

ORDERS OF THE TREASURER-VOUCHERS

5/21/2019 THROUGH 6/23/2019

<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	1073125	55.90	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MAY MILEAGE
TERRY MICHAEL D	1072463	95.42	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	APRIL MILEAGE
TERRY MICHAEL D	1073288	93.61	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MAY MILEAGE
KENT KIMBERLY P	1073599	89.01	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	APRIL MILEAGE
DEELY CHRISTINE	1073075	194.83	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MAY MILEAGE
WESTON BRADLEY R	1072500	158.67	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	APRIL MILEAGE
WESTON BRADLEY R	1073745	179.87	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MAY MILEAGE
BAETE GLENN S	1073435	100.75	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MAY MILEAGE
BINET SCHOOL	1073446	313.97	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	GRADUATION EXPENSE
BROWN SCHOOL	1073461	300.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	GRADUATION SUPPLIES AND SERVICES
CHURCHILL PARK SCHOOL	1073485	117.48	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	GRADUATION SUPPLIES AND SERVICES
JEFFERSON COUNTY HIGH SCHOOL	1073583	300.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0891	900XS	GRADUATION SERVICES
DILLARD MICHELLE L	1072291	80.07	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	APRIL MILEAGE
DILLARD MICHELLE L	1073504	97.91	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MAY MILEAGE
JESSICA M ROSENTHAL	1072854	67.17	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	APRIL MILEAGE
JESSICA M ROSENTHAL	1073698	84.67	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MAY MILEAGE
ANDREA E HIGDON	1073128	187.53	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	APRIL MILEAGE
DEVON Q HORTON	1073137	40.80	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MAY MILEAGE
MCDOWELL JANICE P	1072385	42.27	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	APRIL MILEAGE
MEYER NATHAN R	1073186	594.80	ACADEMIC SCHOOL DIVISION	AS12053	0580	401D	AIRFARE,BAGGAGE CARNEGIE FOUND SUMMIT
ROSHANDA M JOHNSON	1072341	211.61	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	APRIL MILEAGE
ROSHANDA M JOHNSON	1073587	192.78	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MAY MILEAGE
TOJV LLC	444922	677.82	ACADEMIC SCHOOL DIVISION	AS12053	0580	401D	NATHAN MEYER JULY 9-11 2019
ADELL NICOLE	1073006	394.73	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,BAGGAGE,TAXI,UBER ESEA CONF
DR CARMEN W COLEMAN	1073062	73.15	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	APRIL-MAY MILEAGE
FLINN PENNI	1073100	364.98	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
GEORGE MELISSA	1073109	364.98	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
HEAD LAURA LYNN	1072622	675.66	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,LODGING 2019 NRRC
HENDERSON REONNA	1073127	371.96	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
HILAND SUSAN	1073129	364.98	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
JACOB E EASON	1073086	371.96	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	AIRFARE LEADERSHIP INST IN DENVER
JO MCKIM	1073184	1,292.37	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE TO SHELBY COUNTY SCHOOLS
KATHERINE C THOMAS	1073290	364.98	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
MADDIE E SHEPARD	1073263	1,202.08	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,LODGING,AIRFARE,UBER SITE VISIT
MATHEWS ALEXIS M	1073181	371.96	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURE AIRFARE LEADERSHIP INST DENVER
MELISSA E PAYNE	1073216	371.96	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE AIRFARE LEADERSHIP INST DENVER
STEPHANIE ANN WHITE	1073308	371.96	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	REIMBURSE MILEAGE LEADERSHIP INST DENVER
SUZANNE M WRIGHT	1073316	38.83	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	APRIL MILEAGE
AUSLANDER PRICE JON	1072243	242.30	ACADEMIC SUPPORT SERVICES	SP12219	0580	587E	MEALS,PARKING NSTC CONF
AVERETTE ALICIA	1073434	27.52	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MAY MILEAGE
BOYD KENNETH L	1072728	201.88	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	APRIL MILEAGE
BOYD KENNETH L	1073036	203.26	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MAY MILEAGE

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CROWE CYNTHIA	1073071	130.77	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MAY MILEAGE
FELICIA A CATHEY	1072735	42.66	ACADEMIC SUPPORT SERVICES	SP12219	0581	070EA	APRIL MILEAGE
LANGLEY BENJAMIN D	1072632	91.42	ACADEMIC SUPPORT SERVICES	SP12219	0580	587E	MEALS,PARKING,UBER BREAKING BARRIERS CONF
MELISSA S ZACK	1072515	67.16	ACADEMIC SUPPORT SERVICES	SP12219	0580	587E	REIMBURSE MEALS,UBER BREAKING BARRIERS
PERRY LENESHIA	1073218	52.54	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	MAY MILEAGE
POTTER SARAH J	1072833	38.95	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	APRIL MILEAGE
POTTER SARAH J	1073225	37.84	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MAY MILEAGE
SIRCY MICHELLE	1072657	25.71	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	REIMBURSE MILEAGE TO MEETING IN SHELBYVILLE
SIRCY MICHELLE	1072864	87.34	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	APRIL MILEAGE
STEPHANIE A CORUS	1073066	41.12	ACADEMIC SUPPORT SERVICES	SP11170	0559	900XS	REIMBURSE CRC
JESSICA L KIRBY	1073156	70.26	ACCOUNTING SERVICES	AC11082	0581	900XS	MAY MILEAGE
LORI M DENCH	1073078	34.14	ACCOUNTING SERVICES	AC11082	0581	900XS	MAY MILEAGE
DOSSETT DENA	1072748	141.40	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,PARKING,TAXI STRATEGIC DATA PROJ CONV
STEPHEN M LEACH	1072786	99.91	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,UBER,PARKING STRATEGIC DATA PROJ
YAN BO	1073319	153.91	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MILEAGE,MEALS,PARKING,TAXI STRATEGIC DATA PR
WYMAN JERRY	1073318	123.65	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MAY MILEAGE
BRADY CHRISTOPHER BAXTER	1073037	235.64	ADMINISTRATION	AD11071	0580	900XS	MILEAGE TO 2019 NSBA CONF
JAMES R CRAIG	1072739	175.70	ADMINISTRATION	AD11071	0580	900XS	MEALS,UBER,BAGGAGE,PARKING 2019 NSBA
KASA	446010	1,288.00	ADMINISTRATION	AD11075	0810	900XS	2019-2020 MEMBER DUES FOR MARTY POLIO KASA&A.
KENTUCKY SCHOOL BOARDS ASSOCIATI	446014	260.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN KSBA SUMMER CONF JULY 12-13 2019
LOGAN LAVELLE HUNT	445679	101.20	ADMINISTRATION	AD11075	0810	900XS	NOTARY FOR CHERRI BECKHART AND THERESA WHIT
LOGSDON ENDEAVORS LLC	445680	165.00	ADMINISTRATION	AD11071	013195	900XX	EMERGENCY SIGN LNG INTERPRETING SERV 051419
BONDS HELGA	1072250	36.36	ADULT EDUCATION	AE12067	0581	373E	APRIL MILEAGE
BONDS HELGA	1072727	37.04	ADULT EDUCATION	AE12067	0581	651E	MAY MILEAGE
CAMILLA M KRAMER	1072354	46.33	ADULT EDUCATION	AE12067	0581	373E	APRIL MILEAGE
CAMILLA M KRAMER	1073161	52.20	ADULT EDUCATION	AE12067	0581	365E	MAY MILEAGE
CHRISTINA M BURNS	1072262	44.86	ADULT EDUCATION	AE12067	0581	588EC	APRIL MILEAGE
COSTELLO VICTORIA	1072280	10.32	ADULT EDUCATION	AE12067	0581	373E	APRIL MILEAGE
DEMUS GALEN	1072290	91.00	ADULT EDUCATION	AE12067	0580	447EC	MEALS COMPASS ROSE COLL SPRING PEER NETWORK
GRIFFITH JOYCE	1072317	35.68	ADULT EDUCATION	AE12067	0581	373E	APRIL MILEAGE
GRIFFITH JOYCE	1072764	7.74	ADULT EDUCATION	AE12067	0581	373E	MAY MILEAGE
KRISTIN R HENNIG	1072327	40.76	ADULT EDUCATION	AE12067	0581	588EC	APRIL MILEAGE
WARD REPISHTI SUSAN	1072488	32.74	ADULT EDUCATION	AE12067	0581	0F8XN	APRIL MILEAGE
WARD REPISHTI SUSAN	1073302	36.38	ADULT EDUCATION	AE12067	0581	0F8XN	MAY MILEAGE
AMERICAN RED CROSS	445512	145.70	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	CHARITY 1/2 OF MONEY RAISED ALEX KENNEDY ELE
KENTUCKY HUMANE SOCIETY	445657	145.70	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	CHARITY 1/2 OF MONEY RAISED ALEX KENNEDY ELE
ST JUDE CHILDRENS RESEARCH HOSP INC	445790	145.70	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	CHARITY 1/2 OF MONEY RAISED ALEX KENNEDY ELE
ELIZABETH W MOORE	1073649	90.00	ALFRED BINET SCHOOL	1832559	0810	023EC	REIMBURSE FOR EXAM FEES FOR CALABRO AND FAU
ABERLI THOMAS A	1072708	549.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REIMBURSE REGISTRATION CAREER PATHWAYS CONF
ASHLEY A BARNES	1073025	78.84	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
BOSTON CHRISTINA	1073451	13.40	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
DONALD A WILLIAMS	1072667	475.69	ATHERTON HIGH SCHOOL	0182944	0580	348E	MILEAGE, MEALS, LODGING, AIRFARE AOPA

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JEFFERSON COUNTY CLERK	445216	19.00	ATKINSON ELEMENTARY SCHOOL	1851077	0810	900XF	NOTARY FEE FOR TIJUANA HOWARD
CHRISTOPHER R KINNEY	1073155	58.48	BALLARD HIGH SCHOOL	1051163	0626	900XF	REIMBURSE FOR GAS
GILLILAND RYAN	1072313	415.76	BALLARD HIGH SCHOOL	1052944	0581	348E	MEALS,MILEAGE,LODGING,PARKING 2019 FBLA
MAY LESA	1072381	12.90	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	APRIL MILEAGE
WADELL JAMES	1072485	31.91	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	APRIL MILEAGE
WADELL JAMES	1073301	27.35	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MAY MILEAGE
EBONEE M BROWN	1072257	159.62	BATES ELEMENTARY SCHOOL	0552104	0581	125E	FEB-APRIL MILEAGE
LINK STEPHANIE	1073169	129.81	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125E	MARCH MILEAGE
DUKE HOLLI	1072609	25.28	BROOKLAWN	2211077	0581	103X	APRIL MILEAGE
DUKE HOLLI	1073083	26.10	BROOKLAWN	2211077	0581	103X	MAY MILEAGE
FOLEY SANDRA D	1073103	91.99	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
PAYTON JESSICA	1073663	57.88	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
LOUISVILLE GAS AND ELECTRIC	1073171	169.04	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	CAROLYN C BETHEL 524 S 18TH ST STUDENT#9983578
RODSHAY M BROOKS	1073043	34.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSE FOR CPR CERTIFICATION
BLYTHE TIM	1073449	406.78	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	REIMBURSE FOOD SKILLS STATE COMP
BRUCE KIMBERLY	1073462	321.94	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	REIMBURSE FOR HOTEL FOR HOSA CONF
INGA T ARNOLD	1073431	95.04	CAREER & TECH ED SYSTEM WIDE	9351147	0643	900XS	REIMBURSE FOR SERVSAFE MANAGER BOOK
JENNIFER Y ROMINE	1072853	128.23	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL MILEAGE
KATIE B CHAPMAN	1073483	30.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSE REGISTRATION FOR KY FFA
NICHELE R FREER	1073106	57.23	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL MILEAGE
NICHELE R FREER	1073529	123.41	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY MILEAGE
QUINCY E TENNYSON	1072879	841.41	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING PYCON 2019 CONVENTION IN CLEV
RALEY REBECCA L	1073677	145.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSE REGISTRATION FOR FCCLA LEAD CONF
SMITH KAREN RUBLE	1073268	53.15	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY MILEAGE
SPIEGELHALTER LAURA	1073716	100.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSE FOR REGISTRATION FOR FCCLA
CONSTANCE NABER	445288	1,535.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING FOR JUNE 22-JULY 10 2019 FOR M WHITFILL
ABIGALE PIPER	1072408	86.32	CHIEF OF STAFF	AB11075	0581	900XS	APRIL MILEAGE
LEADERSHIP LOUISVILLE	446034	5,500.00	CHIEF OF STAFF	AB11075	0338	900XS	LEADERSHIP LOUISVILLE CLASS OF 2020 TUITION A PI
LOWE JONATHAN G	1073627	140.36	CHIEF OF STAFF	AB11075	0581	900XS	APRIL MILEAGE
JENNIFER R COTTLE	1073067	8.14	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1073233	19.99	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1073678	48.27	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1073281	4.79	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
ANTOINETTE A KONZ TATMAN	1072352	41.96	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	APRIL MILEAGE
ANTOINETTE A KONZ TATMAN	1073607	55.17	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MILEAGE TO BINGHAM FELLOWS MAND RETREAT
BRISLIN JENNIFER	1073039	52.03	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MAY MILEAGE
DEANNA SOUTHERLING	1072445	84.66	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	APRIL MILEAGE
KEMP DANIEL	1073152	287.60	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	REIMBURSE AIRFARE TO 19TH ANNUAL PR EXEC MTG
RENEE MURPHY	1073200	300.00	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	RIEMBURSE AIRFARE COUN OF THE GREAT CITY SCHC

