCT MILEAGE
LEFFERT JOSEPH A	1062758	121.09	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	SEPT MILEAGE
DEELY CHRISTINE	1062683	82.44	ACAD SCH DIV (ELEM ZONE1)	ON12053	0581	401E	SEPT MILEAGE OT LEXINGTON PD
WESTON BRADLEY R	1062853	133.87	ACAD SCH DIV (ELEM ZONE1)	ON12053	0581	401E	SEPT MILEAGE TO LEXINGTON 2018 CONT IMPROVE S
JESSICA M ROSENTHAL	1062820	215.55	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	SEPT MILEAGE
DEVON Q HORTON	1062735	118.00	ACADEMIC SCHOOL DIVISION	AS11052	0580	900XS	MEALS,PARKING,BAGGAGE BY ALL MEAN CONV
ROBIN M RATLIFF	1062809	1,635.64	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING,SHUTTLE
SUZANNE M WRIGHT	1062859	55.51	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	SEPT MILEAGE
BOYD KENNETH L	1062636	201.97	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	OCT MILEAGE
CROWE CYNTHIA	1062675	120.44	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	OCT MILEAGE
PERRY LENESHIA	1062799	130.02	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	SEPT MILEAGE
JESSICA L KIRBY	1062749	109.22	ACCOUNTING SERVICES	AC11082	0581	900XS	OCT MILEAGE
EDSELL THERESA	1062694	30.87	ACCT, RES & SYSTEM IMP	EV11217	0610	900XS	REIMBURSE FOR NOTARY
PRATHER JOSEPH R	1062803	864.98	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING COUNCIL OF THE GREAT CITY SCHC
STEPHEN W LIN JR	1062759	775.04	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING,UBER COUNCIL OF THE GREAT CITY
TAYLOR LESLIE R	1062836	900.98	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING,UBER,PARKING ACCT RES SYS IMP
THOMAS J REECE	1062813	40.68	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS KDE GROWTH WORK GROUP
BRYERS CHRISTINE	1062641	20.38	ADULT EDUCATION	AE11726	0581	900XS	OCT MILEAGE
GRIFFITH JOYCE	1062714	15.22	ADULT EDUCATION	AE12028	0581	373E	OCT MILEAGE
NATIONAL ASSOCIATION OF WORKFORCE	436646	4,200.00	ADULT EDUCATION	AE12067	0338	588EC	WELCH,MOSBY,BURNS,MANUOLA,SUAZO,MOORE,MIL
SARAH D DENISON	1062686	478.40	ADULT EDUCATION	AE15428	0580	028X	AIRFARE, MEALS NCFL CONF FT LAUDERDALE
LYONS JESSICA	1062764	33.71	ASSESSMENT	TS11748	0581	900XS	OCT MILEAGE
THOMPSON ERICA L	1062838	19.18	ASSESSMENT	TS11748	0581	900XS	OCT MILEAGE
LINK STEPHANIE	1062760	36.34	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	SEPT MILEAGE
DEREK T ASHCRAFT	436423	285.00	CHRISTIAN ACADEMY	9842027	0338	401EP	REIMBURSE REGISTRATION COLLEGE BRD AP GOV CC
HEATHER G WARRELL	1062849	191.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
HECKMANN CAROLYN	1062727	56.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
HOCKENBURY RUSSELL	1062732	62.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
MAXFIELD JULIE	1062768	46.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
RECEVEUR KATHLEEN M	1062812	175.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
JEFFERSON COUNTY CLERK	436566	19.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0810	900XF	NOTARY FOR NANCY H SHUCK @ CORAL RIDGE ELEM
LOGAN LAVELLE HUNT	436606	50.60	CROSBY MIDDLE SCHOOL	1191077	0810	900XF	NOTARY FOR TONIA DENNISON
HASKINS PAMALA J	1062724	18.49	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	OCT MILEAGE
BB & T	436431	300.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2009A
BELL HESS VANZANT	436315	499.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
BINGHAM GREENBAUM DOLL LLP	436316	252.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
BLEECKER BRODEY ANDREWS	436318	248.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
BRANDI POLK	436373	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102

