

ORDERS OF THE TREASURER-VOUCHERS

7/15/2019 THROUGH 8/4/2019

<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	1074824	41.32	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JUNE MILEAGE
TERRY MICHAEL D	1074911	51.89	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JUNE MILEAGE
LISA F ALLEN	1074780	8.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	PARKING
WESTON BRADLEY R	1074921	36.36	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JUNE MILEAGE
DILLARD MICHELLE L	1074811	200.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0338	401D	REGISTRATION
JESSICA M ROSENTHAL	1074890	858.27	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401D	MEALS,LODGING,UBER
MEYER NATHAN R	1074856	84.00	ACADEMIC SCHOOL DIVISION	AS12053	0580	401D	MEALS
BRANDY HOTEL PARTNERS III	446908	1,804.70	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	5 ROOMS 2 NIGHTS COLERIDGE TAYLOR
DR CARMEN W COLEMAN	1074804	207.95	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,TAXI,BAGGAGE,PARKING
OAKLEY HOSPITALITY GROUP INC	447090	5,552.04	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	AUGUST 1-3 2019 KENNEDY MONT TEACHERS
SUZANNE M WRIGHT	1074927	10.02	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	JUNE MILEAGE
SIRCY MICHELLE	1074900	172.22	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MAY MILEAGE
JESSICA L KIRBY	1074832	36.89	ACCOUNTING SERVICES	AC11082	0581	900XS	JUNE MILEAGE
KASS	447045	2,000.00	ADMINISTRATION	AD11075	0810	900XS	KASS ANNUAL MEMBER DUES FOR MARTY POLLIO 20
KENTUCKY FARM BUREAU INS COS	447030	150.00	ADMINISTRATION	AD11075	0616	900XS	MARTY POLLIO, ABBY PIPER,KEVIN BROWN BREAKFA
KENTUCKY SCHOOL BOARDS ASSOCIATI	447034	295.00	ADMINISTRATION	AD11071	0338	900XS	PORTER & GIES FEB 22-24 2019 CORRIE SHULL JULY12
KENTUCKY SCHOOL BOARDS ASSOCIATI	447035	24,286.47	ADMINISTRATION	AD11075	0810	900XS	KSBA MEMBERSHIP,E MTG MAINT FEES/SERV FEES
KENTUCKY STATE TREASURER	447038	500.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION REALY PARTY IN INTEREST JCPS
NATIONAL SCHOOL BOARD ASSN NSBA	447081	12,975.00	ADMINISTRATION	AD11075	0810	900XS	NSBA COUNCIL OF URBAN BRDS OF ED ENROLLMENT
LIVESAY MICHELE M	1074841	1,171.62	BALLARD HIGH SCHOOL	1051053	0580	900XF	MILEAGE,LODGING
CESTARIC PAUL	1074801	1,097.31	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,UBER
NICHELLE R FREER	1074817	973.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,SHUTTLE,PARKING
SIMON JOSEPH	1074899	92.19	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY MILEAGE
SMITH KAREN RUBLE	1074901	993.96	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JUNE MILEAGE
ABIGALE PIPER	1074878	262.25	CHIEF OF STAFF	AB11075	0581	900XS	JUNE MILEAGE
DEANNA SOUTHERLING	1074904	88.23	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MAY MILEAGE
MYAH S DUNCAN	1074812	31.78	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JUNE MILEAGE
LATTIMORE SHARIS M	1074839	46.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JUNE MILEAGE
ATHERTON HIGH SCHOOL	1074693	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1074694	18.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1074695	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1074696	3.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	446893	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2016A
BLACK JOSEPH M JR	447170	557.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
BROWN SCHOOL	1074697	121.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	447185	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
BUTLER TRAD HIGH SCHOOL	1074698	225.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1074699	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1074700	2.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHAPTER 13 TRUSTEE - EDKY	447174	807.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
CHENOWETH ELEM SCHOOL	1074701	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1074702	10.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	447175	1,013.15	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0726
CITY OF SHIVELY	447176	2,510.45	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0726
CITY OF ST MATTHEWS	447177	346.68	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0726
CITY OF WEST BUECHEL	447178	171.57	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0726
CLARKE WILLIAM J	447179	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
COCHRANE ELEM SCHOOL	1074703	44.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1074704	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1074705	95.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1074706	1.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	446947	236.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	447180	275.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
DEPT OF EDUCATION AWG	447181	991.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
DIVISION OF CHILD SUPPORT	447182	11,347.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
DIXIE ELEM SCHOOL	1074707	8.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1074708	252.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1074709	18.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1074710	72.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1074711	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	447183	106.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
EISENHOWER ELEM SCHOOL	1074712	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1074713	93.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1074714	27.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1074715	779.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1074716	186.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	447184	171.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
FIELD ELEMENTARY SCHOOL	1074717	22.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1074718	81.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1074719	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	447186	154.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
GREATHOUSE SHRYOCK TRAD ELEM SCH	1074720	28.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1074721	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	447173	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
HARTSTERN ELEM SCHOOL	1074722	11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1074723	24.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1074724	170.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1074725	153.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1074726	25.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	447188	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
IROQUOIS HIGH SCHOOL	1074727	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1074728	397.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	447171	19.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
JAMES E VONSICK ATTORNEY	447189	231.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726

