

ORDERS OF THE TREASURER-VOUCHERS

1/22/2019 THROUGH 2/18/2019

<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	1067326	160.24	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JAN MILEAGE
MCDOWELL JANICE P	1066965	57.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	DEC MILEAGE
TERRY MICHAEL D	1067094	98.66	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	DEC MILEAGE
KENT KIMBERLY P	1066926	100.36	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	DEC MILEAGE
JESSICA M ROSENTHAL	1067054	150.66	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	DEC MILEAGE
DEVON Q HORTON	1066905	53.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
MEYER NATHAN R	1066973	85.18	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	NOV MILEAGE
MUNOZ MARCO	1066989	120.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
ROSHANDA M JOHNSON	1066915	239.52	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
CARRICO MARIA M	1067259	570.00	ACADEMIC SERVICES DIVISION	AO12052	0338	401D	REIMBURSE REGISTRATION 2019 READ REC
CRADY AMY	1066852	1,539.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	REIMBURSE FOR TITLE I CONF
DR CARMEN W COLEMAN	1067268	32.59	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	JAN MILEAGE
EDDLEMAN STACI	1067296	218.26	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,BAGGAGE,SHUTTLE ESEA CONF
AUSLANDER PRICE JON	1067232	129.05	ACADEMIC SUPPORT SERVICES	SP12219	0580	096EC	JAN MILEAGE
AVERETTE ALICIA	1067233	50.31	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	JAN MILEAGE
BOYD KENNETH L	1067244	188.25	ACADEMIC SUPPORT SERVICES	SP12219	0580	096EC	JAN MILEAGE
CROWE CYNTHIA	1067274	66.39	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	JAN MILEAGE
LANGLEY BENJAMIN D	1066535	935.25	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	REIMBURSE FOR BUILD A BED PROJECT
PERRY LENESHIA	1067398	20.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	JAN MILEAGE
POTTER SARAH J	1067029	14.96	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE TO COUNSELORS MEETING
SIRC'Y MICHELLE	1067066	161.81	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	DEC MILEAGE
JESSICA L KIRBY	1066930	63.85	ACCOUNTING SERVICES	AC11082	0581	900XS	JAN MILEAGE
LEHMAN HANNAH O	1067360	1,251.10	ACCOUNTING SERVICES	AC11082	0580	900XS	REIMBURSE AIRFARE TO DALLAS TYLER CONT CONF
LORI M DENCH	1066863	68.50	ACCOUNTING SERVICES	AC11082	0581	900XS	JAN MILEAGE
DOSSETT DENA	1066506	587.59	ACCT, RES & SYSTEM IMP	EV12053	0580	481E	MEALS,LODGING,PARKING IEA ANN PRIN INV MTG
NICOLE M RICE	439586	34.25	ADMINISTRATION	AD11075	0610	900XS	MAGNETIC NAME TAGS FOR NEW BOARD MEMBERS
APOLLOS MILLER	440097	56.00	ADULT EDUCATION	AE12067	0580	059E	MEALS NAWDP YOUTH SYMP
BONDS HELGA	1067241	25.00	ADULT EDUCATION	AE12067	0581	651E	JAN MILEAGE
CAMILLA M KRAMER	1067353	86.90	ADULT EDUCATION	AE12067	0581	365E	JAN MILEAGE
CARLI J MOSBY	1066985	56.00	ADULT EDUCATION	AE12067	0580	588EC	MEALS YOUTH DEV SYMP
CHRISTINA M BURNS	1066831	65.00	ADULT EDUCATION	AE12067	0580	588EC	MEALS,TRAIN FARE, NAWD YOUTH SYMP
GOODWIN CELESTE	1066884	584.50	ADULT EDUCATION	AE12067	0580	365E	REIMBURE FOR AIRFARE TO CASAS SUMMER INST
GRIFFITH JOYCE	1066517	62.42	ADULT EDUCATION	AE12067	0581	373E	DEC MILEAGE
GRIFFITH JOYCE	1066887	102.17	ADULT EDUCATION	AE12067	0581	373E	JAN MILEAGE
H MATTHEW D RODRIGUEZ	440146	56.00	ADULT EDUCATION	AE12067	0580	588EC	MEALS NAWDP YOU SYM MEALS
KIMBERLY MOORE	440100	56.00	ADULT EDUCATION	AE12067	0580	059E	MEALS NAWD YOUTH SYMP
MANUOLA EMILIA	1066960	59.00	ADULT EDUCATION	AE12067	0580	588EC	MEALS,TRAIN, KYCC AE SYM
THORN HILL EDUCATION CENTER	440183	933.20	ADULT EDUCATION	AE15428	0349	028X	OFF SITE GED TESTING FOR METRO CORR STUDENTS
WARD REPISHTI SUSAN	1067116	25.47	ADULT EDUCATION	AE11726	0581	900XS	DEC MILEAGE
THOMPSON ERICA L	1067095	37.32	ASSESSMENT	TS11748	0581	900XS	DEC MILEAGE

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BECKLEY THERESA	1067238	894.50	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,AIRFARE FLORIDA ASS OF ID WORLI
BOSTON CHRISTINA	1066685	27.24	ATHERTON HIGH SCHOOL	0181121	0697		REIMBURSE CBI
HIRSCH-AARVIG LISA	1066523	131.72	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125E	NOV MILEAGE
LATOSHA M FIELDS	1066511	16.51	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	NOV MILEAGE
JACOBS JACK F	1066707	730.00	BLOOM ELEMENTARY SCHOOL	2252123	0339	337DC	REIMBURSE FOR TICKETS FROM ACTORS THEATRE/PR
HYATT REGENCY LEXINGTON	439815	175.20	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	LODGING FOR DANA SHANTON FEB 20-23 2019
LINK STEPHANIE	1066948	120.48	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	OCT-DEC MILEAGE AND PARKING
LOGAN LAVELLE HUNT	440080	50.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381025	0810	900XF	NOTARY FOR KELLY BISZMAIER
HOOPER STEPHANIE	1066524	125.35	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	DEC MILEAGE
DRURY INN & SUITES CONVENTION CTR	439986	497.04	CANE RUN ELEMENTARY	0051053	0580	900XF	SARA CARTER, MELISSA SHUSTER FEB 9-12 2019
BRANDY L SCOTT	1067420	112.57	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
JENNIFER Y ROMINE	1067053	102.42	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
NICHELE R FREER	1067306	93.78	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
SIMON JOSEPH	1067065	147.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
SMITH KAREN RUBLE	1067070	120.58	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
JEFFERSON COUNTY CLERK	439520	19.00	CHENOWETH ELEMENTARY SCHOOL	0461053	0810	900XF	NOTARY FOR TRINA G BUSCHMAN
LOGAN LAVELLE HUNT	439551	50.60	CHENOWETH ELEMENTARY SCHOOL	0461053	0810	900XF	NOTARY FOR TRINA G BUSCHMAN
ABIGALE PIPER	1067022	251.38	CHIEF OF STAFF	AB11075	0581	900XS	DEC MILEAGE
ABIGALE PIPER	1067401	21.50	CHIEF OF STAFF	AB11075	0580	900XS	MILEAGE KY CHAMBER OF COMM CONF
LOWE JONATHAN G	1066956	298.51	CHIEF OF STAFF	AB11075	0581	900XS	AUG-DEC MILEAGE
CORAL MAYBRIER	1066543	8.47	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
CORAL MAYBRIER	1067374	31.94	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1066571	15.17	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
BEVERLY A GREEN	1066886	6.45	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	DEC MILEAGE
JEFFERSON COUNTY CLERK	440036	19.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0810	900XF	NOTARY FOR LATASHA WILLIAMS
LOGAN LAVELLE HUNT	439552	50.60	COLERIDGE TAYLOR MONTESSORI ES	6601053	0810	900XF	NOTARY FOR NATASHA SHAE WILLIAMS
BRISLIN JENNIFER	1066823	41.71	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE
BRISLIN JENNIFER	1067248	32.68	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
MYAH S DUNCAN	1067293	73.19	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
RENEE MURPHY	1066991	109.13	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	NOV MILEAGE
BUMPAS SARAH NASH	1066829	67.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
DATTILO LIANE	1066858	64.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
DATTILO LIANE	1067276	45.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
HEATHER G WARRELL	1067118	53.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
HECKMANN CAROLYN	1067330	42.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
JACK B BOSLEY	1067242	107.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
LATTIMORE SHARIS M	1066940	85.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
MAXFIELD JULIE	1066962	95.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
REVEL LISA W	1067044	32.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE

