

ORDERS OF THE TREASURER-VOUCHERS
11/14/2018 THROUGH 11/27/2018

<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>
DEELY CHRISTINE	1063541	196.81	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	OCT MILEAGE
WESTON BRADLEY R	1063663	194.45	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401E	OCT MILEAGE
BAETE GLENN S	1063498	218.87	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	OCT MILEAGE
PERKINS CHRISTOPHER	1063316	387.95	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	SEPT MILEAGE
DEVON Q HORTON	1063215	109.18	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	OCT MILEAGE
MEYER NATHAN R	1063279	206.41	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	OCT MILEAGE
MUNOZ MARCO	1063292	153.17	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	OCT MILEAGE
DR CARMEN W COLEMAN	1063123	53.66	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	OCT MILEAGE
AVERETTE ALICIA	1063083	51.77	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	OCT MILEAGE
DOSSETT DENA	1063147	652.72	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING,PARKING,TAXI COUNCIL OF GREAT
THOMAS J REECE	1063639	40.68	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OCT MILEAGE KDE GROWTH WORK GROUP
WYMAN JERRY	1063425	136.09	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	OCT MILEAGE
BRADY CHRISTOPHER BAXTER	1063098	139.22	ADMINISTRATION	AD11071	0580	900XS	MILEAGE,MEALS 2018 NAT CONF TH NETWORK FOR P
JEFFERSON COUNTY LEAGUE OF CITIES I	436867	109.00	ADMINISTRATION	AD11075	0616	900XS	2018 ANNAUL PROG/DINNER ABBY PIPER AND CHRIS I
KENTUCKY SCHOOL BOARDS ASSOCIATI	436879	935.00	ADMINISTRATION	AD11071	0338	900XS	DUNCAN, KOLB, HORNE KSBA SYMP & HORNE SELF S
KENTUCKY SCHOOL BOARDS ASSOCIATI	437158	245.00	ADMINISTRATION	AD11071	0338	900XS	NOV 30-DEC 1 REGISTRATION FOR CORRIE SHULL
LOUISVILLE URBAN LEAGUE	437180	300.00	ADMINISTRATION	AD11075	0616	900XS	2018 LOU URBAN LEAG LUNCHEON DEC 7 2018
YMCA OF GREATER LOUISVILLE	1063426	295.00	ADMINISTRATION	AD11075	0616	900XS	YMCA MAYORS COMM THANKSGIVING BREAKFAST T.
BONDS HELGA	1063096	15.00	ADULT EDUCATION	AE12067	0581	651E	REIMBURSE PARKING
CAMILLA M KRAMER	1063248	14.28	ADULT EDUCATION	AE12067	0581	365E	OCT MILEAGE
CAMILLA M KRAMER	1063597	180.00	ADULT EDUCATION	AE12067	0338	365E	CONF REGISTRATION REIMBURSEMENT
CARLI J MOSBY	1063289	170.47	ADULT EDUCATION	AE12067	0580	588EC	REIMBURSE AIRFARE FOR NAT ASS WORK DEV PROF Y
CHRISTINA M BURNS	1063109	170.47	ADULT EDUCATION	AE12067	0580	588EC	REIMBURSE AIRFARE FOR NAWDP SYMPOSIUM
JENNIFER WELCH	1063414	170.47	ADULT EDUCATION	AE12067	0580	588EC	REIMBURSE AIRFARE FOR NATL ASS OF WORK DEV PR
KILA L HUDDLESTON	1063588	21.00	ADULT EDUCATION	AE12067	0581	588EC	PARKING NCPN CONF
KIMBERLY MOORE	436918	170.47	ADULT EDUCATION	AE12067	0580	059E	REIMBURSE AIRFARE TO YOUTH SYMPOSIUM
MANUOLA EMILIA	1063271	70.47	ADULT EDUCATION	AE12067	0580	588EC	REIMBURSE AIRFARE FOR NAT ASSOC WORK DEV PRO
SUAZO DEMITRA	1063383	340.94	ADULT EDUCATION	AE12067	0580	059E	REIMBURSE AIRFARE NAT ASS WORKFORCE PRO YOU
WARD REPISHTI SUSAN	1063410	48.95	ADULT EDUCATION	AE11726	0581	900XS	OCT MILEAGE
TAYLOR REBECCA L	1063389	551.10	ATHERTON HIGH SCHOOL	0182053	0580	078CA	REIMBURSE AIRFARE,MEALS AP SUMMER INST
ASHLEY C FIELDS	1063558	45.00	ATKINSON ELEMENTARY SCHOOL	1852170	0580	310E	MEALS
HEBERMEHL ALISSA	1063578	44.00	BALLARD HIGH SCHOOL	1052053	0580	348E	PARKING ACAD OF NASHVILLE
MAY LESA	1063606	12.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	NOV MILEAGE
FITZGERALD PAULA J	1063167	21.67	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	OCTOBER MILEAGE
LOGAN LAVELLE HUNT	436901	50.60	BRECKINRIDGE METROPOLITAN SCH	1291053	0810	900XS	NOTARY FOR THOMAS MOSS
MELISSA COLEMAN	1063124	235.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0338	348E	REIMBURSE REGISTRATION FOR KACTE
NICHELLE R FREER	1063562	50.87	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	OCT MILEAGE
ABIGALE PIPER	1063319	176.47	CHIEF OF STAFF	AB11075	0581	900XS	OCT MILEAGE