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JAVITCH BLOCK LLC	447190	227.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
JCPS ADULT EDUCATION	447018	83.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1074730	35.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1074729	138.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1074731	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1074732	130.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JESSICA BROCKMAN	446911	174.61	DISTRICT WIDE	10	6102		KTRS REFUND
JOHNSONTOWN ROAD ELEM SCHOOL	1074733	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1074734	50.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1074735	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	447192	1,030.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
KLONDIKE ELEM SCHOOL	1074736	25.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1074737	58.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	447193	926.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
LASSITER MIDDLE SCHOOL	1074738	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	447194	7,354.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
LINCOLN ELEMENTARY SCHOOL	1074739	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	447187	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
LOWE ELEMENTARY SCHOOL	1074740	34.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1074741	129.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	447195	72.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
MAUPIN ELEMENTARY SCHOOL	1074742	56.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDDLETOWN ELEM SCHOOL	1074743	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1074744	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1074745	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1074746	158.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLEGE	447196	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
NEWBURG MIDDLE SCHOOL	1074747	77.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1074748	42.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1074749	68.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	447197	151.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
PERFORMANT RECOVERY INC	447199	217.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
PHEAA	447200	221.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
PHILLIP J CASTAGNO	447172	679.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
PLEASURE RIDGE PARK HIGH MCA	1074750	141.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1074751	0.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1074752	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1074753	10.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	447201	22.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
RUTHERFORD ELEMENTARY SCHOOL	1074754	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1074755	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY SCHOOL	1074756	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1074757	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1074758	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1074759	152.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SLAUGHTER ELEM SCHOOL	1074760	18.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYRNA ELEM SCHOOL	1074761	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1074762	190.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1074763	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	447202	628.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
STEPHEN S JOHNSON	447191	714.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
STOPHER ELEMENTARY	1074764	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1074765	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	447198	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
THOMAS JEFFERSON MID SCHOOL	1074766	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRUNNELL ELEM SCHOOL	1074767	105.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1074768	225.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1074769	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1074770	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	447203	10.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0726
WESTERN HIGH SCHOOL	1074771	292.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1074772	20.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1074773	12.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1074774	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1074775	1.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATER WITH BLESSINGS INC	447158	85.00	DUNN ELEMENTARY SCHOOL	1562826	0679	739X1	SEVICE PROJECT FUNDRAISER DONATION/DUNN ELEM
HALL CHRISTY L	1074822	53.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
HART SARAH	1074823	57.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
HORTON WENDY	1074826	82.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
JENNIFER LYNNE REKER	1074885	59.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JUNE MILEAGE
PAYNE WILLIAM REED	1074873	8.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
PERCIVAL TRACY LUNTE	1074875	50.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
SCOTT HEATHER L	1074896	24.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
TIFFANY L STITH	1074906	47.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
TRICIA L HOSEY	1074827	92.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JUNE MILEAGE
ASHLEY E OGDEN	1074870	14.83	ESL	LE11806	0581	900XS	JUNE MILEAGE
CANNON RENEE	1074796	14.90	ESL	LE11806	0581	900XS	JUNE MILEAGE
CRIPPS CARMEN	1074806	23.30	ESL	LE11806	0581	900XS	JUNE MILEAGE
DARLENE Y GROVE	1074821	36.91	ESL	LE11806	0581	900XS	JUNE MILEAGE
EDMONDS VONGMANY	1074813	18.55	ESL	LE11806	0581	900XS	JUNE MILEAGE
GONGORA-NIETO MARIA	1074819	53.75	ESL	LE11806	0581	900XS	JUNE MILEAGE
KENYA L MCCOY	1074852	34.35	ESL	LE11806	0581	900XS	JUNE MILEAGE
KRAEMER JAYNE	1074836	44.58	ESL	LE11806	0581	900XS	JUNE MILEAGE
MCGRATH IRINA V	1074853	1.94	ESL	LE11806	0581	900XS	JUNE MILEAGE
MIESCKE JENNIFER	1074857	4.16	ESL	LE11806	0581	900XS	JUNE MILEAGE
SHORY MICHELLE	1074898	20.50	ESL	LE11806	0581	900XS	JUNE MILEAGE
WHITEHEAD AMY R	1074924	21.61	ESL	LE11806	0581	900XS	JUNE MILEAGE
CHARLMEILLE ANGLIQUE SCHERER	1074894	78.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE

