

ORDERS OF THE TREASURER-VOUCHERS

8/5/2019 THROUGH 9/2/2019

<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	1075738	61.68	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MILEAGE
TERRY MICHAEL D	1075547	371.21	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0580	401D	MEALS,BAGGAGE,UBER
WRIGHT DUAN	1075566	257.12	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0580	401D	MEALS,UBER
KENT KIMBERLY P	1075458	240.00	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401D	MEALS,BAGGAGE
KENT KIMBERLY P	1076045	97.34	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1075472	240.00	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401D	MEALS,BAGGAGE
MATTHEW S COLLIER	1075395	267.72	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401D	MEALS,UBER
TAMELA N COMPTON	1075698	259.00	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401D	MEALS,BAGGAGE,UBER
DEELY CHRISTINE	1075405	240.00	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401D	MEALS,BAGGAGE
DEELY CHRISTINE	1075709	66.88	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
HANDLEY JILL N	1075437	180.00	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401D	MEALS
RUSSELL SEAN R	1075530	285.00	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401D	MEALS,BAGGAGE,PARKING
WESTON BRADLEY R	1075559	265.20	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401D	MEALS,UBER
WESTON BRADLEY R	1075885	106.17	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MILEAGE
BYRD JENNIFER	1076234	177.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,TRAIN
CHARLES E MARSHALL	1075480	1,230.64	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MILEAGE,MEALS,LODGING,PARKING
DUSTIN C FERRELL	1076278	166.50	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS
HUNT JARROD A	1075446	1,230.64	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MILEAGE,MEALS,LODGING,PARKING
JACOB W SCHARDEIN	1076361	188.10	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,TRANS
KENNETH CHRISTIAN	1075390	794.20	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,LODGING
KRISTA C DRAKE	1076267	177.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,PARKING
LAINE Y LOPEZ	1075474	813.20	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,LODGING
MINOR JAMES A	1076330	177.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,TRAIN
MOZINGO BRITTANY	1075497	794.20	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,LODGING
PERKINS CHRISTOPHER	1076079	95.97	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MILEAGE
SARA E WILSON ABELL	1075562	794.20	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,LODGING
TODD KNAPKE	1076307	177.00	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401D	MEALS,TRAIN
DILLARD MICHELLE L	1075056	902.42	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401D	MEALS,MILEAGE,LYFT
DILLARD MICHELLE L	1075409	63.54	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1075713	1,865.88	ACAD SCH DIV (MIDDLE SCHOOLS)	FO12053	0580	401F	MEALS,LODGING,TAXI,UBER
JESSICA M ROSENTHAL	1075529	54.26	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MILEAGE
DEVON Q HORTON	1075743	63.84	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	MILEAGE
HILL NICOLE	1075074	19.65	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JULY MILEAGE
ROSHANDA M JOHNSON	1075451	240.00	ACADEMIC SCHOOL DIVISION	AS12053	0580	401D	MEALS,BAGGAGE
DR CARMEN W COLEMAN	1075394	73.75	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ROSHANDA M JOHNSON	1076041	39.48	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1076131	9.49	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1075654	64.70	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRETT ZYROMSKI	447615	2,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	ONE DAY TRAINING IN THE ASCA NATIONAL MODEL
CROWE CYNTHIA	1075052	66.31	ACADEMIC SUPPORT SERVICES	SP12219	0581	069FM	JUNE MILEAGE
CROWE CYNTHIA	1075703	65.22	ACADEMIC SUPPORT SERVICES	SP12219	0581	069FM	MILEAGE
GOFFNER GWENDOLYN	1075430	465.38	ACADEMIC SUPPORT SERVICES	SP11104	0580	125X	MILEAGE,MEALS,LODGING

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GOFFNER GWENDOLYN	1075728	102.36	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHIA	1075814	75.89	ACADEMIC SUPPORT SERVICES	SP12219	0581	069FM	MILEAGE
POTTER SARAH J	1075819	30.07	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1075537	236.39	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
SIRCY MICHELLE	1075847	102.03	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
ANDREA E HIGDON	1075741	53.51	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MILEAGE
HOSCH ANGELA C	1076033	85.68	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MILEAGE
LUEKE WENDY	1075776	26.84	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MILEAGE
MEYER NATHAN R	1075790	27.05	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MILEAGE
JESSICA L KIRBY	1075461	17.81	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1075408	32.34	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
DOSSETT DENA	1076004	16.25	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE
STEPHEN M LEACH	1075471	25.20	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE
YAN BO	1075567	32.59	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MILEAGE
WYMAN JERRY	1075891	118.50	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
COUNCIL OF THE GREAT CITY SCHOOLS	447433	45,201.00	ADMINISTRATION	AD11075	0810	900XS	FY 2019-2020 MEMBERSHIP DUES JCPS MARTY POLLIC
GREATER LOUISVILLE INC	447986	1,600.00	ADMINISTRATION	AD11075	0338	900XS	CHRISTY ROGERS AUG 18-19 JAMES MOORE AUG 18-1
TREVOR HEMINGWAY	447995	75.00	ADMINISTRATION	AD11071	0810	900XS	ONLINE FACEBOOK AD FOR BRD MEMBER VAC 072519
CAMILLA M KRAMER	1075763	118.38	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
COSTELLO VICTORIA	1076256	22.68	ADULT EDUCATION	AE12067	0581	373F	MILEAGE
LOGAN LAVELLE HUNT	447503	50.60	ADULT EDUCATION	AE12067	0810	187F	NOTARY FOR MELANIE TAYLOR
MANUOLA EMILIA	1075779	68.97	ADULT EDUCATION	AE12067	0581	039FY	MILEAGE
MELANIE A TAYLOR	1075867	6.47	ADULT EDUCATION	AE12067	0581	373F	MILEAGE
WARD REPISHTI SUSAN	1075880	2.52	ADULT EDUCATION	AE12067	0581	0F8XN	MILEAGE
JEFFERSON COUNTY HIGH SCHOOL	1075751	936.00	AHRENS EDUCATIONAL RESOURCE	9201022	0675	900XS	AT RISK/FEE WAIVERS
BINET SCHOOL	1075375	1,260.00	ALFRED BINET SCHOOL	1831727	0675	ECEXN	AT RISK/FEE WAIVERS
ABIGAIL WITTMER	447901	1,625.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
JACKEL DONNA	448318	396.50	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE
JILL MARIE REUBER	447835	757.26	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,LODGING,AIRPORT EXPRESS
JUDY MARIE FIELDHOUSE	448293	1,244.10	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,BAGGAGE
KRISTINE GRIMM	447743	587.00	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,BAGGAGE
LEAH MULLEN	447811	1,241.30	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,HOTEL
MARTHA PFAADT TEDESCO	448425	1,331.10	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,TAXI,BAGGAGE
MICHAEL L BRATCHER	447693	3,733.50	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,HOTEL
POLSTON STASIA A	447829	1,232.92	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,LODGING,BAGGAGE
POLSTON STASIA A	448386	689.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
THERESA JEAN SCHUHMANN	448406	689.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
VIRGINIA F HOOVER	447750	621.00	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE
VIVIAN NICOLE HUBBS	447753	1,271.30	ARCHDIOCESE OFFIC	9872027	0580	401EP	AIRFARE,HOTEL
DURHAM TAMMY L	1076270	50.60	ASSESSMENT	TS11748	0810	900XS	NOTARY
GOEPPER CARL R	1075429	46.87	ASSESSMENT	TS11748	0581	900XS	JULY MILEAGE

