

## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

<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>
LEFFERT JOSEPH A	1074371	201.39	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	APRIL-MAY MILEAGE
AMEE LACEY K BRASHER	1074253	11.21	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JUNE MILEAGE
DEELY CHRISTINE	1074285	51.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JUNE MILEAGE
BAETE GLENN S	1074241	34.70	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	JUNE MILEAGE
PERKINS CHRISTOPHER	1074450	39.11	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	JUNE MILEAGE
DILLARD MICHELLE L	1074289	18.45	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	JUNE MILEAGE
ANDREA E HIGDON	1074055	42.17	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MAY MILEAGE
ANDREA E HIGDON	1074328	70.50	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
DEVON Q HORTON	1074340	32.66	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
HILL NICOLE	1074330	11.11	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
HOGUE SANDRA L	1074058	209.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	APRIL-MAY MILEAGE
HOGUE SANDRA L	1074333	258.61	ACADEMIC SCHOOL DIVISION	AS12053	0580	401D	MEALS,PARKING,UBER NWP LEADERSHIP INST
LUEKE WENDY	1074384	9.44	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
MCDOWELL JANICE P	1074401	8.17	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MAY MILEAGE
MEYER NATHAN R	1074409	225.48	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
MUNOZ MARCO	1074429	166.04	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
ROSHANDA M JOHNSON	1074353	185.42	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JUNE MILEAGE
DR CARMEN W COLEMAN	1074274	37.54	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	JUNE MILEAGE
SUZANNE M WRIGHT	1074585	51.09	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	JUNE MILEAGE
AVERETTE ALICIA	1074239	45.89	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	JUNE MILEAGE
POTTER SARAH J	1074455	9.98	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JUNE MILEAGE
SIRCY MICHELLE	1074504	102.63	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JUNE MILEAGE
LORI M DENCH	1074014	40.33	ACCOUNTING SERVICES	AC11082	0581	900XS	JUNE MILEAGE
MUNS EDWARD	1074094	1,763.32	ACCOUNTING SERVICES	AC11082	0581	900XS	JULY18-MAY19 MILEAGE,PARKING
DOSSETT DENA	1074016	16.51	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MAY MILEAGE
DOSSETT DENA	1074291	17.97	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JUNE MILEAGE
FLORENCE C CHANG	1074271	832.43	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING,PARKING COUNCIL OF GREAT CITY
PRATHER JOSEPH R	1074457	24.77	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JUNE MILEAGE
VAUGHT DEVEN	1074552	34.57	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JUNE MILEAGE
WYMAN JERRY	1074586	76.95	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JUNE MILEAGE
BONDS HELGA	1073978	25.00	ADULT EDUCATION	AE12067	0581	651E	JUNE PARKING FEES
GOODWIN CELESTE	1074042	175.00	ADULT EDUCATION	AE15428	0580	028X	MEALS CASAS SUMMER INST
GOEPPER CARL R	1074312	46.52	ASSESSMENT	TS11748	0581	900XS	MAY-JUNE MILEAGE
THOMPSON ERICA L	1074537	104.84	ASSESSMENT	TS11748	0581	900XS	JUNE MILEAGE
ASHLEY A BARNES	1074243	62.05	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1074251	41.75	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1074056	176.73	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125E	APRIL-JUNE MILEAGE
MAY LESA	1074394	22.79	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	JUNE MILEAGE
EBONEE M BROWN	1074256	519.68	BATES ELEMENTARY SCHOOL	0552104	0580	125E	MILEAGE,MEALS INNOVATIVE SCHOOL SUMMIT

**ORDERS OF THE TREASURER-VOUCHERS**  
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LOUISVILLE GAS AND ELECTRIC	1074378	111.59	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	DARRELL DIXON ACCT 300009157987
HOOPER STEPHANIE	1074337	75.12	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	JUNE MILEAGE
AMSHOFF TIMOTHY P	1074230	2,828.56	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING HOSA INT LEADERSHIP CC
BRANDY L SCOTT	1074496	179.65	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY MILEAGE
JAMES A MOORE	1074424	109.55	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY MILEAGE
KATIE B CHAPMAN	1073992	140.32	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,PARKING KY FFA STATTE CONV
MACHIN MARIA	1074386	1,089.84	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING HIGH SCHOOL OF BUS TR
MATTINGLY BETHANY	1074083	516.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,UBER KY FFA ST CONV
RACHEL E FRYDLEWICZ	1074306	1,259.90	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING HIGH SCHOOL OF BUS TE
RALEY REBECCA L	1074465	537.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,PARKING FCCLA ST LEAD CONF
WRIGHT KRISTEN SHAW	1074584	378.15	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING KYFFA ST CONV
BEAUMONT TIFFANY	1074247	82.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MEALS,PARKING MONTESSORI ADOLESCENT TRAININ
CUIFANG CATHERINE TANG	1074530	56.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MEALS MOTESSOR ADOLESCENT TRAINING
LOWE JONATHAN G	1074382	21.07	CHIEF OF STAFF	AB11075	0581	900XS	MAY MILEAGE
ANTOINETTE A KONZ TATMAN	1074362	154.67	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	JUNE MILEAGE
DEANNA SOUTHERLING	1074515	42.10	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JUNE MILEAGE
RENEE MURPHY	1074431	231.90	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	APRIL MILEAGE
DATTILO LIANE	1074007	64.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
FISHER ROBYN	1074035	196.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
HEATHER G WARRELL	1074557	121.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
HECKMANN CAROLYN	1074053	30.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JUNE MILEAGE
HOCKENBURY RUSSELL	1074057	106.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
JACK B BOSLEY	1073979	128.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
LATTIMORE SHARIS M	1074369	51.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
MAXFIELD JULIE	1074393	83.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
RECEVEUR KATHLEEN M	1074468	113.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
REVEL LISA W	1074476	52.55	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MAY MILEAGE
WASHBURN DANIELLE	1074558	102.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JUNE MILEAGE
SHUCK NANCY	1074502	30.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MAY-JUNE MILEAGE
JENNIFER B NEUMAN	1074099	123.20	CROSBY MIDDLE SCHOOL	1191077	0580	900XF	MAY MILEAGE TO KINGS ISLAND
ACADEMY @ SHAWNEE HIGH SCHOOL	1073838	285.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANNE P SCHOLTZ PLLC	446394	1,419.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
AUBURNDALE ELEMENTARY SCHOOL	1073839	65.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1073840	349.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1073841	118.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1073842	22.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	446222	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BB & T	446481	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2017A
BINGHAM GREENBAUM DOLL LLP	446396	871.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
BLACK JOSEPH M JR	446397	8,015.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
BLAKE ELEMENTARY SCHOOL	1073843	33.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BLOOM ELEMENTARY SCHOOL	1073844	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1073845	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1073846	76.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1073847	47.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	446450	276.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
BRECKINRIDGE FRANKLIN ELEMENTARY	1073848	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1073849	48.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1073850	245.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	446415	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
BUTLER TRAD HIGH SCHOOL	1073851	1,037.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1073852	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1073853	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1073854	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1073855	169.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1073856	232.79	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1073857	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	446401	6,378.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
CHENOWETH ELEM SCHOOL	1073858	155.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	446402	46,686.32	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 180628
CITY OF SHIVELY	446403	83,950.94	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 180628
CITY OF ST MATTHEWS	446404	16,161.97	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 180628
CITY OF WEST BUECHEL	446405	12,464.65	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 180628
CLARK SUPERIOR COURT	446406	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
CLARKE WILLIAM J	446407	1,140.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
CLARKE WILLIAM J	446679	63.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant ex0712
COCHRAN ELEMENTARY SCHOOL	1073859	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1073860	48.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1073861	192.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1073862	112.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	446408	375.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
CORAL RIDGE ELEM SCHOOL	1073863	213.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1073864	75.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1073865	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	446240	293.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	446409	4,563.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
DELTA MANAGEMENT ASSOCIATION	446410	1,451.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
DEPT OF EDUCATION AWG	446411	29,615.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
DIVISION OF CHILD SUPPORT	446412	103,099.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
DIXIE ELEM SCHOOL	1073866	169.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1073867	606.84	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1073868	123.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1073869	297.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1073870	147.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	446413	2,296.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
ECMC	446680	86.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant ex0712