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ERIN N STUMPH	1074908	7.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	PARKING
KIMBERLY A CHEVALIER	1074802	336.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	HOTEL
WHEATLEY JASON	1074922	69.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JUNE MILEAGE
BIASIOLLI SUSAN	1074788	810.38	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,LODGING,MEALS
GREEN TREE PLASTICS LLC	446993	300.00	FAIRDALE HIGH SCHOOL	0572170	0610	078EC	BENCH ASPEN FUNDS
MIRANDA L ANDERSON	1074781	136.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
MONICA E SOKOLIK	1074902	113.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
TAYLOR M YOUNG	1074928	136.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
BELLARMINE UNIVERSITY	446896	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	DELISHA JACKSON LILY BANERJEE SCHOLARSHIP
MURRAY STATE UNIVERSITY	447076	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	JAYMOND CRAYTON RECIPIENT OF LILY BANDERJEE S
RILEY JEANINE	1074888	60.20	GENERAL COUNSEL	GC11162	0580	900XS	MILEAGE TO LEXINGTON
CAMPBELLSVILLE UNIVERSITY	1074795	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	TUITION FOR A TANGCO SPRING 2019 #147888
CHRISTOPHER A LYONS	1074848	266.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT
GEORGETOWN COLLEGE	446982	750.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	TUITION FOR SHELBY LIVERS ID 507488
HONGHERN DARUNPORN	1074825	60.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT
UNIVERSITY OF THE CUMBERLANDS	447153	2,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	SPRING 19 TUITION FOR HAROLD KAYS
ANN OLSEN	447093	61.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
B B & T (BRANCH BANKING & TRUST)	446710	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446711	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446712	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446713	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446714	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446715	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446716	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446717	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446718	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446719	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446720	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446721	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446722	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446723	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446724	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446725	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446726	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446727	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446728	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446729	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446730	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446731	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446732	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446733	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446734	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020