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WASHBURN DANIELLE	1067119	164.30	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	DEC MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1066478	700.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125E	SOUTHERN/SENECA ELEM BASKETBALL LEAGUE 18-1'
SHUCK NANCY	1067064	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	DEC MILEAGE
DENNISON TONIA	1067282	19.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	REIMBURSE JEFF CO CLERK FEE FOR NOTARY
ACADEMY @ SHAWNEE HIGH SCHOOL	1066351	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIEDINTERSTATE	440219	40.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
ANDREWS AND COX PC	439450	542.66	DISTRICT WIDE	10	7461G		GARNISHMENT PYMT FOR ANTAWN RUNNER
ANDREWS AND COX PC	439665	261.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
ANDREWS AND COX PC	440225	310.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
ANNE P SCHOLTZ PLLC	439660	284.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
ANNE P SCHOLTZ PLLC	440220	284.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
ASHANTI SCOTT	439599	128.60	DISTRICT WIDE	10	7421DS		STUDENT WRKR ASSIGN COMPLETE LAST CHECKS
ATHERTON HIGH SCHOOL	1066352	204.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1066353	25.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1066354	33.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1066355	96.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1066356	85.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1066357	32.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	439662	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
BELL HESS & VAN ZANT PLLC	440222	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
BINGHAM GREENBAUM DOLL LLP	439663	215.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
BINGHAM GREENBAUM DOLL LLP	440223	232.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
BLACK JOSEPH M JR	439664	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
BLACK JOSEPH M JR	440224	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
BLAKE ELEMENTARY SCHOOL	1066358	28.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1066359	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1066360	81.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	439723	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
BRANDI POLK	440275	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
BRECKINRIDGE FRANKLIN ELEMENTARY	1066361	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1066362	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	439687	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
BRUCE JUSTIN FERRIELL	440243	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
BUTLER TRAD HIGH SCHOOL	1066363	599.47	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1066364	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	439667	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
CALIFORNIA STATE DISBURSEMENT UNIT	440227	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
CAMP TAYLOR ELEMENTARY SCHOOL	1066365	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1066366	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1066367	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1066368	242.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1066369	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	439670	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
CHAPTER 13 TRUSTEE - EDKY	440230	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208

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CHENOWETH ELEM SCHOOL	1066370	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSON TOWN	439671	17,335.45	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0125
CITY OF SHIVELY	439672	31,031.29	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0125
CITY OF ST MATTHEWS	439673	5,943.37	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0125
CITY OF WEST BUECHEL	439674	4,864.34	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0125
CLARK SUPERIOR COURT	439675	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
CLARK SUPERIOR COURT	440231	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
CLARKE WILLIAM J	439676	132.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
CLARKE WILLIAM J	440232	132.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
COCHRAN ELEMENTARY SCHOOL	1066371	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1066372	55.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1066373	49.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1066374	94.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1066375	80.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1066376	59.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	439469	203.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS(BLANKENBAKER&WILHOIT BUS COI
DAVID DEEP LAW OFFICE	439678	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DAVID DEEP LAW OFFICE	440234	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DEATRICK & SPIES PSC	439679	1,685.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DEATRICK & SPIES PSC	440235	2,298.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DELTA MANAGEMENT ASSOCIATION	439680	283.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DELTA MANAGEMENT ASSOCIATION	440236	304.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DEPT OF EDUCATION AWG	439681	7,234.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DEPT OF EDUCATION AWG	440237	7,029.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DIVISION OF CHILD SUPPORT	439682	31,691.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DIVISION OF CHILD SUPPORT	440238	31,929.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DIXIE ELEM SCHOOL	1066377	40.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	439683	231.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
DONAHUE LAW GROUP PSC	440239	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
DOSS HIGH SCHOOL	1066378	453.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1066379	184.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1066380	226.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	439684	440.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
ECMC	440240	432.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
EISENHOWER ELEM SCHOOL	1066381	31.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1066382	186.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	439685	203.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
F H CANN & ASSOCIATES	440241	203.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
FAIRDALE ELEMENTARY SCHOOL	1066383	39.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1066384	2,613.29	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1066385	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1066386	720.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	439686	2,042.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
FENTON & MCGARVEY LAW FIRM	440242	2,003.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
FERN CREEK ELEMENTARY SCHOOL	1066387	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FERN CREEK HIGH SCHOOL	1066388	247.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	439688	163.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
FH CANN & ASSOCIATES	440244	138.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
FIELD ELEMENTARY SCHOOL	1066389	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1067214	1,171,724.59	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT
FLORIDA DEPT OF EDUCATION	439689	237.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
FLORIDA DEPT OF EDUCATION	440245	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
FREDERICK LAW OLMSTED NORTH	1066390	13.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1066391	42.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1066392	85.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1066393	6.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	439690	224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
GREAT LAKES HIGHER EDUCATION CORP	440246	224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
GREENWOOD ELEM SCHOOL	1066394	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1066395	55.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	439669	1,062.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
HANLEY & CASTAGNO	440229	2,015.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
HARTSTERN ELEM SCHOOL	1066396	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1066397	18.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1066398	170.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1066399	191.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1066400	7.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	439692	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
HOYT LISA	440248	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
ILLINOIS STATE DISBURSEMENT UNIT	439693	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
ILLINOIS STATE DISBURSEMENT UNIT	440249	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
INSTANT AUTO CREDIT INC	439694	34.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
INSTANT AUTO CREDIT INC	440250	41.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
INTERNAL REVENUE SERVICE	439695	1,217.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
INTERNAL REVENUE SERVICE	440251	913.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
J B ATKINSON ACADEMY	1066401	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1066402	374.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	439666	589.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
JAMES E BRUCE JR ATTORNEY AT LAW	440226	273.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
JAMES E VONSICK ATTORNEY	439696	728.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
JAMES E VONSICK ATTORNEY	440252	1,526.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
JAMES T HART 92054	439697	348.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
JAVITCH BLOCK LLC	439698	632.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
JAVITCH BLOCK LLC	440253	646.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
JCPS ADULT EDUCATION	439518	47.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1066403	321.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1066404	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1066405	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHN R COX ATTORNEY	439468	266.78	DISTRICT WIDE	10	7461G		GARNISHMENT PYMTS FOR DEBBIE TURAY & ELLIS T/
JOHN R COX ATTORNEY	439677	6.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125