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ABIGALE PIPER	1063631	87.72	CHIEF OF STAFF	AB11075	0580	900XS	MILEAGE SCHOOL SAFETY WORKING GROUP
BEVERLY A GREEN	1063186	11.61	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	OCT MILEAGE
ANTOINETTE A KONZ TATMAN	1063246	70.69	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	OCT MILEAGE
HECKMANN CAROLYN	1063200	45.24	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE TO LEXINGTON STLP CONN
RACHEL HARDIN	1063572	3,722.17	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,TAXI ADOBE MAQX 2018 CONF
SHUCK NANCY	1063363	25.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	OCT MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1062937	158.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1062938	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIEDINTERSTATE	437011	102.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
APRYL L MOORE	1063287	45.00	DISTRICT WIDE	10	7421R		EMPLOYEE OVERPAID FOR HER JURY DUTY
ATHERTON HIGH SCHOOL	1062939	253.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1062940	20.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1062941	52.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1062942	489.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1062943	161.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1062944	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	436769	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BB & T	436770	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVACNE ANNUAL FEE FOR BOND 201
BELL HESS VANZANT	437013	401.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BINGHAM GREENBAUM DOLL LLP	437014	245.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BLACK JOSEPH M JR	437015	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BLACK JOSEPH M JR	437104	2,116.77	DISTRICT WIDE	10	7461G		REWRITE CHECK 436317
BLEECKER BRODEY ANDREWS	437016	255.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BLOOM ELEMENTARY SCHOOL	1062945	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1062946	218.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1062947	52.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1062948	58.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	437073	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BRECKINRIDGE FRANKLIN ELEMENTARY	1062949	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1062950	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1062951	132.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	437037	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
BUTLER TRAD HIGH SCHOOL	1062952	1,078.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1062953	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	437018	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
CARRITHERS MIDDLE SCHOOL	1062954	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1062955	190.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1062956	489.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1062957	128.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	437021	1,848.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
CHAPTER 13 TRUSTEE - EDKY	437121	646.15	DISTRICT WIDE	10	7461G		REWRITING CHCK 436317
CHENOWETH ELEM SCHOOL	1062958	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1062959	23.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CITY OF JEFFERSONTOWN	437022	18,535.31	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1116
CITY OF SHIVELY	437023	33,831.87	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1116
CITY OF ST MATTHEWS	437024	6,454.95	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1116
CITY OF WEST BUECHEL	437025	5,195.27	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1116
CLARK SUPERIOR COURT	437026	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
COCHRANE ELEM SCHOOL	1062960	73.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1062961	51.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1062962	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1062963	109.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	437027	161.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
CRUMS LANE ELEM SCHOOL	1062964	107.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	436795	366.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	437028	2,041.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DELTA MANAGEMENT ASSOCIATION	437029	328.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DEMARCUS L BROOKS	437109	86.05	DISTRICT WIDE	10	7421DS		EMPLOYEE LAST CHECK
DENBOW THOMAS	437030	232.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DEPT OF EDUCATION AWG	437031	6,684.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DIVISION OF CHILD SUPPORT	437032	31,754.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DIXIE ELEM SCHOOL	1062965	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	437033	212.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
DOSS HIGH SCHOOL	1062966	709.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1062967	95.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1062968	306.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1062969	238.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	437034	985.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
EISENHOWER ELEM SCHOOL	1062970	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1062971	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	437035	252.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
FAIRDALE ELEMENTARY SCHOOL	1062972	44.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1062973	3,381.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1062974	93.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1062975	842.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	437036	2,641.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
FERN CREEK ELEMENTARY SCHOOL	1062976	132.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	437038	129.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
FIELD ELEMENTARY SCHOOL	1062977	168.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	437039	199.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
FREDERICK LAW OLMSTED NORTH	1062978	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1062979	134.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1062980	50.52	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1062981	141.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	436733	63.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	437040	691.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
GOLDSMITH ELEM SCHOOL	1062982	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	437041	329.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116

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GREENWOOD ELEM SCHOOL	1062983	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1062984	27.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	437020	1,874.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
HARTSTERN ELEM SCHOOL	1062985	179.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1062986	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1062987	157.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1062988	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1062989	1.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	437043	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
ILLINOIS STATE DISBURSEMENT UNIT	437044	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
INDIAN TRAIL ELEM SCHOOL	1062990	152.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	437045	64.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
INTERNAL REVENUE SERVICE	437046	939.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
IROQUOIS HIGH SCHOOL	1062991	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1062992	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1062993	718.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	437017	811.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
JAMES E VONSICK ATTORNEY	437047	1,184.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
JAMES T HART 92054	437048	874.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
JAVITCH BLOCK LLC	437049	1,031.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
JCPS ADULT EDUCATION	436865	262.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1062995	390.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1062994	108.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	437149	88.00	DISTRICT WIDE	10	7421R		SECURITY FOR 101318 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1062996	103.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1062997	64.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1062998	134.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1062999	69.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	437051	613.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
KELLY MIKE	437052	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
KENNEDY MONTESSORI ELEMENTARY	1063000	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1063001	11.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1063002	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	437053	6,127.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
KING ELEMENTARY SCHOOL	1063003	148.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1063004	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1063005	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	437054	8,826.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
LASSITER MIDDLE SCHOOL	1063006	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1063007	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	437055	33,875.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
LAYNE ELEMENTARY SCHOOL	1063008	193.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1063009	196.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1063010	153.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	437056	3,061.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116