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LYONS JESSICA	1076319	50.60	ASSESSMENT	TS11748	0810	900XS	NOTARY
THOMPSON ERICA L	1075870	5.67	ASSESSMENT	TS11748	0581	900XS	MILEAGE
ABERLI THOMAS A	1075361	632.48	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE,MEALS,LODGING
ATHERTON HIGH SCHOOL	1075022	21,456.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK/FEE WAIVERS
BELL MARY R	1075031	598.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING
LORI B BALAKOS	1075026	789.52	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,LYFT
MARABLES MADALYN	1075479	56.00	ATHERTON HIGH SCHOOL	0182104	0580	125F	MEALS
MOLBERGER BENJAMIN I	1075108	624.20	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING
NALL CRIST EMILY M	1076335	270.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	REIMBURSE FOR SUBSCRIPTION INTHINKING PSY
PHILLIP W HOAGLAND II	1076027	600.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REIMBURSE PD REGISTRATION
SCHNEIDER ERIN M	1075132	798.34	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING
STUTZ DOUGLAS	1076106	122.68	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,UBER
TAYLOR REBECCA L	1076371	270.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	REIMBURSE FOR SUBSCRIPTION INTHINKING PSY
J B ATKINSON ACADEMY	1076298	8,375.00	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	AT RISK/FEE WAIVERS
AUBURNDALE ELEMENTARY SCHOOL	1075023	12,050.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK/FEE WAIVERS
AUDUBON TRADITIONAL ELEM SCHOOL	1075024	5,725.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK/FEE WAIVERS
BALLARD HIGH SCHOOL	1075977	25,236.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK/FEE WAIVERS
CHRISTOPHER R KINNEY	1075460	53.73	BALLARD HIGH SCHOOL	1051163	0626	900XF	GAS FOR MOWING
CHRISTOPHER R KINNEY	1075760	83.59	BALLARD HIGH SCHOOL	1051163	0626	900XF	REIMBURSE FOR GAS
SEAN SMITH	1075539	469.54	BALLARD HIGH SCHOOL	1052104	0580	125F	MILEAGE,MEALS,,LODGING,PARKING
BARRET MIDDLE SCHOOL	1075027	6,240.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
WADELL JAMES	1076121	26.71	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
BATES ELEMENTARY SCHOOL	1075372	6,400.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK/FEE WAIVERS
BANTA JILL	1076227	496.56	BLAKE ELEMENTARY SCHOOL	1492104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
BLAKE ELEMENTARY SCHOOL	1075662	9,275.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK/FEE WAIVERS
BLOOM ELEMENTARY SCHOOL	1075980	4,700.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
BLUE LICK ELEMENTARY SCHOOL	1075663	9,925.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK/FEE WAIVERS
BOWEN ELEMENTARY SCHOOL	1076230	7,850.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK/FEE WAIVERS
BRANDEIS ELEMENTARY SCHOOL	1075032	4,625.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
LINK STEPHANIE	1075771	166.84	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125F	MILEAGE,MEALS,PARKING
LINK STEPHANIE	1076313	72.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125F	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH SC	1075033	4,680.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675	900XA	AT RISK/FEE WAIVERS
CARLA M WRIGHT	1075565	278.94	BRECKINRIDGE METROPOLITAN SCH	1292104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
ANGELA BOONE PILLOW	1075665	334.84	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0580	125F	LODGING
BRECKINRIDGE FRANKLIN ELEMENTARY	1075667	9,925.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	AT RISK/FEE WAIVERS
DUKE HOLLI	1076268	29.65	BROOKLAWN	2211077	0581	103X	MILEAGE
BROWN SCHOOL	1075673	7,848.00	BROWN SCHOOL	1651727	0675	900XA	AT RISK/FEE WAIVERS
JONES NEYSA BARBOUR	1075080	299.23	BROWN SCHOOL	1651053	0580	900XS	MEALS,UBER
LINDEN JASON	1075473	257.71	BROWN SCHOOL	1651053	0580	900XS	MEALS,LYFT

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BUTLER TRAD HIGH SCHOOL	1075380	33,732.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK/FEE WAIVERS
KIMBERLY S JOHNSON	1075753	482.60	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
BYCK ELEMENTARY SCHOOL	1075679	9,275.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
LOUISVILLE GAS AND ELECTRIC	1076314	179.82	BYCK ELEMENTARY SCHOOL	2432104	0680	125F	OLIVIA REED 1524 W MARKET APT 303 ACCT350002372
CAMP TAYLOR ELEMENTARY SCHOOL	1075383	8,600.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/ FEE WAIVERS
HOOPER STEPHANIE	1076031	500.87	CAMP TAYLOR ELEMENTARY	0042104	0581	125F	MILEAGE
MELISSA A ESCOBAR	1075415	469.88	CANE RUN ELEMENTARY	0052104	0580	125F	MILEAGE,MEALS,LODGING
BRANDY L SCOTT	1075535	87.89	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
LESLIE ERIN COVINGTON	1075699	208.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS
NICHELLE R FREER	1076280	113.71	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SIMON JOSEPH	1075135	15.48	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JUNE MILEAGE
SMITH KAREN RUBLE	1075850	72.98	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SNAP ON INDUSTRIAL	1075191	205.54	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	REIMBURSE FOR CREDIT TAKEN TWICE
CARRITHERS MIDDLE SCHOOL	1075042	14,790.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK/FEE WAIVERS
CARTER TRADITIONAL ELEM SCHOOL	1075387	8,175.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS
BEAUMONT TIFFANY	1075659	449.75	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
CENTRAL HIGH SCHOOL	1075045	36,756.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	448325	38.00	CENTRAL HIGH SCHOOL	1791077	0810	900XF	NOTARY FOR JERRITA COOK AND CAROLYN THOMAS
LOGAN LAVELLE HUNT	448350	101.20	CENTRAL HIGH SCHOOL	1791077	0810	900XF	NOTARY FOR JERRITA COOK AND CAROLYN THOMAS
MICHAEL L WHITFILL	1075886	626.37	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MILEAGE,MEALS
CHENOWETH ELEM SCHOOL	1076247	6,800.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK/FEE WAIVERS
JASMINE M GRAY	1075730	418.58	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125F	MILEAGE,MEALS,LODGING
KELTEE MARTIN	1075456	452.02	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125F	MILEAGE,MEALS,LODGING
ABIGALE PIPER	1076081	265.96	CHIEF OF STAFF	AB11075	0581	900XS	MILEAGE
CHERRI G BECKHART	1075373	19.82	CHIEF OF STAFF	AB11075	0581	900XS	MILEAGE
LEADERSHIP LOUISVILLE	447302	5,500.00	CHIEF OF STAFF	AB11075	0338	900XS	ABIGALE PIPER CLASS OF 2020 TUITION
LOWE JONATHAN G	1076318	777.88	CHIEF OF STAFF	AB11075	0580	900XS	MILEAGE,MEALS,LODGING
CHURCHILL PARK SCHOOL	1075694	1,908.00	CHURCHILL PARK REHABILITATION	9171727	0675	ECEXN	AT RISK/FEE WAIVERS
COCHRAN ELEMENTARY SCHOOL	1075047	6,925.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK/FEE WAIVERS
COCHRANE ELEM SCHOOL	1075696	8,200.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK/FEE WAIVERS
CAMBRON JULIE D	1075382	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS
CARA E MOORE	1075495	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS
CARMICHAEL MURPHY MARCIA	1075385	554.96	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MILEAGE,MEALS,PARKING
COLERIDGE TAYLOR ELEM SCHOOL	1075048	9,425.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
GREGORY S SCHNEIDER	1075534	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS
HOLT DALTON	1075444	554.96	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MILEAGE,MEALS,PARKING
JOAN L WAGNER	1075556	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS
KATELYN A MENG	1075490	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS
PLEASANT ANGELA L	1075516	113.00	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS