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JOHN R COX ATTORNEY	440233	7.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
JOHNSON TRAD MIDDLE SCHOOL	1066406	161.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1066407	133.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	439700	608.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
KEENEY MICHAEL	440255	512.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
KELLY MIKE	439701	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
KENNEDY MONTESSORI ELEMENTARY	1066408	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENTUCKY STATE TREASURER	440054	2,125.00	DISTRICT WIDE	10	7421R		REFUND OVERPYMT RECD FROM 376EC REMIT#30
KENWOOD ELEM SCHOOL	1066409	47.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1066410	128.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	439702	5,490.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
KHESLC & KHEAA	440256	5,784.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
KING ELEMENTARY SCHOOL	1066411	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1066412	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1066413	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	439703	3,901.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
KY REVENUE CABINET	440257	4,396.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
KY STATE TREASURER	440451	55.11	DISTRICT WIDE	10	7421K		SARAH COTY
KY STATE TREASURER	440452	138.88	DISTRICT WIDE	10	7421K		CLIFF HICKS
KY STATE TREASURER	440453	146.72	DISTRICT WIDE	10	7421K		NANCY DOWNS
KY STATE TREASURER	440455	253.59	DISTRICT WIDE	10	7421K		CAROLYN HAMILTON
KY STATE TREASURER	440456	518.86	DISTRICT WIDE	10	7421K		THOMAS BECHTEL
KY STATE TREASURER	440457	583.45	DISTRICT WIDE	10	7421K		JESSICA ELBLE
KY STATE TREASURER	440458	926.08	DISTRICT WIDE	10	7421K		DAVID KAHL
KY STATE TREASURER	440459	912.45	DISTRICT WIDE	10	7421K		ALLISON LESOUSKY WEINING
KY STATE TREASURER	440460	1,169.49	DISTRICT WIDE	10	7421K		JULIA YOUNG
KY STATE TREASURER	440461	2,367.36	DISTRICT WIDE	10	7421K		HANNAH QUIGGINS
KY STATE TREASURER	440462	3,560.17	DISTRICT WIDE	10	7421K		MELISSA THOMPSON
KY STATE TREASURER	440463	3,438.71	DISTRICT WIDE	10	7421K		JOHN PEDIGO
LASSITER MIDDLE SCHOOL	1066414	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1066415	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	439704	35,076.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
LAWRENCE WILLIAM W	440258	35,190.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
LAYNE ELEMENTARY SCHOOL	1066416	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1066417	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1066418	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	439705	1,890.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
LLOYD & MCDANIEL PLC	440259	1,881.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
LORCH NAVILLE WARD LLC	439706	339.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
LORCH NAVILLE WARD LLC	440260	350.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
LUHR ELEM SCHOOL	1066419	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1066420	687.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON CO LPA	439707	96.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
MASON SCHILLING MASON CO LPA	440261	121.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
MCFERRAN ELEMENTARY SCHOOL	1066421	178.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MCMAHON J BART	439708	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
MCMAHON J BART	440262	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
MEDORA ELEMENTARY SCHOOL	1066422	56.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	439709	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
MEYZEEK MIDDLE SCHOOL	1066423	29.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	439710	582.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
MICHAEL K BISHOP & ASSOCIATES PSC	440263	916.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
MICHIGAN ST DISBURSEMENT UNIT	439711	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
MICHIGAN ST DISBURSEMENT UNIT	440264	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
MIDDLETOWN ELEM SCHOOL	1066424	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1066425	80.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1066426	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1066427	37.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1066428	548.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	439712	104.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
NATIONAL ENTERPRISE SYSTEMS INC	440265	104.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
NC CHILD SUPPORT CENTRALIZED COLLI	439713	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
NC CHILD SUPPORT CENTRALIZED COLLI	440266	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
NEBRASKA CHILD SUPPORT PAYMENT CE	439714	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
NEBRASKA CHILD SUPPORT PAYMENT CE	440267	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
NEWBURG MIDDLE SCHOOL	1066429	116.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	439715	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
NIYIRGIRA OSCAR	440268	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
NOE MIDDLE SCHOOL	1066430	50.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1066431	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1066432	107.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	439716	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
OHIO CHILD SUPPORT	440269	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
OKOLONA ELEM SCHOOL	1066433	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PENNSYLVANIA SCDU	439719	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
PENNSYLVANIA SCDU	440271	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
PERFORMANT RECOVERY INC	439720	962.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
PERFORMANT RECOVERY INC	440272	602.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
PHEAA	439721	738.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
PHEAA	440273	1,085.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
PHILLIP J CASTAGNO	439668	1,561.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
PHILLIP J CASTAGNO	440228	1,228.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
PIONEER CREDIT RECOVERY	439722	564.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
PIONEER CREDIT RECOVERY	440274	574.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
PLEASURE RIDGE PARK HIGH MCA	1066434	278.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1066435	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1066436	87.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	439724	5.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
RATHBONE GROUP LLC	440276	15.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
ROBIN FINLEY SAMPLE	440278	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208

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ROOSEVELT PERRY ELEM SCHOOL	1066437	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1066438	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1066439	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1066440	133.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1066441	126.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	439661	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
SHANA ARMOUR	440221	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
SHELBY ELEMENTARY SCHOOL	1066442	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1066443	49.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	439726	451.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
SLOVIN & ASSOCIATES CO LPA	440279	564.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
SMITHER J MICHAEL	440280	11.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
SMYRNA ELEM SCHOOL	1066444	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SONYA GREEN	439691	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
SONYA GREEN	440247	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
SOUTHERN HIGH SCHOOL	1066445	596.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	439728	2,909.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
STATE CENTRAL COLLECTION	440282	2,909.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
STATE OF FLORIDA DISBURSEMENT UNIT	439729	554.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
STATE OF FLORIDA DISBURSEMENT UNIT	440283	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
STEPHEN A SCHWAGER PLLC	440284	2.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
STEPHEN S JOHNSON	439699	4,708.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
STEPHEN S JOHNSON	440254	7,175.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
STEVEN A SNOW	439727	165.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
STEVEN A SNOW	440281	165.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
STONESTREET ELEMENTARY SCHOOL	1066446	26.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1066447	136.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	439718	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
TAMEKIA PARKER	440270	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
TERRI D REID	439725	185.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
TERRI D REID	440277	230.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
TEXAS CHILD SUPPORT	439730	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
TEXAS CHILD SUPPORT	440285	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
THE COOK LAW OFFICE PLLC	439731	387.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
THE COOK LAW OFFICE PLLC	440286	393.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
THOMAS JEFFERSON MID SCHOOL	1066448	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	439732	182.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
THOMAS M DENBOW LAW OFFICE	440287	77.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
TREASURER JCPS	439733	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0125
TREASURER JCPS	440288	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0208
TRUNNELL ELEM SCHOOL	1066449	35.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	440289	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
UNDERWRITERS GROUP	1067108	101.80	DISTRICT WIDE	0003611	0710	FAC5	MISC BOND CARTER DUVALLE/CITY OF LOU PUBLIC W
US DEPT OF TREASURY	439734	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
US DEPT OF TREASURY	440290	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208

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VALLEY HIGH SCHOOL	1066450	714.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1066451	159.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1066452	155.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1066453	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1066454	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1066455	111.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	440291	292.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
WESBANCO BANK INC	439735	543.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0125
WESBANCO BANK INC	440292	543.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0208
WESTERN HIGH SCHOOL	1066456	576.69	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1066457	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1066458	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1066459	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1066460	59.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1066461	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1066462	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1066463	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1066464	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1066465	158.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1066466	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLONIAL LIFE & ACCIDENT INS CO	439965	10,009.88	DISTRICTWIDE EXPENSE	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
KY STATE TREASURER	440451	2.57	DISTRICTWIDE EXPENSE	9501245	0231	021X	SARAH COTY
KY STATE TREASURER	440452	6.49	DISTRICTWIDE EXPENSE	9501245	0231	021X	CLIFF HICKS
KY STATE TREASURER	440453	6.85	DISTRICTWIDE EXPENSE	9501245	0231	021X	NANCY DOWNS
KY STATE TREASURER	440454	154.18	DISTRICTWIDE EXPENSE	9501245	0231	021X	MARFCIA ORDEL BUY BACK TIME LOST SERV FY18
KY STATE TREASURER	440455	11.84	DISTRICTWIDE EXPENSE	9501245	0231	021X	CAROLYN HAMILTON
KY STATE TREASURER	440456	52.69	DISTRICTWIDE EXPENSE	9501245	0231	021X	THOMAS BECHTEL
KY STATE TREASURER	440457	107.06	DISTRICTWIDE EXPENSE	9501245	0231	021X	JESSICA ELBLE
KY STATE TREASURER	440458	43.25	DISTRICTWIDE EXPENSE	9501245	0231	021X	DAVID KAHL
KY STATE TREASURER	440459	119.91	DISTRICTWIDE EXPENSE	9501245	0231	021X	ALLISON LESOUSKY WEINING
KY STATE TREASURER	440460	406.72	DISTRICTWIDE EXPENSE	9501245	0231	021X	JULIA YOUNG
KY STATE TREASURER	440461	324.66	DISTRICTWIDE EXPENSE	9501245	0231	021X	HANNAH QUIGGINS
KY STATE TREASURER	440462	1,526.84	DISTRICTWIDE EXPENSE	9501245	0231	021X	MELISSA THOMPSON
KY STATE TREASURER	440463	2,739.49	DISTRICTWIDE EXPENSE	9501245	0231	021X	JOHN PEDIGO
SAFELITE FULFILLMENT INC	1066672	184.96	DISTRICTWIDE EXPENSES	9601105	0439	900XI	GLASS DAMAGE TO SCHINDLER WORK ORDER 869782
ASHLEY N DUNCAN	1067291	16.04	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	DEC MILEAGE
BURD BROOKE	1066485	161.88	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	MEALS,LYFT NAEHCY CONF
DAVIS SHAKITA	1066501	84.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	MEALS NAEHCY CONF
KADIA D TURNER	1067103	124.87	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	DEC MILEAGE
KALAIMATHI ANNADURAI	1066812	16.51	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE TO SBDM MEETING
KASEY A CARLSON	1066489	230.39	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	MEALS,SHUTTLE,LYFT NAEHCY CONF
KASEY A CARLSON	1067257	42.87	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	DEC MILEAGE
MELANIE C PAGE	1067014	256.24	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	DEC MILEAGE
PERRYMAN ANNE	1066562	159.68	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310E	MEALS,LYFT NAEHCY