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BEVERLY A COMPTON	1072277	77.36	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,PARKING STLP
DATTILO LIANE	1072285	34.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
DATTILO LIANE	1072742	48.07	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE TO LEXINGTON STATE STLP COMP
FISHER ROBYN	1072305	97.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
FISHER ROBYN	1072759	70.44	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	REIMBURSE MILEAGE TO STLP STATE COMP
HEATHER G WARRELL	1072894	1,025.55	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
HECKMANN CAROLYN	1072326	30.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
HOCKENBURY RUSSELL	1072332	70.95	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
JACK B BOSLEY	444578	77.79	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	APRIL MILEAGE TO STLP STATE CHAMPIONSHIP
JACK B BOSLEY	445533	104.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
LATTIMORE SHARIS M	1072784	46.39	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
RECEVEUR KATHLEEN M	1072423	65.10	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE TO STLP STATE COMPETITION
RECEVEUR KATHLEEN M	1072842	122.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
SHERRI L ROBERTS	1072847	297.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
WASHBURN DANIELLE	1072666	66.13	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	RIEMBURSE MILEAGE TO STLP STATE
WASHBURN DANIELLE	1072895	100.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	APRIL MILEAGE
SHUCK NANCY	1073265	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	APRIL MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1072111	301.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANNE P SCHOLTZ PLLC	444978	284.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
ANNE P SCHOLTZ PLLC	445421	284.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
ASHLEY EMBRY	445584	926.16	DISTRICT WIDE	10	6102		REISSUE PR RETURN INACTIVE EMPLOYEE
ATHERTON HIGH SCHOOL	1072113	194.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1072114	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1072115	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1072116	330.94	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1072117	73.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1072118	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	444980	84.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
BELL HESS & VAN ZANT PLLC	445423	1.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
BINGHAM GREENBAUM DOLL LLP	444981	231.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
BINGHAM GREENBAUM DOLL LLP	445424	223.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
BLACK JOSEPH M JR	444982	2,002.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
BLACK JOSEPH M JR	445425	2,002.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
BLAKE ELEMENTARY SCHOOL	1072119	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1072120	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1072121	34.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1072122	72.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	445037	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
BRANDI POLK	445477	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
BRECKINRIDGE FRANKLIN ELEMENTARY	1072123	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1072124	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	445000	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
BRUCE JUSTIN FERRIELL	445439	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
BUTLER TRAD HIGH SCHOOL	1072125	895.71	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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>
BYCK ELEMENTARY SCHOOL	1072126	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1072127	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1072128	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1072129	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1072130	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	444986	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
CHAPTER 13 TRUSTEE - EDKY	445429	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
CHENOWETH ELEM SCHOOL	1072131	179.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHERI B HAMILTON	445977	11.60	DISTRICT WIDE	10	7421R		REFUND FY2008 OVERLAP WITH KRS
CHURCHILL PARK SCHOOL	1072132	20.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	444987	27,077.47	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0531
CITY OF SHIVELY	444988	48,798.41	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0531
CITY OF ST MATTHEWS	444989	9,437.30	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0531
CITY OF WEST BUECHEL	444990	7,530.47	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0531
CLARK SUPERIOR COURT	444991	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
CLARK SUPERIOR COURT	445430	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
CLARKE WILLIAM J	444992	252.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
CLARKE WILLIAM J	445431	252.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
COCHRAN ELEMENTARY SCHOOL	1072133	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1072134	50.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	444993	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
COOPER & COOPER LAW OFFICES PLLC	445432	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
CORAL RIDGE ELEM SCHOOL	1072135	180.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1072136	32.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1072137	50.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	444859	251.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	444994	1,371.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
DEATRICK & SPIES PSC	445433	1,273.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
DELTA MANAGEMENT ASSOCIATION	444995	283.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
DELTA MANAGEMENT ASSOCIATION	445434	335.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
DEPT OF EDUCATION AWG	444996	6,690.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
DEPT OF EDUCATION AWG	445435	6,238.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
DIVISION OF CHILD SUPPORT	444997	32,063.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
DIVISION OF CHILD SUPPORT	445436	32,095.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
DOSS HIGH SCHOOL	1072138	866.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1072139	97.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1072140	242.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1072141	178.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	444998	621.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
ECMC	445437	617.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
EISENHOWER ELEM SCHOOL	1072142	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1072143	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1072144	94.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1072145	1,857.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1072146	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FARNSLEY MIDDLE SCHOOL	1072147	572.52	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	444999	531.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
FENTON & MCGARVEY LAW FIRM	445438	352.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
FERN CREEK ELEMENTARY SCHOOL	1072148	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1072149	97.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	445001	152.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
FH CANN & ASSOCIATES	445440	30.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
FIELD ELEMENTARY SCHOOL	1072150	40.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1072110	1,188,759.86	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT
FIFTH THIRD BANK	1074218	1,382,163.04	DISTRICT WIDE	52	7421AC		ACI PAYMENT FIFTH THIRD
FLORIDA DEPT OF EDUCATION	445002	191.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
FLORIDA DEPT OF EDUCATION	445441	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
FREDERICK LAW OLMSTED NORTH	1072151	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1072152	112.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1072153	28.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1072154	107.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	445003	386.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
GLENNON LAW FIRM LLC	445442	386.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
GOLDSMITH ELEM SCHOOL	1072155	171.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	445004	330.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
GREAT LAKES HIGHER EDUCATION CORP	445443	330.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
GREATHOUSE SHRYOCK TRAD ELEM SCH	1072156	45.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1072157	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	444985	1,207.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
HANLEY & CASTAGNO	445428	1,079.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
HARTSTERN ELEM SCHOOL	1072158	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1072159	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1072160	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1072161	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	445006	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
ILLINOIS STATE DISBURSEMENT UNIT	445445	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
INDIAN TRAIL ELEM SCHOOL	1072162	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	445007	44.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
INSTANT AUTO CREDIT INC	445446	76.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
INTERNAL REVENUE SERVICE	445447	2,444.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
IROQUOIS HIGH SCHOOL	1072163	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1072164	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1072165	710.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	444983	751.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
JAMES E BRUCE JR ATTORNEY AT LAW	445426	653.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
JAMES E VONSICK ATTORNEY	445008	1,390.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
JAMES E VONSICK ATTORNEY	445448	1,532.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
JAVITCH BLOCK LLC	445009	220.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
JAVITCH BLOCK LLC	445449	220.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
JEFFERSON COUNTY HIGH SCHOOL	1072166	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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JEFFERSONTOWN ELEM SCHOOL	1072167	25.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1072168	379.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1072169	171.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1072170	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1072171	20.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	445011	186.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
KEENEY MICHAEL	445451	186.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
KENNEDY MONTESSORI ELEMENTARY	1072172	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1072173	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	445012	5,745.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
KHESLC & KHEAA	445452	6,020.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
KING ELEMENTARY SCHOOL	1072174	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1072175	44.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1072176	82.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	445013	2,923.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
KY REVENUE CABINET	445453	3,029.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
KY STATE TREASURER	446030	472.58	DISTRICT WIDE	10	7421K		MICHELE PARKER EARNINGS FY 1997 FY 1997 INTERE
LASSITER MIDDLE SCHOOL	1072177	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1072178	41.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN S KATZ	445454	447.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
LAWRENCE WILLIAM W	445014	36,744.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
LAWRENCE WILLIAM W	445455	36,887.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
LAYNE ELEMENTARY SCHOOL	1072179	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1072180	150.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1072181	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	445005	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
LISA HOYT	445444	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
LLOYD & MCDANIEL PLC	445015	2,692.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
LLOYD & MCDANIEL PLC	445456	2,237.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
LORCH NAVILLE WARD LLC	445016	326.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
LORCH NAVILLE WARD LLC	445457	322.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
LOWE ELEMENTARY SCHOOL	1072182	127.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1072183	165.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1072184	274.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	445017	75.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MARKOFF LAW LLC	445458	75.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MARYLAND CHILD SUPPORT	445018	195.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MARYLAND CHILD SUPPORT	445459	195.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MASON SCHILLING MASON CO LPA	445019	772.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MASON SCHILLING MASON CO LPA	445460	175.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MAUPIN ELEMENTARY SCHOOL	1072185	113.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1072186	124.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	445020	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MCPMAHON J BART	445461	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MEINHART CHRIS CONSERVATOR	445021	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531

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MICHAEL K BISHOP & ASSOCIATES PSC	445022	169.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MICHAEL K BISHOP & ASSOCIATES PSC	445462	169.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MICHIGAN ST DISBURSEMENT UNIT	445023	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MICHIGAN ST DISBURSEMENT UNIT	445463	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MIDDLETOWN ELEM SCHOOL	1072187	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDLAND CREDIT MGMT INC	445024	449.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
MIDLAND CREDIT MGMT INC	445464	464.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
MILL CREEK ELEM SCHOOL	1072188	173.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1072189	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1072190	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1072191	294.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	445025	104.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
NATIONAL ENTERPRISE SYSTEMS INC	445465	111.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
NC CHILD SUPPORT CENTRALIZED COLLI	445026	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
NC CHILD SUPPORT CENTRALIZED COLLI	445466	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
NEBRASKA CHILD SUPPORT PAYMENT CE	445027	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
NEBRASKA CHILD SUPPORT PAYMENT CE	445467	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
NEWBURG MIDDLE SCHOOL	1072192	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	445028	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
NIYIRGIRA OSCAR	445468	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
NORTON COMMONS ELEMENTARY SCHOO	1072193	63.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1072194	54.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	445029	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
OHIO CHILD SUPPORT	445469	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PARIS LLC	445031	192.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PARIS LLC	445471	215.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PENNSYLVANIA SCDU	445033	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PENNSYLVANIA SCDU	445473	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PERFORMANT RECOVERY INC	445034	305.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PERFORMANT RECOVERY INC	445474	305.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PHEAA	445035	1,061.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PHEAA	445475	1,041.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PHILLIP J CASTAGNO	444984	947.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PHILLIP J CASTAGNO	445427	1,200.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PHOENIX SCHOOL OF DISCOVERY THE	1072195	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	445036	333.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
PIONEER CREDIT RECOVERY	445476	333.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
PLEASURE RIDGE PARK HIGH MCA	1072196	406.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1072197	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	445030	532.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
P'POOL J TODD	445470	532.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
RAMSEY MIDDLE SCHOOL	1072198	273.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1072199	34.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	445038	7.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
RATHBONE GROUP LLC	445478	7.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614