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LORCH NAVILLE WARD LLC	437057	461.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
LOWE ELEMENTARY SCHOOL	1063011	92.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1063012	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1063013	525.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	437058	24.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
MAUPIN ELEMENTARY SCHOOL	1063014	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1063015	182.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	437059	191.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
MCMAHON J BART	437188	920.35	DISTRICT WIDE	10	7461G		REWRITE CHECKS 418576 419227 420049 422401 423662
MEDORA ELEMENTARY SCHOOL	1063016	28.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	437060	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
MICHAEL K BISHOP & ASSOCIATES PSC	437061	1,679.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
MICHIGAN ST DISBURSEMENT UNIT	437062	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
MIDDLETOWN ELEM SCHOOL	1063017	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1063018	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1063019	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1063020	144.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1063021	476.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	437063	105.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
NC CHILD SUPPORT CENTRALIZED COLLI	437064	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
NEBRASKA CHILD SUPPORT PAYMENT CE	437065	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
NEWBURG MIDDLE SCHOOL	1063022	107.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	437066	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
NOE MIDDLE SCHOOL	1063023	119.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHO	1063024	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1063025	74.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	437067	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
OKOLONA ELEM SCHOOL	1063026	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	437068	221.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
PERFORMANT RECOVERY INC	437070	305.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
PHEAA	437071	533.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
PHILLIP J CASTAGNO	437019	1,206.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
PIONEER CREDIT RECOVERY	437072	575.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
PLEASURE RIDGE PARK HIGH MCA	1063027	633.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1063028	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1063029	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1063030	246.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1063031	62.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	437074	4.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
ROOSEVELT PERRY ELEM SCHOOL	1063032	251.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1063033	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1063034	103.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1063035	153.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	437076	283.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SEMPLE ELEMENTARY SCHOOL	1063036	9.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SENECA HIGH SCHOOL	1063037	275.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1063038	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	437012	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SHELBY ELEMENTARY SCHOOL	1063039	168.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	437077	179.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SLAUGHTER ELEM SCHOOL	1063040	41.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	437078	516.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SMYRNA ELEM SCHOOL	1063041	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	437079	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SONYA GREEN	437042	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
SOUTHERN HIGH SCHOOL	1063042	818.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	437218	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 090818 AUCTION
STATE CENTRAL COLLECTION	437080	3,356.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
STATE OF COLORADO	437081	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
STATE OF FLORIDA DISBURSEMENT UNIT	437082	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
STEPHEN A SCHWAGER PLLC	437083	275.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
STEPHEN S JOHNSON	437050	2,625.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
STONESTREET ELEMENTARY SCHOOL	1063043	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1063044	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1063045	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	437069	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
TERRI D REID	437075	299.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
TEXAS CHILD SUPPORT	437084	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
THE COOK LAW OFFICE PLLC	437085	382.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
THOMAS JEFFERSON MID SCHOOL	1063046	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	1063657	4,032.00	DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 101318
TRUNNELL ELEM SCHOOL	1063047	7.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	437087	86.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
US DEPT OF TREASURY	437088	261.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
VALLEY HIGH SCHOOL	1063048	1,175.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1063049	524.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1063050	199.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1063051	193.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1063052	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	437089	776.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
WESBANCO BANK INC	437090	543.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1116
WESTERN HIGH SCHOOL	1063053	98.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1063054	136.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1063055	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1063056	158.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1063057	31.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1063058	3.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1063059	141.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1063060	178.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1063061	325.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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ZACHARY TAYLOR ELEM	1063062	14.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JIM MAYDEN BODY SHOP INC	437151	702.57	DISTRICTWIDE EXPENSES	9601105	0439	900XI	CAR DAMAGE FROM GRASS CREW AT AHRENS
JEFFERSON COUNTY CLERK	436869	19.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY FOR KATHLEEN O NEIL
LOGAN LAVELLE HUNT	436902	50.60	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY FOR KATHLEEN O NEIL
ALBRIGHT JENNIFER	1063071	14.32	EARLY CHILDHOOD	EA12001	0581	310EE	OCT MILEAGE
ALVAREZ BARBARA	1063073	64.53	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
BENZOUINE FADILA	1063091	258.38	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
BLOUNT LATONYA D	1063093	12.66	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
BORDERS LYNN R	1063507	120.62	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
CARLSON DIANNA	1063518	87.73	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
CARMON D THOMPSON	1063391	26.52	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
CHARNITA V DAVIS	1063136	47.43	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
CINTIA VAUGHN	1063402	131.88	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
COBBLE RITA	1063121	188.88	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
DEVONTE C FLETCHER	1063168	25.00	EARLY CHILDHOOD	EA12219	0810	135E	REIMBURSE FOR MILESTONE ACHEIVEMENT PER KID
DIRETHEIA G NICHOLS	1063625	65.06	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
DIXON KAMAE	1063145	102.71	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
FARRELL JAN	1063164	8.44	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
GOODWIN SHANI	1063565	59.90	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
GREENWELL ANDREA	1063188	29.13	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
GREENWELL DANA	1063189	19.15	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
GRUBER AMY M	1063190	110.29	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
GUNN KEVIN	1063191	27.46	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
HAGER KRISTIN L	1063192	46.42	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
HILTON JULIE	1063581	39.10	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
HINES LISA B	1063211	32.85	EARLY CHILDHOOD	EA12001	0581	310EE	OCT MILEAGE
HOLLIE KNOTT	1063243	59.00	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
JOHNNA D COOPER	1063127	41.65	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
JONES PAMELA	1063230	102.21	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
KASSIE JONES	1063229	4.74	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
KEEYLA SELCH	1063361	29.00	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
LANIER ANISSA ELLIOT	1063253	294.17	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
LATHAM AMANDA	1063254	73.65	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
MCDONALD TERRY	1063609	68.84	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
MILENA RODRIGUEZ-DUQUE	1063348	105.37	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
MILLER MARCIA D	1063282	93.73	EARLY CHILDHOOD	EA12006	0581	343E	OCT MILEAGE
NAKAO INA	1063296	134.42	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
RANDOLPH RISA	1063334	39.56	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
REBECCA D JOHNS	1063223	52.41	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
RECKTENWALD PATRICIA	1063336	120.92	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
ROCIO VELARDE	1063403	124.89	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
ROSS ROBERT	1063351	86.82	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
SANDERS LISA	1063355	108.10	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
SEXTON LAURA	1063362	78.95	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE