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EISENHOWER ELEM SCHOOL	1073871	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1073872	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1073873	55.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1073874	1,593.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1073875	124.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1073876	568.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	446414	1,411.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
FERN CREEK ELEMENTARY SCHOOL	1073877	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1073878	168.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1073879	33.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	446416	791.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
FREDERICK LAW OLMSTED NORTH	1073880	132.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1073881	45.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1073882	97.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1073883	47.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	446417	743.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
GREAT LAKES HIGHER EDUCATION CORP	446418	1,312.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
GREAT LAKES HIGHER EDUCATION CORP	446681	96.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant ex0712
GREENWOOD ELEM SCHOOL	1073884	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1073885	51.38	DISTRICT WIDE	10	7421R		PEPSI PROCEED
HANLEY & CASTAGNO	446400	2,029.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
HARTSTERN ELEM SCHOOL	1073886	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1073887	93.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1073888	133.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1073889	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	446420	118.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
INSTANT AUTO CREDIT INC	446421	42.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
IROQUOIS HIGH SCHOOL	1073890	188.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1073891	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1073892	727.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	446229	329.47	DISTRICT WIDE	10	7461G		REWRITE CHECK 445487
JAMES E BRUCE JR ATTORNEY AT LAW	446398	3,726.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
JAMES E VONSICK ATTORNEY	446422	1,502.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
JAVITCH BLOCK LLC	446423	788.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
JCPS ADULT EDUCATION	446277	53.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1073893	867.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1073894	143.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1073895	611.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1073896	198.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1073897	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	446425	586.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
KENNEDY MONTESSORI ELEMENTARY	1073898	188.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1073899	65.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1073900	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	446426	23,863.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628

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KING ELEMENTARY SCHOOL	1073901	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1073902	119.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1073903	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	446427	10,768.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
KY REVENUE CABINET	446682	75.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant ex0712
LASSITER MIDDLE SCHOOL	1073904	192.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1073905	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN S KATZ	446428	10.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
LAWRENCE WILLIAM W	446429	152,130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
LAYNE ELEMENTARY SCHOOL	1073906	31.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1073907	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1073908	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	446419	336.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
LLOYD & MCDANIEL PLC	446430	6,350.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
LORCH NAVILLE WARD LLC	446431	313.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
LOWE ELEMENTARY SCHOOL	1073909	32.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1073910	107.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1073911	328.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	446432	143.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MARYLAND CHILD SUPPORT	446433	359.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MASON SCHILLING MASON CO LPA	446434	14.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MAUPIN ELEMENTARY SCHOOL	1073912	58.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1073913	198.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	446435	1,175.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MEYZEEK MIDDLE SCHOOL	1073914	116.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	446436	835.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MICHIGAN ST DISBURSEMENT UNIT	446437	236.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MIDDLETOWN ELEM SCHOOL	1073915	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDLAND CREDIT MGMT INC	446438	585.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
MILL CREEK ELEM SCHOOL	1073916	167.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1073917	156.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1073918	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1073919	267.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	446439	286.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
NC CHILD SUPPORT CENTRALIZED COLLI	446440	551.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
NEBRASKA CHILD SUPPORT PAYMENT CE	446441	175.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
NEWBURG MIDDLE SCHOOL	1073920	32.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	446442	2,375.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
NOE MIDDLE SCHOOL	1073921	161.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	446443	2,606.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
OKOLONA ELEM SCHOOL	1073922	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARIS LLC	446445	800.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
PENNSYLVANIA SCDU	446447	285.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
PERFORMANT RECOVERY INC	446448	1,526.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
PHEAA	446449	4,948.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628