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ROBIN FINLEY SAMPLE	445039	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
ROBIN FINLEY SAMPLE	445479	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
RODERICK TOWNSEND ROBERTS	445820	102.19	DISTRICT WIDE	10	6102		REISSUE PR RETURN INACTIVE EMPLOYEE
ROOSEVELT PERRY ELEM SCHOOL	1072200	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1072201	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1072202	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1072203	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1072204	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	444979	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
SHANA ARMOUR	445422	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
SHELBY ELEMENTARY SCHOOL	1072205	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1072206	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	445040	464.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
SLOVIN & ASSOCIATES CO LPA	445480	458.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
SMITHER J MICHAEL	445041	6.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
SOCIAL SECURITY ADMINISTRATION	445042	180.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
SOUTHERN HIGH SCHOOL	1072207	528.56	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1072208	64.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	445043	2,921.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
STATE CENTRAL COLLECTION	445482	2,920.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
STATE OF FLORIDA DISBURSEMENT UNIT	445044	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
STATE OF FLORIDA DISBURSEMENT UNIT	445483	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
STEPHEN S JOHNSON	445010	5,532.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
STEPHEN S JOHNSON	445450	4,895.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
STOPHER ELEMENTARY	1072209	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1072210	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	445032	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
TAMEKIA PARKER	445472	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
TANIKA M IRVIN	1073140	150.00	DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
TEXAS CHILD SUPPORT	445045	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
TEXAS CHILD SUPPORT	445484	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
THE COOK LAW OFFICE PLLC	445046	448.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
THE COOK LAW OFFICE PLLC	445485	364.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
THOMAS JEFFERSON MID SCHOOL	1072211	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	445047	164.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
THOMAS M DENBOW LAW OFFICE	445486	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
TREASURER JCPS	445048	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0531
TRUNNELL ELEM SCHOOL	1072212	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1072213	58.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	445049	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
TURNER COOMBS & MALONE PLLC	445488	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
TYRESHA RICKMAN	445754	47.89	DISTRICT WIDE	10	6102		REISSUE PR RETURN INACTIVE EMPLOYEE
US DEPT OF TREASURY	445050	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
US DEPT OF TREASURY	445489	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
VALLEY HIGH SCHOOL	1072214	169.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WAGGENER HIGH SCHOOL	1072215	574.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1072216	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1072217	96.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1072218	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1072219	135.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	445051	100.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0531
WELTMAN WEINBERG & REIS CO LPA	445490	193.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0614
WESTERN HIGH SCHOOL	1072220	596.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1072221	108.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1072222	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1072223	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1072224	76.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1072225	1.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1072226	14.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1072227	234.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1072228	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	445420	761.91	DISTRICT WIDE	10	7421R		BOND REIMBURSEMENT FOR DENISE LAMONT LINCO
KY STATE TREASURER	446030	2,096.12	DISTRICTWIDE EXPENSE	9501245	0231	021X	MICHELE PARKER EARNINGS FY 1997 FY 1997 INTERE:
MEURER KELLIE	445276	638.04	DISTRICTWIDE EXPENSES	9601105	0439	900XI	DAMAGE TO GAS TANK AT BALLARD HS
DONNA L LAWSON	1072362	76.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MARCH MILEAGE
DONNA L LAWSON	1073166	77.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	APRIL MILEAGE
DONNA L LAWSON	1073618	75.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REIMBURSE REGISTRATION TO THE DIALOGUE ON DI
KADIA D TURNER	1073734	75.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REIMBURSE REGISTRATION FOR THE DIALOGUE ON D
KASEY A CARLSON	1072733	242.02	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	APRIL MILEAGE
LAKHWANI MONICA	1072360	32.83	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	APRIL MILEAGE
LAKHWANI MONICA	1073614	50.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REIMBURSE REGISTRATION FOR THE DIALOGUE ON D
LAMANDA MOORE RODRIGUEZ	1072396	481.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	APRIL MILEAGE
LAMANDA MOORE RODRIGUEZ	1073650	75.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REIMBURSE REGISTRATION FOR THE DIALOGUE ON D
MARSHALL JOHN D	1073629	91.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	APRIL MILEAGE
RACHEL A KLEIN	1073158	93.83	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	APRIL MILEAGE
STENTON SHAWNA	1072453	88.49	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	APRIL MILEAGE
STENTON SHAWNA	1073276	116.10	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MAY MILEAGE
COSBY CARLA	1072738	79.16	DIXIE ELEMENTARY SCHOOL	0822104	0581	125E	APRIL MILEAGE
JESSICA DUENAS	1072294	1,875.36	DUBOIS ACADEMY	1912053	0580	041ET	LODGING,AIRFARE NAT TEACHER OF THE YEAR WEEK
JESSICA DUENAS	1072751	248.00	DUBOIS ACADEMY	1912053	0580	041ET	REIMBURSE AIRFARE SPACE CAMP
HEIFER INTERNATIONAL	445623	35.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X1	FUNDRAISER 1ST GRADE CLASS DUNN ELEM
SLUSHER KIMBERLY R	1072440	8.85	DUNN ELEMENTARY SCHOOL	1562826	0697	780X	REIMBURSE FOR TEACHERS/STAFF APPRECIATION AD
HOBBS NACHON	1073134	16.70	DUPONT MANUAL HIGH SCHOOL	2001121	0697		CBI REIMBURSEMENT
MAYES GERALD	445703	60,000.00	DUPONT MANUAL HIGH SCHOOL	2001077	011020	900XN	SETTLEMENT
AGNES G GRATZ	1073543	116.78	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
ALBRIGHT JENNIFER	1073010	32.02	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
ALBRIGHT JENNIFER	1073420	4.61	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE

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ALVAREZ BARBARA	1072715	101.03	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
ALVAREZ BARBARA	1073423	136.31	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
BENZOUINE FADILA	1072724	214.57	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
BENZOUINE FADILA	1073028	232.70	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
BLANCA G REYES	1072845	69.79	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
BLANCA G REYES	1073241	77.51	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
BLANCA G REYES	1073687	33.34	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
BLOUNT LATONYA D	1073033	10.33	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
BORDERS LYNN R	1073450	134.98	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
CALBERT RANDI	1073471	7.01	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
CALLIE T CRUMP	1072741	219.69	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
CALLIE T CRUMP	1073495	200.77	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
CARLSON DIANNA	1072732	41.02	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
CARLSON DIANNA	1073476	45.48	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
CINTIA VAUGHN	1072481	95.72	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
CINTIA VAUGHN	1073299	123.34	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
COBBLE RITA	1073060	88.32	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
DIRETHEIA G NICHOLS	1073207	152.42	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
DIXON KAMAE	1073079	101.12	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
DIXON KAMAE	1073506	150.50	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
ERBES STEPHANIE	1072754	152.21	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
FARRELL JAN	1073092	40.94	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
FARRELL JAN	1073522	10.02	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
GOODWIN SHANI	1073541	182.58	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
GREENWELL ANDREA	1072762	36.74	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
GREENWELL ANDREA	1073544	62.53	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
GRUBER AMY M	1073117	98.79	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
HAGER KRISTIN L	1072765	62.41	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
HAGER KRISTIN L	1073119	38.40	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
HILTON JULIE	1073570	21.80	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
HINES LISA B	1072768	35.61	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
HINES LISA B	1073133	65.12	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
HOLLIE KNOTT	1073160	91.41	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
HOLLIE KNOTT	1073606	16.26	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
JOHNNA D COOPER	1073487	85.00	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
JONES PAMELA	1072773	36.23	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
JONES PAMELA	1073590	124.09	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
LANIER ANISSA ELLIOT	1072781	203.47	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
LANIER ANISSA ELLIOT	1073615	186.37	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
LATHAM AMANDA	1072783	105.86	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
LATHAM AMANDA	1073165	88.36	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
LATHAM AMANDA	1073616	40.74	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
MCDONALD TERRY	1072803	245.49	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
MCDONALD TERRY	1073636	214.13	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
MILENA RODRIGUEZ-DUQUE	1072851	68.80	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE

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MILENA RODRIGUEZ-DUQUE	1073694	135.54	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
MILLER MARCIA D	1072811	83.79	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
MILLER MARCIA D	1073644	177.70	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
NAKAO INA	1073652	125.25	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
PHILLIPS MELISSA	1073221	8.51	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
RANDOLPH RISA	1073234	118.48	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
RANDOLPH RISA	1073679	16.00	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
REBECCA D JOHNS	1073143	63.21	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
REBECCA D JOHNS	1073586	14.10	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
RECKTENWALD PATRICIA	1072843	134.48	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
RECKTENWALD PATRICIA	1073236	123.85	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
ROBERTSON DIANE	1073692	86.70	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
ROCIO VELARDE	1072893	96.54	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
ROCIO VELARDE	1073737	129.98	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
ROSS ROBERT	1073248	45.40	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
SEXTON LAURA	1072861	112.70	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
SEXTON LAURA	1073706	81.55	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
SMITH KAREN	1073267	57.38	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
SMITH KAREN	1073710	7.70	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
SOUTHERLAND MADGE	1072867	131.18	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
SOUTHERLAND MADGE	1073713	134.99	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
STACEY BRADLEY TYRRELL	1072474	68.58	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
STACEY BRADLEY TYRRELL	1073296	157.99	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
STACEY BRADLEY TYRRELL	1073735	10.66	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
STEWART JOSEPH BRENT	1073277	85.01	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
SUTTON BROQUEL	1072874	116.85	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
SUTTON BROQUEL	1073724	37.73	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
TERRI LATREACE DAVENPORT	1072743	71.10	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
TERRI LATREACE DAVENPORT	1073497	43.27	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
TRAYLOR PAM	1072470	48.51	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
TRAYLOR PAM	1073295	84.52	EARLY CHILDHOOD	EA12001	0581	135E	MAY MILEAGE
TRAYLOR PAM	1073731	25.47	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
WATHEN JIMMY R	1072490	323.17	EARLY CHILDHOOD	EA12001	0581	135E	MARCH MILEAGE
WATHEN JIMMY R	1072896	63.73	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE TO KDE TRC PRESCHOOL SPRING LEAD TRA
WISEHEART MARY	1073754	165.14	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
EASTRIDGE KEVIN TODD	1072296	90.00	EASTERN HIGH SCHOOL	0072944	0338	348E	REIMBURSE REGISTRATON FOR KY FBLA
AMBER D GROSS	1072318	73.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
AMBER D GROSS	1073548	130.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
BROCK MARGIE LAWRENCE	1072254	59.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
BROCK MARGIE LAWRENCE	1073456	47.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
BURT DARCY L	1072263	101.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
BURT DARCY L	1073465	136.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
CRUME LAKISHA	1073494	97.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
CUNNINGHAM LORRAINE	1073072	138.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE

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DEMICHELE KRISTIN R	1072289	90.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
DEMICHELE KRISTIN R	1073502	72.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
DUKES KRISTINA	1072295	42.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
DUKES KRISTINA	1073511	67.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
EGGEN ADRIANE G	1073518	191.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
ELIZABETH E ROBINSON	1072849	58.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
ELIZABETH J JANES	1072339	35.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
ELIZABETH J JANES	1073582	28.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
ELIZABETH M DECKER	1073499	29.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
EVANS MALLORY	1072302	32.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
GILBERT DONNA	1072312	79.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
GILBERT DONNA	1073537	86.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
GRIDER MARTINA M	1072617	135.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
GRIDER MARTINA M	1073547	100.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
HALL CHRISTY L	1073553	134.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
HALLIN JESSICA	1072321	145.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
HALLIN JESSICA	1073554	146.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
HART SARAH	1072323	101.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
HART SARAH	1073559	121.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
HEARN WILLIAM B III	1073126	186.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
HEARN WILLIAM B III	1073560	181.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
HERRICK DIANE	1072329	19.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
HERRICK DIANE	1073566	11.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
HORTON WENDY	1072336	94.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
KENDALL TERRI	1072346	35.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
KENDALL TERRI	1073598	39.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
KINCAID JOHN	1072348	176.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
KINCAID JOHN	1073603	166.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
KYRIACOU KRISTEN	1072358	119.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
KYRIACOU KRISTEN	1073612	74.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY-JUNE MILEAGE
LIPP AMANDA	1072789	112.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
LISA D BATCHELOR	1073440	92.23	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
MARY A TWOHIG	1072887	86.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
MATTHEWS KATHERINE	1072800	66.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
MCCLAIN AMY L	1072382	112.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
MCCLAIN AMY L	1073634	91.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
MCGEE CARRIE P	1072386	23.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
MCGEE CARRIE P	1073638	25.97	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
MEYER VALERIE	1072808	107.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
MILLS PENNY	1072392	80.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
MILLS PENNY	1073646	99.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
MOLLY C GERRISH	1072310	152.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
MOLLY C GERRISH	1073534	208.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
MULLANEY RASHAWNA	1072818	71.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	APRIL MILEAGE
PASCUA MELISSA TAYLOR	1072828	177.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL 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>
PAYNE WILLIAM REED	1072405	19.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
PERCIVAL TRACY LUNTE	1073664	140.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
ROBERT BRANDON YATES	1072910	68.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
SCOTT HEATHER L	1073704	36.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
TIFFANY L STITH	1073720	124.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
TRASS GRETCHEN SORENSEN	1072884	68.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MARCH MILEAGE
TRICIA L HOSEY	1073574	204.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
WHEELER LORI	1072502	9.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
WHEELER LORI	1073748	20.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
WIEDO JENNIFER	1072904	61.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
WILLIAMS BEORA	1072905	86.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL MILEAGE
ZOELLER RENATA	1072516	114.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	APRIL MILEAGE
ZOELLER RENATA	1073760	75.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MAY MILEAGE
KAELIN LISA	1073591	39.90	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MAY MILEAGE
AMY M CALISTI	1072267	50.00	ESL	LE11806	0581	900XS	APRIL MILEAGE
AMY M CALISTI	1073473	25.16	ESL	LE11806	0581	900XS	MAY MILEAGE
ASHLEY E OGDEN	1072825	42.61	ESL	LE11806	0581	900XS	APRIL MILEAGE
BEARDSLEY ELISHA	1072596	36.46	ESL	LE11806	0581	900XS	APRIL MILEAGE
CANNON RENEE	1072268	11.27	ESL	LE11806	0581	900XS	APRIL MILEAGE
CANNON RENEE	1073474	21.50	ESL	LE11806	0581	900XS	MAY MILEAGE
CRIPPS CARMEN	1072282	54.70	ESL	LE11806	0581	900XS	APRIL MILEAGE
CRIPPS CARMEN	1073493	44.85	ESL	LE11806	0581	900XS	MAY MILEAGE
DARLENE Y GROVE	1072319	39.73	ESL	LE11806	0581	900XS	APRIL MILEAGE
DARLENE Y GROVE	1073549	109.35	ESL	LE11806	0581	900XS	MAY MILEAGE
EDMONDS VONGMANY	1072298	33.02	ESL	LE11806	0581	900XS	APRIL MILEAGE
EDMONDS VONGMANY	1073517	31.48	ESL	LE11806	0581	900XS	MAY MILEAGE
ESTHER BIONGO	1073447	24.85	ESL	LE11806	0581	900XS	MAY MILEAGE
HUKIC HARIS	1072337	50.27	ESL	LE11806	0581	900XS	APRIL MILEAGE
HUKIC HARIS	1073577	76.28	ESL	LE11806	0581	900XS	MAY MILEAGE
KENYA L MCCOY	1072801	36.96	ESL	LE11806	0581	900XS	APRIL MILEAGE
KRAEMER JAYNE	1072353	40.08	ESL	LE11806	0581	900XS	APRIL MILEAGE
KRAEMER JAYNE	1073608	60.04	ESL	LE11806	0581	900XS	MAY MILEAGE
MAHASEN SUMSMIA	1072872	37.71	ESL	LE11806	0581	900XS	APRIL MILEAGE
MCGRATH IRINA V	1072804	19.35	ESL	LE11806	0581	900XS	APRIL MILEAGE
MIESCKE JENNIFER	1072809	38.24	ESL	LE11806	0581	900XS	APRIL MILEAGE
NOELLA NYEMBA	1072824	34.96	ESL	LE11806	0581	900XS	APRIL MILEAGE
SHORY MICHELLE	1072862	12.60	ESL	LE11806	0581	900XS	APRIL MILEAGE
WHITEHEAD AMY R	1072903	61.68	ESL	LE11806	0581	900XS	APRIL MILEAGE
ABERLI LEISA	1073414	30.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ABERSON JACQUELINE	1073415	33.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ALEXANDER L BROWN	1072256	161.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
ALLEN JOAN	1072588	75.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
ALLEN JOAN	1073014	70.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ALLEN MONIQUE	1073015	19.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE