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SHANNON F HUMPHREY	1063219	53.44	EARLY CHILDHOOD	EA12826	0679	736X	REIMBURSE FOR FOOD FOR MEETING
SMITH KAREN	1063366	70.04	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
SOUTHERLAND MADGE	1063370	139.97	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
STACEY BRADLEY TYRRELL	1063397	112.68	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
STEWART JOSEPH BRENT	1063377	67.58	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
SUTTON BROQUEL	1063385	78.79	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
TERRI LATREACE DAVENPORT	1063537	22.90	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
THORNSBERRY KIMBERLY	1063393	6.54	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
TRAYLOR PAM	1063656	85.10	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
TRONZO WILLIAM	1063396	145.00	EARLY CHILDHOOD	EA12826	0679	736X	REIMBURSE FLORAL ARRANGEMENTS
WATHEN JIMMY R	1063661	224.89	EARLY CHILDHOOD	EA12001	0581	135E	SEPT AND OCT MILEAGE
WISEHEART MARY	1063667	196.85	EARLY CHILDHOOD	EA12001	0581	135E	OCT MILEAGE
CAMPBELL DEBORA	1063515	47.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
CUNNINGHAM LORRAINE	1063536	36.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
EGGEN ADRIANE G	1063553	186.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
HALL CHRISTY L	1063570	156.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
HART SARAH	1063575	88.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
LISA D BATCHELOR	1063500	116.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
MCKINLEY ELLEN	1063610	134.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
PAYNE WILLIAM REED	1063627	12.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
PERCIVAL TRACY LUNTE	1063630	113.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
SCOTT HEATHER L	1063645	48.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
TIFFANY L STITH	1063650	105.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
TRICIA L HOSEY	1063587	200.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
ZOELLER RENATA	1063669	103.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	OCT MILEAGE
KAELIN LISA	1063233	44.89	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	OCT MILEAGE
DARLENE Y GROVE	1063568	48.81	ESL	LE11806	0581	900XS	OCT MILEAGE
ELIZABET ABREU PEREZ	1063065	29.24	ESL	LE11806	0581	900XS	OCT MILEAGE
ESTHER BIONGO	1063504	130.20	ESL	LE11806	0581	900XS	OCT MILEAGE
GONGORA-NIETO MARIA	1063183	70.39	ESL	LE11806	0581	900XS	SEPT MILEAGE
HUKIC HARIS	1063218	47.39	ESL	LE11806	0581	900XS	OCT MILEAGE
KRAEMER JAYNE	1063247	65.66	ESL	LE11806	0581	900XS	OCT MILEAGE
NOELLA NYEMBA	1063305	13.50	ESL	LE11806	0581	900XS	OCT MILEAGE
TIREZA Y YOUSIF	1063428	29.46	ESL	LE11806	0581	900XS	OCT MILEAGE
ABERLI LEISA	1063490	26.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
ABERSON JACQUELINE	1063491	53.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
ALEXANDER L BROWN	1063511	139.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
BAXTER GRETA	1063501	71.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
BECKER ASHLEY	1063502	17.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
BLEUEL ALICIA	1063506	69.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
BOWEN ANGELA D	1063508	35.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
BRENZEL WILLIAM	1063100	54.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
BRITTANY DAVIS	1063538	59.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE

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BROWN LESLIE C	1063512	13.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
BURKE JUDY	1063107	22.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
BYRUM JOANI M	1063111	153.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
CALABRO MALYNDA	1063514	67.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
CHAMBERS KINSEY	1063523	63.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
CHELSEA GRAHAM	1063567	13.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
COFFEE LINDON	1063122	73.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
COLQUITT PHILIP	1063125	161.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
CONAWAY SARAH	1063525	85.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST MILEAGE
COOPER ROBIN	1063528	190.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
COURTNEY S CORNELISON	1063128	7.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
COX SHARI L	1063130	40.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
CRANE TAMARA	1063531	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
CROSS KATHLEEN NEELY	1063533	149.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
CULVER DIANA HAGGAN	1063535	330.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
DAVIS STEPHANIE	1063539	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
DELK CHRISTINE D	1063142	362.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
DELK STEPHANIE	1063543	17.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
DISTLER LORI	1063545	109.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
DUCKWALL CORENA	1063547	23.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
DUEPPEN BRITNEY	1063548	85.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
DUKES KRISTINA	1063549	280.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
EGAN KELLY P	1063552	34.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
EMILY B LYKINS	1063267	87.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ENDER JESSICA	1063554	43.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ENJOLI M CRAYCROFT	1063131	70.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
ERIN N STUMPH	1063382	22.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
FAWBUSH SHARONDA	1063557	24.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
FRANKLIN BRIAN	1063560	153.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
GINA C BEDFORD	1063089	61.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
HAAG JULIE BARNES	1063569	48.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
HARPER KARI	1063573	26.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
HART HEATHER B	1063574	204.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
HAUGHEY LINDA	1063576	147.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
HEARN WILLIAM B III	1063577	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURE KAPS REGISTRATION
HEINRICH SARA M	1063205	151.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
HERRICK DIANE	1063580	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
HILL WADDELL F	1063210	14.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
HOLLIS LISA	1063585	120.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
HOOPER SCOTT K	1063214	72.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER MILEAGE
HORRELL TAMMIE L	1063586	28.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
JAIME A UNDERWOOD BAUMBECK	1063398	18.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
JAMES J MURRY	1063295	213.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
JENNIFER M DUNBAR	1063550	3.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
JOAN E BARLEY	1063499	61.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT 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>
JOHN DOUGLAS CONDRON	1063526	56.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
JOHNSON LORI ANN	1063591	86.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
KEEFE DOUGLAS	1063593	90.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
KELLY KRISTIN	1063594	9.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
KIMBERLY N FRASER	1063561	5.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
KINCAID JOHN	1063595	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
KRISTEN M EBERENZ	1063551	113.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
KRISTIN D REGENAUER	1063337	26.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
KYRIACOU KRISTEN	1063600	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURE KAPS REGISTRATION
LENFERT AUDRA D	1063257	105.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
LINDSAY R EUBANKS	1063556	161.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
LIPP AMANDA	1063602	330.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
LISA A BRESCHER MASTERS	1063101	31.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
LOMAX EMILY R	1063262	187.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
LORETTA L VOLPERT	1063406	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
MAHER MICHAEL KEVIN	1063269	73.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
MARIA A JONES	1063592	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
MARIE L FISHER	1063559	43.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
MARY A TWOHIG	1063659	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
MCCLAIN AMY L	1063607	280.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
MCDONALD AMY	1063608	158.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
MICHELLE KING	1063240	113.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
MILLS PENNY	1063613	300.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
MOLLY C GERRISH	1063564	170.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
MULLANEY RASHAWNA	1063617	250.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094E	REIMBURSE KAPS REGISTRATION
NICHOLS JOSEPH	1063301	295.21	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	OCT MILEAGE
NICKI M BRIGHT	1063102	44.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
NICOLE A PASSANISI	1063312	8.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
NICOLE MICHELLE BISHOP	1063092	161.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
PANDORA N DAVIS	1063138	76.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
PRIEST HEATHER D	1063326	79.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
RACHEL A DUONG	1063150	212.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
RACHEL M KREBS	1063598	32.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
SAAD T AL ANNI	1063492	73.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
SARAH S GIBBS	1063176	73.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
SCHROERING JULIE	1063359	204.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
SCOTT BROOKE	1063644	105.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
SIMPSON CINDY	1063647	202.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
SPITSER CHRISTINA M	1063374	24.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
STEPHANIE M HARP	1063195	131.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
STRYBEL COLLEEN	1063652	138.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
STUBBLEFIELD JANINE	1063653	53.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
TERRIE R BROWN	1063513	186.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
THELA M ABELL	1063063	170.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
WALTON BEVERLY	1063409	12.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE