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BRUCE JUSTIN FERRIELL	436335	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
CALIFORNIA STATE DISBURSEMENT UNIT	436320	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
CHAPTER 13 TRUSTEE - EDKY	436323	1,202.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
CLARK SUPERIOR COURT	436324	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
COX JOHN R ATTORNEY	436325	97.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DEATRICK & SPIES PSC	436326	2,062.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DELTA MANAGEMENT ASSOCIATION	436327	323.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DENBOW THOMAS	436328	228.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DEPT OF EDUCATION AWG	436329	6,878.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DIVISION OF CHILD SUPPORT	436330	32,405.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
DONAHUE LAW GROUP PSC	436331	220.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
ECMC	436332	661.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
F H CANN & ASSOCIATES	436333	228.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
FENTON & MCGARVEY LAW FIRM	436334	2,571.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
FH CANN & ASSOCIATES	436336	145.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
FLORIDA DEPT OF EDUCATION	436337	199.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
GLENNON LAW FIRM LLC	436338	228.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
GREAT LAKES HIGHER EDUCATION CORP	436339	329.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
HANLEY & CASTAGNO	436322	1,906.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
HOYT LISA	436341	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
ILLINOIS STATE DISBURSEMENT UNIT	436342	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
INSCCU ASFE	436343	165.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
INSTANT AUTO CREDIT INC	436344	150.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
INTERNAL REVENUE SERVICE	436345	2,175.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
JAMES E BRUCE JR ATTORNEY AT LAW	436319	251.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
JAMES E VONSICK ATTORNEY	436346	789.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
JAMES T HART 92054	436347	916.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
JAVITCH BLOCK LLC	436348	1,206.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
JEREMY D GODWIN	436529	94.41	DISTRICT WIDE	10	6102		EMPLOYEE LAST CHECK EMPLOYEE INACTIVE
KEENEY MICHAEL	436350	562.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
KELLY MIKE	436351	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
KHESLC & KHEAA	436352	6,917.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
KY REVENUE CABINET	436353	8,498.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
LAW OFFICE OF BRIAN KATZ	436354	219.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
LAWRENCE WILLIAM W	436355	32,817.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
LLOYD & MCDANIEL PLC	436356	2,624.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
LORCH NAVILLE WARD LLC	436357	307.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
MARYLAND CHILD SUPPORT	436358	170.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
MASON SCHILLING MASON	436359	22.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
MCMAHON J BART	436360	191.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
MICHAEL K BISHOP & ASSOCIATES PSC	436361	2,285.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
MICHIGAN ST DISBURSEMENT UNIT	436362	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
NATIONAL ENTERPRISE SYSTEMS INC	436363	105.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
NC CHILD SUPPORT CENTRALIZED COLLI	436364	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
NEBRASKA CHILD SUPPORT PAYMENT CE	436365	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102