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ALLISON WEINING	1072497	42.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
BAILEY TANYA M	1072594	184.77	EXCEPTIONAL CHILD EDUCATION	EC11729	0580	900XY	MEALS,BAGGAGE,UBER ANNUAL LRP INSTITUTE
BAXTER GRETA	1073442	65.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
BECKER ASHLEY	1073443	15.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
BLAKLEY STEPHENIE W	1072247	2,432.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
BLAKLEY STEPHENIE W	1073032	133.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
BLEUEL ALICIA	1073448	120.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
BOWEN ANGELA D	1073452	40.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
BRENZEL WILLIAM	1072253	47.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
BRENZEL WILLIAM	1073038	76.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
BRITTANY L HILL	1072330	13.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376EP	MILEAGE TO AMAZON TRASITION TRIP
BRITTANY L HILL	1073130	100.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MAY MILEAGE
BRITTANY L HILL	1073569	30.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	JUNE MILEAGE
BRITTANY M WISE	1072509	100.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MLEAGE
BRITTANY M WISE	1073313	160.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
BROWN LESLIE C	1072259	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL MILEAGE
BROWN LESLIE C	1073460	14.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
BYRUM JERRI L	1073467	243.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JUNE MILEAGE
BYRUM JOANI M	1073468	369.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY MILEAGE
CALABRO MALYNDA	1073470	66.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
CARRIE L WILLIS	1072668	2,196.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,LODGING,AIRFARE LRP NAT INST
CARRIE L WILLIS	1073311	101.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
CHAMBERS KINSEY	1073482	82.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1072436	191.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	REIMBURSE MEALS,SHUTTLE,PARKING LRP NAT INST
CHARLMEILLE ANGELIQUE SCHERER	1072859	76.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
CHELSEA GRAHAM	1073542	11.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
COFFEE LINDON	1073061	63.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
COLLEEN T KANE	1072774	125.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
COLLEEN T KANE	1073592	123.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
COONTZ DOUGLAS	1073064	169.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
COX SHARI L	1073069	53.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
CRANE TAMARA	1073489	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
CROSS KATHLEEN NEELY	1072283	86.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
CUNNINGHAM LORRAINE	1072606	2,196.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,LODGING,AIRFARE LRP NATL INST
DAVIS STEPHANIE	1072286	164.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
DELK STEPHANIE	1073500	137.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
DEVENUTO TERESA	1073503	515.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JUNE MILEAGE
DISTLER LORI	1073505	74.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
DONLON JULIE	1072292	192.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
DONLON JULIE	1073507	358.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
DUCKWALL CORENA	1073509	48.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
EGAN KELLY P	1072299	44.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
EMILY B LYKINS	1072372	79.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
ENDER JESSICA	1073519	45.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ENJOLI M CRAYCROFT	1072604	61.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE

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ENJOLI M CRAYCROFT	1073491	20.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
ERIN L WILLIAMS	1073753	11.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
ERIN N STUMPH	1073280	9.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	PARKING
ERIN T FRANKLIN	1073105	53.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	MAY MILEAGE
FAWBUSH SHARONDA	1073524	23.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
FITZGERALD LORI L	1073098	166.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
FRANKLIN BRIAN	1073528	220.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
GAIL J ZITELLI	1073759	42.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
GAIL P NELSON	1072822	90.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
GAIL P NELSON	1073656	123.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
GALLAGHER TRISHA	1072307	106.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
GIBSON-HURST JINA	1072311	138.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
GIBSON-HURST JINA	1073536	212.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
GINA C BEDFORD	1073444	55.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
GLASGOW SARAH	1072315	26.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
GLASGOW SARAH	1073538	22.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
GOODIN ANNE	1072615	167.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
GROVES TONYA	1073116	143.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY MILEAGE
GROVES TONYA	1073550	46.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JUNE MILEAGE
HAAG JULIE BARNES	1073551	52.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HARPER KARI	1073556	67.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HART HEATHER B	1073558	151.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HART SARAH	1073559	941.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,LODGING,AIRFARE,PARKING LRP NAT INST
HAUGHEY LINDA	1072325	143.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
HEINRICH SARA M	1073563	137.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
HILL AMANDA G	1073568	12.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
HILL WADDELL F	1073132	13.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HOLLIS LISA	1073572	84.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HOOPER SCOTT K	1072335	107.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
HORRELL TAMMIE L	1073573	32.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
HOWARD SCOTT A	1073139	239.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
HOWARD SCOTT A	1073575	18.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
HUTCHENS MARIA J	1073578	54.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
ILIFF NICHOLAS A	1072770	121.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,TAXI URBAN COLL SPRING 2019
JAIME A UNDERWOOD BAUMBECK	1073297	51.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JENNIFER L MEYERS	1073187	59.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JENNIFER M DUNBAR	1073512	22.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JENNIFER WATSON	1072898	41.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JOAN E BARLEY	1073437	68.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JOHN DOUGLAS CONDRON	1072278	47.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JOHNSON LORI ANN	1072340	40.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JOYCE HORRELL	1073136	282.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JUNE MILEAGE
JUDY L WIEGAND	1072503	75.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JUDY T LOWE	1072795	84.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
JULIA D TABLER	1073285	30.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE

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KAMILLE A POTTER	1072412	216.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
KAMILLE A POTTER	1073670	268.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
KATHERINE A BUSH	1073466	121.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KATY RANDOLPH	1072839	64.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
KEEFE DOUGLAS	1073595	80.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
KELLY KRISTIN	1073597	33.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
KELSEY E BROWN	1073459	16.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
KRISTEN M EBERENZ	1073515	108.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KRISTIN D REGENAUER	1073682	18.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KUTE NORAH A	1072356	24.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
KUTE NORAH A	1073611	36.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
LAURA L FERGUSON	1072304	157.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
LAURA L FERGUSON	1073525	165.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
LENFERT AUDRA D	1072363	94.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
LESLIE A VARELLAS WAGNER	1072892	154.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
LETTIERI MARY BETH M	1072364	48.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
LINDSAY R EUBANKS	1073521	144.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
LISA A BRESCHER MASTERS	1073455	14.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
LOMAX EMILY R	1072367	144.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
LYNCH STEFANIE	1073176	226.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
MADELINE W SMITH	1072443	65.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
MAHER MICHAEL KEVIN	1072374	94.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
MARIA A JONES	1072343	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
MARY BETH KELLERMAN	1073596	132.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
METZGAR KIM	1072807	14.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
MICHELLE KING	1073154	98.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MINOR KRISTIE	1072813	182.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
MISTY M LAY	1072785	244.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	AIRFARE NASP
NATALIE MELANIE	1072400	33.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
NICOLE MICHELLE BISHOP	1073030	276.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
OHLMANN VITA	1073211	28.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
PAYNE WILLIAM REED	1072405	126.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,TOLLS URBAN COLLABORATIVE MTG
PENNINGTON-MOORE MARGARET	1072406	91.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
POWELL MELISSA R	1072413	21.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
PRIEST HEATHER D	1072415	30.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
PRINKLETON MELODY	1072416	89.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
RACHEL M KREBS	1073609	56.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ROSALIND S THORN	1072466	198.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
SANDRA E TARTER	1072460	119.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SCHMUCKIE JULIE	1073256	87.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SCHROERING JULIE	1073259	272.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
SCOTT FRANCES	1072438	505.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
SCOTT FRANCES	1073703	137.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
SCOTT HEATHER L	1073704	43.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO KDE CORRECTIVE ACTION PLAN
SCOTT RENEE E H	1073260	84.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT

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SIMPSON CINDY	1073708	224.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
SKIPWORTH BRANDON	1072439	51.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SMITH LEILA	1072866	121.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SPENCER JANET	1072448	43.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SPITSER CHRISTINA M	1072449	18.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SPITSER CHRISTINA M	1073717	11.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
STAPLES DENISE	1073274	125.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
STAPLES DENISE	1073718	31.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
STRYBEL COLLEEN	1072454	123.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
STYER LEONARD III	1072456	27.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
SVOBODA LORI	1072875	127.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
TAYLOR BARBARA	1072877	8.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
TERI S WING	1072908	90.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
TERRIE R BROWN	1072260	160.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
THELA M ABELL	1073412	177.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
TODD L JOHNSON	1072342	147.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
TUCKER TAMULA	1072472	197.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
TUCKER TAMULA	1073733	241.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
TYREE TINA	1072473	73.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
UNDERWOOD JANA	1072476	288.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
VANDERESPT JULIE	1072480	176.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
VON ROENN STACY	1072482	78.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
VON ROENN STACY	1073739	44.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
WALTER RONALD BROUILLETTE	1073044	85.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
WALTER RONALD BROUILLETTE	1073458	41.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY-JUN MILEAGE
WEEDMAN MELISSA	1072495	72.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL MILEAGE
WEIGLE ERIN R	1072496	49.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL MILEAGE
WENKER MARY	1072498	217.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
WENKER MARY	1073307	236.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
WEST SARAH G	1072901	151.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
WHEATLEY JASON	1072501	104.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	APRIL MILEAGE
WHEATLEY JASON	1073747	87.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
WHITE MARGARET	1073749	119.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
WHITT JEAN R	1073751	55.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
WIERINGA JESSICA W	1072504	28.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL MILEAGE
WIERINGA JESSICA W	1073752	7.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
WILLIAMS CONNIE	1072906	162.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
WILLIAMS NICOLE	1072507	75.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
WOLF JEANNETTE M	1072909	111.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
ZELL LISA	1072911	152.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL MILEAGE
BRADLEY C EDWARDS	1073088	188.17	FACILITY PLANNING	FA11108	0581	900XS	MAY MILEAGE
SAMUEL FIRKINS	445593	150.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PAINIST FEE
JEFFERSON COUNTY CLERK	445647	19.00	FARNSLEY MIDDLE SCHOOL	0491077	0810	900XF	NOTARY FOR DEBRA GOFF
LOGAN LAVELLE HUNT	445678	50.60	FARNSLEY MIDDLE SCHOOL	0491077	0810	900XF	NOTARY FOR DEBRA GOFF