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WENKER MARY	1063415	234.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
WEST SARAH G	1063416	166.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
WHEATLEY JASON	1063418	79.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
WHITNEY L VOWELS	1063660	72.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
WHITT JEAN R	1063664	18.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
JOHN B NEIHOFF	1063303	1,240.18	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,MEALS,LODGING LEARNINGSAPES CONF
COOMER ANDREA R	1063126	42.48	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	OCT MILEAGE
FULLER ARLENE DUMAS	1063172	8.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	REIMBURSE PARKING
ROSEBERRY DAWN	1063350	10.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	REIMBURSE PARKING SHOWCASE OF SCHOOL
WADE CAMILLE	1063408	12.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	REIMBURSE PARKING
WILSON JULIA F	1063666	7.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	PARKING
HARDIN CORDELIA	1063571	59.86	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	MILEAGE TO LEXGINTON KASBO CONF
MULLINS DEITRA SMITH	1063291	125.82	GENERAL COUNSEL	GC11162	0581	900XS	OCT MILEAGE
KENTUCKY STATE TREASURER	437162	25.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	CHILCARE STATE LIC NEW FOR GEORGIA CHAFFEE TA
LOGAN LAVELLE HUNT	437175	50.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0810	900XF	NOTARY FOR AMANDA KOELLER
LOGAN LAVELLE HUNT	437176	50.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0810	900XF	NOTARY FOR TONYA GARCIA DIAZ
BRONGER LATRICIA P	1063510	612.46	GREATER LOU ED COOP	GL12123	0581	336E	SEPT MILEAGE
CHRISTY M RHODES	1063643	107.89	GREATER LOU ED COOP	GL12123	0581	336E	OCT MILEAGE
COOPER KATHERINE	1063527	110.51	GREATER LOU ED COOP	GL12123	0581	336E	OCT MILEAGE
FREDERIKSEN CHRISTINA	1063171	160.82	GREATER LOU ED COOP	GL12123	0581	336E	SEPT MILEAGE
WILLIAMS RALPH D	1063665	145.30	GREATER LOU ED COOP	GL12123	0581	336E	OCT MILEAGE
DAVIS KARLA	1063137	22.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	OCT MILEAGE
KELLI D BERNEDO	1063503	10.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0581	900XF	PARKING
JOEL GIRO	1063180	136.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS RECRUITMENT TRIP IN MARCH 2018
NATHANIEL J BORDEAUX	1063097	35.52	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	OCT MILEAGE
JAMES W ADAMS	1063066	25.89	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	OCT MILEAGE
JUSTIN DAVIDSON	1063135	759.99	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,LYFT,AIRFARE USAC E RATE TRAINI
LINGAD DONALD	1063261	645.34	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE,MEALS,LODGING NATC GOOGLE FOR EDUC
STEFANIE MILLS	1063285	205.43	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING FOR NA GOOGLE TECH COLL
CRUMP WILLIAM G	1063534	1,557.49	INTERNAL AUDIT	IA11083	0581	900XS	OCT MILEAGE
LARRY L JOHNSON	1063226	8.00	IROQUOIS HIGH SCHOOL	3351077	0581	900XF	RIEMBURSE PARKING SHOWCASE OF SCHOOLS
MANCUSO STEPHANIE T	1063270	8.00	IROQUOIS HIGH SCHOOL	3351077	0581	900XF	REIMBURSE PARKING SHOWCASE OF SCHOOL
LISA A ELLISON	1063159	49.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARIO R P DOMINGO	436804	17.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PHILLIP HILL	436847	38.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEWART ROBERT	1063378	55.04	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	OCT MILEAGE
COURTNEY L RHODES BOWMAN	1063343	20.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
FRANCIS GERALD YOUNG	1063427	2.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE