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ANTOINETTE A KONZ TATMAN	1075463	222.18	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS
BRISLIN JENNIFER	1075668	25.20	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
DEANNA SOUTHERLING	1075540	234.56	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS,UBER
DEANNA SOUTHERLING	1076100	79.53	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
KEMP DANIEL	1075457	365.94	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS,PARKING,TAXI,BAGGAGE
KEMP DANIEL	1076043	44.18	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
MYAH S DUNCAN	1075714	71.32	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
RENEE MURPHY	1075500	197.00	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS
SHERRI L ROBERTS	1076094	214.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CONWAY MIDDLE SCHOOL	1075049	18,630.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	AT RISK/FEE WAIVERS
CARSON ERIN E	1076243	506.32	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
CORAL RIDGE ELEM SCHOOL	1075995	9,575.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK/FEE WAIVERS
CROSBY MIDDLE SCHOOL	1075051	13,140.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK/FEE WAIVERS
JERRILA A PAUL	1075512	470.58	CROSBY MIDDLE SCHOOL	1192104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
CRUMS LANE ELEM SCHOOL	1075997	9,725.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK/FEE WAIVERS
STOVALL KATHY Y	1075861	170.72	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125F	MILEAGE,MEALS,PARKING
ACADEMY @ SHAWNEE HIGH SCHOOL	1075330	170.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1075331	0.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1075332	10.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	448155	283.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
BINGHAM GREENBAUM DOLL LLP	448156	194.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
BLACK JOSEPH M JR	447617	557.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
BLACK JOSEPH M JR	448157	880.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
BLOOM ELEMENTARY SCHOOL	1075333	32.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1075334	67.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	448197	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
BROWN SCHOOL	1075335	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	447629	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
BRUCE JUSTIN FERRIELL	448175	200.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
BUTLER TRAD HIGH SCHOOL	1075336	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1075986	42.47	DISTRICT WIDE	10	7421R		HALF OF GILMORE LANES ACTIVITY ACCT
CARTER TRADITIONAL ELEM SCHOOL	1075337	21.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1075338	51.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	447621	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
CHAPTER 13 TRUSTEE - EDKY	448161	1,202.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
CITY OF JEFFERSONTOWN	448162	4,416.48	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0823
CITY OF SHIVELY	448163	11,441.27	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0823
CITY OF ST MATTHEWS	448164	1,657.15	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0823
CITY OF WEST BUECHEL	448165	1,685.00	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0823
CLARKE WILLIAM J	447622	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
CLARKE WILLIAM J	448166	240.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
COMMONWEALTH RECOVERY RESOURCE	448167	622.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
COOPER & COOPER LAW OFFICES PLLC	447623	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809

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COOPER & COOPER LAW OFFICES PLLC	448168	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
CRUMS LANE ELEM SCHOOL	1075339	93.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	447624	572.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
DEATRICK & SPIES PSC	447719	1,928.21	DISTRICT WIDE	10	7461G		REWRITE CHECK 441480
DEATRICK & SPIES PSC	448169	1,306.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
DELTA MANAGEMENT ASSOCIATION	448170	209.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
DEPT OF EDUCATION AWG	447625	934.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
DEPT OF EDUCATION AWG	448171	2,789.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
DIVISION OF CHILD SUPPORT	447626	13,062.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
DIVISION OF CHILD SUPPORT	448172	16,631.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
DUVALLE EDUCATION CENTER	1075340	220.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	447627	175.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
ECMC	448173	177.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
FARNSLEY MIDDLE SCHOOL	1075341	137.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	447628	325.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
FENTON & MCGARVEY LAW FIRM	448174	174.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
FIFTH THIRD BANK	1075967	2,167,538.47	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT
FLORIDA DEPT OF EDUCATION	448176	201.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
FREDERICK LAW OLMSTED NORTH	1075342	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1075343	77.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	447630	291.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
GREAT LAKES HIGHER EDUCATION CORP	448177	545.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
GREATHOUSE SHRYOCK TRAD ELEM SCH	1075344	5.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1075345	51.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	447620	1,093.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
HANLEY & CASTAGNO	448160	1,712.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
ILLINOIS STATE DISBURSEMENT UNIT	447632	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
ILLINOIS STATE DISBURSEMENT UNIT	448179	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
INDIAN TRAIL ELEM SCHOOL	1076036	42.47	DISTRICT WIDE	10	7421R		HALF OF GILMORE LANES ACTIVITY ACCT
INSCCU ASFE	448180	165.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
IROQUOIS HIGH SCHOOL	1075346	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1075347	368.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	447228	4,056.00	DISTRICT WIDE	10	7461G		REWRITE CHECK 446398
JAMES E BRUCE JR ATTORNEY AT LAW	447618	395.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
JAMES E BRUCE JR ATTORNEY AT LAW	448158	244.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
JAMES E VONSICK ATTORNEY	447633	138.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
JAMES E VONSICK ATTORNEY	448181	28.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
JAVITCH BLOCK LLC	447634	227.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
JAVITCH BLOCK LLC	448182	231.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
JCPS ADULT EDUCATION	447769	100.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1075349	340.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1075348	11.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEMMEIA K SAMUELS	448401	22.82	DISTRICT WIDE	10	6102		REWRITE DIRECT DEPOSIT RETD INACTIVE EMPLOYE
KAMMERER MIDDLE SCHOOL	1075350	0.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	447636	159.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809

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KEENEY MICHAEL	448184	159.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
KHESLC & KHEAA	447637	1,129.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
KHESLC & KHEAA	448185	2,031.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
KY REVENUE CABINET	447638	1,148.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
KY REVENUE CABINET	448186	1,561.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
LAWRENCE WILLIAM W	447639	10,064.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
LAWRENCE WILLIAM W	448187	16,377.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
LINDSAY JONES	447771	40.73	DISTRICT WIDE	10	6102		REWRITE DIRECT DEP RETD INACTIVE EMPLOYEE
LISA HOYT	447631	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
LISA HOYT	448178	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
LLOYD & MCDANIEL PLC	447640	523.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
LLOYD & MCDANIEL PLC	448188	1,344.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
MABE TERRIL	1075777	565.22	DISTRICT WIDE	10	7461G		REFUND ON GARNISHMENT
MARKOFF LAW LLC	447641	72.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
MARKOFF LAW LLC	448189	76.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
MCMAHON J BART	447642	170.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
METRO UNITED WAY	447520	639.00	DISTRICT WIDE	10	7421R		REFUND LEEP PROGRAM CANCELLED AT JCPS
MICHIGAN ST DISBURSEMENT UNIT	448190	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
MIDLAND CREDIT MGMT INC	447643	622.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
MIDLAND CREDIT MGMT INC	448191	622.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
NC CHILD SUPPORT CENTRALIZED COLLI	447644	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
NC CHILD SUPPORT CENTRALIZED COLLI	448192	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
NOE MIDDLE SCHOOL	1075351	144.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1075352	101.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	447645	151.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
OHIO CHILD SUPPORT	448193	151.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
PARIS LLC	448194	202.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
PERFORMANT RECOVERY INC	447647	310.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
PHEAA	447648	316.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
PHEAA	448196	283.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
PHILLIP J CASTAGNO	447619	391.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
PHILLIP J CASTAGNO	448159	1,246.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
PHOENIX SCHOOL OF DISCOVERY THE	1075353	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1075354	135.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	447649	22.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
RATHBONE GROUP LLC	448198	22.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
SHANA ARMOUR	447616	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
SHANA ARMOUR	448154	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
SLOVIN & ASSOCIATES CO LPA	447650	282.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
SLOVIN & ASSOCIATES CO LPA	448199	282.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
ST MATTHEWS ELEM SCHOOL	1075355	0.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	447651	628.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
STATE CENTRAL COLLECTION	448200	978.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
STATE OF FLORIDA DISBURSEMENT UNIT	447652	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
STATE OF FLORIDA DISBURSEMENT UNIT	448201	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823