ORDERS OF THE TREASURER-VOUCHERS

7/15/2019 THROUGH 8/4/2019

<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>
B B & T (BRANCH BANKING & TRUST)	446825	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446826	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446827	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446828	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446829	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446830	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446831	105.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446832	110.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446833	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446834	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446835	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446836	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446837	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446838	150.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446839	150.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
B B & T (BRANCH BANKING & TRUST)	446840	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446841	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446842	180.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446843	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446844	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446845	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446846	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446847	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446848	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446849	260.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446850	335.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446851	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446852	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
B B & T (BRANCH BANKING & TRUST)	446853	700.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2019-2020
KENTUCKY STATE TREASURER	446706	407.98	JCPS CENTRAL ADMINISTRATION	220	3200	197E4	REFUND UNUSED FUNDS
KENTUCKY STATE TREASURER	446707	516.21	JCPS CENTRAL ADMINISTRATION	220	4500	320EP	REFUND UNUSED FUNDS
KENTUCKY STATE TREASURER	446708	9,147.87	JCPS CENTRAL ADMINISTRATION	220	3200	15ND	REFUND PRJ 15ND
MICHELLE CAMERON	446919	33.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM CARRITHERS AND TUL
NICHOLAS STOLTE	447129	119.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM BROWN SCHOOL
VENKATA KALVAKURI	447024	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND EASTERN HIGH
VSA KENTUCKY	446709	193.30	JCPS CENTRAL ADMINISTRATION	220	1920	070EH	070EH RFUND
DIETZ ARTHUR H III	1074810	1,642.44	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MILEAGE,MEALS,LODGING
ROLLINS IVORY	1074889	250.99	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MEALS
LYNN M REYNOLDS	1074887	211.90	LIBRARY MEDIA SERVICES	L111221	0580	900XS	MEALS,UBER
BISCHOFF STACEY A	1074789	737.88	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS,RENTAL CAR
MICHAEL L RAISOR	1074883	37.52	OPERATIONS SERVICES	OP11086	0581	900XS	JUNE MILEAGE
OYLER TAMARA L	1074872	37.32	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE MILEAGE
SHAFARRO G MOORE	1074861	397.45	PUPIL PERSONNEL	PP11026	0581	900XS	MAY MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

7/15/2019 THROUGH 8/4/2019

<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>
MARSHALL KIMBERLY N	1074850	157.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS
CASSIOPIA BLAUSEY	1074790	1,631.73	SCHOOL CHOICE	CH11271	0580	900XS	MEALS,LODGING,AIRFARE,UBER
WEST BRENT	1074920	1,891.18	SCHOOL CHOICE	CH11271	0580	900XS	MEALS,LODGING UBER
LEVINSON RICHARD	1074840	23.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JUNE MILEAGE
RUSSELL CHAD SCOTT	1074892	13.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JUNE MILEAGE
ANSMAN JOHN	1074783	58.01	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JUNE MILEAGE
BRAHIM NAOMI	1074791	237.70	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	MARCH MILEAGE
KATHRYN N DEFERRARI	1074807	49.28	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JUNE MILEAGE
MARKS JOHN LAMESA	1074849	18.70	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE MILEAGE
PAIGE R SHELTON	1074897	31.86	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JUNE MILEAGE
WOOD ANNE	1074926	56.87	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	MAY MILEAGE
ABBY MACKIN	447059	153.75	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
ASHLEY TITUS	447142	585.92	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
BURBA CHRISTOPHER C	1074792	465.17	TEACH & LEARN INNOVATION	CM12053	0580	401ER	AIRFARE,LYFT
CAROLYN M MARCUM	447060	1,945.47	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,HOTEL
COURTNEY FADLER	446971	153.75	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
DEBORAH S JUDD	447023	200.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
DELANEY DEELY	446952	850.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
DRUCILLA WEDNESDAY SPINKS	447124	850.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
ELIZABETH AUSTIN NIKOLICH	447086	1,389.51	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
JILL MARIE REUBER	447110	153.75	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
LAURA SHIRCLIFF	447118	925.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
MELISSA J MYERS	1074864	295.96	TEACH & LEARN INNOVATION	CM12284	0580	401E	AIRFARE
RACHEL BURBA	446915	850.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
REBECCA BURKOT	446916	465.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
SALLIE B CUNNINGHAM	446950	925.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
SARAH CLARK	446929	153.75	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
SHARON K BIDWELL	446901	925.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
STEWART SUZANNE	447128	628.68	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
TUCKER DEBORAH	447146	465.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
VICTORIA R GRAHAM	446988	850.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
VIRGINIA MCKAY NELSON	447084	925.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
HEATHER G WARRELL	1074918	54.65	TECHNOLOGY DIVISION	TD11507	0581	900XS	JUNE MILEAGE
JEFFREY A THOMAS	1074912	57.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0581	900XS	APRIL AND MAY MILEAGE
ROYSTER PAMELA M	1074891	54.38	TRANSITION READINESS	ST11729	0581	900XS	JUNE MILEAGE
COMMONWEALTH OF PENNSYLVANIA	446935	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	446953	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	447020	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JEFF BURN
JONES CYNTHIA L	1074829	46.45	TRANSPORTATION SERVICES	TR11092	0581	900XS	JULY MILEAGE
KEVIN WHELAN	1074923	40.60	TRANSPORTATION SERVICES	TR11092	0581	900XS	JULY MILEAGE
KOONTZ KIMBERLY	1074835	48.45	TRANSPORTATION SERVICES	TR11092	0581	900XS	JULY MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