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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>
SHASHRAY D MCCORMACK	1066964	30.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	NOV MILEAGE
VALLEY HIGH SCHOOL	1066597	150.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125E	BASKETBALL LEAGUE FEE
VALLEY HIGH SCHOOL	1066598	250.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125E	BASKETBALL LEAGUE FEE
LOGAN LAVELLE HUNT	440079	50.60	DUVALLE EDUCATION CENTER	DE11219	0810	900XS	NOTARY FOR SHANNON D MAHONEY
ALVAREZ BARBARA	1066470	57.15	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
BENZOUINE FADILA	1066477	162.10	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
BORDERS LYNN R	1066480	41.29	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
CLARK BRIAN	1066495	131.00	EARLY CHILDHOOD	EA12219	0810	135E	REIMBURSE FOR KY KARES FOR EMPLOYEES IN JUMP
COBBLE RITA	1066497	69.76	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
DIXON KAMAE	1066504	45.80	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
ERBES STEPHANIE	1066508	175.07	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
FARRELL JAN	1066509	12.66	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
GOODWIN SHANI	1066514	56.24	EARLY CHILDHOOD	EA12001	0581	310EE	DEC MILEAGE
GREENWELL ANDREA	1067315	34.87	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
GRUBER AMY M	1066518	64.63	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
HAGER KRISTIN L	1066519	24.31	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
HILTON JULIE	1066522	18.36	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
KEEYLA SELCH	1066582	31.98	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
LANIER ANISSA ELLIOT	1067358	172.35	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
LATHAM AMANDA	1066536	28.86	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
MILENA RODRIGUEZ-DUQUE	1066578	44.19	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
MILLER MARCIA D	1066551	26.23	EARLY CHILDHOOD	EA12006	0581	343E	DEC MILEAGE
NAKAO INA	1066557	58.70	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
REBECCA D JOHNS	1066528	12.56	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
RECKTENWALD PATRICIA	1066573	88.22	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
ROBERTSON DIANE	1066577	14.42	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
ROCIO VELARDE	1066599	61.75	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
SEXTON LAURA	1066583	47.00	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
SOUTHERLAND MADGE	1066584	91.76	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
SUTTON BROQUEL	1066590	48.47	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
TERRI LATREACE DAVENPORT	1067277	46.10	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
TRAYLOR PAM	1067434	35.22	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
AMBER D GROSS	1067316	64.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
BROCK MARGIE LAWRENCE	1066824	68.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
BURT DARCY L	1066832	109.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
CARRIE L WILLIS	1067134	25.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
CULVER DIANA HAGGAN	1066856	57.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
DEMICHELE KRISTIN R	1066862	97.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
DUKES KRISTINA	1066507	40.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
ELIZABETH J JANES	1066912	39.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
EVANS MALLORY	1066873	42.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
GRIDER MARTINA M	1066516	77.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
HEARN WILLIAM B III	1066896	136.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE

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HERRICK DIANE	1066901	21.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
HORTON WENDY	1066906	62.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
KENDALL TERRI	1066925	40.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
KINCAID JOHN	1066928	99.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
KUTE NORAH A	1066533	19.09	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
KYRIACOU KRISTEN	1066935	67.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
LISA M REID	1066574	65.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MCCLAIN AMY L	1066544	67.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
MCGEE CARRIE P	1066546	20.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
MILLS PENNY	1066553	96.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
MOLLY C GERRISH	1066880	111.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
SCOTT HEATHER L	1066581	37.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
WHEELER LORI	1066602	27.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	DEC MILEAGE
KAELIN LISA	1066922	32.42	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	DEC MILEAGE
AMY M CALISTI	1066835	13.63	ESL	LE11806	0581	900XS	DEC MILEAGE
HUKIC HARIS	1066907	32.59	ESL	LE11806	0581	900XS	DEC MILEAGE
TIREZA Y YOUSIF	1067141	25.59	ESL	LE11806	0581	900XS	NOV MILEAGE
WEYENBERG BERTA P	1067127	13.42	ESL	LE11806	0581	900XS	NOV MILEAGE
AARON F ANDREWS	1066811	132.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ABERLI LEISA	1067216	20.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
ALEXANDER L BROWN	1066826	106.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ALLEN JOAN	1067223	87.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ALLEN MONIQUE	1067224	16.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ASHLEY L MCKINNEY	1066969	29.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
BAXTER GRETA	1067237	59.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
BOWEN ANGELA D	1067243	23.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
BRITTANY DAVIS	1067278	31.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
BRITTANY L HILL	1067334	108.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	JAN MILEAGE
BROWN LESLIE C	1066827	6.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
BYRUM JERRI L	1067251	193.37	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
BYRUM JOANI M	1067252	242.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
CALABRO MALYNDA	1066834	51.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1067060	16.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
CLEMENTS TAMMY	1066496	1.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE TO INTERPRET BOARD MTG
COFFEE LINDON	1067267	45.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
COLLEEN T KANE	1066709	147.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
COONTZ DOUGLAS	1067269	92.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
COOPER ROBIN	1066851	126.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
CROSS KATHLEEN NEELY	1066855	106.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DAVIS STEPHANIE	1067279	156.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DELK CHRISTINE D	1066860	228.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DELK STEPHANIE	1067280	66.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DEVENUTO TERESA	1067283	263.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
DIANNE S DEVORE	1067284	76.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE

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DISTLER LORI	1067286	78.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DUCKWALL CORENA	1067289	29.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
DUNCAN LAURA	1067292	71.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
EGAN KELLY P	1066872	20.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ENJOLI M CRAYCROFT	1066853	47.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ERIN L WILLIAMS	1067131	8.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
ERIN T FRANKLIN	1067305	52.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	JAN MILEAGE
FAWBUSH SHARONDA	1067301	19.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
FITZGERALD LORI L	1066876	46.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
FITZGERALD LORI L	1067303	842.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,MEALS,LODGING KDE CEC CONF
FREDERIKSEN CHRISTINA	1066878	643.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV AND DEC MILEAGE
GIBSON-HURST JINA	1066513	30.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
GOODIN ANNE	1066883	604.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT AND NOV MILEAGE
GROVES TONYA	1066889	54.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
HAAG JULIE BARNES	1067317	48.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HARPER KARI	1067324	21.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HART HEATHER B	1067325	131.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HAUGHEY LINDA	1066895	109.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
HEINRICH SARA M	1066704	72.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
HOLLIS LISA	1067336	76.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HOWARD SCOTT A	1067338	206.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
JAIME A UNDERWOOD BAUMBECK	1067105	30.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JENNIFER M DUNBAR	1067290	20.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
JOAN E BARLEY	1067236	41.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JOHN DOUGLAS CONDRON	1066850	28.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JOHNSON LORI ANN	1066914	60.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JOYCE HORRELL	1066904	287.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
JUDY L WIEGAND	1067129	60.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
KAMILLE A POTTER	1067405	386.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
KATHERINE A BUSH	1067250	104.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
LAURA L FERGUSON	1066510	73.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
LENFERT AUDRA D	1066943	62.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LESLIE A VARELLAS WAGNER	1067109	98.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LETTIERI MARY BETH M	1066944	43.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
LINDSAY R EUBANKS	1067298	119.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
LOCKWOOD JENNY	1066949	40.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
LORETTA L VOLPERT	1067112	17.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LYNCH STEFANIE	1066720	193.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
LYNCH STEFANIE	1067370	190.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
MADELINE W SMITH	1067071	55.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
MAHER MICHAEL KEVIN	1066959	47.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MARIA A JONES	1066919	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MUELLER JAIME	1066987	43.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
NAJJAR MARK	1066992	46.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
NATALIE DAWN LEFTWITCH	1067359	22.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE