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NIYIRGIRA OSCAR	436366	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
OHIO CHILD SUPPORT	436367	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
OKRZYNSKI SARAH	436368	236.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
PERFORMANT RECOVERY INC	436370	343.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
PHEAA	436371	596.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
PHILLIP J CASTAGNO	436321	1,152.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
PIONEER CREDIT RECOVERY	436372	638.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
RATHBONE GROUP LLC	436374	4.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SCHOLTZ ANNE P[	436376	283.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SHANA ARMOUR	436314	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SKEETERS BENNETT WILSON & PIKE	436377	179.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SLOVIN & ASSOCIATES	436378	804.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SNOW STEVE	436379	171.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
SONYA GREEN	436340	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STATE CENTRAL COLLECTION	436380	3,364.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STATE OF COLORADO	436381	196.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STATE OF FLORIDA DISBURSEMENT UNIT	436382	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STENGER & STENGER	436383	189.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STEPHEN A SCHWAGER PLLC	436384	318.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
STEPHEN S JOHNSON	436349	3,432.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
TAMEKIA PARKER	436369	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
TERRI D REID	436375	264.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
TEXAS CHILD SUPPORT	436385	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
THE COOK LAW OFFICE PLLC	436386	376.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
TREASURER JCPS	436387	1,327.51	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1102
TURNER COOMBS & MALONE PLLC	436388	413.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
US DEPT OF TREASURY	436389	225.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
WELTMAN WEINBERG REIS	436390	944.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
WESBANCO BANK INC	436391	1,226.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1102
ASHLEY N DUNCAN	1062691	274.18	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	OCT MILEAGE
BURKE KRISTA DRESCHER	1062642	104.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS DIVERSITY FIRST CERT
CHARLES C DAVIS JR	1062679	104.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS DIVERSITY FIRST CERT
CHRISTOPHER S WOOD	1062857	104.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS DIVERSITY FIRST CERT
KADIA D TURNER	1062844	169.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	AUGUST MILEAGE
KALAIMATHI ANNADURAI	1062626	21.41	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	OCT MILEAGE
KASEY A CARLSON	1062651	55.94	DIVERSITY EQUITY POVERTY PROG	DV12219	0581	310E	SEPT MILEAGE
LAKHWANI MONICA	1062755	104.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS DIVERSITY FIRST SEPT
LAMANDA MOORE	1062778	195.91	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	SEPT MILEAGE
SHASHRAY D MCCORMACK	1062770	67.21	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	SEPT MILEAGE
STARK GENEVA A	1062828	282.91	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	SEPT MILEAGE
FLUHR LESLIE A	1062700	15.82	DOSS HIGH SCHOOL	1001077	0581	900XF	OCT MILEAGE
GOODWIN GREENHOUSE INC	436531	1,386.60	DUNN ELEMENTARY SCHOOL	1562826	0679	739X5	FUNDRAISER#2 MUM SALES/DUNN ELEM
AGNES G GRATZ	1062713	67.09	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE

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FORST JESSICA	1062701	92.88	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
LOGAN LAVELLE HUNT	436607	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY
CARRIE L WILLIS	1062855	38.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
HORTON WENDY	1062736	112.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
BRITTANY L HILL	1062731	185.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	OCT MILEAGE
BYRUM JERRI L	1062645	182.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
COONTZ DOUGLAS	1062670	131.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
DEVENUTO TERESA	1062687	362.01	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
DIANNE S DEVORE	1062689	85.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ERIN N STUMPH	1062831	4.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ERIN T FRANKLIN	1062703	15.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	OCT MILEAGE
FITZGERALD LORI L	1062699	195.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
GALLAGHER TRISHA	1062704	73.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
GROVES TONYA	1062717	68.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
HEINRICH SARA M	1062729	110.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
HOWARD SCOTT A	1062737	120.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
JOYCE HORRELL	1062734	323.90	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
JUNE JACKIE L	1062746	33.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
LINDA M MANCE	1062765	60.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MARIA A JONES	1062745	240.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
PATRICIA A COLLINS	1062665	15.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	OCT MILEAGE
CORBIN BRANDY	1062671	208.34	FAIRDALE HIGH SCHOOL	0572053	0580	348E	MILEAGE,MEALS,BAGGAGE NASHVILLE ACAD
CONKLIN KERRY J	1062668	6.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	SHOWCASE OF SCHOOLS PARKING
CHRISTY M RHODES	1062818	120.91	GREATER LOU ED COOP	GL12123	0580	336E	REIMBURSE LODGING REG COOP NETWORK
CAMPBELLSVILLE UNIVERSITY	1062648	3,591.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	BRIDGETT JOHNSON FALL 2018 TUITION CLASSIFIED
LORI LYNN WEBER	1062852	412.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT 5089-5623-5440
TRACEY P HARRIS	1062722	108.93	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	OCT MILEAGE
JAMES W ADAMS	1062617	346.46	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	LODGING FOR CONTINUOUS IMPROV CONF
RUPP WYNTER	1062821	14.84	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
SCOTT ANNETTE M	1062822	13.25	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
CARLA M HUTCHISON	1062738	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MIKE BRISTOE	436441	7.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEVE NEHER	436649	56.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRISTINA M IRWIN	1062740	34.22	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE TO COMP COURSE FOR PRIMARY HARDIN K'
DAVIS DAWN	1062680	40.67	LASSITER MIDDLE SCHOOL	1332104	0581	125E	SEPT MILEAGE
MARGARET CASEY WILLARD WINE	1062854	125.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	REIMBURSE FOR TEACHERS PAY TEACHERS 2ND GR E
ALONSO GILLERMO J	1062623	21.07	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
CHIARA NANCY	1062661	26.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
HAYES NORITA L	1062725	11.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	AUG AND OCT MILEAGE
LEAH R GEIST	1062706	37.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE