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UNCLEBACK OLIVIA	1072475	38.53	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	APRIL MILEAGE
QUINCY E TENNYSON	1073727	155.00	FERN CREEK HIGH SCHOOL	0122170	0616	078EC	FOOD ASPEN CHALLENGE FINAL MEETING/DOC CROW
RIVERA DEBORAH	1072431	1,690.64	FIELD ELEMENTARY SCHOOL	2501053	0580	900XF	LODGING DEEPER LEARNING CONF
HARDIN CORDELIA	1073122	25.80	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	MILEAGE TO MEETING WITH OVEC /GLEC GRANT
LOGAN LAVELLE HUNT	445677	50.60	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY FOR VICTORIA MAY
BATES ELEMENTARY SCHOOL	1072722	90.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	738X	CROSS COUNTRY MEET APRIL 11 2019
EISENHOWER ELEM SCHOOL	1072753	90.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	738X	CROSS COUNTRY MEET APRIL 17 2019
JACOB ELEMENTARY SCHOOL	1073581	102.50	FRAYSER ELEMENTARY SCHOOL	2902826	0679	714X	FRAYSERS HALF OF BUS TO MEN OF QUALITY UNIV O
JERGER KIMBERLY	1073142	98.46	FRAYSER ELEMENTARY SCHOOL	2902826	0697	780X	REIMBURSE FOR FOOD FOR STAFF APPRECIATION
JOHNSONTOWN ROAD ELEM SCHOOL	1072772	90.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	738X	CROSS COUNTRY MEET
COURTYARD MARRIOTT	445554	639.99	GENERAL COUNSEL	GC11162	0580	900XS	GEORGIA HAMPTON SEPTEMBER 10-13 2019
KEVIN C BROWN	1072258	280.00	GENERAL COUNSEL	GC11805	0338	900XS	REIMBURSE REGISTRATION FOR KY BAR ASSOC 2019 C
KEVIN C BROWN	1073046	19.22	GENERAL COUNSEL	GC11805	0581	900XS	MAY MILEAGE
MULLINS DEITRA SMITH	1073198	159.02	GENERAL COUNSEL	GC11162	0581	900XS	MAY MILEAGE
WILLIAMS STEPHANIE A	1072508	69.83	GENERAL COUNSEL	GC11162	0581	900XS	MARCH MILEAGE
WILLIAMS STEPHANIE A	1072907	74.56	GENERAL COUNSEL	GC11162	0581	900XS	APRIL MILEAGE
COWAN SAM	1073068	46.28	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE TO KY TEACHER OF THE YEAR CEREMONY
LINDSAY B DOTTERWEICH	1073080	46.32	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	REIMBURSE MILEAGE TO KY TEACHER OF THE YEAR
BRONGER LATRICIA P	1072599	752.93	GREATER LOU ED COOP	GL12123	0581	336E	APRIL MILEAGE
BRONGER LATRICIA P	1073040	1,022.97	GREATER LOU ED COOP	GL12123	0580	336E	MEALS,LODGING,PARKING,UBER NAT INST ON LEGAL
BRONGER LATRICIA P	1073457	529.30	GREATER LOU ED COOP	GL12123	0581	336E	MAY MILEAGE
CHRISTY M RHODES	1072429	40.03	GREATER LOU ED COOP	GL12123	0581	336E	APRIL MILEAGE
CHRISTY M RHODES	1073242	66.53	GREATER LOU ED COOP	GL12123	0581	336E	MAY MILEAGE
COOPER KATHERINE	1072737	835.53	GREATER LOU ED COOP	GL12123	0580	336E	REIMBURSE TRAVEL TO NORTH CAROLINA
KRISTINA M HILL	1073131	150.26	GREATER LOU ED COOP	GL12123	0580	336E	MILEAGE,MEALS 2 DAY IEP TRAINING KDE
WILLIAMS RALPH D	1073310	120.53	GREATER LOU ED COOP	GL12123	0581	336E	MAY MILEAGE
JAMIE S ONEILL	1073659	20.55	HAWTHORNE ELEMENTARY SCHOOL	0481077	0531	900XF	REIMBURSE CERTIFIED MAILING TO PARENTS
ALEXANDRA KATHERINE NAILS	444917	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE RECRUIT TEACH KY
AMANDA NUNLEY	445725	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE TEACHER RECRUIT
ASBURY UNIVERSITY	444847	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	K SEWSANKAR TUITION STUDENT ID 450628
AYANA G ROBINSON	445756	266.50	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE RECRUIT TEACH KY
CAMERON SELLERS	445767	50.74	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE TEACHER RECRUIT
CANDACE G ALEXANDER	445504	243.38	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE RECRUIT TEACH KY
CHRISTINA DERUSHA	444861	288.96	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE RECRUIT TEACH KY
CHRISTINA MARABLE	444911	248.29	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE RECRUIT TEACH KY
DILLON JANOSHA	444882	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE RECRUIT TEACH KY
DONTE A ELLISON	1072612	750.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE TUITION SPRING 2019
ELIZABETH DAVIS MORENO	445711	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE RECRUIT
ISAACS TARA	1073141	105.78	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TO MIAMI OHIO TEACHER FAIR
JILLION R BECKER	1073027	146.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE PRAXIS SPRING 2019
JOSEPH DANIEL GRAY	445615	1,000.00	HR RECRUITMENT & STAFFING	CT11099	011327	900XX	RELOCATION STIPEND

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KAYLA SMITH	445782	248.50	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE RECRUIT TEACH KY
MATTHEW A NORTON	1072647	1,271.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE TUITION
NICHOLAS VRZAL	445850	251.12	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE RECRUIT
PABLO SOLER	445785	243.38	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE TEACHER RECRUIT
RALPH NEWLIN	445721	116.96	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TO OXFORD OH
RAMONA L CHANDLER	445547	185.90	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE PRAXIS SPRING 2019
RICHARD SCHNEIDER	445762	1,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	REIMBURSE TUITION SPRING 2019
SAMANTHA MCLAUGHLIN	444915	174.58	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE RECRUIT TEACH KY
SKYLAR HORNYAK	445628	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE,LYFT,BAGGAGE,TRAVEL GUARD RECRUIT TI
TRACEY P HARRIS	1073557	29.29	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MILEAGE TO EPSB BOARD MTG
WHITELY LARAE	1073750	355.25	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MEALS FLORIDA UNIVS
WHITNEY A GAINES	445599	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE AIRFARE TEACHER RECRUIT
KENTUCKY STATE TREASURER	446020	35,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORDS
ANDERSON NATHANIEL P	1072589	1,524.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEAL,LODGING EXTREME CONNECT 2019 USER CONF
BARHAM JOSEPH W	1072244	2,796.48	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,BAGGAGE IVANTI INTERCHANGE N/
BRENT G ATWOOD	1072242	269.82	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING IVANTI INTERCHANGE NASHVILLE
HARDY JEFF D	1072619	1,773.45	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEAL,LODGING,PARKING,GAS EXTREME CONNECT 20
HARRIS ANNETTE	1072620	889.56	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE,MEALS,LODGING,PARKING EXTREME CONN
HARRIS JESSICA	1073123	29.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	REIMBURSE FOR COURSE CERT FOR G SUITE
JUSTIN DAVIDSON	1072607	1,524.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEAL,LODGING EXTREME CONNECT 2019 USER CONF
LINCOLN BONNI H	446040	219.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR COMP TIA A+ CERT EXAM
MULLER P MALONDA	1072638	1,524.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEAL,LODGING EXTREME CONNECT 2019 USER CONF
PHILLIP A BARNETT	1072595	1,524.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEAL,LODGING EXTREME CONNECT 2019 USER CONF
SESHADRI RAGHU	1072860	18.58	INFORMATION TECHNOLOGY	MI11753	0581	900XS	APRIL MILEAGE
SESHADRI RAGHU	1073705	239.87	INFORMATION TECHNOLOGY	MI11753	0650	900XS	REIMBURSE FOR JCPS DOMAIN RENEWALS
CRUMP WILLIAM G	1072605	70.09	INTERNAL AUDIT	IA11083	0581	900XS	MAY MILEAGE
MILLER SONYA	1073189	45.84	INTERNAL AUDIT	IA11083	0581	900XS	APRIL MILEAGE
AUSTIN C NORRID	1073658	525.35	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	LODGING KMEA ALL STATE CHOIR
RUPP WYNTER	1073249	38.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI RIEMBURSEMENTS
STORMY REVLETT	1072428	21.37	JACOB ELEMENTARY SCHOOL	3252104	0581	125E	APRIL MILEAGE
STORMY REVLETT	1073685	49.75	JACOB ELEMENTARY SCHOOL	3252104	0581	125E	MAY MILEAGE
DEBORAH KAUFMAN	445225	150.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BALLARD HIGH
DENISE STEVENS	446130	9.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND CARRITHERS MIDDLE
EMMETT RICHARDSON	445328	109.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM AUDUBON ELEM
GUADALUPE RICO	445755	99.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM CORAL RIDGE
JARRINETTA PRITCHETT	444741	34.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER HOPKINS	445989	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND PAROCHIAL SCHOOL
JIMI WRIGHT	446195	17.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JIMMY WEAVER	445409	8.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM WESTPORT MIDDLE
JOSEPH SIEBERT	444770	80.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND NORTON COMMONS
KAREN KESLER	445667	123.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM ATHERTON
KELLI HOEFLE	445627	7.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY
KENTUCKY STATE TREASURER	445664	2,686.00	JCPS CENTRAL ADMINISTRATION	220	4500	4602	REFUND (4602) 2013

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LAURA FOLEY	445159	15.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM MALE HIGH
LAURA SANDERS	445335	47.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND KAMMERER MIDDLE
LISA MEYER	446057	127.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BARRET MIDDLE
LISA RUNKLE	446096	23.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BALLARD AND MEYZEEK
MARY H VAUGHN	445400	84.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND NORTON COMMONS
NORTON HEALTHCARE	445723	1,000.00	JCPS CENTRAL ADMINISTRATION	220	1920	045DP	REFUND 045DP SPAVA SCHOLARSHIP PEACEMAKER K/
PAM HAWKINS	445183	95.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM MALE HIGH
PAULA SMITH	446113	157.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FAIRDALE HIGH
SARA GIPSON	445166	10.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FERN CREEK HIGH
SPRINT SPECTRUM L P	445361	43,508.62	JCPS CENTRAL ADMINISTRATION	110	1919		REF OVERPYMT FOR CELL TOWER RENT FROM 092912
STACY HUDDLESTON	445993	25.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND MALE HIGH
STEPHANIE L SMITH	1073711	12.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND TRUNNELL ELEM
STEPHEN JAMES	444663	70.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BRANDEIS ELEM
SUE COTE	445553	96.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BALLARD HIGH
TINA CLINE	445927	20.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BARRET MIDDLE
VALIA DUARTE	445576	265.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM WAGGENER
VENKATA KALVAKURI	446009	96.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND EASTERN HIGH
LOGAN LAVELLE HUNT	445256	50.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0810	900XF	NOTARY FEE FOR DANIEL BASS
ERIK LEE NICHOLSON	1073208	398.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	REIMBURSE AIRFARE INACOL CONF
KATHY E RUSH	1073250	51.12	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MAY MILEAGE
ROLLINS IVORY	1073247	369.30	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	REIMBURSE AIRFARE BULLYING CONF
ROLLINS IVORY	1073697	84.28	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MILEAGE,MEAL FAMILY STRENGTH & STAND MTG
RUNETTE THOMAS	1072881	43.52	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	APRIL MILEAGE
NANCY C DOWNS	444615	5,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
CESLER JONATHAN R	1073056	51.43	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MARCH MILEAGE
LAUKHUF ELEMENTARY SCHOOL	1072361	700.00	LAUKHUF ELEMENTARY SCHOOL	1452170	0514	073ET	REIMBURSE SCHOOL ACT FUND FOR TARGET GRANT
LAURA S AVIS	1072721	288.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	REIMBURSE FOR BOOKS
ROBINSON JENNIFER A	1072432	47.26	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MARCH MILEAGE
ROBINSON JENNIFER A	1073245	116.40	LIBERTY HIGH SCHOOL	0301077	0581	900XS	APRIL MILEAGE
ALONSO GILLERMO J	1073016	26.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
CHIARA NANCY	1073057	13.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
CHIARA NANCY	1073484	19.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
FRANCIS GERALD YOUNG	1072514	6.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL MILEAGE
FRANCIS GERALD YOUNG	1073757	31.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
JEFFERSON COUNTY CLERK	445215	19.00	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY FEE FOR NORITA HAYES
LANHAM JANET	1073164	40.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
LEAH R GEIST	1073107	16.34	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
LEAH R GEIST	1073531	6.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
LOGAN LAVELLE HUNT	445255	50.60	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY FEE FOR NORITA HAYES
LYNN M REYNOLDS	1072846	382.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL MILEAGE
LYNN M REYNOLDS	1073688	29.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE