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STEPHEN S JOHNSON	447635	1,396.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
STEPHEN S JOHNSON	448183	1,560.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
STUART MIDDLE SCHOOL	1075356	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	447646	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
TAMEKIA PARKER	448195	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
THE COOK LAW OFFICE PLLC	447653	469.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0809
THE COOK LAW OFFICE PLLC	448202	536.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
TREASURER JCPS	447352	321.75	DISTRICT WIDE	10	7461G		REWRITE CHECK 446460
TREASURER JCPS	448203	62.38	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0823
TRUNNELL ELEM SCHOOL	1075357	29.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
US DEPT OF TREASURY	448204	233.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0823
WESTERN HIGH SCHOOL	1075358	104.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1075359	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ASHLEY N DUNCAN	1076269	21.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
BARMAN MELISSA M	1075978	30.07	DIVERSITY EQUITY POVERTY PROG	DV11758	0581	900XS	MILEAGE
FISHBACK SYLENA	1075423	1,601.74	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XX	MILEAGE
LAKHWANI MONICA	1075768	22.68	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
STENTON SHAWNA	1075858	216.55	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
COSBY CARLA	1075397	391.88	DIXIE ELEMENTARY SCHOOL	0822104	0580	125F	MEALS,LODGING,PARKING,TAXES
DIXIE ELEM SCHOOL	1076003	8,600.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK/FEE WAIVERS
DOSS HIGH SCHOOL	1076266	29,088.00	DOSS HIGH SCHOOL	1001727	0675	900XA	AT RISK/FEE WAIVERS
DUPONT MANUAL HIGH SCHOOL	1075412	14,904.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
COBBLE RITA	1075393	115.08	EARLY CHILDHOOD	EA12001	0581	135F	MILEAGE
GRUBER AMY M	1075733	43.13	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
JOHNSON STEPHANIE T	1075452	168.56	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
KRAUS SUSAN	1075764	173.25	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LANHAM DARCY	1075468	1.72	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
LOGAN LAVELLE HUNT	447799	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY FOR KAREN OCASIO
LOGAN LAVELLE HUNT	447800	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY FOR LOUISE NYIRAMULINDA
LOGAN LAVELLE HUNT	447801	50.60	EARLY CHILDHOOD	EA12219	0810	135E	NOTARY FOR RONDA HOEHLER
TERRI LATREACE DAVENPORT	1075402	14.96	EARLY CHILDHOOD	EA12001	0581	135E	MILEAGE
EASTERN HIGH SCHOOL	1075413	26,172.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK/FEE WAIVERS
CUNNINGHAM LORRAINE	1075998	19.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE
PAYNE WILLIAM REED	1076078	26.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE
SCOTT HEATHER L	1076096	37.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE
TRICIA L HOSEY	1076034	9.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE
EISENHOWER ELEM SCHOOL	1076272	8,375.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK/FEE WAIVERS
ENGELHARD ELEMENTARY SCHOOL	1075059	6,919.00	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	AT RISK/FEE WAIVERS
JACKSON WILLIS REGINA	1076299	282.49	ENGELHARD ELEMENTARY SCHOOL	2402104	0580	125F	MILEAGE,MEALS,LODGING
BEARDSLEY ELISHA	1075030	40.76	ESL	LE11806	0581	900XS	JUNE MILEAGE
GONGORA-NIETO MARIA	1076285	16.13	ESL	LE11806	0581	900XS	MILEAGE

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HUKIC HARIS	1076295	27.43	ESL	LE11806	0581	900XS	MILEAGE
ABERSON JACQUELINE	1075969	17.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
ALEXANDRIA JONES	1075258	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ALEXANDRIA JONES	1075453	30.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
ALLISON DOBBS	1075235	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ALLISON FORRESTER	1075241	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
AMANDA PIEKARSKI	1075285	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
AMES JESSICA	1075209	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
AUBREY F APEL	1075210	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
AUBREY F APEL	1075648	14.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
BARSAMIAN TANYA	1075028	184.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY MILEAGE
BECKER ASHLEY	1075212	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BECKER BROOKE	1075213	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BLAKLEY STEPHENIE W	1075979	48.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
BOLLING HEATHER	1075215	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BRANDY M DENTON	1075055	45.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE
BROCK COURTNEY	1075217	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BROOKS BRITTANY K	1075218	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BROWN LESLIE C	1075220	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BURCH ASHLEY	1075221	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BURTON AIMEE L	1075222	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CAMPBELL KIMBERLY D	1075223	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CAROLYN D MEREDITH	1075275	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CARRIE L WILLIS	1076127	21.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
CARROLL ALISON	1075224	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CHAMBERS KINSEY	1075225	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CHELSEA GRAHAM	1075246	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CHELSEA GRAHAM	1075431	9.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
CHRISTINA L CHESNUT	1075226	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
COBB LYKEISHA J	1075227	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
COFFEE LINDON	1076249	37.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337EA	MILEAGE
COHEN KATHLEEN	1075228	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
COLQUITT PHILIP	1076251	215.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
COTY SARAH	1075229	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CRANE TAMARA	1075231	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
CUNNINGHAM VANESSA ALEXIS	1075232	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
DALA M SPARKS	1075307	56.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
DELK STEPHANIE	1076262	7.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
DENDY JAMES	1075233	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
DIRCKSEN DIANE S	1075234	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
DUEPPEN BRITNEY	1075236	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
EHRIE LISA	1075237	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ENJOLI M CRAYCROFT	1075701	58.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
ERICA HAYES	1075252	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ERIN L WILLIAMS	1075325	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE

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ERIN P PITTARD	1075287	43.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
FALK ALICE L	1075238	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
FITZGERALD LORI L	1075424	20.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JULY MILEAGE
GALLAGHER TRISHA	1076281	32.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
GATES MELISSA	1075242	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
GILLENWATER MELANIE M	1075244	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
GONTERMAN KAREN D	1075245	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
GRAY AMY J	1075247	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
GRETHER CANDRA JOYCE	1075248	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
GROFT NICOLE LAFAVE	1075249	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HAMILL HOLLY	1075250	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HARDESTY JENNIFER	1075251	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HART HEATHER B	1076022	43.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HILL AMANDA G	1075253	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HOARD SHANNON M	1075254	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HOCKENBURY MARGARET WESLEY	1075255	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HOLLY M PORTER	1075288	32.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
HOOPER SCOTT K	1076030	47.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
HOWARD SCOTT A	1076035	40.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337EA	MILEAGE
HUGHES MARY MICHELLE	1075256	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
JAMIE ALLEN	1075208	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
JENNIFER JOHNSTON	1075257	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
JONES SHARILYN	1075259	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
JULIA D TABLER	1075313	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KAELIN CARRIE	1075260	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KEEFE DOUGLAS	1075261	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KELLY K MIKLOSH	1075276	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KELLY KRISTIN	1075262	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KELSEY E BROWN	1075219	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KENDRA PICKERILL	1075284	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KIMBERLY A CHEVALIER	1075692	8.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KIVETT MARY M	1075264	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KNIGHT NICOLE	1075265	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
KRISTEN M EBERENZ	1076006	47.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
KRISTINA L PERRY	1075283	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LACAP RACHEL	1075266	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LANHAM DARCY	1075267	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LANTZ MARLA	1075268	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LAURA BEITING	1075214	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LAURA L FERGUSON	1075421	84.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
LAUREN GILLENWATER	1075243	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LAUREN M TAYLOR	1075315	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LAUREN P WEMPE	1075322	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LINDSAY MANIS	1075272	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LINDSEY M NICKLIES	1075280	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE