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LYNN M REYNOLDS	1062817	201.20	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MILEAGE,MEALS METRO NASHVILLE PUBLIC SCH LI
PRUITT KAREN G	1062806	26.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
BRENT HARP	1062721	126.25	MATERIALS PRODUCTION	MP11504	0580	900XS	MEALS,TAXI PRINT 18 CONF
GONTERMAN NEIL E	1062710	120.81	MATERIALS PRODUCTION	MP11504	0580	900XS	MEALS,TAXI,UBER PRINT 2018 CONF
VERONICA S RIVERA	1062819	4.25	MATERIALS PRODUCTION	MP11504	0581	900XS	PARKING FOR SHOWCASE OF SCHOOLS
HOLMES MARIA (CLEMONS)	1062733	69.36	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	SEPT MILEAGE
ZINNINGER DIANE	1062861	19.26	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	OCT MILEAGE
HEATHER HAZELWOOD	1062726	112.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS GET YOUR TEACH ON CONF
MAUREEN A LAWRENCE	1062757	45.00	NEWCOMER ACADEMY	1861124	0810	900XS	REIMBURESE CDL EXAM FEES
WILLIAM GENE WHITE	436730	801.24	NUR ISLAMIC OF LOU	9402027	0580	401EP	MILEAGE,MEALS,LODGING,PARKING SCHOL PRINC IN
VERNON PATRICK BRYANT	1062640	75.00	OLMSTED ACADEMY NORTH	6201025	0810	900XF	REIMBURSE FOR COURSE
ANDERSON NEAL	1062624	136.48	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	OCT MILEAGE
BURKS AMANDA	1062643	107.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
HAMMONS CRAIG	1062720	104.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
JOHNSON TIANDA	1062744	103.07	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
OYLER TAMARA L	1062795	51.94	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
SHAFARRO G MOORE	1062780	239.75	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
WEBB CRAIG	1062851	162.11	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
ASHLEY M BYRUM	1062644	1,328.45	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING,AIRFARE,SHUTTLE NONPROFIT STO
CRUMP REBECCA S	1062676	1,188.29	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING,AIRFARE,SHUTTLE NONPROFIT STO
MARSHALL KIMBERLY N	1062766	164.32	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	SEPT MILEAGE
COLLINS AMANDA	1062664	27.65	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	OCT MILEAGE
GRISANTI THOMAS	1062716	41.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
MAY AARON	1062769	62.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
AMY G DOWNS	1062690	357.07	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
BRAHIM NAOMI	1062638	343.82	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
BRANDON M FRANKLIN	1062702	171.36	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	OCT MILEAGE
CHADWICK T GOLLADAY	1062709	717.76	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
CHEYENNE N SUMMERS	1062833	167.19	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	OCT MILEAGE
COLONNA JOE	1062666	117.82	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	OCT MILEAGE
CRYSTAL L DARENSBOURG	1062678	122.64	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
JACQUELINE E CARTER	1062654	91.77	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
KELLY A HAGAN	1062718	158.54	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
LISA C MORRIS	1062782	124.74	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	OCT MILEAGE
PAIGE R SHELTON	1062823	121.50	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,LODGING PBIS NATL FORUM
SARA A ADAMS	1062618	136.48	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	OCT MILEAGE
STEVEN D GITTINGS	1062708	100.32	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
THOMAS ADAM D	1062837	176.86	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,LODGING,PARKING,TAXI PBIS FORUM IN CHIC
WOOD ANNE	1062856	32.98	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	SEPT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/1/2018 THROUGH 11/13/2018