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NATALIE MELANIE	1066995	78.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
NICHOLS JOSEPH	1067001	250.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
NICOLE MICHELLE BISHOP	1067240	147.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
PAYNE MILDRED E	1067016	14.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
PAYNE MILDRED E	1067395	5.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
PENNINGTON-MOORE MARGARET	1067018	107.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
PRIEST HEATHER D	1067033	46.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PRINKLETON MELODY	1067034	116.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
RACHEL A DUONG	1066868	140.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
RACHEL M KREBS	1067354	22.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
REYNOLDS MARY ANN	1067047	62.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ROSALIND S THORN	1067096	12.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SAAD T AL ANNI	1066808	49.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SANDRA E TARTER	1067092	65.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SARA SANTO	1067059	49.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
SARAH S GIBBS	1066881	111.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SCHMUCKIE JULIE	1067061	70.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SCHROERING JULIE	1067417	155.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
SCOTT FRANCES	1066580	250.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	OCT MILEAGE
SCOTT FRANCES	1066750	231.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	NOV MILEAGE
SKIPWORTH BRANDON	1067067	52.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SPENCER JANET	1067076	62.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
SPITSER CHRISTINA M	1067077	17.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STAPLES DENISE	1067422	114.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
STEPHANIE M HARP	1066893	114.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STEPHANIE M REED	1067038	148.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
STYER LEONARD III	1067085	49.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
SVOBODA LORI	1067088	137.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
TERI S WING	1066603	92.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
THELA M ABELL	1067215	118.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
TODD L JOHNSON	1066917	161.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
TYREE TINA	1067104	60.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
UNDERWOOD JANA	1067106	64.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
VOWELS NANCY	1067114	41.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WALTON BEVERLY	1067115	16.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
WALTON BEVERLY	1067437	17.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
WATSON JENNIFER	1067121	35.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WEEDMAN MELISSA	1067125	32.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WEIGLE ERIN R	1067126	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WENKER MARY	1066601	202.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	DEC MILEAGE
WIERINGA JESSICA W	1067130	25.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
WILLIAMS NICOLE	1067132	44.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
JAMES R KESSINGER	1067349	73.96	FACILITY PLANNING	FA11108	0581	900XS	AUG MILEAGE
HAMPTON GEORGIA	1067321	135.88	GENERAL COUNSEL	GC11162	0580	900XS	MEALS,UBER, ATIXA CIVIL RIGHTS INV TRANING

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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>
JACKSON STACIE	1066911	91.59	GENERAL COUNSEL	GC11162	0581	900XS	DEC MILEAGE
JACKSON STACIE	1067342	243.61	GENERAL COUNSEL	GC11162	0581	900XS	JAN MILEAGE
KEVIN C BROWN	1066484	983.79	GENERAL COUNSEL	GC11805	0580	900XS	MEALS,LODGING,TAXI,PARKING LRPS SPEC ED SCH A
KEVIN C BROWN	1067249	8.64	GENERAL COUNSEL	GC11805	0581	900XS	JAN MILEAGE
MULLINS DEITRA SMITH	1066988	95.80	GENERAL COUNSEL	GC11162	0581	900XS	DEC MILEAGE
MULLINS DEITRA SMITH	1067384	131.00	GENERAL COUNSEL	GC11162	0580	900XS	MEALS ATIXA ORLANDO FL
RILEY JEANINE	1067048	129.35	GENERAL COUNSEL	GC11162	0581	900XS	NOV MILEAGE
RILEY JEANINE	1067414	383.78	GENERAL COUNSEL	GC11162	0580	900XS	MILEAGE,MEALS ATIXA ORLANDO FL
WILLIAMS STEPHANIE A	1067133	38.36	GENERAL COUNSEL	GC11162	0581	900XS	DEC MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	439560	143.09	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	LODGING FOR JERONIKA HINES FEB 21-22 2019
COOPER KATHERINE	1067270	171.91	GREATER LOU ED COOP	GL12123	0581	336E	JAN MILEAGE
DONLON JULIE	1066505	166.37	GREATER LOU ED COOP	GL12123	0581	336E	DEC MILEAGE
WILLIAMS RALPH D	1067441	100.02	GREATER LOU ED COOP	GL12123	0581	336E	JAN MILEAGE
AIMEE M GREEN WEBB	1066703	103.90	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS,TAXI NASDTEC SYM
ANETRIA B SWANSON	1067089	15.22	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	DEC MILEAGE
DIANE MACKENZIE	1066958	50.15	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	DEC MILEAGE
MATTHEW A NORTON	1067005	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	FALL 18 ALT CERT TUITION
KENTUCKY STATE TREASURER	440052	20,000.00	HR SUPPORT SERVICES	CS11099	0349	900XS	DEP TO CHILD ABUSE & NEG ACCT FOR JCPS REMIT 12
KENTUCKY STATE TREASURER	440055	30,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIM REC CKS REM
JAMES W ADAMS	1066467	205.19	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	LODGING,UBER, CONT IMPROVE CONF
JAMES W ADAMS	1066674	450.00	HUMAN RESOURCES DIVISION	HU11099	0338	900XS	REIMBURSE REGISTRATION FEE NASDTEC
JAMES W ADAMS	1067217	37.86	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	JAN MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1066479	700.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125E	SOUTHERN BASKETBALL LEAGUE
MARRIOTT GRIFFIN GATE RESORT	440488	71.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	ERICA WOOLRIDGE FEB 20-21 2019
BRIAN L ONEAL	1067009	201.57	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,FUEL LASTER PRINTERS SERV & TRAINING
CHARLES COMPTON	1066849	121.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS PRIJNTERS SERV AND SUPPORT TRAIN
DENNIS PIKE	1067021	121.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS LASTER PRINTER SERV & SUPPORT TRAINING
LARRY J BREIT	1066822	121.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS LASER PRINTER SERV AND TRAIN
STEPHEN A OGLE	1067007	121.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS LASER PRINTERS SERV AND SUPPORT TRAININ
STEVE L STELTON	1067078	121.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS, LASER PRINTERS SERV & TRAINING
RUPP WYNTER	1066747	46.92	IROQUOIS HIGH SCHOOL	3351121	0697		REIMBURE CBI
SCOTT ANNETTE M	1067419	83.85	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
ANITA M OVERALL	1067012	95.68	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	OCT MILEAGE
AMY NICHOLS	440504	60.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND MALE HIGH SCHOOL
KENTUCKY STATE TREASURER	440053	75.00	JCPS CENTRAL ADMINISTRATION	220	4500	376EC	REFUND OVERPYMT REC'D FROM 376EC CWPT GRANT
SCOT DUVALL	439475	137.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND DUPONT MANUAL
STACEY S HERP	1066521	8.39	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND CROSBY MIDDLE
SUZANNE TERRY	439622	34.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND NORTON COMMONS
HALL AMOS WESTAMAN	1067319	395.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS,AIRFARE,BAGGAGE FUTURE OF ED TECH CON
JESSICA BACCA	1067234	425.19	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS,AIRFARE,BAGGAGE,TAXI FUTURE OF ED CONI
KENNEDY SUSAN	1067347	395.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS,AIRFARE,BAGGAGE, FUTURE OF ED TECH CON