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JESSICA L SIEGWALD	1063364	18.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
LANHAM JANET	1063252	33.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
LYNN M REYNOLDS	1063342	42.18	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
LYNN M REYNOLDS	1063642	355.92	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING,UBER BALTIMORE CO PUBLIC SCHC
SARAH O'HAIR	1063306	45.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
SCHNELL DIANNA G	1063357	29.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
SPARKS MARY E	1063373	89.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
TANEO DAWN C	1063388	6.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
THOMPSON BRYAN	1063390	20.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
THOMPSON TAMMY	1063392	10.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	OCT MILEAGE
SHEILA HAYMOND	1063198	24.85	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	OCT MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1063094	700.00	LUHR ELEMENTARY SCHOOL	1071025	0810	900XF	ELEM BASKETBALL FEE
WROCKLAGE DODIE	1063424	6.79	MATERIALS PRODUCTION	MP11504	0581	900XS	OCT MILEAGE ADVISORY MEETING AT FERN CREEK
LESLIE C POORE	1063323	26.28	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	OCT MILEAGE
AAA CLUB ALLIANCE INC	437095	275.00	NEWCOMER ACADEMY	1861118	0739		NEWCOMER ACADEMY SAFETY EQUIP CONT# 502-485
ACTORS THEATRE	436748	96.00	NEWCOMER ACADEMY	1861124	0894	900XS	NEWCOMER ACADEMY/A CHRISTMAS CAROL/NOV 27
JEFFERSON COUNTY CLERK	437147	19.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	NOTARY FOR HEATHER KARA COLQUETT
LOGAN LAVELLE HUNT	437173	50.60	NOE MIDDLE SCHOOL	4351077	0810	900XF	NOTARY FOR HEATHER KARA COLQUETT
MICHAEL L RAISOR	1063333	42.44	OPERATIONS SERVICES	OP11086	0581	900XS	OCT MILEAGE
JEFFERSON COMMUNITY & TECHNICAL C	1063222	431.95	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0338	900XF	CORY RICHARDSON FALL 2017 ID#002634451
ALEXANDER KIMBERLY	1063072	133.13	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
DWYER KIMBERLY E	1063151	183.70	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
KAMOUSH VICKY	1063234	176.13	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER MILEAGE
LEE HAROLD BUDDY	1063256	120.70	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
MARTIN KENNETH L	1063274	416.33	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
ROBERTS TIFFANY	1063346	143.28	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
KIGGINS MASHELLE H	1063238	30.44	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	SEPT MILEAGE
ASHLEY M BYRUM	1063110	20.94	RESOURCE DEVELOPMENT	RD11747	0581	900XS	OCTOBER MILEAGE
CRUMP REBECCA S	1063133	40.76	RESOURCE DEVELOPMENT	RD11747	0581	900XS	OCT MILEAGE
GOGGIN MILLER EILEEN	1063182	40.16	RESOURCE DEVELOPMENT	RD11747	0581	900XS	OCT MILEAGE
CASSIOPIA BLAUSEY	1063505	197.73	SCHOOL CHOICE	CH11271	0580	900XS	LODGING NACSA CONF
BROGDON MARK	1063104	69.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
CHERYL L AMSTUTZ	1063074	174.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
CORNISH AMANDA	1063529	35.18	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
DOUGLAS R JONES	1063228	35.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
GIBSON TINA B	1063178	46.23	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
HODGES KRISTIN M	1063583	120.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
KIM GRACE	1063239	97.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
LEVINSON RICHARD	1063258	101.86	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
RUTH DAVID G	1063352	33.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE

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STEWART CHARLES B	1063376	94.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
STIVERS JOSEPH P	1063651	38.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
ANDERSON MATTHEW	1063493	23.99	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	OCT MILEAGE
ASHLEY N DEARINGER	1063140	325.68	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCT MILEAGE
BRAHIM NAOMI	1063509	737.24	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MILEAGE,MEALS,LODGING,LYFT IIRP WORLD CONF
CHRISTINA S JOHNSON	1063224	241.57	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCT MILEAGE
CHRISTOPHER M KOLB	1063245	810.34	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	REIMBURSE AIRFARE FOR PBIS CONF
DANIELLE S DOELLING	1063546	142.63	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	OCT MILEAGE
FLOWERS ALVIN	1063170	140.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCT MILEAGE
JENNIFER L DRISCOLL	1063148	250.80	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCT MILEAGE
KATHRYN N DEFERRARI	1063141	235.65	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	MEALS,UBER,TAXI,BAGGAGE TRAUMA INF SCH CONF
KATHRYN N DEFERRARI	1063542	812.94	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,LODGING,BAGGAGE,UBER IIRP WORLD CONF
MARKS JOHN LAMESA	1063272	169.36	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER MILEAGE
ROBERT D RITTER JR	1063345	86.22	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	OCT MILEAGE
SHEEHAN PAM	1063646	109.56	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCT MILEAGE
ANISSA S HUFFMAN	1063217	15.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
BARBARA J KELLY	1063235	8.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
BARNES PAMELA	1063085	8.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
BARRETT DEBORAH	1063086	43.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
BAUSCHER JULIA	1063087	27.39	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BILLY B ANTHONY	1063077	53.11	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BRENDA G WHEAT	1063417	5.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
BRITTANY M PASSAFIUME	1063311	65.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
BUECHELE CHRISTY	1063106	20.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
CARTER LATACHA L	1063116	13.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
DONNA JILL PENCE	1063315	119.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
ECHSNER TINA	1063154	19.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
EDINGTON TERINA	1063158	32.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
EMBRY LINDA	1063160	11.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
GALLAGHER VALOREE	1063173	19.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
GILL STELLA	1063179	6.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
GNADINGER MARLENE G	1063181	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HARRIS JULIE	1063196	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HEATHER L BURKHEAD	1063108	27.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HEIL LYNN	1063201	8.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HEINE VICKIE	1063203	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HELEN W HALL	1063193	71.81	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
HIELD VICTORIA E	1063209	18.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HOFFMAN SHELLEY	1063212	59.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
JESSICA N POMEROY	1063322	19.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
JUDD LINDA	1063231	10.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
JULIE ANN PUCKETT	1063328	14.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
KENDRICKS VERONICA L	1063236	19.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
LAQUITA R DORSEY	1063146	12.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/14/2018 THROUGH 11/27/2018