<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>
DEBRA K PAXTON	1062796	10.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE TO CBY MEETING
WRIGHT ANDREA L	1062858	244.41	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,BAGGAGE,UBER URBAN SCHOOL WELLNESS C
TREASURER COMMONWEALTH OF KY	436707	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION
MOORE CYNTHIA	1062777	8.78	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	SEPT MILEAGE
TARA N DAVIS	1062681	77.83	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	SEPT MILEAGE
CHANDLER LESLI	1062660	18.98	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	OCT MILEAGE TO FAMILY COURT
CANDACE R RENN	1062815	89.96	STATE AGENCY ADMINISTRATION	9331198	0581	103X	OCT MILEAGE
CLARK WENDI	1062662	147.23	STATE AGENCY ADMINISTRATION	9331198	0581	103X	SEPT MILEAGE
BAHMANE YASSINE	1062631	23.22	TEACH & LEARN INNOVATION	CM11278	0581	900XS	SEPT MILEAGE
BATTS DIANE E	1062633	126.42	TEACH & LEARN INNOVATION	CM12053	0580	15NE	MILEAGE,MEALS, LEARNING FROM KY CLASSROOM C
BENTON DONNA	1062634	26.10	TEACH & LEARN INNOVATION	CM11287	0581	900XS	SEPT MILEAGE
GANO MELISA R	1062705	400.00	TEACH & LEARN INNOVATION	CM12285	0338	552D	REIMBURSE REGISTRATION FOR 2018 ARTS ED PRTSHF
MADELINE A GRIFFITT	1062715	80.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	REIMBURSE REGISTRATION KWLA SUMMER CONF
MULLANEY SCHLEG KELLEY	436636	1,489.21	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,BAGGAGE PROJ BASED LEARN INS
CONSTANTIN GEENA M	1062669	10.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
COOPERATIVE EDUCATIONAL SERVICE A	436474	720.00	TEACHING & LEARNING	CA11053	0338	900XS	REIMBURSE FOR PERSONALIZED LEARN COURSE
CRAWFORD AMY	1062673	10.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE FOR PARKING
FARMER KATHRYN S	1062696	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
FIELDS STEPHANIE	1062698	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
HAMMOND DEBRA S	1062719	11.85	TEACHING & LEARNING	CA11214	0581	900XS	OCT MILEAGE
ISAACS TARA	1062741	86.22	TEACHING & LEARNING	CA11052	0581	900XS	SEPT MILEAGE
UNDERWOOD BRANDIE	1062845	273.26	TEACHING & LEARNING	CA11214	0580	900XS	MEALS,LODGING HARVARD CLASS
CARRICO MARIA M	1062653	146.55	TITLE I,II,IV, & PRG SUPPORT	TI11115	0580	900XS	MEALS,TAXI,UBER,PARKING GREAT CITY SCHOOLS C
LAWRENCE JULIE A	1062756	427.90	TRANSITION READINESS	ST12053	0580	401E	REIMBURSE AIRFARE FOR NATL CAREER ACAD COAL
DEPARTMENT OF SAFETY	436490	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
TINKER VINCENT	1062839	276.92	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE TO SPRINGFIELD IL LINCOLN AND THE CON
BATES TRENT	1062632	47.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348E	MEALS ACAD OF NASHVILLE
BROCKMAN CHRISTINA	1062639	47.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348E	MEALS ACAD OF NASHVILLE
TACKETT MARY ANN	1062835	200.94	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348E	LODGING,MEALS ACAD OF NASHVILLE
FREDERICK M MOIR	1062775	113.52	WESTERN HIGH SCHOOL	0841077	0580	900XF	MILEAGE TO ROTARY YOUTH LEADERSHIP AWARDS
CARTER LAQUETTA	1062655	205.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	REIMBURSE REGISTRATION FOR KTESL CONF
HELEN M KENNEY	1062747	17.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TASHA G BRADLEY	1062637	35.41	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		168,314.14					

ORDERS OF THE TREASURER-VOUCHERS

11/1/2018 THROUGH 11/13/2018

<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	151,293.79
2	SPECIAL REVENUE	14,526.29
22	DISTRICT ACTIVITY FUNDS	1,386.60
360	CONSTRUCTION FUND	300.00
51	FOOD SERVICE FUND	329.06
54	ADULT EDUCATION	478.40
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		168,314.14