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MANN TONYA	1067372	438.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS,AIRFARE,BAGGAGE FUTURE OF ED TECH CON
KRISTINA M IRWIN	1066910	35.34	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE TO GREEVILLE FOR KCM
MEGAN E HOWARD	1066526	45.76	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE TO GEORGETOWN FOR KY CTR FOR MATH
VALLEY HIGH SCHOOL	1066596	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125E	BASKETBALL LEAGUE FEE
MELZER KATRICIA	439564	1,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION DATED 01/17/19
CESLER JONATHAN R	1066844	31.78	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	NOV AND DEC MILEAGE
LOGAN LAVELLE HUNT	439837	50.60	LAYNE ELEMENTARY SCHOOL	1261118	0810	900XF	NOTARY FOR ALOCIA M SMITH
ROBINSON JENNIFER A	1067050	136.66	LIBERTY HIGH SCHOOL	0301077	0581	900XS	OCT MILEAGE
ALONSO GILLERMO J	1067225	10.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
ASHLEY L BANKS	1066476	29.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
CHIARA NANCY	1067265	34.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
FRANCIS GERALD YOUNG	1067140	10.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
HAYES NORITA L	1067328	4.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
JESSICA A GARVIN	1067307	9.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
JESSICA L ARNOLD	1067231	17.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LANHAM JANET	1067357	1,476.13	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING,TRANS ALA MID WINTER CONF
LEAH R GEIST	1067308	6.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LYNN M REYNOLDS	1067046	35.17	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LYNN M REYNOLDS	1067413	1,868.99	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING,LYFT DALLAS IND SCHOOL DISTRIC
SARAH O'HAIR	1067008	39.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SCHNELL DIANNA G	1067062	24.51	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SPARKS MARY E	1067075	35.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
TANEO DAWN C	1067091	7.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
BRENT HARP	1066892	12.90	MATERIALS PRODUCTION	MP11504	0581	900XS	AUG AND OCT MILEAGE
VERONICA S RIVERA	1067049	219.35	MATERIALS PRODUCTION	MP11504	0581	900XS	DEC MILEAGE
WROCKLAGE DODIE	1067138	10.67	MATERIALS PRODUCTION	MP11504	0580	900XS	DEC MILEAGE
LOGAN LAVELLE HUNT	440473	50.60	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	NOTARY FOR SHENOHA M ELLIS
ZINNINGER DIANE	1067142	10.84	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	DEC MILEAGE
LESLIE C POORE	1067026	14.62	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	DEC MILEAGE
WILLIAM E LEWIS JR	1066946	40.00	MEYZEEK MIDDLE SCHOOL	3401077	0559	900XF	REIMBURSE FOR OTHER PRINTING
GINA G BRAXTON	1067246	28.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS NAT ALLIANCE OF BLACK SCHOOL ED
LOGAN LAVELLE HUNT	440474	50.60	MINOR DANIELS ACADEMY	2021053	0810	900XS	NOTARY FOR SHEA N GORDON
TAMIKA R TOWNSEND	1067433	187.23	MINOR DANIELS ACADEMY	2022170	0581	310E	DEC AND JAN MILEAGE
BUDDHA M DHAKAL	1066865	36.99	NEWCOMER ACADEMY	1861124	0810	900XS	REIMBURSE CDL EXAM FEES
BUDDHA M DHAKAL	1067285	20.00	NEWCOMER ACADEMY	1861124	0810	900XS	REIMBURSE CDL EXAM FEES
KOTTKAMP STACI	1066933	77.50	NEWCOMER ACADEMY	1862826	0679	711X	CHANGE FUND FOR BOOK FAIR
MICHAEL L RAISOR	1067037	24.25	OPERATIONS SERVICES	OP11086	0581	900XS	DEC MILEAGE
CARR SUSAN	1066840	105.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
EVA C STONE	1067081	201.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE

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HAMMONS CRAIG	1066891	118.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
MOORE TRADITIONAL SCHOOL	1066982	140.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	EISENHOWER ARCHERY TOURN
NICOLE M MOONEY	1067380	92.02	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
TEXAS MARY	1067430	168.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
PFISTER BILLY E	1066564	78.14	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
PFISTER BILLY E	1067400	67.01	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENT
SHERATON SEATTLE HOTEL	440541	974.42	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0580	348E	PAULA FOWLER MARCH 27-31 2019
GREEN RIVER FIREFIGHTERS ASSOCIATIC 439493		130.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	REGISTRATION FOR JOHN GERNERT AND JACK ANCON
GREEN RIVER FIREFIGHTERS ASSOCIATIC 439494		260.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	JOE SMITH, DX ASHANTA,C TAYLOR,M WILSON REGS
KENTUCKY STATE TREASURER	440056	80.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER INSPECTION SOUTHERN HIGH SCHOOL
ALEXANDER KIMBERLY	1067221	78.13	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
BROOKINS LATISHAWA	1066825	102.17	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
DWYER KIMBERLY E	1067294	124.57	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
GARY C LANTZ	1066939	153.73	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
HURLEY JOSEPH	1066908	89.01	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
JOHNSON TIANDA	1066916	90.78	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
LEE HAROLD BUDDY	1066942	58.91	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
OYLER TAMARA L	1067013	53.62	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
SHAFARRO G MOORE	1066981	198.57	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
SOLANO ABRAHAM	1067073	93.01	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
WEBB CRAIG	1067123	70.37	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
GOGGIN MILLER EILEEN	1066882	10.24	RESOURCE DEVELOPMENT	RD11747	0581	900XS	DEC MILEAGE
JEFFERSON COUNTY CLERK	440037	19.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0810	900XF	NOTARY FOR VANESSA J SNYDER
COLLINS AMANDA	1066846	3.96	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	DEC MILEAGE
COOPER PAM	1066499	12.38	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	DEC MILEAGE TO CAMP EDWARS FOR MTG
COOPER PAM	1067271	53.96	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	JAN MILEAGE
DOUGLAS R JONES	1066918	21.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
GRISANTI THOMAS	1066888	23.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
HODGES KRISTIN M	1066903	94.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
KIM GRACE	1066927	68.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
LEILA M TRINDADE	1067101	793.62	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
MAY AARON	1066963	47.99	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
RUTH DAVID G	1067056	28.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
STEWART CHARLES B	1067079	62.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
WEBB MARSHA L	1067124	12.38	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
AMY G DOWNS	1067287	149.13	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
AMY PORTER	1067404	232.76	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC AND JAN MILEAGE
ANSMAN JOHN	1067227	47.73	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JAN MILEAGE
BRANDON M FRANKLIN	1067304	98.69	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
CANDICE N CRAWFORD	1067272	117.35	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	DEC AND JAN MILEAGE
CARRIE D WILSON	1067442	57.45	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
CELESE MCGINNIS	1066547	216.42	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	AUG-SEPT MILEAGE

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CHEYENNE N SUMMERS	1067426	118.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
CHRISTINA S JOHNSON	1067344	129.22	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
COLONNA JOE	1066847	95.89	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	JAN MILEAGE
CRYSTAL C CARTER	1067260	19.09	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
CRYSTAL L DARENSBOURG	1067275	103.02	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
DAVID LEE HEUN II	1067333	46.44	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JAN MILEAGE
JACQUELINE E CARTER	1066491	94.86	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	DEC MILEAGE
JACQUELINE E CARTER	1067261	91.59	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
KATHRYN N DEFERRARI	1066502	202.91	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	MEALS,UBER,BAGGAGE, PARKING DIST ADM LEAD IN
KELLY A HAGAN	1067318	92.97	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
KIMBERLY S LINKHART	1067361	101.01	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
LISA C MORRIS	1067382	190.49	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
RYAN C SELLS	1067063	39.04	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
SARA A ADAMS	1067218	160.04	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
SARAH L NORDMANN	1067392	57.02	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
STEVEN D GITTINGS	1067311	75.34	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JAN MILEAGE
VICTORIA G LIGON	1066947	98.35	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	NOV MILEAGE
WOOD ANNE	1067443	35.51	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	DEC MILEAGE
ARNETT ALICIA	1066682	1.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
ASHLEY CHRISTINA	1066683	27.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BARRETT DEBORAH	1066818	26.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
BAUSCHER JULIA	1066684	20.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BILLY B ANTHONY	1066678	47.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BOYD GRETCHEN	1066686	33.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BRITTANY M PASSAFIUME	1066734	52.81	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BUECHELE CHRISTY	1066828	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
BYRD CHRISTOPHER	1066687	95.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
DONNA JILL PENCE	1066736	117.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
ECHSNER TINA	1066871	6.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
ELLNOR DAN	1066699	4.30	SCHOOL NUTRITION SERV	SN15101	0581	205XB	DEC MILEAGE
FOSTER ALISHA	1066877	7.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
HEATHER L BURKHEAD	1066830	3.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
HEIL LYNN	1066897	3.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
HEINE VICKIE	1066898	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
HELEN W HALL	1066890	61.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
HIELD VICTORIA E	1066902	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
HOFFMAN SHELLEY	1066705	49.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
JESSICA N POMEROY	1067025	19.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
KEAN SHIRLEY	1066924	27.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
LAFAVER CRYSTAL	1066936	32.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUG THRU DEC MILEAGE
LATTRAY MARCIA	1066941	3.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
LEWIS RITA	1066945	17.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
MCELROY WANDA WILLIAMS	1066966	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
MCGINTY KAREN	1066967	13.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
MILLS JASON	1066725	177.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