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PHILLIP J CASTAGNO	446399	4,468.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
PLEASURE RIDGE PARK HIGH MCA	1073923	305.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1073924	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	446444	2,658.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
PRICE ELEM SCHOOL	1073925	26.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1073926	195.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1073927	45.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	446451	9.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
ROBIN FINLEY SAMPLE	446452	110.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
RUTHERFORD ELEMENTARY SCHOOL	1073928	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1073929	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1073930	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1073931	0.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1073932	260.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1073933	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	446395	1,142.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
SLAUGHTER ELEM SCHOOL	1073934	0.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	446453	1,388.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
SOUTHERN HIGH SCHOOL	1073935	759.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	446454	12,241.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
STATE OF FLORIDA DISBURSEMENT UNIT	446455	1,618.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
STEPHEN A SCHWAGER PLLC	446456	1.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
STEPHEN S JOHNSON	446424	8,979.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
STONESTREET ELEMENTARY SCHOOL	1073936	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1073937	25.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1073938	173.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	446446	393.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
TANAY N MOORE	1074092	180.33	DISTRICT WIDE	10	7461G		REFUND TO EMPLOYEE GARNISHMENT PAID IN FULL
TEXAS CHILD SUPPORT	446457	1,137.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
THE COOK LAW OFFICE PLLC	446458	1,041.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
THOMAS JEFFERSON MID SCHOOL	1073939	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	446459	674.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
TREASURER JCPS	446373	321.93	DISTRICT WIDE	10	7461MP		REWRITE CHECK 445487
TREASURER JCPS	446460	651.42	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant 180628
TRUNNELL ELEM SCHOOL	1073940	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1073941	73.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	446461	375.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
US DEPT OF TREASURY	446462	901.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
VALERIE DOSS	446252	48.84	DISTRICT WIDE	10	6102		REISSUE PR RETURN INACTIVE EMPLOYEE
VALLEY HIGH SCHOOL	1073942	503.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1073943	771.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1073944	280.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1073945	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1073946	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1073947	121.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WELTMAN WEINBERG & REIS CO LPA	446463	886.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 180628
WESTERN HIGH SCHOOL	1073948	417.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1073949	178.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1073950	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1073951	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1073952	158.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1073953	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1073954	174.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1073955	251.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1073956	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIRST CLASS TOURS INC	446521	159.40	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XX	JULY 13-17 2019 SYLENA FISHBACK
JULIE M MCCULLOUGH	1074399	50.74	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	MILEAGE TO FRANKFORT
KADIA D TURNER	1074545	202.87	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MARCH MILEAGE
KASEY A CARLSON	1074264	178.02	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	MAY MILEAGE
LAKHWANI MONICA	1074366	24.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MAY MILEAGE
MARSHALL JOHN D	1074081	45.41	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MARCH MILEAGE
MARSHALL JOHN D	1074389	45.85	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MAY MILEAGE
RACHEL A KLEIN	1074360	50.48	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MAY MILEAGE
STARK GENEVA A	1074519	531.61	DIVERSITY EQUITY POVERTY PROG	DV11804	0894	900XS	REIMBURSE FOR FIELD TRIP ON 061319
STENTON SHAWNA	1074520	48.41	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	JUNE MILEAGE
THE MCNELLIS CORPORATION	446637	23,820.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	CONTRACTOR DELIVERED 4 DAYS OF TRAINING FOR I
FLUHR LESLIE A	1074036	20.64	DOSS HIGH SCHOOL	1001077	0581	900XF	MAY-JUNE MILEAGE
AGNES G GRATZ	1074316	81.52	EARLY CHILDHOOD	EA12001	0581	135E	JUNE MILEAGE
COBBLE RITA	1074273	95.59	EARLY CHILDHOOD	EA12001	0581	135E	JUNE MILEAGE
GOODWIN SHANI	1074315	75.39	EARLY CHILDHOOD	EA12001	0581	135E	APRIL MILEAGE
GRUBER AMY M	1074318	33.71	EARLY CHILDHOOD	EA12001	0581	135E	JUNE MILEAGE
WATHEN JIMMY R	1074143	58.92	EARLY CHILDHOOD	EA12001	0581	310EE	MAY MILEAGE
WISEHEART MARY	1074150	74.51	EARLY CHILDHOOD	EA12001	0581	310EE	JUNE MILEAGE
ALAYNA R MCDADE	1074400	81.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
BROCK MARGIE LAWRENCE	1074254	39.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
BURT DARCY L	1074259	64.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
CONWAY LAURA	1074277	62.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
CULVER DIANA HAGGAN	1074006	79.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
CULVER DIANA HAGGAN	1074281	159.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
CUNNINGHAM LORRAINE	1074282	64.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
DEMICHELE KRISTIN R	1074288	60.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
DUKES KRISTINA	1074019	28.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
ELIZABETH E ROBINSON	1074482	57.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
ELIZABETH J JANES	1074349	38.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
GRIDER MARTINA M	1074045	50.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
HALLIN JESSICA	1074322	65.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
HEARN WILLIAM B III	1074325	115.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
HERRICK DIANE	1074327	15.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE

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HORTON WENDY	1074342	178.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
JACKSON JENNIFER	1074061	209.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB-MAY MILEAGE
JENNIFER LYNNE REKER	1074474	114.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
KENDALL TERRI	1074356	15.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
KINCAID JOHN	1074358	110.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
LIPP AMANDA	1074376	145.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
MARY A TWOHIG	1074547	122.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
MATTHEWS KATHERINE	1074391	115.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
MCCLAIN AMY L	1074085	68.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
MCGEE CARRIE P	1074402	11.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
MEYER VALERIE	1074410	102.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
MILLS PENNY	1074418	29.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
MOLLY C GERRISH	1074311	95.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
MULLANEY RASHAWNA	1074428	64.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
OPELL BETHANIE BROGL	1074442	281.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
PASCUA MELISSA TAYLOR	1074446	230.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
ROBERT BRANDON YATES	1074587	100.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
VITAN MEGAN	1074553	282.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	APRIL-MAY MILEAGE
WIEDO JENNIFER	1074569	87.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
WILLIAMS BEORA	1074572	129.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAY MILEAGE
ASHLEY E OGDEN	1074440	9.69	ESL	LE11806	0581	900XS	MAY MILEAGE
BEARDSLEY ELISHA	1074246	61.45	ESL	LE11806	0581	900XS	MAY MILEAGE
GONGORA-NIETO MARIA	1074040	77.83	ESL	LE11806	0581	900XS	APRIL MILEAGE
KENYA L MCCOY	1074397	58.58	ESL	LE11806	0581	900XS	MAY MILEAGE
MAHASEN SUMSMIA	1074526	30.48	ESL	LE11806	0581	900XS	MAY MILEAGE
MCGRATH IRINA V	1074404	44.65	ESL	LE11806	0581	900XS	MAY MILEAGE
MIESCKE JENNIFER	1074412	43.50	ESL	LE11806	0581	900XS	MAY MILEAGE
NOELLA NYEMBA	1074439	55.21	ESL	LE11806	0581	900XS	MAY MILEAGE
SHORY MICHELLE	1074501	42.33	ESL	LE11806	0581	900XS	MAY MILEAGE
WHITEHEAD AMY R	1074567	67.61	ESL	LE11806	0581	900XS	MAY MILEAGE
ABERLI LEISA	1074221	26.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
ABERSON JACQUELINE	1074222	52.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
ALEXANDER L BROWN	1073980	196.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ALLEN JOAN	1073965	49.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
ALLEN MONIQUE	1073966	29.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ALLISON WEINING	1074564	73.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ASHLEY L MCKINNEY	1074088	52.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ASHLEY L MCKINNEY	1074406	28.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
BAXTER GRETA	1073975	32.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
BAXTER GRETA	1074245	9.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
BECKER ASHLEY	1073976	2.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
BRITTANY M WISE	1074580	35.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
CARRIE L WILLIS	1074147	26.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1074493	62.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE