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LOCKWOOD JENNY	1075269	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LUDWIG LINDSEY	1075270	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
LYONS COURTNEY	1075271	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MALLORY KIPPES	1075263	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MARIE L FISHER	1075239	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MARY C SUTTER	1075311	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MCDONOGH JENNIFER	1075273	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MCKENZIE KATHRYN GAYLE	1075274	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MEGAN ZEMAN	1075329	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MEGHAN N BOWERS	1075216	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
MURRAY JASON	1075278	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
NEEDY HILLAREE	1075279	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
NICOLE M BARBER	1075211	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
NICOLE M BARBER	1075658	218.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
OLIVER JESSICA	1075281	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
PENNINGTON-MOORE MARGARET	1076343	6.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
PIERCE TAMMY	1075286	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
PRIDDY JAMIE	1075290	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
PRINKLETON MELODY	1076084	736.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	MILEAGE,MEALS,LODGING
RACHEL E YOUNG	1075327	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RACHEL FORD	1075240	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RAHO KIM	1075291	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RAMSER ABBY	1075292	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RANDOLPH COURTNEY	1075293	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RAYMER SHANEH	1075294	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
REBECCA LYN OWENS	1075282	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
REYNOLDS KAREN L	1075295	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
RICE KRISTA	1075296	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ROMANICK MEREDITH	1075127	34.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE MILEAGE
ROMANICK MEREDITH	1075297	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
ROMANICK MEREDITH	1075837	33.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MILEAGE
RUFF SALLIE M	1075298	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SALYER MARY	1075299	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SARAH CRADY	1075230	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SARAH E MULLINS	1075277	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SCALLY CHRISTINE	1075300	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SCHMIT PAMELA S	1075301	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SELLERS THEA	1075302	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SHANTON DANA L	1075303	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SIMPSON CINDY	1075304	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SIVADO JENNIFER	1075305	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SLONE AMY	1075306	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SMITH LEILA	1075136	56.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE MILEAGE ON NON CONTRACT WORK DAYS
SPAYD MELISSA	1075308	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SPENCER JANET	1076365	21.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE

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STOSBERG JANE	1075309	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
SUTTON REBECCA	1075312	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
TAYLOR BARBARA	1075314	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
TEMBELESKA TINA	1075316	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
TESSA M STURGEON	1075310	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
THERESA WHERTHEY	1075152	42.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY MILEAGE
THOMAS R POWELL	1075289	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
TROVER LISA	1075317	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
TYREE TINA	1076117	16.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MILEAGE
VANWINKLE ANGELA	1075318	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WADDELL KRISTAN	1075319	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WAHL ALLISON	1075320	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WALTER RONALD BROUILLETTE	1075984	95.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MILEAGE
WEEDMAN MELISSA	1075321	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WHEATLEY JASON	1076386	45.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	MILEAGE
WHITT JEAN R	1075323	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WIERINGA JESSICA W	1075324	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
WOODRING LAURA	1075326	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
YOUNGBLOOD KELLY	1075328	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA REIMBURSE
BRADLEY C EDWARDS	1075716	74.68	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
BRADLEY C EDWARDS	1076271	5.21	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL	447960	25.00	FACILITY PLANNING	FA11108	0338	900XS	FOR JOHN NIEHOFF A4LE KY CHAP CONF OCT 23-24
KREBS ROBERT S	1075464	48.72	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
FAIRDALE ELEMENTARY SCHOOL	1075417	11,200.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK/FEE WAIVERS
KAUKAS ROBIN	1075455	457.24	FAIRDALE ELEMENTARY SCHOOL	0102104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
AUSTIN B CUNNINGHAM	447714	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND CAMP
FAIRDALE HIGH SCHOOL	1075061	33,372.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	AT RISK/FEE WAIVERS
JACQUELINE D FOLEY	1076012	116.00	FAIRDALE HIGH SCHOOL	0571053	0580	900XF	SHUTTLE
LAUREN VICTORIA CURTSINGER	447715	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND CAMP
LOGAN FULTINEER	447734	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND CAMP
STEVEN C SMITH	447852	400.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	MARECHING BAND DRILL DESIGN
BILLIE J MAYHEW	1075786	147.56	FARNSLEY MIDDLE SCHOOL	0492104	0580	125F	MILEAGE,MEALS
FARNSLEY MIDDLE SCHOOL	1075418	22,920.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK/FEE WAIVERS
HOWARD NICK	1076294	439.88	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE,MEALS,LODGING
FERN CREEK ELEMENTARY SCHOOL	1075064	11,750.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK/FEE WAIVERS
WEAKLEY CARMELITA L	1075882	434.96	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
FERN CREEK HIGH SCHOOL	1075065	43,308.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	AT RISK/FEE WAIVERS
NICOLAS REBECCA	1075506	2,705.18	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
WILSON JULIA F	1075563	1,268.80	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
FIELD ELEMENTARY SCHOOL	1075422	5,325.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK/FEE WAIVERS
CRAIG LATASCHA	1075700	283.62	FOSTER TRADITIONAL ACADEMY	2702104	0580	125F	MILEAGE,MEALS,LODGING
FOSTER ELEMENTARY SCHOOL	1075721	11,300.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS

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BAKEWELL KIMBERLY M	1075656	478.40	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
KEVIN C BROWN	1075034	578.49	GENERAL COUNSEL	GC11805	0580	900XS	AIRFARE
KEVIN C BROWN	1075672	26.88	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
KRISHA L BYRON	1075037	60.20	GENERAL COUNSEL	GC11162	0580	900XS	MILEAGE TO LEXINGTON
MULLINS DEITRA SMITH	1075799	25.87	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1076067	22.76	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1075889	87.06	GENERAL COUNSEL	GC11162	0581	900XS	MILEAGE
AIREON BELL	448235	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	EARNED COLLEGE SCHOLARSHIP
ALEXANDER DELENA	1075643	80.00	GEORGIA CHAFFEE TAPP	0501077	0580	900XS	MEALS
BLEDSE ROLANDA R	1075376	80.00	GEORGIA CHAFFEE TAPP	0501077	0580	900XS	MEALS
BRIANA S ARENCIBIA	1075974	80.00	GEORGIA CHAFFEE TAPP	0501077	0580	900XS	MEALS
GEORGIA CHAFFEE TAPP SCHOOL	1075068	2,520.00	GEORGIA CHAFFEE TAPP	0501727	0675	900XA	AT RISK/FEE WAIVERS
JULIE DECHURCH	1075708	80.00	GEORGIA CHAFFEE TAPP	0501077	0580	900XS	MEALS
PERLA CONTRERAS	448259	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	EARNED COLLEGE SCHOLARSHIP
RYAN C RAMSAY	1075828	80.00	GEORGIA CHAFFEE TAPP	0501077	0580	900XS	MEALS
VIRGINIA CALDERON AGUILAR	448220	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	EARNED COLLEGE SCHOLARSHIP
VICTOR JOHN	1076378	444.12	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0580	125F	MILEAGE,MEALS,LODGING
JEFFERSON COUNTY CLERK	447280	19.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0810	900XS	NOTARY FOR LINDA MILLER
JEFFERSON COUNTY CLERK	447281	19.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0810	900XS	NOTARY FOR KIMBERLY WOLF
LOGAN LAVELLE HUNT	447305	50.60	GRANTS AND AWARDS ACCOUNTING	GA11406	0810	900XS	NOTARY FOR KIMBERLY WOLF
LOGAN LAVELLE HUNT	447502	50.60	GRANTS AND AWARDS ACCOUNTING	GA11406	0810	900XS	NOTARY FOR LINDA MILLER
RHONDA LYNN GARRISON	1075725	23.31	GRANTS AND AWARDS ACCOUNTING	GA11406	0581	900XS	MILEAGE
BRONGER LATRICIA P	1075669	60.00	GREATER LOU ED COOP	GL12123	0650	336E	REIMBURSE FOR WEEBLY CONNECT SITE PLAN
BRONGER LATRICIA P	1076232	164.30	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE
CYNTHIA W CARVER	1075990	27.01	GREATER LOU ED COOP	GL12123	0581	336E	MILEAGE
WILLIAMS RALPH D	1076389	899.63	GREATER LOU ED COOP	GL12123	0580	336E	MEALS,LODGING,AIRFARE
ANITA L ROPER	1075838	469.36	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
DAVIS KARLA	1075404	64.26	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	JUNE MILEAGE
DAVIS KARLA	1076000	19.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
GREATHOUSE SHRYOCK TRAD ELEM SCH	1075432	3,825.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREENWOOD ELEM SCHOOL	1075070	9,800.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK/FEE WAIVERS
JACQUELINE C JOHNSON	1075450	306.66	GREENWOOD ELEMENTARY SCHOOL	0142104	0580	125F	MILEAGE,MEALS,LODGING
GUTERMUTH ELEMENTARY SCHOOL	1075435	8,575.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK/FEE WAIVERS
SANDS REMONA R CRAIG	1075533	464.36	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125F	MILEAGE,MEALS,LODGING
HARTSTERN ELEM SCHOOL	1075737	9,575.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK/FEE WAIVERS
JENNIFER M NEIGHBOURS	1075502	1,850.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	MEALS,LODGING
SHELLEY W BOYER	1075378	1,880.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	MEALS,LODGING
CRAWFORD LYNETTA	1075399	484.28	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
HAWTHORNE ELEM SCHOOL	1076290	4,725.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK/FEE WAIVERS
HAZELWOOD ELEMENTARY SCHOOL	1075072	8,275.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK/FEE WAIVERS