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SARAH O'HAIR	1073210	42.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
SCHNELL DIANNA G	1073258	22.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
SPARKS MARY E	1072447	9.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL MILEAGE
SPARKS MARY E	1073271	34.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
TANEO DAWN C	1073286	24.94	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
THOMPSON BRYAN	1072465	19.35	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	APRIL MILEAGE
THOMPSON BRYAN	1073291	27.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY MILEAGE
LESLIE M HOWELL	1073576	354.01	LOUISVILLE MALE HIGH SCHOOL	0471053	0580	900XF	REIMBURSE AIRFARE TO PINELLAS CO SCHOOLS
RAMSEY MIDDLE SCHOOL	1072421	50.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0673	125E	LEAGUE FEE FOR TRACK
STUART MIDDLE SCHOOL	1072455	150.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0673	125E	LEAGUE FEE FOR FLAG FOOTBALL
STUART MIDDLE SCHOOL	1072660	550.00	LOUISVILLE MALE HIGH SCHOOL	0472104	0673	125E	LEAGUE FEE FOR BASEBALL
MCCARTHY KIMBERLY	1073182	36.55	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	APRIL MILEAGE
MCCARTHY KIMBERLY	1073633	237.80	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	MAY MILEAGE
CHRISTINA R CASE	1073480	40.76	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125E	MAY MILEAGE
BRITTANY N MOCKBEE	1073192	308.10	MARION C MOORE SCHOOL	1551121	0697		CBI REIMBURSEMENTS
SMITH APRIL	1072865	356.16	MARION C MOORE SCHOOL	1552944	0581	348E	LODGING,MEALS,PARKING STUDENT SUPERVISION FE
HARROD BRENT	1073124	57.55	MATERIALS PRODUCTION	MP11504	0581	900XS	NOV-FEB MILEAGE
JONES ROBBIE L	1073148	19.01	MATERIALS PRODUCTION	MP11504	0581	900XS	MAR-APR MILEAGE
WROCKLAGE DODIE	1073317	10.14	MATERIALS PRODUCTION	MP11504	0580	900XS	APRIL MILEAGE
DENISE E MCCLENDON	1072383	343.50	MAUPIN ELEMENTARY SCHOOL	4802053	0580	320C	MEALS,LODGING NRRC
ELLIS SHENOHA	1073090	566.13	MCFERRAN ELEMENTARY SCHOOL	4401077	0610	900XF	REIMBURSE FREIGHT FEE
ZINNINGER DIANE	1072912	13.24	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	APRIL MILEAGE
ZINNINGER DIANE	1073322	31.30	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MAY MILEAGE
ZINNINGER DIANE	1073758	4.80	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	JUNE MILEAGE
FUTURE PROBLEM SOLVING	444864	2,700.00	MEYZEEK MIDDLE SCHOOL	3401077	0338	900XF	EMILY RAMSEY JUNE 6-7 2019
LESLIE C POORE	1073224	23.36	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MAY MILEAGE
TAMIKA R TOWNSEND	1073293	307.32	MINOR DANIELS ACADEMY	2022170	0581	310E	MAR-MAY MILEAGE
ANNA M SANDERS	1073254	75.00	MINORS LANE ELEMENTARY SCHOOL	0992123	0580	337DC	REIMBURSE MEALS ENGINE THAT DRIVES PROF LEAR
ROEHRIG BRENDA	1073695	101.38	MINORS LANE ELEMENTARY SCHOOL	0991077	0538	900XF	REIMBURSE FOR SHIPPING
LINDY SARAWIT	1072788	143.09	NORTON COMMONS ELEMENTARY	3711053	0580	900XF	LODGING KSCA CONF
LOGAN LAVELLE HUNT	445676	50.60	NORTON ELEMENTARY SCHOOL	0961025	0810	900XF	NOTARY FOR TERRI L TILLET
ALLEN ANGELA	1073013	192.15	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS,TAXI MAGNET SCHOOLS OF AMERICA CONF
ANITA J MOORE	1072394	994.17	OLMSTED ACADEMY SOUTH	7302104	0580	125E	REIMBURSE MEALS,LODGING,BAGGAGE MAGNET SC
RAHMEL JASON	1072420	92.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS MAGNET SCHOOLS OF AMERICA CONF
WADE JENNIFER	1072484	98.92	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS,UBER DEEPER LEARNING CONF
MICHAEL L RAISOR	1073232	48.83	OPERATIONS SERVICES	OP11086	0581	900XS	MAY MILEAGE
ADAMS BLAIRE	1073416	109.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
BROWN ARLISA F	1073045	154.62	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE
BRUCE MICHELLE L	1072261	149.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE

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BRUCE MICHELLE L	1073463	27.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
CARR SUSAN	1073478	44.03	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
EVA C STONE	1073721	7.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE
GREENWOOD ELEM SCHOOL	1073545	200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SOCCER LEAGUE FEE
HABICH MEGAN	1073552	115.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
HAMMONS CRAIG	1073555	111.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
HOLLY N WALKER	1072486	91.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE
NICOLE M MOONEY	1072815	83.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE
TEXAS MARY	1072464	137.42	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL MILEAGE
KRISTEN ELIZABETH SHIPMAN	1073264	6.85	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	REIMBURSE FOR POSTAGE
PAULA FOWLER	1072306	429.18	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0581	348E	LODGING,MEALS,PARKING FBLA STATE CONF
RILEY BRANDY	1073690	109.54	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
WHITNEY L VOWELS	1073741	146.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
JCECA	445643	50.00	PRICE ELEMENTARY SCHOOL	1281053	0338	900XF	REGISTRATION FOR CASANDRA S CROWE PRICE ELEI
KENTUCKY STATE TREASURER	445234	100.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	RENEWAL APPS FOR JACK R ANCONA AND JOHN GERN
ALEXANDER KIMBERLY	1073011	94.86	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
ALEXANDER KIMBERLY	1073421	130.72	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
BROOKINS LATISHAWA	1072255	154.07	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
BROOKINS LATISHAWA	1073041	163.36	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
DWYER KIMBERLY E	1073084	231.90	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
GARY C LANTZ	1072782	154.25	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
HOLLI D BICKER	1073029	102.08	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
HURLEY JOSEPH	1072624	120.40	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
JACOB A EADS	1072611	85.27	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
JACOB A EADS	1073514	131.11	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
JOHNSON TIANDA	1073146	87.55	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
MARTIN KENNETH L	1072797	252.28	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
OYLER TAMARA L	1073214	49.06	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
PERRYMAN ANNE	1072829	164.75	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
RALEIGH TAMI	1072838	90.34	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
ROBERTS TIFFANY	1072848	103.68	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL MILEAGE
WEBB CRAIG	1073305	162.11	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
BUNTYN CHARLES E	1073047	338.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	REIMBURSE AIRFARE GREAT MIND INST
HOHL ANNIE	1072333	527.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	REIMBURSE AIRFARE TO GREAT MINDS INSTITUTE
NATHAN S SAMPSON	1072857	377.99	ROBERT FROST SIXTH-GRADE ACAD	0851053	0580	900XF	REIMBURSE AIRFARE GREAT MINDS CONF
NICOLE L WHITE	1072902	377.99	ROBERT FROST SIXTH-GRADE ACAD	0851053	0580	900XF	REIMBURSE AIRFARE GREAT MINDS INST
TOYA J JONES	1072344	356.50	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	REIMBURSE AIRFARE TO GREAT MINDS INSTITUTE
GREENWOOD ELEM SCHOOL	1073545	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	125E	SW FRC SOCCER LEAGUE FEE
COLLINS AMANDA	1072275	10.58	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	APRIL MILEAGE
ARTHUR MICHAEL DEAN	1073432	116.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
CHERYL L AMSTUTZ	1073425	163.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
CORNISH AMANDA	1072279	40.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE

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CORNISH AMANDA	1073488	12.38	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
DOUGLAS R JONES	1073589	27.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
GIBSON TINA B	1073535	26.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JUNE MILEAGE
KIM GRACE	1073602	47.13	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
LEILA M TRINDADE	1072471	245.83	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE
LEVINSON RICHARD	1073620	74.18	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE
MAY AARON	1073632	65.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
RUSSELL CHAD SCOTT	1073251	45.33	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE
SIMPSON KEVIN TODD	1072863	19.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE
WEBB MARSHA L	1072494	16.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL MILEAGE
AMY G DOWNS	1072293	152.36	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRI MILEAGE
AMY G DOWNS	1073081	83.89	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
ANN M MORGAN	1073194	79.29	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
APRIL C BOEMKER	1072249	54.52	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
ASHLEY N DEARINGER	1073074	143.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
BOEMKER APRIL C	1073034	42.66	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
BRANDON M FRANKLIN	1073104	532.36	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
BRANDON M FRANKLIN	1073527	614.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	REGISTRATION FEES
CHADWICK T GOLLADAY	1073112	63.86	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
CHEYENNE N SUMMERS	1072457	86.55	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
CHEYENNE N SUMMERS	1073283	83.03	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
CHRISTINA S JOHNSON	1073144	159.96	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
COLONNA JOE	1073063	49.02	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MAY MILEAGE
CRYSTAL C CARTER	1073053	154.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
FISHER CHENG Z	1073097	174.67	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
FLOWERS ALVIN	1073102	180.64	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
JACQUELINE E CARTER	1072272	69.53	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
JACQUELINE E CARTER	1073054	93.18	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
JENNIFER L DRISCOLL	1073082	65.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
KELLY A HAGAN	1072320	153.04	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
KELLY A HAGAN	1073118	65.66	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
KIMBERLY S LINKHART	1072365	82.65	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
LISA C MORRIS	1072397	121.86	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
LISA C MORRIS	1073196	68.03	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
MARKS JOHN LAMESA	1072376	105.29	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL MILEAGE
MARKS JOHN LAMESA	1073178	117.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY MILEAGE
PAIGE R SHELTON	1073262	107.71	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
PARNELL DEARINGMINTER	445279	59.42	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	APRIL MILEAGE
ROBERT D RITTER JR	1073691	78.08	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL MILEAGE
RYAN C SELLS	1073261	93.61	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
SARA A ADAMS	1072229	84.62	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
SARA A ADAMS	1073005	134.55	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
SARAH L NORDMANN	1072403	72.46	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
SARAH L NORDMANN	1073209	68.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
SMITH RONZELL	1072444	99.16	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	APRIL MILEAGE

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SMITH RONZELL	1073269	62.69	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
STANFIELD KIMBERLY C	1072450	80.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
STANFIELD KIMBERLY C	1073272	46.40	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
STANIS TODD	1072451	87.46	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	APRIL MILEAGE
STANIS TODD	1073273	111.11	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
STEVEN D GITTINGS	1072314	78.87	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	APRIL MILEAGE
STEVEN D GITTINGS	1073110	38.96	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
THOMAS ADAM D	1073289	143.45	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
VICTORIA G LIGON	1073168	242.44	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
YATES SANDRA	1073320	90.22	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	MAY MILEAGE
ANC 2019 / CONFERENCE DIRECT	444571	993.90	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR ALICIA ARNETT AND LORI WILLIAMS JULY 12-17
ARNETT ALICIA	1072241	225.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MEALS ACDA CONF
ASHLEY CHRISTINA	1073021	25.20	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MAY MILEAGE
BANTA URSULA J	1073436	13.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
BARNES PAMELA	1073438	8.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
BARRETT DEBORAH	1073439	55.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
BAUSCHER JULIA	1073441	16.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
BILLY B ANTHONY	1072237	117.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL MILEAGE
BILLY B ANTHONY	1073427	114.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
BLEUEL TRACY	1072726	51.52	SCHOOL NUTRITION SERV	SN15101	0580	205XB	APRIL MILEAGE TO KSNA LEADERSHIP ACAD
BOYD GRETCHEN	1072251	117.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS AT FOOD SAFETY SUMMIT
BOYD GRETCHEN	1073035	41.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
BRENDA G WHEAT	1073746	5.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
BRITTANY M PASSAFIUME	1073662	66.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
BUECHELE CHRISTY	1073464	22.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
BYRD CHRISTOPHER	1072264	35.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL MILEAGE
CARTER LATACHA L	1073479	14.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
DONNA JILL PENCE	1073217	184.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
ECHSNER TINA	1073516	18.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
ELLNOR DAN	1072300	51.52	SCHOOL NUTRITION SERV	SN15101	0580	205XB	APRIL MILEAGE TO KSNA MTG
FOSTER ALISHA	1073526	9.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
GALLAGHER VALOREE	1073530	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
HAMPTON INN GATEWAY ARCH	445978	993.91	SCHOOL NUTRITION SERV	SN15101	0580	205XB	DAN ELLNOR JULY 12-17 2019
HAUCK JANET	1072324	77.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE TO SAFE TRAINING
HEATHER R MILLER	1073643	14.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
HEIL LYNN	1073561	5.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
HEINE VICKIE	1073562	16.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
HELEN W HALL	1073120	71.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
HIELD VICTORIA E	1073567	24.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
HINKLE MARY L	1072331	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE TO FOOD SAFETY TRAINING
HOFFMAN SHELLEY	1073135	108.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
JENNINGS ANITA	1073585	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
JESSICA N POMEROY	1073668	7.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
JONES CONNY A	1073588	7.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
JULIE ANN PUCKETT	1073674	12.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE

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KEAN SHIRLEY	1073594	57.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
LATTRAY MARCIA	1073617	8.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
LEIGH ANNE PETERSON	1073219	58.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
LEWIS RITA	1073621	34.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
MCELROY WANDA WILLIAMS	1073637	26.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
MCGINTY KAREN	1072387	8.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
MCGINTY KAREN	1073639	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
MESSER TRACIE	1073641	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
MILLS JASON	1073191	163.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
MITCHELL HULL MARY	1073647	9.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
NICHOLS TERI	1073657	23.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
RIDDLE AMANDA	1073689	51.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
RUNNER TERESA	1073699	11.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
SHEILA D DUKE	1073510	19.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
SHENIKA PORTER	1072410	13.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
SHENIKA PORTER	1073669	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
SMITHSON KAREN	1073712	14.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
SPALDING MELISSA J	1073715	10.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
TERRA M KNOER	1073605	34.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
VINCENT PATRICIA	1073738	55.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
VOWELS LINDA	1072483	11.83	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
VOWELS LINDA	1073740	22.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
WARE MICHELLE	1072489	8.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
WARE MICHELLE	1073742	6.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
WATSON CHRISTINA	1072492	10.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
WATSON CHRISTINA	1073743	21.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
WILLARD AMY	1072505	105.36	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL MILEAGE
WILLARD AMY	1073309	135.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
WILLIAMS LORI	1072506	25.37	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL MILEAGE
WOLFE MARY W	1072510	10.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
WOLFE MARY W	1073755	20.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JUNE MILEAGE
WOODEN MARTHA	1072511	12.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL MILEAGE
WOODEN MARTHA	1073756	13.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
WRIGHT ANDREA L	1072512	57.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL MILEAGE
KENTUCKY STATE TREASURER	445663	65.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	JAMES T JACKSON PSYCHOLOGICAL TESTING
TREASURER COMMONWEALTH OF KY	444795	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR RAPHAEL FOSHAY
GRIDER JULIA ROXANNE	1073115	59.46	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
JENNIFER L TAYLOR	1072461	34.32	SENECA HIGH SCHOOL	0732145	0581	348E	MILEAGE TO KAFCS MTG
MOORE CYNTHIA	1072395	9.02	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	APRIL MILEAGE TO CAMP EDWARDS
BIVENS CARLA	1073031	35.22	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MAY MILEAGE
DONTAY MASON	1073179	40.00	SHAWNEE HIGH SCHOOL	5901163	0626	900XF	REIMBURSE FOR GASOLINE FOR ACTIVITY BUS
JONATHAN L AERNE	1072231	600.00	SHAWNEE HIGH SCHOOL	5902053	0338	460C	REIMBURSE REGISTRATION FOR AP LIT INSTITUTE
PATRICK D AVERY	1073024	210.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	REIMBURSE TICKET EXPENSES FOR SHOW BADGE

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TARA N DAVIS	1072744	107.29	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	APRIL MILEAGE
TARA N DAVIS	1073498	75.94	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125E	MAY MILEAGE
DSW INNS LLC	445138	1,151.20	SMYRNA ELEMENTARY SCHOOL	0871630	0580	900XA	LODGING SMYRNA ELEM TEACHERS/PRINCIPALS JUL
FLETCHER SHERI	1073099	39.90	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MAY MILEAGE
MASSEY KERRI L	1072798	496.60	SMYRNA ELEMENTARY SCHOOL	0871630	0580	900XA	REIMBURSE AIRFARE THE RON CLARK ACADEMY
THOMAS BERRYMAN	1072725	30.00	SOUTHERN HIGH SCHOOL	0311163	0627	900XF	REIMBURSE BUS FUEL
CANDACE R RENN	1072426	80.96	STATE AGENCY ADMINISTRATION	9331053	0580	103X	APRIL MILEAGE
CANDACE R RENN	1073683	154.24	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MAY MILEAGE
CLARK WENDI	1073058	115.93	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MAY MILEAGE
TENESHA MARSHALL	1072796	169.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	APRIL MILEAGE
TENESHA MARSHALL	1073630	141.26	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MAY MILEAGE
LEWIS SUSAN	1072787	20.64	STOPHER ELEMENTARY	2111077	0581	900XF	APRIL MILEAGE
GREENE JULIE	1073113	18.70	STUART ACADEMY	1441077	0581	900XF	MAY MILEAGE
TICOLA BOWLING	1073453	37.63	STUART ACADEMY	1442104	0581	125E	APRIL-JUNE MILEAGE
ABERLI JENNIFER	1073413	46.91	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
ANDREA E HIGDON	1073128	406.86	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING 2019 CHICAGO LESSON STUDY CON
ASHLEY R KARDOLS	1073151	305.96	TEACH & LEARN INNOVATION	CM12284	0580	401E	RIEMBURSE AIRFARE TO SREB CONF
BENTON DONNA	1072245	48.14	TEACH & LEARN INNOVATION	CM11287	0581	900XS	APRIL MILEAGE
BENTON DONNA	1073445	29.37	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
BRITTANY L ALBRIGHT	1073009	1,179.86	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,PARKING PLAN SITE VISIT
CASEY S WATSON	1072491	1,048.96	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,AIRFARE ILLUSTRATIVE MATH CERT FAC TRAI
CASEY S WATSON	1072897	864.88	TEACH & LEARN INNOVATION	CM12284	0580	401E	ADDL TRAVEL LEFT OFF ORIGINAL VOUCHER
CASEY S WATSON	1073303	433.86	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING CHICAGO STUDY CONF
CHERYL L AMSTUTZ	1072234	307.67	TEACH & LEARN INNOVATION	CM12274	0338	552D	RIEMBURSE REGISTRATION TO CONN SLEMER INSTITI
CHRISTINA HAMRIC	1073121	1,202.30	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,BAGGAGE PLAN SITE GA
CONNECTIONS HOUSING	444856	5,270.36	TEACH & LEARN INNOVATION	CM12284	0580	401E	SEE ATTACHED FOR LIST OF ATTENDEES JULY 7-10 201
COURTYARD MARRIOTT	445555	526.47	TEACH & LEARN INNOVATION	CM12053	0580	15NE	SUSANNE CRAMER JULY 22-23 2019
COURTYARD MARRIOTT	445556	1,052.94	TEACH & LEARN INNOVATION	CM12286	0580	401E	RYAN NEW AND REBECCA INGRAM JULY 22-23 2019
CYNTHIA A GONZALES	1073539	635.29	TEACH & LEARN INNOVATION	CM12278	0580	401E	REIMBURE AIRFARE TO DELAWARE INST FOR NOVICE
ELIZABETH R CALHOUN	1073049	778.47	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFARE,UBER SITE VISITS MILWAUKEE WI
EMILY A RICKERT	1073243	803.72	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,PARKING,AIRFARE SITE VISITS
ERICA J RIDGE	1073244	150.00	TEACH & LEARN INNOVATION	CM12278	0338	401E	REIMBURSE REGISTRATION FRENCH DUAL LNG CONF
FIELDS STEPHANIE	1073096	918.92	TEACH & LEARN INNOVATION	CM12284	0580	401E	RIEMBURSE AIRFARE FOR SREB CONF
GANO MELISA R	1072308	23.68	TEACH & LEARN INNOVATION	CM11285	0581	900XS	APRIL MILEAGE
GLEESON ELIZABETH	1073111	858.27	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,LYFT PERS LEARNING SITE VISITS
GOODENOUGH AMY L	1072316	105.78	TEACH & LEARN INNOVATION	CM11232	0581	900XS	APRIL MILEAGE
GOODENOUGH AMY L	1073540	146.11	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
HENRY ALLISON	1072328	91.12	TEACH & LEARN INNOVATION	CM11232	0581	900XS	APRIL MILEAGE
HENRY ALLISON	1073564	55.90	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
IRACE M RIVAS PINEDA	1072430	85.00	TEACH & LEARN INNOVATION	CM11278	0338	900XS	REIMBURSE REGISTRATION FOR LOU COLL SPRING W
IRMA BEKTIC	1072597	1,172.77	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,BAGGAGE,TRANS NAT COI
JENNIFER B NEUMAN	1073206	799.78	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,PARKING,UBER SITE VISIT
JESSE E METTILLE	1072389	81.01	TEACH & LEARN INNOVATION	CM11281	0581	900XS	APRIL MILEAGE

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JESSICA D PRUSINSKI	1072836	71.56	TEACH & LEARN INNOVATION	CM11214	0581	900XS	APRIL MILEAGE
JUSTUS STACY L	1073149	433.86	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,PARKING 2019 CHICAGO LESS STUD
KARLA J FIDOE	1073095	1,154.86	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE PLAN SITE IN HENRY CO G
KELLY A STIDHAM	1073278	433.86	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,PARKING CHICAGO STUDY CONF
KELSEY BLANDFORD	1072248	618.50	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFARE PERS LEARNING SITE VISIT MILWAU
KIMBERLY ANN CARUSO	445540	1,569.60	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING AND AIRFARE DP ENGLISH A LIT CAT 3 PITTS
LAUREN E BEATY	1073026	1,090.88	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFARE,PARKING,UBER SITE VISIT GA
LEANNA R BRENNICK	1072252	46.23	TEACH & LEARN INNOVATION	CM11281	0581	900XS	APRIL MILEAGE
LEDERRICK WESLEY	1072499	160.00	TEACH & LEARN INNOVATION	CM12274	0338	552D	REIMBURSE REGISTRATION FOR MODERN BAND SUM
LINDSAY L BROOKS	1073042	1,162.83	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,UBER SITE VISIT GA
LINDSEY M WEBER	1073306	1,309.76	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,UBER SITE VISITS GA
LITTLE MYRNA	1072366	85.00	TEACH & LEARN INNOVATION	CM11278	0338	900XS	REIMBURSE REGISTRATION FOR LOU COLL SPRING W
MANLEY KRISTIE	1073177	1,142.30	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE PLAN SITE VISIT GA
MOLLY D SULLIVAN	1073282	340.96	TEACH & LEARN INNOVATION	CM12284	0580	401E	REIMBURSE AIRFARE TO SREB CONF
REBECCA E WILEY	444831	300.58	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE LODGING DIVERSITY SYMPOSIUM
REBECCA SPOO INGRAM	1072338	72.71	TEACH & LEARN INNOVATION	CM11286	0581	900XS	APRIL MILEAGE
REBECCA SPOO INGRAM	1073579	116.62	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
ROBINSON PAUL	1072850	95.37	TEACH & LEARN INNOVATION	CM11214	0581	900XS	APRIL MILEAGE
ROBINSON PAUL	1073693	15.61	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
SALAMEH JAD F	1072856	74.18	TEACH & LEARN INNOVATION	CM11214	0581	900XS	APRIL MILEAGE
SALAMEH JAD F	1073253	433.86	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,PARKING CHICAGO STUDY CONF
SARA E DOWNS	1072749	76.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	ADDL TRAVEL OWED FROM ORIGINAL VOUCHER
SARA E DOWNS	1073508	73.97	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
SCHANZ LISA	1073255	774.90	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE PERS LEARNING SITE VISI
SHANNON L CORRIGAN	1073065	834.90	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE,BAGGAGE SITE VISITS
SUSAN C PRICE	1073228	1,128.60	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,AIRFARE,UBER CHICAGO STUDY CO
WORKMAN CAITLYN	1073315	774.99	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE SITE VISITS
WRIGHT HEATHER	1072513	51.47	TEACH & LEARN INNOVATION	CM11232	0581	900XS	APRIL MILEAGE
CRASK JENNIFER	1073490	38.70	TEACHING & LEARNING	CA11214	0581	900XS	APRIL-MAY MILEAGE
FELICIA CUMINGS SMITH	1072442	26.96	TEACHING & LEARNING	CA11214	0581	900XS	APRIL MILEAGE
FELICIA CUMINGS SMITH	1073266	44.63	TEACHING & LEARNING	CA11214	0581	900XS	APRIL MILEAGE
HAMMOND DEBRA S	1072618	8.60	TEACHING & LEARNING	CA11214	0581	900XS	APRIL MILEAGE
ISAACS TARA	1073141	5.63	TEACHING & LEARNING	CA11053	0581	900XS	APRIL MILEAGE
JUSTIN A ELLIOTT	1073089	106.21	TEACHING & LEARNING	CA11052	0581	900XY	APRIL MILEAGE
LAURA L WITT	1073314	20.43	TEACHING & LEARNING	CA11053	0581	900XS	APRIL MILEAGE
LAUREN B MORGAN	1073195	32.08	TEACHING & LEARNING	CA11052	0580	900XY	MILEAGE TO SHELBY COUNTY PERSON LEARN VISIT
MADDIE E SHEPARD	1073263	110.26	TEACHING & LEARNING	CA11052	0581	900XY	APRIL MILEAGE
MADDIE E SHEPARD	1073707	100.00	TEACHING & LEARNING	CA11052	0338	900XY	REIMBURSE REGISTRATION FOR KVEC SUMMIT
KERMIT E BELCHER	1072598	24.08	TECHNOLOGY DIVISION	TD11100	0581	900XS	APRIL MILEAGE
KERMIT E BELCHER	1072723	62.70	TECHNOLOGY DIVISION	TD11100	0580	900XS	APRIL MILEAGE TO STLP STATE CHAMPIONSHIP
STEFANIE MILLS	1072643	766.28	TECHNOLOGY DIVISION	TD11100	0580	900XS	MEAL LODGING APPLE EQUITY,ACCESS & INN LEAD F
CHSP TRS NEWTON LLC	445925	844.44	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0580	900XF	WENDY BROWN ANDS HANSON,K MADDEN, JULY 17-1
EDDLEMAN STACI	1072297	232.69	TITLE I,II,IV, & PRG SUPPORT	TI11202	0580	900XS	REIMBURSE MEALS,BAGGAGE,TAXI 2019 CARNEGIE S