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CHELSEA GRAHAM	1074043	35.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
COOPER ROBIN	1073999	220.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL-MAY MILEAGE
CRANE TAMARA	1074000	3.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
CROSS KATHLEEN NEELY	1074004	178.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
DAVIS STEPHANIE	1074009	186.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
DELK CHRISTINE D	1074010	408.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
DELK STEPHANIE	1074011	51.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
DISTLER LORI	1074015	40.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
DONLON JULIE	1074290	102.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
EGAN KELLY P	1074025	42.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
EMILY B LYKINS	1074385	130.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ENGLAND DIANE	1074027	20.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	PARKING FOR CONF
ENJOLI M CRAYCROFT	1074002	49.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ENJOLI M CRAYCROFT	1074278	60.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
FAWBUSH SHARONDA	1074300	10.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
FITZGERALD LORI L	1074303	65.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
FREDERIKSEN CHRISTINA	1074037	692.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
GABRIELLE S THARP	1074133	38.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
GABRIELLE S THARP	1074534	17.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
GAIL P NELSON	1074436	22.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
GALLAGHER TRISHA	1074307	73.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
GOODIN ANNE	1074041	180.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HARPER KARI	1074050	24.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
HART HEATHER B	1074323	64.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
HAUGHEY LINDA	1074051	213.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HEATHER O RICHTER	1074117	13.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HOLLIS LISA	1074059	24.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
HOOPER SCOTT K	1074060	8.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
HOOPER SCOTT K	1074336	50.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
HORRELL TAMMIE L	1074339	26.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
HUTCHENS MARIA J	1074345	29.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
JAIME A UNDERWOOD BAUMBECK	1074550	15.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
JENNIFER L MEYERS	1074411	114.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JENNIFER M DUNBAR	1074020	8.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
JENNIFER WATSON	1074559	58.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JOHN DOUGLAS CONDRON	1073997	35.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
JOHN DOUGLAS CONDRON	1074276	34.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
JOHNSON LORI ANN	1074352	81.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY-JUNE MILEAGE
JUDY L WIEGAND	1074570	121.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
JUDY T LOWE	1074383	65.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KATHERINE A BUSH	1073985	46.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
KATY RANDOLPH	1074466	93.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KELSEY E BROWN	1073982	4.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
KIMBERLY A CHEVALIER	1073994	68.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
KIMBERLY A CHEVALIER	1074272	91.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE

## 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>
KRISTIN D REGENAUER	1074470	5.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
LANHAM DARCY	1074367	18.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
LENFERT AUDRA D	1074372	144.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
LESLIE A VARELLAS WAGNER	1074551	137.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
LETTIERI MARY BETH M	1074074	41.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
LINDSAY R EUBANKS	1074029	75.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
LOMAX EMILY R	1074377	203.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
MADELINE W SMITH	1074126	83.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MAHER MICHAEL KEVIN	1074080	111.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MAHER MICHAEL KEVIN	1074388	29.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
MARIA A JONES	1074065	300.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MARIE L FISHER	1074034	22.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
MATTINGLY MARY BETH	1074084	23.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MATTINGLY MARY BETH	1074392	13.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
MICHELLE KING	1074068	30.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
MINOR KRISTIE	1074420	171.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
MUELLER JAIME	1074093	75.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
MUELLER JAIME	1074427	28.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
NAJJAR MARK	1074096	76.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
NAJJAR MARK	1074432	23.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
NATALIE MELANIE	1074097	39.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
NATALIE MELANIE	1074433	16.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
NICHOLS JOSEPH	1074437	305.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY MILEAGE
PANDORA N DAVIS	1074008	79.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
PENNINGTON-MOORE MARGARET	1074104	136.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
PENNINGTON-MOORE MARGARET	1074449	50.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
POWELL MELISSA R	1074456	12.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MAY MILEAGE
PRIEST HEATHER D	1074458	60.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
RACHEL A DUONG	1074021	256.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
RACHEL M KREBS	1074069	10.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
REBECCA LYN OWENS	1074102	60.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY MILEAGE
REBECCA LYN OWENS	1074444	10.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
ROSALIND S THORN	1074538	141.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SAAD T AL ANNI	1073961	126.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SANDRA E TARTER	1074531	119.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SARA SANTO	1074122	40.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SARA SANTO	1074492	22.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
SARAH S GIBBS	1074039	52.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY-JUNE MILEAGE
SCHMUCKIE JULIE	1074494	14.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
SCOTT BROOKE	1074497	120.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SKIPWORTH BRANDON	1074505	113.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SMITH LEILA	1074511	231.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
SPENCER JANET	1074129	75.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
SPENCER JANET	1074518	23.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
STEPHANIE M HARP	1074049	143.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE

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STEPHANIE M REED	1074115	199.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
STEPHANIE M REED	1074469	50.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
STRYBEL COLLEEN	1074521	135.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
STUBBLEFIELD JANINE	1074522	72.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
STYER LEONARD III	1074524	7.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
SVOBODA LORI	1074527	217.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
TERI S WING	1074578	104.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
TERRIE R BROWN	1073983	108.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
TODD L JOHNSON	1074063	146.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
TYREE TINA	1074137	75.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
TYREE TINA	1074548	41.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
VANDERESPT JULIE	1074140	178.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
VOWELS NANCY	1074142	49.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
VOWELS NANCY	1074554	8.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
WEEDMAN MELISSA	1074561	238.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
WEIGLE ERIN R	1074563	110.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
WEST SARAH G	1074565	153.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
WHITE MARGARET	1074566	30.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
WILLIAMS CONNIE	1074573	207.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
WILLIAMS NICOLE	1074575	95.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
WOLF JEANNETTE M	1074581	111.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY MILEAGE
ZELL LISA	1074591	275.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
BRADLEY C EDWARDS	1074295	23.31	FACILITY PLANNING	FA11108	0581	900XS	JUNE MILEAGE
JOHN B NEIHOFF	1074438	1,354.99	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,MEALS,LODGING,PARKING ASSOC FOR LEA
NATIONAL FIRE PROTECTION ASSOC	446591	175.00	FACILITY PLANNING	FA11108	0647	900XS	GILBERT DONNELLY NAT FIRE PROT ASSOC MEMBER
BILLIE J MAYHEW	1074395	28.10	FARNSLEY MIDDLE SCHOOL	0492104	0581	125E	MAR-APRIL MILEAGE
UNCLEBACK OLIVIA	1074549	60.55	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MAY MILEAGE
HUTCHINS JOSEPH B JR	1074346	384.94	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	LODGING APSI PHYSICS C
HARDIN CORDELIA	1074048	171.84	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	JAN-JUNE MILEAGE, PARKING
ASHLEY MCGRATH	446585	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
BEAU PARKEY	446602	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
VICTORIA COLINA	446497	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
JCECA	446551	50.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	JULY 23 2019 FELICIA DUNCAN JCCA SUMMER CONF
HAMPTON GEORGIA	1074047	30.00	GENERAL COUNSEL	GC11162	0581	900XS	JUNE MILEAGE
JACKSON STACIE	1074062	208.12	GENERAL COUNSEL	GC11162	0581	900XS	APRIL-MAY MILEAGE
KEVIN C BROWN	1074257	37.42	GENERAL COUNSEL	GC11805	0581	900XS	JUNE MILEAGE
RILEY JEANINE	1074478	353.46	GENERAL COUNSEL	GC11162	0581	900XS	FEB-JUNE MILEAGE
WILLIAMS STEPHANIE A	1074576	89.27	GENERAL COUNSEL	GC11162	0581	900XS	MAY MILEAGE
E TECH TRANSACTION SOLUTIONS INC	1074293	28.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	DEPOSIT STAMP FOR GOLDSMITH ELEM
COOPER KATHERINE	1073998	168.13	GREATER LOU ED COOP	GL12123	0581	336E	MAY MILEAGE
DAVIS KARLA	1074283	54.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	APRIL-JUNE MILEAGE