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MCNALLY LAUREN	1075487	484.92	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
MEYER TIMOTHY J	1075791	424.92	HIGHLAND MIDDLE SCHOOL	3202104	0580	125F	MILEAGE,MEALS,LODGING
HITE ELEM SCHOOL	1075443	3,500.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	AT RISK/FEE WAIVERS
KENTUCKY STATE TREASURER	447296	75,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORDS
ASHLEY J DABNEY	1075401	485.12	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	125F	MILEAGE,MEALS,LODGING,PARKING,TAXES
INDIAN TRAIL ELEM SCHOOL	1075075	8,900.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	AT RISK/FEE WAIVERS
WOOD JOSEPH A	1076130	124.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS
CALVIN B MIRACLE	1076064	165.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR MICROSOFT CERT EXAM PROG
HARRIS JESSICA	1076021	22.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR GOOGLE CERT ED LEVEL 1 EXAM
SHAWN A TERRY	1076112	179.98	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR MICROSOFT DEV ASP.NET MVC WEB
ZHEN JIA	1076040	245.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR MICROSOFT PRAC TEST FOR MCP
IROQUOIS HIGH SCHOOL	1075076	36,504.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	AT RISK/FEE WAIVERS
STORMY REVLETT	1075525	481.08	JACOB ELEMENTARY SCHOOL	3252104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
STORMY REVLETT	1076355	124.83	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	MILEAGE
B B & T (BRANCH BANKING & TRUST)	447683	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	ADDL CHANGE FUND FOR ADDL LINE ORIG CK 446844
BARBARA FINCH	447457	24.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRENDA DUTSCHKE	447447	20.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JODI VANCE	448453	78.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM NOE MIDDLE
JULIE DISALVO	448276	15.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM MOORE
KRISTEN YOFFE	448151	172.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM KAMMER AND NORTON
MAGGIE HARLOW	447991	100.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM BALLARD
MELISSA HUNTINGTON	448314	33.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY FROM MALE HIGH
MELISSA TAYLOR PASCUA	1076077	29.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM MANUAL
MICHELLE HAMILTON	448307	21.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM EASTERN
MISSY WILSON	448464	56.57	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUNDS FROM MALE AND MANUAL
PAM JESEO	447485	52.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PAM WILLIAMS	448145	21.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM LASSITER
CARROLL DEANA	1075043	1,550.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0531	900XF	POSTAGE
JEFFERSON COUNTY TRAD MID SCHOOL	1075077	12,570.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
WAGNER SUSAN	1075879	474.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
JEFFERSON COUNTY HIGH SCHOOL	1075078	12,384.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675	900XA	AT RISK/FEE WAIVERS
PUC CETTI LISA G	1075824	486.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	AIRFARE
JEFFERSONTOWN HIGH SCHOOL	1075079	2,178.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSONTOWN HIGH SCHOOL	1075449	19,602.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	AT RISK/FEE WAIVERS ADDL
JEFFERSONTOWN ELEM SCHOOL	1075448	12,250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK/FEE WAIVERS
KENNEDY MONTESSORI ELEMENTARY	1076044	11,025.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK/FEE WAIVERS
BROOKS APRIL	1076233	155.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MEALS
ROLLINS IVORY	1075836	1,645.40	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	125F	MILEAGE,MEALS
JOHNSONTOWN ROAD ELEM SCHOOL	1076300	6,825.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK/FEE WAIVERS

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KAMMERER MIDDLE SCHOOL	1075082	15,630.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
RUNETTE THOMAS	1075548	502.32	KAMMERER MIDDLE SCHOOL	1622104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
RUNETTE THOMAS	1076373	74.97	KAMMERER MIDDLE SCHOOL	1622104	0581	125F	MILEAGE
KENWOOD ELEM SCHOOL	1075083	12,325.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	AT RISK/FEE WAIVERS
KERRICK ELEM SCHOOL	1075084	8,200.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
KIRA M CARDWELL	1075685	495.12	KERRICK ELEMENTARY SCHOOL	0792104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
MAYS FRANK	1075787	427.44	KING ELEMENTARY SCHOOL	4322104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
KLONDIKE ELEM SCHOOL	1075086	8,950.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK/FEE WAIVERS
GIBBS CATHERINE	1075727	1,242.36	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	MEALS,LODGING,AIRFARE
KNIGHT MIDDLE SCHOOL	1075087	10,560.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK/FEE WAIVERS
LAUREN TUCKER PURCELL	448390	643.43	KY COUNTRY DAY	9832027	0580	401EP	MILEAGE,MEALS,LODGING
DAVIS DAWN	1075403	572.25	LASSITER MIDDLE SCHOOL	1332104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
DAVIS DAWN	1076261	60.98	LASSITER MIDDLE SCHOOL	1332104	0581	125F	MILEAGE
LASSITER MIDDLE SCHOOL	1075469	26,340.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK/FEE WAIVERS
LAUKHUF ELEMENTARY SCHOOL	1075092	7,050.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK/FEE WAIVERS
GRETCHEN WINKLER	1076128	101.25	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	RIEMBURSE TEACHERS PAY TEACHERS
LAYNE ELEMENTARY SCHOOL	1075470	7,550.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
TIA HALL	1076018	50.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	REIMBURSE FOR TEACHERS PAY TEACHERS READING
LIBERTY HIGH SCHOOL	1076312	9,180.00	LIBERTY HIGH SCHOOL	0301727	0675	900XA	AT RISK/FEE WAIVERS
LYNN M REYNOLDS	1075125	90.06	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MILEAGE
LYNN M REYNOLDS	1075834	25.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ICE MICHAEL	1076296	186.12	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	REIMBURSE FOR FLOOR TAPE
LINCOLN ELEMENTARY SCHOOL	1076051	6,700.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
DANIEL E KIM	1075758	1,364.94	LOUISVILLE MALE HIGH SCHOOL	0471053	0580	900XF	LODGING
GUNN KEVIN	1075434	497.80	LOUISVILLE MALE HIGH SCHOOL	0472104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
LESLIE M HOWELL	1075746	954.85	LOUISVILLE MALE HIGH SCHOOL	0471053	0580	900XF	LODGING
MALE TRADITIONAL HIGH SCHOOL	1075478	25,956.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK/FEE WAIVERS
LOWE ELEMENTARY SCHOOL	1075098	3,900.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
MCCARTHY KIMBERLY	1075483	274.05	LOWE ELEMENTARY SCHOOL	1462104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
CAMPISANO KRISTA	1075683	463.44	LUHR ELEMENTARY SCHOOL	1072104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
LUHR ELEM SCHOOL	1075099	8,425.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK/FEE WAIVERS
CHRISTINA R CASE	1075687	472.22	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
CHRISTINA R CASE	1076244	110.75	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125F	MILEAGE
LOGAN LAVELLE HUNT	447504	50.60	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0810	900XF	NOTARY FOR TINA M WHITE
ISSIS JAMIE	1076037	406.20	MARION C MOORE SCHOOL	1552104	0580	125F	MILEAGE,MEALS,PARKING
MOORE TRADITIONAL SCHOOL	1075110	61,596.00	MARION C MOORE SCHOOL	1551727	0675	900XA	AT RISK/FEE WAIVERS
MARY RYAN ACADEMY	1076323	864.00	MARY RYAN ACADEMY	4581727	0675	ECEXN	AT RISK/FEE WAIVERS
CUSTIS JOHN	1075704	508.04	MAUPIN ELEMENTARY SCHOOL	4802104	0580	125F	MILEAGE,MEALS,LODGING,PARKING