ORDERS OF THE TREASURER-VOUCHERS

5/21/2019 THROUGH 6/23/2019

<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>
EDDLEMAN STACI	1073087	56.80	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	APRIL MILEAGE
HORTON LABRON	1073138	34.55	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	MAY MILEAGE
HOLBROOK LORI	1072334	35.08	TRANSITION READINESS	ST11729	0580	900XS	APRIL MILEAGE INFINITE CAMPUS USER GROUP
HOLBROOK LORI	1073571	35.52	TRANSITION READINESS	ST11729	0581	900XS	MAY MILEAGE
JAMES A MOORE	1073193	65.62	TRANSITION READINESS	ST11161	0581	900XS	APRIL MILEAGE
ROGERS CHRISTY	1072434	121.37	TRANSITION READINESS	ST11161	0581	900XS	APRIL MILEAGE
ROGERS CHRISTY	1073246	97.22	TRANSITION READINESS	ST11161	0581	900XS	MAY MILEAGE
TURNER ROSIE	1072886	57.01	TRANSITION READINESS	ST11631	0581	900XS	FEB MILEAGE
WEATHERS KAREN	1072899	121.27	TRANSITION READINESS	ST11631	0581	900XS	APRIL MILEAGE
DRIVER RECORDS DEPT OF LICENSING	445575	13.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SHARON A MATTINGLY	1072380	114.38	TRUNNELL ELEMENTARY SCHOOL	1042170	0580	310D	MILEAGE TO THE DEFIANT,MAN & ATTENTION SEEK S
BRENZEL WILLIAM	1073454	32.33	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI RIEMBURSEMENTS
SMITH ELLEN	1073709	71.59	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0581	125E	APRIL-MAY MILEAGE
JEFFERSON COUNTY CLERK	444667	407.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR MARCH AND APRIL
THOMAS ANDREW L	1072880	101.57	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	APRIL MILEAGE
THOMAS ANDREW L	1073728	16.68	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MAY MILEAGE
BAKER JARED	445901	122.00	WESTERN HIGH SCHOOL	0842888	0439	764X	REIMBURSE FOR SPRINKLER HEADS
HOLTON STEPHANIE	1072769	399.96	WESTERN HIGH SCHOOL	0842104	0679	070E	REIMBURSE AIRFARE NATL TRAUMA SKILLED SCHOO
ROBERT C GRANBERG	445613	247.22	WESTERN HIGH SCHOOL	0841077	0610	900XF	RIEMBURSE FOR TESTING MATERIALS
JUDITH L WILSON	1073312	347.80	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MILEAGE,MEALS,LODGING KSCA 2019
JOHNSTON JANET	1073147	24.08	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	APRIL MILEAGE
SATTERLY AMANDA	1072858	8.26	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	APRIL MILEAGE
HAMILL HOLLY	1072322	42.73	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
KING CHRISTINA	1072349	110.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
UNTERREINER STACEY	1072479	24.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,254,591.69					

ORDERS OF THE TREASURER-VOUCHERS

5/21/2019 THROUGH 6/23/2019

<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	2,170,574.55
2	SPECIAL REVENUE	562,119.56
22	DISTRICT ACTIVITY FUNDS	115,006.85
360	CONSTRUCTION FUND	272.58
51	FOOD SERVICE FUND	405,925.36
52	DAY CARE OPERATIONS	692.79
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,254,591.69

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	244.93
TH1	ACAD SCH DIV (ELEM ZONE 3)	89.01
ON1	ACAD SCH DIV (ELEM ZONE1)	533.37
SX1	ACAD SCH DIV (HIGH SCHOOLS)	1,132.20
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	329.82
AS1	ACADEMIC SCHOOL DIVISION	1,947.61
AO1	ACADEMIC SERVICES DIVISION	6,996.54
SP1	ACADEMIC SUPPORT SERVICES	1,290.47
AC1	ACCOUNTING SERVICES	104.40
EV1	ACCT, RES & SYSTEM IMP	395.22
AT1	ACTIVITIES AND ATHLETICS	123.65
AD1	ADMINISTRATION	2,225.54
AE1	ADULT EDUCATION	471.41
175	ALEX R KENNEDY ELEMENTARY	437.10
183	ALFRED BINET SCHOOL	90.00
018	ATHERTON HIGH SCHOOL	1,116.93
185	ATKINSON ELEMENTARY SCHOOL	19.00
105	BALLARD HIGH SCHOOL	474.24
040	BARRET TRADITIONAL MIDDLE SCH	72.16
055	BATES ELEMENTARY SCHOOL	159.62
260	BRANDEIS ELEMENTARY SCHOOL	129.81
221	BROOKLAWN	51.38
045	BUTLER TRADITIONAL HIGH SCHOOL	149.87
243	BYCK ELEMENTARY SCHOOL	169.04
935	CAREER & TECH ED SYSTEM WIDE	2,336.19
179	CENTRAL HIGH SCHOOL	1,535.00
AB1	CHIEF OF STAFF	5,726.68
917	CHURCHILL PARK REHABILITATION	81.19
CC1	COMMUNICATION/COMMUNITY RELA	821.42
CE1	COMPUTER EDUCATION SUPPORT	2,335.93
060	CORAL RIDGE ELEMENTARY SCHOOL	12.90
000	DISTRICT WIDE	2,923,731.75
950	DISTRICTWIDE EXPENSE	2,096.12
960	DISTRICTWIDE EXPENSES	638.04
DV1	DIVERSITY EQUITY POVERTY PROG	1,575.84
082	DIXIE ELEMENTARY SCHOOL	79.16
191	DUBOIS ACADEMY	2,123.36
156	DUNN ELEMENTARY SCHOOL	43.85
200	DUPONT MANUAL HIGH SCHOOL	60,016.70

ORDERS OF THE TREASURER-VOUCHERS

5/21/2019 THROUGH 6/23/2019

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			EA1	EARLY CHILDHOOD			7,889.48
			007	EASTERN HIGH SCHOOL			90.00
			EP1	ECE PLACEMENT AND ASSESSMENT			6,130.26
			131	EISENHOWER ELEMENTARY SCHOOL			39.90
			LE1	ESL			993.15
			EC1	EXCEPTIONAL CHILD EDUCATION			26,239.78
			FA1	FACILITY PLANNING			188.17
			057	FAIRDALE HIGH SCHOOL			150.00
			049	FARNSLEY MIDDLE SCHOOL			108.13
			012	FERN CREEK HIGH SCHOOL			155.00
			250	FIELD ELEMENTARY SCHOOL			1,690.64
			FS1	FINANCIAL SERVICES DIVISION			25.80
			270	FOSTER TRADITIONAL ACADEMY			50.60
			290	FRAYSER ELEMENTARY SCHOOL			470.96
			GC1	GENERAL COUNSEL			1,242.62
			058	GILMORE LANE ELEMENTARY SCHOOL			92.60
			GL1	GREATER LOU ED COOP			3,518.08
			048	HAWTHORNE ELEMENTARY SCHOOL			20.55
			CT1	HR RECRUITMENT & STAFFING			10,275.63
			CS1	HR SUPPORT SERVICES			35,000.00
			MI1	INFORMATION TECHNOLOGY			12,331.76
			IA1	INTERNAL AUDIT			115.93
			335	IROQUOIS HIGH SCHOOL			563.85
			325	JACOB ELEMENTARY SCHOOL			71.12
			001	JCPS CENTRAL ADMINISTRATION			49,041.37
			396	JEFF CNTY TRADITIONAL MIDDLE			50.60
			951	JEFFERSON COUNTY HIGH SCHOOL			449.12
			470	JOHNSON TRADITIONAL MIDDLE SCH			453.58
			162	KAMMERER MIDDLE SCHOOL			43.52
			ER1	LABOR MGT & EMPLOYEE RELATIONS			5,000.00
			133	LASSITER MIDDLE SCHOOL			51.43
			145	LAUKHUF ELEMENTARY SCHOOL			988.75
			030	LIBERTY HIGH SCHOOL			163.66
			LI1	LIBRARY MEDIA SERVICES			824.04
			047	LOUISVILLE MALE HIGH SCHOOL			1,104.01
			146	LOWE ELEMENTARY SCHOOL			274.35
			102	MALCOLM CHANCEY ELEMENTARY SCH			40.76
			155	MARION C MOORE SCHOOL			664.26
			MP1	MATERIALS PRODUCTION			86.70
			480	MAUPIN ELEMENTARY SCHOOL			343.50
			440	MCFERRAN ELEMENTARY SCHOOL			566.13
			022	MEDORA ELEMENTARY SCHOOL			49.34

ORDERS OF THE TREASURER-VOUCHERS

5/21/2019 THROUGH 6/23/2019

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			340	MEYZEEK MIDDLE SCHOOL			2,723.36
			202	MINOR DANIELS ACADEMY			307.32
			099	MINORS LANE ELEMENTARY SCHOOL			176.38
			371	NORTON COMMONS ELEMENTARY			143.09
			096	NORTON ELEMENTARY SCHOOL			50.60
			730	OLMSTED ACADEMY SOUTH			1,377.24
			OP1	OPERATIONS SERVICES			48.83
			HP1	PHYSICAL DEV & HEALTH SERV			1,232.89
			075	PLEASURE RIDGE PARK HIGH SCHOO			691.89
			128	PRICE ELEMENTARY SCHOOL			50.00
			PM1	PROPERTY MGMT & MAINT			100.00
			PP1	PUPIL PERSONNEL			2,277.79
			085	ROBERT FROST SIXTH-GRADE ACAD			1,977.48
			560	RUTHERFORD ELEMENTARY SCHOOL			200.00
			086	SANDERS ELEMENTARY SCHOOL			10.58
			945	SCHOOL COSTS PAID CENTRALLY			900.34
			FI1	SCHOOL CULTURE & CLIMATE			5,377.78
			SN1	SCHOOL NUTRITION SERV			4,665.69
			SI1	SECURITY AND INVESTIGATIONS			90.00
			073	SENECA HIGH SCHOOL			93.78
			097	SHACKLETTE ELEMENTARY SCHOOL			9.02
			590	SHAWNEE HIGH SCHOOL			675.22
			610	SHELBY ELEMENTARY SCHOOL			210.00
			103	SLAUGHTER ELEMENTARY SCHOOL			183.23
			087	SMYRNA ELEMENTARY SCHOOL			1,687.70
			031	SOUTHERN HIGH SCHOOL			30.00
			933	STATE AGENCY ADMINISTRATION			662.03
			211	STOPHER ELEMENTARY			20.64
			144	STUART ACADEMY			56.33
			CM1	TEACH & LEARN INNOVATION			33,874.32
			CA1	TEACHING & LEARNING			493.50
			TD1	TECHNOLOGY DIVISION			853.06
			090	THOMAS JEFFERSON MIDDLE SCHOOL			844.44
			TI1	TITLE I,II,IV, & PRG SUPPORT			324.04
			ST1	TRANSITION READINESS			533.09
			TR1	TRANSPORTATION SERVICES			13.00
			104	TRUNNELL ELEMENTARY SCHOOL			114.38
			033	VALLEY TRADITIONAL HIGH SCHOOL			103.92
			VM1	VEHICLE MAINTENANCE			407.00
			051	WAGGENER TRADITIONAL HIGH SCHL			118.25
			084	WESTERN HIGH SCHOOL			769.18
			710	WESTERN MIDDLE SCHOOL			347.80

ORDERS OF THE TREASURER-VOUCHERS
5/21/2019 THROUGH 6/23/2019

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			109	WHEELER ELEMENTARY SCHOOL			24.08
			066	WILKERSON ELEMENTARY SCHOOL			8.26
			117	WILT ELEMENTARY SCHOOL			177.58
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				3,254,591.69