<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>
LATTRAY MARCIA	1063255	12.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
LEIGH ANNE PETERSON	1063317	89.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
LEWIS RITA	1063259	24.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
MCELROY WANDA WILLIAMS	1063276	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
MCGINTY KAREN	1063277	30.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
MILLS JASON	1063284	166.36	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
MURPHY KIMBERLY E	1063294	29.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
NICHOLS TERI	1063302	28.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
OHARA LEE ANN	1063307	40.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
RAINS DIANE	1063332	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
RIDDLE AMANDA	1063344	28.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
SHEILA D DUKE	1063149	15.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
SHENIKA PORTER	1063634	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
SMITHSON KAREN	1063369	6.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
SPALDING MELISSA J	1063372	34.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
TERRA M KNOER	1063242	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
TIFFANY G CARTER EDISON	1063520	1.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
VINCENT PATRICIA	1063404	66.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
VOWELS LINDA	1063407	22.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
WARE MICHELLE	1063411	22.83	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
WILLARD AMY	1063419	66.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	OCT MILEAGE
WISE BARBARA	1063420	5.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
WOLFE MARY W	1063421	18.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
WOODEN MARTHA	1063422	12.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
TREASURER COMMONWEALTH OF KY	436989	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
TREASURER COMMONWEALTH OF KY	437223	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION FOR TERRY HIGHTOWEL
KODY A THORNTON	1063394	21.96	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	OCT MILEAGE
FLETCHER SHERI	1063169	18.58	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	OCT MILEAGE
CANDACE R RENN	1063640	144.84	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MEALS TRAUMA INF CARE & INT SYS FRAWORK
CLARK WENDI	1063120	17.20	STATE AGENCY ADMINISTRATION	9331198	0581	103X	SEPT MILEAGE
JEFFERSON COUNTY CLERK	437148	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY FOR NICOLA THOMPSON
LOGAN LAVELLE HUNT	437174	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY FOR NICOLA THOMPSON
TENESHA MARSHALL	1063273	196.17	STATE AGENCY ADMINISTRATION	9331198	0581	103X	OCTOBER MILEAGE
LEWIS SUSAN	1063260	45.75	STOPHER ELEMENTARY	2111077	0581	900XF	OCT MILEAGE
GREENE JULIE	1063187	14.96	STUART ACADEMY	1441077	0581	900XF	OCT MILEAGE
ABERLI JENNIFER	1063064	137.57	TEACH & LEARN INNOVATION	CM11281	0581	900XS	OCT MILEAGE
BENTON DONNA	1063090	30.66	TEACH & LEARN INNOVATION	CM11287	0581	900XS	OCT MILEAGE
CASEY S WATSON	1063412	121.89	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE
ECKELS LACEY D	1063155	110.12	TEACH & LEARN INNOVATION	CM11283	0581	900XS	OCT MILEAGE
GANO MELISA R	1063174	386.45	TEACH & LEARN INNOVATION	CM12285	0580	552D	MEAL,LODGING,MILEAGE,PARKING,TOLLS ART ED CC
GOODENOUGH AMY L	1063184	171.40	TEACH & LEARN INNOVATION	CM11232	0581	900XS	OCT MILEAGE
JUSTUS STACY L	1063232	177.66	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

11/14/2018 THROUGH 11/27/2018

<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>
LEISA SCHULZ	436965	695.21	TEACH & LEARN INNOVATION	CM12027	0580	401DP	BAGGAGE,PARKING,TAXI,LODGING NCEA CONF
REBECCA SPOO INGRAM	1063220	123.63	TEACH & LEARN INNOVATION	CM11286	0581	900XS	OCT MILEAGE
ROBINSON PAUL	1063347	57.66	TEACH & LEARN INNOVATION	CM11274	0581	900XS	OCT MILEAGE
SMITH LYNN M	1063367	45.45	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE
SUSAN C PRICE	1063325	1,501.18	TEACH & LEARN INNOVATION	CM11214	0580	900XS	MILEAGE,MELS,LODGING,PARKING INACOL CONF
WRIGHT HEATHER	1063423	89.95	TEACH & LEARN INNOVATION	CM11232	0581	900XS	OCT MILEAGE
COSBY LANEDRA L	1063530	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
DANIEL MATTHEW PAUL	1063134	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
FAHRINGER LISA	1063163	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
FELICIA CUMINGS SMITH	1063365	817.97	TEACHING & LEARNING	CA11214	0580	900XS	MEALS,TAXI,PARKING CHICAGO
HETZEL APRIL	1063208	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
IVEY CHARLOTTE A	1063221	40.29	TEACHING & LEARNING	CA11053	0581	900XS	OCT MILEAGE
JOHNSON ANGELA M	1063590	10.00	TEACHING & LEARNING	CA11053	0581	900XS	OCT MILEAGE
KELLEY A JOHNSTONE	1063227	18.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
KELLY N BANKES	1063084	10.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE FOR PARKING
LYNN M REYNOLDS	1063342	527.24	TEACHING & LEARNING	CA11214	0580	900XS	MEALS,LODGING,LYFT BOSTON PUBLIC SCHOOLS
MEIGAN A RETIC	1063341	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
MELINDA L STIVERS	1063379	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING REIMBURSEMENT
OWEN KAREN D	1063310	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
SALIPUR RANKO	1063354	10.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
TONYA M SMITH	1063368	20.00	TEACHING & LEARNING	CA11053	0581	900XS	REIMBURSE PARKING
REICHMUTH KIMBERLY	1063338	28.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	OCT MILEAGE
EDDLEMAN STACI	1063157	152.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	MEALS,PARKING,UPS CHARGES COUN GREAT CITY SC
HORTON LABRON	1063216	62.25	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	OCT MILEAGE
HOLBROOK LORI	1063584	131.24	TRANSITION READINESS	ST11729	0581	900XS	OCT MILEAGE
JAMES A MOORE	1063615	903.46	TRANSITION READINESS	ST12053	0580	348E	MEALS,LODGING,BAGGAGE,LYFT NCAC CONF
NICHELE R FREER	1063562	887.42	TRANSITION READINESS	ST12053	0580	348E	MEALS,LODGING,BAGGAGE NCAC CONF
SMITH KAREN RUBLE	1063648	833.49	TRANSITION READINESS	ST12053	0580	348E	MEALS,LODGING,BAGGAGE NCAC CONF
ANTONIO A MILLER	1063281	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHARLES C STANLEY	1063375	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAWN M EATON	1063153	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DORION K TODD	1063395	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
GARRETT J SEAY	1063360	75.00	TRANSPORTATION SERVICES	TR11092	0338	900XS	REIMBURSE FOR KAMP 2018 REGISTRATION
JAYNE R HOGAN	1063213	41.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JOHN T BROOKING	1063105	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MAE A HALL	1063194	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MONTEZ V BEASON	1063088	31.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY M HERRERA	1063207	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TONYA R HEILMAN	1063202	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TRACY A CORNETT	1063129	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDE CERT
BROCKMAN CHRISTINA	1063103	790.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING NATL CAREER ACAD CONF
GIBSON STEPHANIE	1063177	992.15	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING IIRP WORLD CONF
JUSTIN W WOODS	1063668	1,446.39	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	REIMBURSE AIRFARE NCAC CONF