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MAUPIN ELEMENTARY SCHOOL	1075482	5,775.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
HOUSTON MICHELLE	1075445	457.56	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125F	MILEAGE,MEALS,LODGING
HOUSTON MICHELLE	1076293	26.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	125F	MILEAGE
MCFERRAN ELEMENTARY SCHOOL	1075484	16,075.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK/FEE WAIVERS
MEDORA ELEMENTARY SCHOOL	1075102	6,875.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
ZINNINGER DIANE	1075569	20.57	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
MEYZEEK MIDDLE SCHOOL	1075105	17,400.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK/FEE WAIVERS
PAGUADA ELVIRA	1075811	460.80	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0580	125F	MILEAGE,MEALS,LODGING
LADD AMBER	1075466	462.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125F	MILEAGE,MEALS,LODGING,TAXES
MILL CREEK ELEM SCHOOL	1075106	10,150.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK/FEE WAIVERS
AUYANA A LEE	1075769	207.54	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,BAGGAGE,LYFT
BRANDON D MORRIS	1075797	103.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
DIONNE P CHANDLER	1075690	139.36	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,LYFT
HARDIN LORIETTA L	1075736	204.05	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,LYFT
CAMPBELL DEBORAH D	1076237	481.76	MINORS LANE ELEMENTARY SCHOOL	0992104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
MINORS LANE ELEM SCHOOL	1075107	8,400.00	MINORS LANE ELEMENTARY SCHOOL	0991727	0675	900XA	AT RISK/FEE WAIVERS
NEWBURG MIDDLE SCHOOL	1075504	23,790.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK/FEE WAIVERS
ARBITERPAY TRUST ACCOUNT	447215	32.00	NEWCOMER ACADEMY	1862828	0679	749X2	ACCT 1926706521 NEWCOMER ACADEMY
TOPPING KAREN	1076115	14.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING
JEFFERSON COUNTY CLERK	448323	19.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	NOTARY FOR LISA COX
LOGAN LAVELLE HUNT	448347	50.60	NOE MIDDLE SCHOOL	4351077	0810	900XF	NOTARY FOR LISA COX
NOE MIDDLE SCHOOL	1075508	21,150.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
NORTON COMMONS ELEMENTARY SCHOOL	1075805	4,025.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK/FEE WAIVERS
ELIZABETH N DOWNS	1075410	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
HENRY ERIN	1075440	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
HETZEL APRIL	1075441	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
KATHERINE G MULLINS	1075113	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
KUSINSKI PAMELA R	1075089	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
MARLA L BROWN	1075035	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
MARY E GLASS	1075427	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
OKOLONA ELEM SCHOOL	1075806	6,300.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK/FEE WAIVERS
SPONSLER SUZANNE	1075542	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
STEARMAN KAREN	1075544	100.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
FREDERICK LAW OLMSTED NORTH	1075425	15,210.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	AT RISK/FEE WAIVERS
FREDERICK LAW OLMSTED SOUTH	1076279	18,030.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK/FEE WAIVERS
MICHAEL L RAISOR	1075522	19.78	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1075970	52.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1075670	12.52	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1075677	54.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE

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EVA C STONE	1075859	72.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
EVA C STONE	1076104	986.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1075734	131.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1075735	81.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1076019	79.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1076023	27.30	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
SHAQUILLA COOPER	1076253	11.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
JENNIFER N DANZINGER	1075999	29.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	RIEMBURSE FOR CLASS LESSON PLANS
PLEASURE RIDGE PARK HIGH MCA	1075117	35,892.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0675	900XA	AT RISK/FEE WAIVERS
PRICE ELEM SCHOOL	1075821	8,975.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	447282	19.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY FOR CONNIE WOODS
KENTUCKY LABOR MANAGEMENT CONF	447290	300.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	EAERLY ONLINE REGISTRATION FOR MIKE THOMAS
KENTUCKY LABOR MANAGEMENT CONF	447291	300.00	PROPERTY MGMT & MAINT	PM11194	0338	900XS	EARLY ON LINE REGISTRATON FOR ROB TANNER
LOGAN LAVELLE HUNT	447304	50.60	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY FOR CONNIE WOODS
LOGAN LAVELLE HUNT	447506	50.60	PROPERTY MGMT & MAINT	PM11194	0810	900XS	NOTARY FOR DOROTHY GARRISON
LOUISVILLE JEFFERSON COUNTY METRO	447507	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ID COMALT1900114 1281 GILMORE LANE LOUKY 40213
LOUISVILLE JEFFERSON COUNTY METRO	448352	150.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONSTRUCTION PERMIT SENECA HIGH AND MOORE H
VOYAGER FLEET SERVICE	1076120	274.28	PROPERTY MGMT & MAINT	PM11194	0626	900XS	JULY 2019 GAS CHARGES ACCT 869174078
OYLER TAMARA L	1075810	36.70	PUPIL PERSONNEL	PP11030	0581	900XX	MILEAGE
CHRISTOPHER L RADFORD	1075827	482.40	RAMSEY MIDDLE SCHOOL	2192104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
RAMSEY MIDDLE SCHOOL	1076351	19,560.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK/FEE WAIVERS
RANGELAND ELEM SCHOOL	1076352	9,550.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
SKINNER MICHELLE	1075848	458.82	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125F	MILEAGE,MEALS,LODGING, ROOM TAX
GOGGIN MILLER EILEEN	1075069	6.25	RESOURCE DEVELOPMENT	RD11747	0531	900XS	POSTAGE
GOGGIN MILLER EILEEN	1076014	18.59	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1076058	10.58	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1075112	7.35	RESOURCE DEVELOPMENT	RD11747	0531	900XS	POSTAGE
FROST MIDDLE SCHOOL	1075066	11,460.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0675	900XA	AT RISK/FEE WAIVERS
NATHAN S SAMPSON	1075841	1,111.77	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310F	MEALS,LODGING
TULLY ELEMENTARY SCHOOL	1075143	6,975.00	ROBERTA TULLY ELEMENTARY	0161727	0675	900XA	AT RISK/FEE WAIVERS
ALICIA A BOWENS	1075666	751.78	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,LODGING
CHRISTOPHER ANTHONY JONES	1075754	711.24	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,LODGING
ERICA R THORN	1075549	515.34	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING
GARRETT APRIL	1075724	305.94	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS
GRAF AMY	1075729	723.30	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,LODGING
KIMBERLY G HARDING	1075438	493.94	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS,LODGING
MARY K MATTHIS	1075784	305.94	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS
MATT D BICKERS	1075661	746.48	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,LODGING
ROOSEVELT PERRY ELEM SCHOOL	1075128	6,025.00	ROOSEVELT-PERRY ELEMENTARY	5301727	0675	900XA	AT RISK/FEE WAIVERS
SHANNON L ANDERSON	1075365	66.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEALS
MOORE DEBORAH O	1075796	480.08	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125F	MILEAGE,MEALS,LODGNG,PARKING