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CRAWFORD LYNETTA	1074001	857.20	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125E	MILEAGE,MEALS,LODGING INNVAIVE SCHOOL SUMN
CANDACE L TRINDEITMAR	1074543	120.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS SPG 19
DIANE MACKENZIE	1074387	179.88	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE,MEALS MARYLAND CAREER CONSORTIUM
JONATHAN WARD	446661	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE RECRUIT TEACH KY
KAITLIN WEISS-SILVESTRI	446662	192.64	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	REIMBURSE MILEAGE TEACH KY RECRUIT
JAMES W ADAMS	1073958	675.53	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	MEALS,LODGING NASDTEC ANNUAL CONF
WHITELY LARAE	1074146	1,398.53	HUMAN RESOURCES DIVISION	HU11099	0580	900XS	MEALS,LODGING,AIRFARE TO DENVER NASDTEC CON
WHITELY LARAE	1074568	17.15	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	MAY MILEAGE
SESHADRI RAGHU	1074498	12.38	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MAY MILEAGE
MILLER SONYA	1074415	31.18	INTERNAL AUDIT	IA11083	0581	900XS	JUNE MILEAGE
ADAM SMITH	446629	27.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM LOWE ELEM
COMMONWEALTH OF KENTUCKY	446500	1,391.89	JCPS CENTRAL ADMINISTRATION	220	3200	040EK	FUNDS NOT USED
GERRI S MONSOUR	1074421	15.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KIMBERLY DAVIS	446245	100.69	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND PAROCHIAL SCHOOL
ROBERT GRAY	446263	59.33	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND MANUAL HIGH
SARAH WISE	446668	176.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM PAROCHIAL SCHOOL
SHARRA HANNON	446267	36.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND GILMORE LANE ELEM
SPECIAL OLYMPICS KENTUCKY	446366	2,917.83	JCPS CENTRAL ADMINISTRATION	220	4700	471E	REFUND 471 E
STEFANI STAMFORD	446631	52.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM PAROCHIAL SCHOOL
HALL AMOS WESTAMAN	1074320	254.87	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS,UBER ISTE 2019 CONF
KATHY E RUSH	1074488	14.20	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JUNE MILEAGE
ROLLINS IVORY	1074120	635.18	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	418EY	MILEAGE,MEALS AT RISK AND STRUGGLING STUD CO
ROLLINS IVORY	1074485	219.73	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MILEAGE TO AAU JR OLYMPIC GAMES
RUNETTE THOMAS	1074134	60.86	KAMMERER MIDDLE SCHOOL	1622104	0581	125E	MAY MILEAGE
MAYS FRANK	1074396	248.54	KING ELEMENTARY SCHOOL	4322104	0581	125E	MAY MILEAGE
CESLER JONATHAN R	1074270	104.16	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MAY MILEAGE
ALOCIA M SMITH	1074508	150.78	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	AUGUST2018-JUNE2019 MILEAGE
ROBINSON JENNIFER A	1074118	172.68	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MAY MILEAGE
FRANCIS GERALD YOUNG	1074588	31.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
LYNN M REYNOLDS	1074477	17.11	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
SARAH O'HAIR	1074441	6.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
SCHNELL DIANNA G	1074495	18.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
SPARKS MARY E	1074517	13.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
TANEO DAWN C	1074529	10.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
THOMPSON BRYAN	1074536	24.42	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JUNE MILEAGE
SHEILA HAYMOND	1074052	31.13	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MAY MILEAGE
SMALLEY MERLIN JONES	1074125	39.60	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125E	DEC MILEAGE
SMALLEY MERLIN JONES	1074506	26.48	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125E	REIMBURSE APRIL MILEAGE FRC MEETING SHELBYVI
JASMINE H DRINKARD	1074018	49.20	LOUISVILLE MALE HIGH SCHOOL	0471053	0580	900XF	MILEAGE KYACAC ST CONF