ORDERS OF THE TREASURER-VOUCHERS

11/14/2018 THROUGH 11/27/2018

<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>
KNOWSLEY TIFFANY	1063244	790.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING 22ND NCAC CONF
KUPPER THOMAS	1063249	790.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING 22ND ANNUAL NAT CAR ACAD CONF
SARAH L HITCHINGS	1063582	537.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	LODGING PBIS CONF
TACKETT MARY ANN	1063387	818.98	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,UBER NAT CAR ACAD CONF
HEARD JULIE	1063199	8.80	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	REIMBURSE FOR MAILING
ANGELA K HAVERSTOCK	1063197	26.24	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TIFFANY EMBRY	1063161	147.42	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TRACEY ANDERSON	1063075	248.47	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
UNTERREINER STACEY	1063401	15.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		291,079.20					

ORDERS OF THE TREASURER-VOUCHERS

11/14/2018 THROUGH 11/27/2018

<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	268,063.40
2	SPECIAL REVENUE	19,635.40
22	DISTRICT ACTIVITY FUNDS	198.44
360	CONSTRUCTION FUND	1,500.00
51	FOOD SERVICE FUND	1,656.96
52	DAY CARE OPERATIONS	25.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		291,079.20

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACAD SCH DIV (ELEM ZONE1)	391.26
SX1	ACAD SCH DIV (HIGH SCHOOLS)	606.82
AS1	ACADEMIC SCHOOL DIVISION	468.76
AO1	ACADEMIC SERVICES DIVISION	53.66
SP1	ACADEMIC SUPPORT SERVICES	51.77
EV1	ACCT, RES & SYSTEM IMP	693.40
AT1	ACTIVITIES AND ATHLETICS	136.09
AD1	ADMINISTRATION	2,023.22
AE1	ADULT EDUCATION	1,372.52
018	ATHERTON HIGH SCHOOL	551.10
185	ATKINSON ELEMENTARY SCHOOL	45.00
105	BALLARD HIGH SCHOOL	44.00
040	BARRET TRADITIONAL MIDDLE SCH	12.04
149	BLAKE ELEMENTARY SCHOOL	21.67
129	BRECKINRIDGE METROPOLITAN SCH	50.60
045	BUTLER TRADITIONAL HIGH SCHOOL	235.00
935	CAREER & TECH ED SYSTEM WIDE	50.87
AB1	CHIEF OF STAFF	264.19
323	COCHRAN ELEMENTARY SCHOOL	11.61
CC1	COMMUNICATION/COMMUNITY RELA	70.69
CE1	COMPUTER EDUCATION SUPPORT	3,767.41
060	CORAL RIDGE ELEMENTARY SCHOOL	25.80
000	DISTRICT WIDE	229,513.06
960	DISTRICTWIDE EXPENSES	702.57
200	DUPONT MANUAL HIGH SCHOOL	69.60
EA1	EARLY CHILDHOOD	4,340.67
EP1	ECE PLACEMENT AND ASSESSMENT	1,352.30
131	EISENHOWER ELEMENTARY SCHOOL	44.89
LE1	ESL	434.65
EC1	EXCEPTIONAL CHILD EDUCATION	11,055.22
FA1	FACILITY PLANNING	1,240.18
010	FAIRDALE ELEMENTARY SCHOOL	42.48
012	FERN CREEK HIGH SCHOOL	37.00
FS1	FINANCIAL SERVICES DIVISION	59.86
GC1	GENERAL COUNSEL	125.82
050	GEORGIA CHAFFEE TAPP	25.00
061	GOLDSMITH LANE ELEMENTARY SCHL	101.20
GL1	GREATER LOU ED COOP	1,136.98
013	GREATHOUSE/SHRYOCK ELEMENTARY	22.62

ORDERS OF THE TREASURER-VOUCHERS

11/14/2018 THROUGH 11/27/2018

<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>				
	048	HAWTHORNE ELEMENTARY SCHOOL	10.00				
	CT1	HR RECRUITMENT & STAFFING	171.52				
	HU1	HUMAN RESOURCES DIVISION	25.89				
	MI1	INFORMATION TECHNOLOGY	1,610.76				
	IA1	INTERNAL AUDIT	1,557.49				
	335	IROQUOIS HIGH SCHOOL	16.00				
	001	JCPS CENTRAL ADMINISTRATION	104.60				
	951	JEFFERSON COUNTY HIGH SCHOOL	55.04				
	LI1	LIBRARY MEDIA SERVICES	675.29				
	520	LINCOLN ELEMENTARY SCHOOL	24.85				
	107	LUHR ELEMENTARY SCHOOL	700.00				
	MP1	MATERIALS PRODUCTION	6.79				
	340	MEYZEEK MIDDLE SCHOOL	26.28				
	186	NEWCOMER ACADEMY	371.00				
	435	NOE MIDDLE SCHOOL	69.60				
	OP1	OPERATIONS SERVICES	42.44				
	075	PLEASURE RIDGE PARK HIGH SCHOO	431.95				
	PP1	PUPIL PERSONNEL	1,173.27				
	081	RANGELAND ELEMENTARY SCHOOL	30.44				
	RD1	RESOURCE DEVELOPMENT	101.86				
	CH1	SCHOOL CHOICE	197.73				
	945	SCHOOL COSTS PAID CENTRALLY	847.29				
	FI1	SCHOOL CULTURE & CLIMATE	4,086.42				
	SN1	SCHOOL NUTRITION SERV	1,552.36				
	SI1	SECURITY AND INVESTIGATIONS	50.00				
	097	SHACKLETTE ELEMENTARY SCHOOL	21.96				
	087	SMYRNA ELEMENTARY SCHOOL	18.58				
	933	STATE AGENCY ADMINISTRATION	427.81				
	211	STOPHER ELEMENTARY	45.75				
	144	STUART ACADEMY	14.96				
	CM1	TEACH & LEARN INNOVATION	3,648.83				
	CA1	TEACHING & LEARNING	1,593.50				
	090	THOMAS JEFFERSON MIDDLE SCHOOL	28.38				
	TI1	TITLE I,II,IV, & PRG SUPPORT	214.25				
	ST1	TRANSITION READINESS	2,755.61				
	TR1	TRANSPORTATION SERVICES	506.00				
	051	WAGGENER TRADITIONAL HIGH SCHL	6,166.69				
	109	WHEELER ELEMENTARY SCHOOL	8.80				
	117	WILT ELEMENTARY SCHOOL	437.63				
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			291,079.20				