1/22/2019 THROUGH 2/18/2019

<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>
MITCHELL HULL MARY	1066976	7.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
NICHOLS TERI	1067002	8.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
ONPEAK LLC	440507	1,048.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	GRETCHEN BOYD MAY 6-10 2019
SHEILA D DUKE	1066867	10.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
SHENIKA PORTER	1067027	7.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
SHIRLINGTON HHG HOTEL DEVELOPMEN	439809	310.94	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ALICIA ARNETT FEB 4-6 2018
SMITHSON KAREN	1067072	1.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
TAYLOR JOYCE	1067093	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
TERRA M KNOER	1066932	21.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
TIFFANY G CARTER EDISON	1066841	0.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
VINCENT PATRICIA	1067110	40.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
VOWELS LINDA	1067113	8.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WARE MICHELLE	1067117	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WATSON CHRISTINA	1067120	9.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WILLARD AMY	1066760	38.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
WILLIAMS LORI	1066761	7.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
WOLFE MARY W	1067135	11.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WONDER CHERYL A	1067136	6.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WOODEN MARTHA	1067137	9.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
SUBURBAN TOWING & RECOVERY INC	1066589	25.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	FLAT TIRE PATROL CAR JCPS STUART KERR ON 092218
DEBORAH MONTGOMERY	1066978	10.84	SENECA HIGH SCHOOL	0731077	0581	900XF	NOV MILEAGE
MATTINGLY BETHANY	1066721	1,476.26	SENECA HIGH SCHOOL	0732053	0580	348E	MEALS,LODGING CAREERTECH CONF ACTE BANQUE
KODY A THORNTON	1067097	26.83	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	DEC MILEAGE
BIVENS CARLA	1066820	31.69	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	DEC MILEAGE
TARA N DAVIS	1066696	96.29	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	DEC MILEAGE
HYATT REGENCY LEXINGTON	440031	350.40	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	LODGING FOR JENNIFER JOHNSTON FEB 20-22 2019
SCHWEINHART TIFFANIE	1067418	169.21	SOUTHERN HIGH SCHOOL	0312104	0581	125E	OCT,NOV,DEC MILEAGE
CANDACE R RENN	1067042	139.67	STATE AGENCY ADMINISTRATION	9331053	0580	103X	DEC MILEAGE
STOSBERG JANE	1067082	165.00	STONESTREET ELEMENTARY SCHOOL	0711053	0810	900XF	REIMBURSE FOR KSHA CONF
GREENE JULIE	1067314	7.98	STUART ACADEMY	1441077	0581	900XF	JAN MILEAGE
YOUTH PERFORMING ARTS SCHOOL	1066604	720.00	STUART ACADEMY	1442170	0894	310E	INFINITE LINE PERFORM ON 02/13/19 AT STUART MIDE
BENTON DONNA	1066819	74.90	TEACH & LEARN INNOVATION	CM11287	0581	900XS	DEC MILEAGE
CHURCH JAN	439460	1,804.22	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,TAXI,BAGGAGE IB MY P LEARN DI
CRYSTAL L KANNAPELL	439525	1,211.07	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LYFT,BAGGAGE MYP CONF NEW ORLEANS
CYNTHIA A BAUGHMAN	439446	1,137.65	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,TAXI,LODGING PLC AT WORK INST ATLANTA
GAHO MELISA R	1066879	33.50	TEACH & LEARN INNOVATION	CM11285	0581	900XS	DEC MILEAGE
HILTON SAN DIEGO BAYFRONT	440408	925.98	TEACH & LEARN INNOVATION	CM12284	0580	401E	NCTMSD2019 STACY JUSTUS 0403-0619
HILTON SAN DIEGO BAYFRONT	440409	925.98	TEACH & LEARN INNOVATION	CM12284	0580	401E	NCTMSD2019 KELLY STIDHAM 0403-0619
HILTON SAN DIEGO BAYFRONT	440410	925.98	TEACH & LEARN INNOVATION	CM12284	0580	401E	NCTMSD2019 SARA DOWNS 0403-0619
JESSE E METTILLE	1066972	110.64	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE
JESSICA D PRUSINSKI	1066569	27.10	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MILEAGE TO VISIT CLEAR CREEK ELEM IN SHELBYVII

ORDERS OF THE TREASURER-VOUCHERS

1/22/2019 THROUGH 2/18/2019

<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>
JULIE KRAEMER	439538	600.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR IB MYP WORKSHOP
JUSTUS STACY L	1066921	49.88	TEACH & LEARN INNOVATION	CM11284	0581	900XS	DEC MILEAGE
LAURA SHIRCLIFF	439602	600.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR IB MYP WORKSHOP
MICHAEL L BRATCHER	440323	1,211.55	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING J B COOR HEADS OF SCHOOL LOS ANGELES
REBECCA SPOO INGRAM	1066909	66.09	TEACH & LEARN INNOVATION	CM11286	0581	900XS	DEC MILEAGE
RYAN D NEW	1067000	58.27	TEACH & LEARN INNOVATION	CM11286	0581	900XS	DEC MILEAGE
SALAMEH JAD F	1067058	68.16	TEACH & LEARN INNOVATION	CM11284	0581	900XS	DEC MILEAGE
SAN DIEGO MARRIOTT HOTEL & MARINA 440531		897.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	SARA DOWNS 0331-040319
SAN DIEGO MARRIOTT HOTEL & MARINA 440532		987.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	KELLY STIDHAM 0331-040319
SAN DIEGO MARRIOTT HOTEL & MARINA 440533		987.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	STACY JUSTUS 0331-040319
SARA E DOWNS	1066866	142.16	TEACH & LEARN INNOVATION	CM11284	0581	900XS	DEC MILEAGE
SARA E DOWNS	1067288	1,786.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	REIMBURSE FOR AIRFARE FOR SELF AND STACY JUSTI
SUSAN C PRICE	1067032	797.58	TEACH & LEARN INNOVATION	CM11214	0580	900XS	MEALS,LODGING,AIRFARE,TAXES,UBER ED REIM SYM
SUSAN C SNYDER	439608	600.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR IB WORKSHOP
AMANDA N VINOVA	1067111	20.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
CHRISTIE M HORN	1066525	1,250.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERTIFICATION
FELICIA CUMINGS SMITH	1067069	89.20	TEACHING & LEARNING	CA11214	0581	900XS	DEC MILEAGE
GOINS DANA G	1067312	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NATL BRD REIMBURSEMENT
HAMMOND DEBRA S	1067320	8.60	TEACHING & LEARNING	CA11214	0581	900XS	JAN MILEAGE
JENNIFER S OBRIEN	1067006	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
KERI WHITAKER	1067128	2,050.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BOARD CERT
LAUREN B MORGAN	1066984	16.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
MELINDA L STIVERS	1067080	18.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
MOORE KAREN E	1066980	45.92	TEACHING & LEARNING	CA11214	0581	900XS	JUL-DEC MILEAGE
PASSANISI ANGELA	1067015	10.00	TEACHING & LEARNING	CA11053	0581	900XS	PARKING
RYAN D NEW	1067000	21.00	TEACHING & LEARNING	CA11053	0581	900XS	OCT-NOV PARKING
WEHRLE WHITNEY C	1067439	855.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BRD
YOUNG ALAN W	1067445	851.88	TEACHING & LEARNING	CA11052	0580	900XY	MEALS,OODGING,LYFT LEARN FORWARD CONF
JEFFERSON COUNTY CLERK	440038	19.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	NOTARY FOR LEA ANN BICKETT
LOGAN LAVELLE HUNT	440078	50.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	NOTARY FOR LEA ANN BICKETT
REICHMUTH KIMBERLY	1067039	12.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	DEC MILEAGE
EDDLEMAN STACI	1067296	89.31	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	JAN MILEAGE
HORTON LABRON	1067337	31.52	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	JAN MILEAGE
SARAH E TUCKER	439637	375.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REIMBURSE REGISTRATIN TO 2018 KCAC CONF
HOLBROOK LORI	1067335	81.49	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
ROGERS CHRISTY	1067052	68.68	TRANSITION READINESS	ST11161	0581	900XS	DEC MILEAGE
ROGERS CHRISTY	1067415	73.43	TRANSITION READINESS	ST11161	0581	900XS	JAN MILEAGE
ROYSTER PAMELA M	1067055	50.31	TRANSITION READINESS	ST11729	0581	900XS	DEC MILEAGE
DEPARTMENT OF SAFETY	440358	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR BRYANT C WRIGHT JR
DEPT OF HIGHWAYS & PUBLIC TRANSPOR	439979	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR RICHARD K SCHANEN
OHIO BUREAU OF MOTOR VEHICLES	440506	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR RODERICK L CHAMBERS
BRENZEL WILLIAM	1066483	93.02	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
BRENZEL WILLIAM	1067247	14.84	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS