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	137.43
TH1	ACAD SCH DIV (ELEM ZONE 3)	121.09
ON1	ACAD SCH DIV (ELEM ZONE1)	216.31
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	215.55
AS1	ACADEMIC SCHOOL DIVISION	118.00
AO1	ACADEMIC SERVICES DIVISION	1,691.15
SP1	ACADEMIC SUPPORT SERVICES	452.43
AC1	ACCOUNTING SERVICES	109.22
EV1	ACCT, RES & SYSTEM IMP	2,612.55
AE1	ADULT EDUCATION	4,714.00
TS1	ASSESSMENT	52.89
260	BRANDEIS ELEMENTARY SCHOOL	36.34
984	CHIRSTIAN ACADEMY	285.00
CE1	COMPUTER EDUCATION SUPPORT	532.10
060	CORAL RIDGE ELEMENTARY SCHOOL	19.00
119	CROSBY MIDDLE SCHOOL	50.60
092	CRUMS LANE ELEMENTARY SCHOOL	18.49
000	DISTRICT WIDE	132,583.27
DV1	DIVERSITY EQUITY POVERTY PROG	1,483.05
100	DOSS HIGH SCHOOL	15.82
156	DUNN ELEMENTARY SCHOOL	1,386.60
EA1	EARLY CHILDHOOD	210.57
EP1	ECE PLACEMENT AND ASSESSMENT	151.18
EC1	EXCEPTIONAL CHILD EDUCATION	2,207.86
057	FAIRDALE HIGH SCHOOL	208.34
012	FERN CREEK HIGH SCHOOL	6.00
GL1	GREATER LOU ED COOP	120.91
CT1	HR RECRUITMENT & STAFFING	4,111.93
HU1	HUMAN RESOURCES DIVISION	346.46
335	IROQUOIS HIGH SCHOOL	28.09
001	JCPS CENTRAL ADMINISTRATION	73.90
059	KENWOOD ELEMENTARY SCHOOL	34.22
133	LASSITER MIDDLE SCHOOL	40.67
126	LAYNE ELEMENTARY SCHOOL	125.00
LI1	LIBRARY MEDIA SERVICES	324.87
MP1	MATERIALS PRODUCTION	251.31
480	MAUPIN ELEMENTARY SCHOOL	69.36
022	MEDORA ELEMENTARY SCHOOL	19.26
099	MINORS LANE ELEMENTARY SCHOOL	112.00

ORDERS OF THE TREASURER-VOUCHERS

11/1/2018 THROUGH 11/13/2018

<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>
			186	NEWCOMER ACADEMY			45.00
			940	NUR ISLAMIC OF LOU			801.24
			620	OLMSTED ACADEMY NORTH			75.00
			730	OLMSTED ACADEMY SOUTH			136.48
			HP1	PHYSICAL DEV & HEALTH SERV			212.13
			PP1	PUPIL PERSONNEL			556.87
			RD1	RESOURCE DEVELOPMENT			2,516.74
			530	ROOSEVELT-PERRY ELEMENTARY			164.32
			086	SANDERS ELEMENTARY SCHOOL			27.65
			945	SCHOOL COSTS PAID CENTRALLY			103.33
			FI1	SCHOOL CULTURE & CLIMATE			2,940.85
			SN1	SCHOOL NUTRITION SERV			255.16
			SI1	SECURITY AND INVESTIGATIONS			25.00
			097	SHACKLETTE ELEMENTARY SCHOOL			8.78
			103	SLAUGHTER ELEMENTARY SCHOOL			77.83
			031	SOUTHERN HIGH SCHOOL			18.98
			933	STATE AGENCY ADMINISTRATION			237.19
			CM1	TEACH & LEARN INNOVATION			2,144.95
			CA1	TEACHING & LEARNING			1,151.33
			TI1	TITLE I,II,IV, & PRG SUPPORT			146.55
			ST1	TRANSITION READINESS			427.90
			TR1	TRANSPORTATION SERVICES			5.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			276.92
			051	WAGGENER TRADITIONAL HIGH SCHL			294.94
			084	WESTERN HIGH SCHOOL			113.52
			710	WESTERN MIDDLE SCHOOL			205.00
			117	WILT ELEMENTARY SCHOOL			52.66
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							168,314.14