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LESLIE C POORE	1074454	8.76	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	JUNE MILEAGE
TAMIKA R TOWNSEND	1074540	91.03	MINOR DANIELS ACADEMY	2022170	0581	310E	JUNE MILEAGE
KENTUCKY SCIENCE CENTER INC	446285	939.00	MINORS LANE ELEMENTARY SCHOOL	0992219	0349	550D	MINORS LANE ELEM 042919-052819
LOUISVILLE SLUGGER MUSEUM	446299	190.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	550D	INSTRUCTIONAL FIELD TRIPS MINORS LANE ELEM
ROEHRIG BRENDA	1074483	226.78	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	AUG2018-MAY2019 MILEAGE
UNIVERSITY OF LOUISVILLE	446380	135.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0894	550D	MINORS LANE ELEM FIELD TRIP JUNE 26 2019 BLACK I
EMILY S ILIFF	1074347	103.00	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS CULTURE KEEPRS INST
MARCELLA MINOGUE	1074419	103.00	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS CULTURE KEEPERS INST
ADAMS BLAIRE	1074223	61.45	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JUNE MILEAGE
BROWN ARLISA F	1073981	98.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
BROWN ARLISA F	1074255	554.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
BURKS AMANDA	1073984	84.45	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
EVA C STONE	1074131	95.89	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE TO MEDCAID MTG
HABICH MEGAN	1074319	66.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JUNE MILEAGE
HAYES ANGELA	1074324	137.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JUNE MILEAGE
HOLLY N WALKER	1074555	98.05	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JUNE MILEAGE
NICOLE M MOONEY	1074423	32.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
TEXAS MARY	1074533	116.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY MILEAGE
ALEXANDER KIMBERLY	1073963	32.59	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
FOUSHEE TERESA	1074304	107.98	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
GARY C LANTZ	1074368	193.28	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
LEE HAROLD BUDDY	1074072	107.76	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
PERRYMAN ANNE	1074451	285.94	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
RALEIGH TAMI	1074464	117.21	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
ROBERTS TIFFANY	1074480	169.56	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
SOLANO ABRAHAM	1074513	136.31	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
WEBB CRAIG	1074560	38.27	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
WILSON JAMES ED JR	1074148	197.71	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE
WILSON JAMES ED JR	1074577	50.44	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
CRUMP REBECCA S	1074005	41.58	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MAY MILEAGE
CRUMP REBECCA S	1074280	746.43	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING CGCS CURRICULUM AND RESEARCH
GOGGIN MILLER EILEEN	1074313	8.77	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MAY MILEAGE
MCQUEEN JUDITH	1074407	20.00	RESOURCE DEVELOPMENT	RD11747	0581	900XS	JUNE MILEAGE
BUNTYN CHARLES E	1074258	870.31	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	MEALS,LODGING TAXI GREAT MINDS INST
HOHL ANNIE	1074334	1,285.48	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	MEALS,LODGING GREAT MINDS INST
MEGAN COMPTON	1074275	214.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310E	MEALS,BAGGAGE GREAT MINDS INST
ALVEY SARA	1074229	174.46	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,UBER NAT INST FOR URBAN SCHOOL LEADER
COLLINS AMANDA	1073996	11.95	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MAY MILEAGE
SANDRA L BAKER	1074242	11.03	SCHOOL CHOICE	CH11271	0581	900XS	JUNE MILEAGE
CHERYL L AMSTUTZ	1074231	68.97	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JUNE MILEAGE
LEILA M TRINDADE	1074542	209.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE

## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

<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>
RUTH DAVID G	1074489	12.13	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JUNE MILEAGE
SIMPSON KEVIN TODD	1074503	13.33	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
BRANDON M FRANKLIN	1074305	1,136.80	SCHOOL CULTURE & CLIMATE	FI12123	0580	337DC	MEALS,LODGING,AIRFARE,UBER ASSOC FOR BEHAVIC
CELESE MCGINNIS	1074403	524.48	SCHOOL CULTURE & CLIMATE	FI12123	0580	337DC	MEALS,LODGING,UBER BALC 3RD ANNUAL WORKSH
FISHER CHENG Z	1074033	15.82	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JUNE MILEAGE
KATHRYN N DEFERRARI	1074286	145.77	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB-MAY MILEAGE
KIMBERLY S LINKHART	1074375	77.66	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
SARA A ADAMS	1074224	33.93	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	JUNE MILEAGE
STEPHANIE D ROBERTS	1074479	72.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MAY MILEAGE
VICTORIA G LIGON	1074075	32.12	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JUNE MILEAGE
YATES SANDRA	1074151	21.72	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JUNE MILEAGE
ARNETT ALICIA	1074235	26.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
ASHLEY CHRISTINA	1073973	53.84	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
ASHLEY CHRISTINA	1074237	61.58	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JUNE MILEAGE
BAUSCHER JULIA	1074244	116.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
BILLY B ANTHONY	1073969	68.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
BOYD GRETCHEN	1074252	109.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
BRITTANY M PASSAFIUME	1074103	7.87	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
BRITTANY M PASSAFIUME	1074447	13.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
BYRD CHRISTOPHER	1074261	48.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
CAULK SHELIA J	1074267	10.15	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
CHASTITY D SMITH	1074509	102.77	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
DONNA JILL PENCE	1074448	170.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
ELLNOR DAN	1074026	20.12	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MAY MILEAGE
ELLNOR DAN	1074296	55.00	SCHOOL NUTRITION SERV	SN15101	0581	205XB	JUNE MILEAGE
HAMPTON INN GATEWAY ARCH	446266	795.12	SCHOOL NUTRITION SERV	SN15101	0580	205XB	LORI WILLIAMS JULY 13-17 2019
HELEN W HALL	1074321	106.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
HOFFMAN SHELLEY	1074332	149.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
HOOVER SARAH	1074338	47.86	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
LEIGH ANNE PETERSON	1074105	44.08	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE MILEAGE
MILLS JASON	1074417	82.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
SMITH SHAWNALEE	1074512	61.58	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
TRACY M ROBERTS	1074481	4.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY MILEAGE
WILLARD AMY	1074571	97.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
WILLIAMS LORI	1074574	1.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY MILEAGE
WRIGHT ANDREA L	1074582	117.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE MILEAGE
BIVENS CARLA	1074250	18.96	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	JUNE MILEAGE
TYLER B SHEARON	1074499	495.92	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	AIRFARE/TAXES/FEES SREB MAKING SCHOOLS WORK
LEWIS SUSAN	1074374	70.52	STOPHER ELEMENTARY	2111077	0581	900XF	MAY MILEAGE
ABERLI JENNIFER	1074220	20.08	TEACH & LEARN INNOVATION	CM11214	0581	900XS	JUNE MILEAGE
AMY E STOKES LEVINE	1074130	8.77	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
ANDREA E HIGDON	1074328	696.68	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,TAXI HIVE CONF
ASHLEY TITUS	446647	153.75	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR NCEA

## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

<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>
BATTS DIANE E	1073974	286.42	TEACH & LEARN INNOVATION	CM11214	0581	900XS	FEB-MAY MILEAGE
BENTON DONNA	1074249	13.24	TEACH & LEARN INNOVATION	CM11214	0581	900XS	JUNE MILEAGE
CAITLIN CHRISTINE GROTHAUS OUSLEY	446534	804.08	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE LODGING PERS LEAR SUMMIT
CASEY S WATSON	1074144	26.19	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
CRAWLEY TERRY	446504	708.33	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,TAXI NCEA CHICAGO
DEBORAH S JUDD	446558	789.43	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE LODGING,AIRFARE AOPA
ELISABETH J READ	1074467	651.04	TEACH & LEARN INNOVATION	CM12284	0580	401E	MILEAGE,MEALS,PARKING HIVE CONF
FORDE PATRICIA A	446523	1,945.47	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING FLIBS WORKSHOP
GANO MELISA R	1074308	38.61	TEACH & LEARN INNOVATION	CM11214	0581	900XS	JUNE MILEAGE
JAMES D TURNER	1074544	150.00	TEACH & LEARN INNOVATION	CM12274	0338	552D	REIMBURSE REGISTRATION OH STATE UNIV WORKSH
JESSICA D PRUSINSKI	1074461	34.05	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
JINYU HU	446555	1,389.51	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE AIRFARE FLIBS WORKSHOPS
JUSTUS STACY L	1074354	205.00	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,BAGGAGE HIVE CONF
KAELIN BRANDEE	1074355	1,330.83	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,UBER PLAN SITE VISIT HENRY CO
KRISTINE GRIMM	446533	2,163.48	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,SHUTTLE,UBER FLIBS CONF
MARGARET G OSBORNE	446601	1,389.51	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE AIRFARE FLIBS
NAOMI M SIPE	446628	439.99	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION FOR CERT CLINIC TRAUM
REBECCA SPOO INGRAM	1074348	5.93	TEACH & LEARN INNOVATION	CM11214	0581	900XS	JUNE MILEAGE
RYAN D NEW	1074100	88.23	TEACH & LEARN INNOVATION	CM11214	0581	900XS	APRIL MILEAGE
SALAMEH JAD F	1074491	79.47	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY MILEAGE
SARAH C WEEDMAN	1074562	1,166.28	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,UBER PERSONALIZED LEARNING
SARAH E HOWELL	1074344	1,077.91	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,LYFT SITE VISIT HENRY CO PUBLIC S
TARA ANN ZAPP	1074590	1,138.21	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFARE,UBER SITE VISIT HENRY CO SCHOOL
BUSH DESIREE	1074260	215.28	TEACHING & LEARNING	CA12053	0580	456B	MEALS,LYFT NAT INST FOR URBAN SCHOOL LEADERS
CANDACE HOBBS	1074331	176.00	TEACHING & LEARNING	CA12053	0580	456B	MEALS NAT INST FOR URBAN SCHOOL LEADERS
CONSTANCE L ASHBY	1074236	176.00	TEACHING & LEARNING	CA12053	0580	456B	MEALS NAT INST FOR URBAN SCHOOL LEADERS
FELICIA CUMINGS SMITH	1074510	48.98	TEACHING & LEARNING	CA11214	0581	900XS	APRIL MILEAGE
GOODENOUGH AMY L	1074314	520.55	TEACHING & LEARNING	CA12232	0580	401E	MEALS,LODGING RRC INST
HENRY ALLISON	1074326	691.40	TEACHING & LEARNING	CA12232	0580	401E	MEALS,LODGING RRC INST
JERGER KIMBERLY	1074350	235.24	TEACHING & LEARNING	CA12053	0580	456B	MEALS,UBER NAT INST FOR URBAN SCHOOL LEADERS
JIMICA C HOWARD	1074343	176.00	TEACHING & LEARNING	CA12053	0580	456B	NAT INST FOR URBAN SCHOO LEADERSHIP
JO MCKIM	1074087	127.74	TEACHING & LEARNING	CA11052	0581	900XY	APRIL MILEAGE
JO MCKIM	1074405	102.67	TEACHING & LEARNING	CA11052	0581	900XY	JUNE MILEAGE
LAWRENCE ERICA	1074370	245.20	TEACHING & LEARNING	CA12053	0580	456B	MEALS,UBER NAT INST URBAN SCHOOL LEADERS
MADDIE E SHEPARD	1074124	163.07	TEACHING & LEARNING	CA11052	0581	900XY	MAY MILEAGE
MADDIE E SHEPARD	1074500	53.88	TEACHING & LEARNING	CA11052	0581	900XY	JUNE MILEAGE
MEYER NATHAN R	1074409	321.00	TEACHING & LEARNING	CA12053	0580	456B	LODGING,UBER NAT INST FOR URBAN SCHOOL LEAD
MILLER SARAH CARMICHAEL	1074414	625.18	TEACHING & LEARNING	CA12053	0580	456B	MEALS NAT INST FOR URBAN SCHOOL LEADERS
MOORE KAREN E	1074425	25.80	TEACHING & LEARNING	CA11214	0581	900XS	JAN-JUNE MILEAGE
ROSHANDA M JOHNSON	1074353	230.00	TEACHING & LEARNING	CA12053	0580	456B	NAT INST FOR URBAN SCHOOL LEADERSHIPS
STACEY R ROWAN	1074486	267.90	TEACHING & LEARNING	CA12053	0580	456B	MEALS,TAXI NAT INST FOR URBAN SCHOOL LEADERS
WRIGHT HEATHER	1074583	885.83	TEACHING & LEARNING	CA12232	0580	401E	MILEAGE,MEALS,LODGING RRC TEACHER LEAD INST
KERMIT E BELCHER	1073977	77.88	TECHNOLOGY DIVISION	TD11100	0581	900XS	MAY MILEAGE
KERMIT E BELCHER	1074248	253.92	TECHNOLOGY DIVISION	TD11100	0581	900XS	JUNE MILEAGE

## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

<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>
YOUNG STEPHANIE	1074589	18.10	TECHNOLOGY DIVISION	TD11100	0581	900XS	JUNE MILEAGE
ROBIN M REID	1074472	14.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0581	900XS	MAY-JUNE MILEAGE
REICHMUTH KIMBERLY	1074471	28.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	JUNE MILEAGE
EDDLEMAN STACI	1074024	81.10	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	MAY MILEAGE
EDDLEMAN STACI	1074294	60.72	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	JUNE MILEAGE
HORTON LABRON	1074341	56.71	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	JUNE MILEAGE
HOLBROOK LORI	1074335	52.42	TRANSITION READINESS	ST11729	0581	900XS	JUNE MILEAGE
KRISTIN WINGFELD	1074579	49.42	TRANSITION READINESS	ST11511	0581	900XS	JUNE MILEAGE
ROGERS CHRISTY	1074484	58.87	TRANSITION READINESS	ST11161	0581	900XS	JUNE MILEAGE
ROYSTER PAMELA M	1074487	51.42	TRANSITION READINESS	ST11729	0581	900XS	MAY MILEAGE
TURNER ROSIE	1074546	108.75	TRANSITION READINESS	ST11631	0581	900XS	JUNE MILEAGE
DEPT OF HIGHWAY SAFETY & MOTOR VEH	446510	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JENNIFER M HOBAN VERMILLION	1074141	364.42	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	078EC	ASPEN CHALLENGE REIMBURSEMENTS
JOYCE CHARLESWORTH	1073993	77.95	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0616	078EC	ASPEN CHALLENGE REIMBURSEMENT/WATER,FOOD,P
MEGAN E WINTER	1074149	523.82	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MEALS,LODGING,AIRFARE SOMLA LITERACY CONF
JEFFERSON COUNTY CLERK	446554	108.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR MAY 2019
THOMAS ANDREW L	1074535	23.98	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	JUNE MILEAGE
JOHNSTON JANET	1074064	18.92	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MAY MILEAGE
SATTERLY AMANDA	1074123	14.45	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MAY MILEAGE
GROSETH JENNIFER	1074046	76.07	YPAS	9851053	0580	900XS	JUNE MILEAGE DROPPED OFF LIGHTING EQUIP TO VE
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>712,934.79</b>					



## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

<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	671,979.02
2	SPECIAL REVENUE	36,490.68
360	CONSTRUCTION FUND	1,000.00
51	FOOD SERVICE FUND	2,840.09
54	ADULT EDUCATION	175.00
60	FIDUCIARY FUND-AGENCY FUND	450.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		712,934.79

## UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACAD SCH DIV (ELEM ZONE 3)	201.39
ON1	ACAD SCH DIV (ELEM ZONE1)	62.77
SX1	ACAD SCH DIV (HIGH SCHOOLS)	73.81
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	18.45
AS1	ACADEMIC SCHOOL DIVISION	1,218.96
AO1	ACADEMIC SERVICES DIVISION	88.63
SP1	ACADEMIC SUPPORT SERVICES	158.50
AC1	ACCOUNTING SERVICES	1,803.65
EV1	ACCT, RES & SYSTEM IMP	926.25
AT1	ACTIVITIES AND ATHLETICS	76.95
AE1	ADULT EDUCATION	200.00
TS1	ASSESSMENT	151.36
018	ATHERTON HIGH SCHOOL	103.80
185	ATKINSON ELEMENTARY SCHOOL	176.73
040	BARRET TRADITIONAL MIDDLE SCH	22.79
055	BATES ELEMENTARY SCHOOL	519.68
243	BYCK ELEMENTARY SCHOOL	111.59
004	CAMP TAYLOR ELEMENTARY	75.12
935	CAREER & TECH ED SYSTEM WIDE	7,040.01
179	CENTRAL HIGH SCHOOL	138.00
AB1	CHIEF OF STAFF	21.07
CC1	COMMUNICATION/COMMUNITY RELA	428.67
CE1	COMPUTER EDUCATION SUPPORT	1,052.51
060	CORAL RIDGE ELEMENTARY SCHOOL	30.10
119	CROSBY MIDDLE SCHOOL	123.20
000	DISTRICT WIDE	605,575.78
DV1	DIVERSITY EQUITY POVERTY PROG	25,157.63
100	DOSS HIGH SCHOOL	20.64
EA1	EARLY CHILDHOOD	419.64
EP1	ECE PLACEMENT AND ASSESSMENT	3,475.84
LE1	ESL	491.33
EC1	EXCEPTIONAL CHILD EDUCATION	11,107.97
FA1	FACILITY PLANNING	1,553.30
049	FARNSLEY MIDDLE SCHOOL	88.65
012	FERN CREEK HIGH SCHOOL	384.94
FS1	FINANCIAL SERVICES DIVISION	171.84
980	FISCAL AGENT ACCOUNTS	450.00
290	FRAYSER ELEMENTARY SCHOOL	50.00
GC1	GENERAL COUNSEL	718.27

## ORDERS OF THE TREASURER-VOUCHERS

6/24/2019 THROUGH 7/14/2019

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<b>UNIT EXPENSE RECAP</b>							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			061	GOLDSMITH LANE ELEMENTARY SCHL			28.00
			GL1	GREATER LOU ED COOP			168.13
			013	GREATHOUSE/SHRYOCK ELEMENTARY			54.26
			048	HAWTHORNE ELEMENTARY SCHOOL			857.20
			CT1	HR RECRUITMENT & STAFFING			792.52
			HU1	HUMAN RESOURCES DIVISION			2,091.21
			MI1	INFORMATION TECHNOLOGY			12.38
			IA1	INTERNAL AUDIT			31.18
			001	JCPS CENTRAL ADMINISTRATION			4,776.84
			951	JEFFERSON COUNTY HIGH SCHOOL			269.07
			470	JOHNSON TRADITIONAL MIDDLE SCH			854.91
			162	KAMMERER MIDDLE SCHOOL			60.86
			432	KING ELEMENTARY SCHOOL			248.54
			133	LASSITER MIDDLE SCHOOL			104.16
			126	LAYNE ELEMENTARY SCHOOL			150.78
			030	LIBERTY HIGH SCHOOL			172.68
			LI1	LIBRARY MEDIA SERVICES			121.21
			520	LINCOLN ELEMENTARY SCHOOL			97.21
			047	LOUISVILLE MALE HIGH SCHOOL			49.20
			340	MEYZEEK MIDDLE SCHOOL			8.76
			202	MINOR DANIELS ACADEMY			91.03
			099	MINORS LANE ELEMENTARY SCHOOL			1,490.78
			096	NORTON ELEMENTARY SCHOOL			206.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,345.08
			PP1	PUPIL PERSONNEL			1,437.05
			RD1	RESOURCE DEVELOPMENT			816.78
			085	ROBERT FROST SIXTH-GRADE ACAD			2,369.79
			530	ROOSEVELT-PERRY ELEMENTARY			174.46
			086	SANDERS ELEMENTARY SCHOOL			11.95
			CH1	SCHOOL CHOICE			11.03
			945	SCHOOL COSTS PAID CENTRALLY			304.36
			FI1	SCHOOL CULTURE & CLIMATE			2,061.10
			SN1	SCHOOL NUTRITION SERV			2,372.97
			590	SHAWNEE HIGH SCHOOL			18.96
			031	SOUTHERN HIGH SCHOOL			495.92
			211	STOPHER ELEMENTARY			70.52
			CM1	TEACH & LEARN INNOVATION			16,800.49
			CA1	TEACHING & LEARNING			5,287.72
			TD1	TECHNOLOGY DIVISION			349.90
			201	THE PHOENIX SCHOOL OF DISCOVER			14.58
			090	THOMAS JEFFERSON MIDDLE SCHOOL			28.38
			TI1	TITLE I,II,IV, & PRG SUPPORT			198.53

ORDERS OF THE TREASURER-VOUCHERS  
6/24/2019 THROUGH 7/14/2019

<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>
	ST1		TRANSITION READINESS				320.88
	TR1		TRANSPORTATION SERVICES				10.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				966.19
	VM1		VEHICLE MAINTENANCE				108.00
	051		WAGGENER TRADITIONAL HIGH SCHL				23.98
	109		WHEELER ELEMENTARY SCHOOL				18.92
	066		WILKERSON ELEMENTARY SCHOOL				14.45
	985		YPAS				76.07
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							712,934.79