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>
JEFFERSON COUNTY CLERK	440039	135.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR DECEMBER 2018
FREDERICK M MOIR	1066977	42.14	WESTERN HIGH SCHOOL	0841077	0581	900XF	NOV MILEAGE
STRICKLAND JANICE M	1067083	12.00	WESTERN HIGH SCHOOL	0841077	0581	900XF	PARKING
STARK KAREN	1067423	43.29	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
HEARD JULIE	1067329	115.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REIMBURSE FOR REGISTRATION KY READ ASSC CONF
JENNIFER A WILLIAMS	1067440	115.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REIMBURSE REGISTRATION KY READ ASSOC CONF
JOHNSTON JANET	1066529	10.32	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	DEC MILEAGE
CROWNE PLAZA	439769	532.29	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	LODGING FOR KASEY ELLYSON FEB 9-12 2019
JEFFERSON COUNTY CLERK	440426	19.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0810	900XF	NOTARY FOR BRENDA K MUDD
JEFFERSON COUNTY CLERK	440427	19.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0810	900XF	NOTARY FOR JAMIE WILLIAMS
LOGAN LAVELLE HUNT	440475	101.20	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0810	900XF	NOTARY FOR BRENDA MUDD AND JAIME WILLIAMS
CAUMMISAR AMY	1066492	15.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1067322	7.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARNED SARAH	1067323	39.79	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
KAMMA NICOLE HASKINS	1067327	13.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	REIMBURSE FOR CLASSROOM MATERIALS
KING CHRISTINA	1066929	114.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
KING CHRISTINA	1067350	88.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
LOGSDON DANA L	1067362	10.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TASHA G BRADLEY	1067245	24.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,663,923.14					

ORDERS OF THE TREASURER-VOUCHERS

1/22/2019 THROUGH 2/18/2019

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

FUND EXPENSE RECAP

1	GENERAL FUND	1,190,687.12
2	SPECIAL REVENUE	188,851.97
22	DISTRICT ACTIVITY FUNDS	52,580.68
360	CONSTRUCTION FUND	501.80
51	FOOD SERVICE FUND	228,921.49
52	DAY CARE OPERATIONS	1,446.88
54	ADULT EDUCATION	933.20
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,663,923.14

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	316.74
TH1	ACAD SCH DIV (ELEM ZONE 3)	100.36
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	150.66
AS1	ACADEMIC SCHOOL DIVISION	498.42
AO1	ACADEMIC SERVICES DIVISION	2,359.85
SP1	ACADEMIC SUPPORT SERVICES	1,566.06
AC1	ACCOUNTING SERVICES	1,383.45
EV1	ACCT, RES & SYSTEM IMP	587.59
AD1	ADMINISTRATION	34.25
AE1	ADULT EDUCATION	2,167.66
TS1	ASSESSMENT	37.32
018	ATHERTON HIGH SCHOOL	921.74
185	ATKINSON ELEMENTARY SCHOOL	131.72
149	BLAKE ELEMENTARY SCHOOL	16.51
225	BLOOM ELEMENTARY SCHOOL	730.00
094	BOWEN ELEMENTARY SCHOOL	175.20
260	BRANDEIS ELEMENTARY SCHOOL	120.48
038	BRECKINRIDGE/FRANKLIN ELEMENT	50.60
004	CAMP TAYLOR ELEMENTARY	125.35
005	CANE RUN ELEMENTARY	497.04
935	CAREER & TECH ED SYSTEM WIDE	576.99
046	CHENOWETH ELEMENTARY SCHOOL	69.60
AB1	CHIEF OF STAFF	571.39
917	CHURCHILL PARK REHABILITATION	55.58
323	COCHRAN ELEMENTARY SCHOOL	6.45
660	COLERIDGE TAYLOR MONTESSORI ES	69.60
CC1	COMMUNICATION/COMMUNITY RELA	256.71
CE1	COMPUTER EDUCATION SUPPORT	760.62
060	CORAL RIDGE ELEMENTARY SCHOOL	712.90
119	CROSBY MIDDLE SCHOOL	19.00
000	DISTRICT WIDE	1,513,362.34
950	DISTRICTWIDE EXPENSE	15,512.43
960	DISTRICTWIDE EXPENSES	184.96
DV1	DIVERSITY EQUITY POVERTY PROG	1,122.62
082	DIXIE ELEMENTARY SCHOOL	400.00
DE1	DUVALLE EDUCATION CENTER	50.60
EA1	EARLY CHILDHOOD	1,701.05
EP1	ECE PLACEMENT AND ASSESSMENT	1,496.86
131	EISENHOWER ELEMENTARY SCHOOL	32.42

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			LE1	ESL			85.23
			EC1	EXCEPTIONAL CHILD EDUCATION			11,555.39
			FA1	FACILITY PLANNING			73.96
			GC1	GENERAL COUNSEL			2,241.80
			058	GILMORE LANE ELEMENTARY SCHOOL			143.09
			GL1	GREATER LOU ED COOP			438.30
			CT1	HR RECRUITMENT & STAFFING			1,669.27
			CS1	HR SUPPORT SERVICES			50,000.00
			HU1	HUMAN RESOURCES DIVISION			693.05
			076	INDIAN TRAIL ELEMENTARY SCHOOL			771.55
			MI1	INFORMATION TECHNOLOGY			806.57
			335	IROQUOIS HIGH SCHOOL			130.77
			325	JACOB ELEMENTARY SCHOOL			95.68
			001	JCPS CENTRAL ADMINISTRATION			315.44
			951	JEFFERSON COUNTY HIGH SCHOOL			1,654.39
			059	KENWOOD ELEMENTARY SCHOOL			35.34
			079	KERRICK ELEMENTARY SCHOOL			195.76
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,500.00
			133	LASSITER MIDDLE SCHOOL			31.78
			126	LAYNE ELEMENTARY SCHOOL			50.60
			030	LIBERTY HIGH SCHOOL			136.66
			LI1	LIBRARY MEDIA SERVICES			3,610.02
			MP1	MATERIALS PRODUCTION			242.92
			440	MCFERRAN ELEMENTARY SCHOOL			50.60
			022	MEDORA ELEMENTARY SCHOOL			10.84
			340	MEYZEEK MIDDLE SCHOOL			54.62
			202	MINOR DANIELS ACADEMY			265.83
			186	NEWCOMER ACADEMY			134.49
			OP1	OPERATIONS SERVICES			24.25
			HP1	PHYSICAL DEV & HEALTH SERV			825.84
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,119.57
			PM1	PROPERTY MGMT & MAINT			470.00
			PP1	PUPIL PERSONNEL			1,112.87
			RD1	RESOURCE DEVELOPMENT			10.24
			085	ROBERT FROST SIXTH-GRADE ACAD			19.00
			086	SANDERS ELEMENTARY SCHOOL			70.30
			945	SCHOOL COSTS PAID CENTRALLY			1,152.54
			FI1	SCHOOL CULTURE & CLIMATE			2,670.41
			SN1	SCHOOL NUTRITION SERV			2,453.75
			SI1	SECURITY AND INVESTIGATIONS			25.00
			073	SENECA HIGH SCHOOL			1,487.10
			097	SHACKLETTE ELEMENTARY SCHOOL			26.83

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	590		SHAWNEE HIGH SCHOOL				31.69
	103		SLAUGHTER ELEMENTARY SCHOOL				96.29
	087		SMYRNA ELEMENTARY SCHOOL				350.40
	031		SOUTHERN HIGH SCHOOL				169.21
	933		STATE AGENCY ADMINISTRATION				139.67
	071		STONESTREET ELEMENTARY SCHOOL				165.00
	144		STUART ACADEMY				727.98
	CM1		TEACH & LEARN INNOVATION				16,027.71
	CA1		TEACHING & LEARNING				6,385.60
	090		THOMAS JEFFERSON MIDDLE SCHOOL				82.50
	TI1		TITLE I,II,IV, & PRG SUPPORT				495.83
	ST1		TRANSITION READINESS				273.91
	TR1		TRANSPORTATION SERVICES				16.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				107.86
	VM1		VEHICLE MAINTENANCE				135.00
	084		WESTERN HIGH SCHOOL				54.14
	077		WESTPORT MIDDLE SCHOOL				43.29
	109		WHEELER ELEMENTARY SCHOOL				240.32
	374		WHITNEY YOUNG ELEMENTARY SCHL				671.49
	117		WILT ELEMENTARY SCHOOL				314.48
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,663,923.14