7/15/2019 THROUGH 8/4/2019

<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>
LOGAN LAVELLE HUNT	447051	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JEFF BURNS
NATASHA L WILLIAMS	1074925	25.30	TRANSPORTATION SERVICES	TR11092	0581	900XS	JULY MILEAGE
OHIO BUREAU OF MOTOR VEHICLES	447092	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
EBONNE J INGRAM JONES	446705	1,027.45	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0580	125E	MILEAGE,MEALS,LODGING AT RISK & STRUGGLING S
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		146,606.38					

**ORDERS OF THE TREASURER-VOUCHERS
7/15/2019 THROUGH 8/4/2019**

<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	94,512.25
2	SPECIAL REVENUE	39,639.43
22	DISTRICT ACTIVITY FUNDS	85.00
360	CONSTRUCTION FUND	500.00
51	FOOD SERVICE FUND	9,869.70
60	FIDUCIARY FUND-AGENCY FUND	2,000.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		146,606.38

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	93.21
TH1	ACAD SCH DIV (ELEM ZONE 3)	8.00
ON1	ACAD SCH DIV (ELEM ZONE1)	36.36
SX1	ACAD SCH DIV (HIGH SCHOOLS)	200.00
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	858.27
AS1	ACADEMIC SCHOOL DIVISION	84.00
AO1	ACADEMIC SERVICES DIVISION	7,574.71
SP1	ACADEMIC SUPPORT SERVICES	172.22
AC1	ACCOUNTING SERVICES	36.89
AD1	ADMINISTRATION	40,206.47
105	BALLARD HIGH SCHOOL	1,171.62
935	CAREER & TECH ED SYSTEM WIDE	3,157.06
AB1	CHIEF OF STAFF	262.25
CC1	COMMUNICATION/COMMUNITY RELA	120.01
CE1	COMPUTER EDUCATION SUPPORT	46.52
000	DISTRICT WIDE	39,880.26
156	DUNN ELEMENTARY SCHOOL	85.00
EP1	ECE PLACEMENT AND ASSESSMENT	477.22
LE1	ESL	289.38
EC1	EXCEPTIONAL CHILD EDUCATION	491.29
FA1	FACILITY PLANNING	810.38
057	FAIRDALE HIGH SCHOOL	300.00
012	FERN CREEK HIGH SCHOOL	385.00
980	FISCAL AGENT ACCOUNTS	2,000.00
GC1	GENERAL COUNSEL	60.20
CT1	HR RECRUITMENT & STAFFING	4,576.00
001	JCPS CENTRAL ADMINISTRATION	20,135.06
951	JEFFERSON COUNTY HIGH SCHOOL	1,642.44
470	JOHNSON TRADITIONAL MIDDLE SCH	250.99
LI1	LIBRARY MEDIA SERVICES	211.90
027	OKOLONA ELEMENTARY SCHOOL	737.88
OP1	OPERATIONS SERVICES	37.52
PP1	PUPIL PERSONNEL	434.77
530	ROOSEVELT-PERRY ELEMENTARY	157.00
CH1	SCHOOL CHOICE	3,522.91
945	SCHOOL COSTS PAID CENTRALLY	36.98
FI1	SCHOOL CULTURE & CLIMATE	452.42
CM1	TEACH & LEARN INNOVATION	14,155.71
TD1	TECHNOLOGY DIVISION	54.65

**ORDERS OF THE TREASURER-VOUCHERS
7/15/2019 THROUGH 8/4/2019**

<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>	
			201	THE PHOENIX SCHOOL OF DISCOVER				57.60	
			ST1	TRANSITION READINESS				54.38	
			TR1	TRANSPORTATION SERVICES				254.40	
			078	ZACHARY TAYLOR ELEMENTARY SCHL				1,027.45	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						<hr/> 146,606.38