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RUTHERFORD ELEMENTARY SCHOOL	1075531	10,200.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
SANDERS ELEMENTARY SCHOOL	1075131	9,000.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	448349	101.20	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY FOR JOAN MCCOY AND RAMONA MASHACK
SANDRA L BAKER	1075976	13.94	SCHOOL CHOICE	CH11271	0581	900XS	MILEAGE
WILLIAMS KELLY	1075153	96.63	SCHOOL CHOICE	CH11271	0581	900XS	JUNE MILEAGE
LEILA M TRINDADE	1075141	118.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		ADDL MAY TRAVEL
LEVINSON RICHARD	1075093	23.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
RUSSELL CHAD SCOTT	1075129	47.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY MILEAGE
MARKS JOHN LAMESA	1075780	32.21	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MILEAGE
ROBERT D RITTER JR	1075126	67.68	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JUNE MILEAGE
ROBERT D RITTER JR	1075835	70.90	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MILEAGE
ARNETT ALICIA	1075651	438.34	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,PARKING
ASHLEY CHRISTINA	1075652	63.50	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BANTA URSULA J	1076228	4.41	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BAUSCHER JULIA	1075029	1,587.35	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING,PARKING
BOYD GRETCHEN	1075981	132.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRITTANY M PASSAFIUME	1075511	220.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
BRITTANY M PASSAFIUME	1075812	12.85	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
CHASTITY D SMITH	1076098	85.34	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
DONNA JILL PENCE	1075514	89.29	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY MILEAGE
DONNA JILL PENCE	1075813	444.28	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS
ELLNOR DAN	1075717	138.33	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE,MEALS
EMMALEE H BURRY	1075379	3.28	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
GRAND HYATT SEATTLE	447755	954.21	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ALICIA ARNETT AUGUST 26-29 2019
HEIL LYNN	1076024	1.81	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
HEINE VICKIE	1076025	19.74	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
HELEN W HALL	1075436	295.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,PARKING
HOFFMAN SHELLEY	1075742	35.15	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
HOOVER SARAH	1076032	96.40	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
JENNINGS ANITA	1076038	3.78	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	447806	380.71	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR JASON MILLS SEPT 18-20 2019
MICHELLE D LEWIS	1076311	10.33	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MILLS JASON	1076063	62.16	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
RONALD D HOGAN JR	1076291	22.30	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
RONDO TAWANNA A	1076358	54.01	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
SARAH L WHEATLEY	1076387	12.10	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WILLARD AMY	1075561	131.08	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY MILEAGE
WILLARD AMY	1076126	4.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1075888	419.90	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,PARKING
KENTUCKY STATE TREASURER	447295	10.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	CERTIFIED COPY OF BIRTH CERTIFICATE SLEO APPLIC
KENTUCKY STATE TREASURER	448025	116.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING FOR JAMES T JACKSON NE
SEMPLE ELEMENTARY SCHOOL	1075133	12,300.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS

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SENECA HIGH SCHOOL	1075846	33,696.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK/FEE WAIVERS
MOORE CYNTHIA	1075109	53.31	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	JULY MILEAGE
SHACKLETTE ELEM SCHOOL	1075134	6,950.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK/FEE WAIVERS
ACADEMY @ SHAWNEE HIGH SCHOOL	1075015	16,776.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	AT RISK/FEE WAIVERS
LOTT MELISSA	1075772	219.04	SHAWNEE HIGH SCHOOL	5902104	0580	125F	MILEAGE,MEALS
RONNIE G COX	1076257	851.40	SHAWNEE HIGH SCHOOL	5902905	0580	504F	REIMBURSE FOR TRAVEL
THOMAS H R MOONEY	1075795	3,707.98	SHAWNEE HIGH SCHOOL	5902053	0580	348F	MILEAGE,MEALS,LODGING
SARGENT MIRIAM	1075843	505.26	SHELBY ELEMENTARY SCHOOL	6102104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
SHELBY ELEMENTARY SCHOOL	1075536	16,500.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK/FEE WAIVERS
SLAUGHTER ELEM SCHOOL	1076097	9,050.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK/FEE WAIVERS
TARA N DAVIS	1075706	98.28	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125F	MILEAGE
ALANA M CORLEY	1076254	51.58	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,TRANS
SMYRNA ELEM SCHOOL	1075851	8,300.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK/FEE WAIVERS
KATHERINE J GRINDON	1076017	951.53	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	MEALS,LODGING
SCHWEINHART TIFFANIE	1075844	471.76	SOUTHERN HIGH SCHOOL	0312104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
SOUTHERN HIGH SCHOOL	1075853	33,588.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK/FEE WAIVERS
ST MATTHEWS ELEM SCHOOL	1075856	6,500.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
NODLER LORI R	1075507	37.58	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JUNE MILEAGE
TENESHA MARSHALL	1075781	112.90	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
MEDLEY AMANDA	1075488	498.48	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
STONESTREET ELEMENTARY SCHOOL	1075138	7,425.00	STONESTREET ELEMENTARY SCHOOL	0711727	0675	900XA	AT RISK/FEE WAIVERS
ISING BEVERLY A	1075748	68.37	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
STOPHER ELEMENTARY	1075860	2,650.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK/FEE WAIVERS
CHANTEL L COLLINS	1076250	449.00	STUART ACADEMY	1442170	0580	310F	MEALS,AIRFARE
CHILDRESS JENNIFER L	1076248	459.78	STUART ACADEMY	1442170	0580	310F	MEALS,AIRFARE,LYFT
GREENE JULIE	1075731	18.04	STUART ACADEMY	1441077	0581	900XF	MILEAGE
MEGAN A GREGORY	1076288	511.31	STUART ACADEMY	1442170	0580	310E	MEALS,AIRFARE
STUART MIDDLE SCHOOL	1075139	21,210.00	STUART ACADEMY	1441727	0675	900XA	AT RISK/FEE WAIVERS
TICOLA BOWLING	1075377	469.74	STUART ACADEMY	1442104	0580	125F	MILEAGE,MEALS,LODGING
AMBER WISSING	447375	919.26	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING
ANGELA LEA LINCOLN	448346	689.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
BRIAN NEYHART	447317	862.96	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
BURBA CHRISTOPHER C	1075036	214.90	TEACH & LEARN INNOVATION	CM12053	0580	401ER	LODGING
CHERYL L AMSTUTZ	1075644	633.62	TEACH & LEARN INNOVATION	CM12285	0580	552EW	MILEAGE,LODGING
CRAMER SUSANNE	1075398	174.24	TEACH & LEARN INNOVATION	CM12282	0580	401F	MEALS,UBER
CYNTHIA A GONZALES	1076286	669.10	TEACH & LEARN INNOVATION	CM12278	0580	401E	MEALS,LODGING,SHUTTLE,TIPS
DANIEL LEE HAMM	448308	2,112.70	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE AND LODGING
DAWN FLAMM DEWEESE	448271	1,897.92	TEACH & LEARN INNOVATION	CM12027	0580	401DP	PARKING,AIRFARE,LODGING
DEBORAH S JUDD	447285	614.43	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING
DELANEY DEELY	447246	94.00	TEACH & LEARN INNOVATION	CM12027	0580	401DP	METRO CARD,BAGGAGE

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DRUCILLA WEDNESDAY SPINKS	447339	1,112.40	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
ELISABETH J READ	1075830	778.20	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,AIRFARE
FIELDS STEPHANIE	1075720	123.35	TEACH & LEARN INNOVATION	CM12284	0580	401F	MEALS,UBER
JAMES M SUTHERLAND	448422	1,955.92	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,PARKING,BAGGAGE
JESSE E METTILLE	1075104	106.25	TEACH & LEARN INNOVATION	CM11281	0581	900XS	MAY MILEAGE
JUSTUS STACY L	1076303	202.00	TEACH & LEARN INNOVATION	CM12284	0580	401F	MEALS,TAXI
KACIE E KEY	1075085	1,063.20	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFARE,LYFT
KAY DAIVIE	447287	75.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
LAURA SHIRCLIFF	447334	464.51	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE
MARSHA LYNN WILKERSON	448463	271.44	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
MOLLY D SULLIVAN	1075864	193.87	TEACH & LEARN INNOVATION	CM12284	0580	401F	MEALS,UBER
MUNOZ MARCO	1075114	29.80	TEACH & LEARN INNOVATION	CM12053	0581	401D	MILEAGE
RACHEL BURBA	447230	94.00	TEACH & LEARN INNOVATION	CM12027	0580	401DP	CASH/METRO CARD, BAGGAGE
ROBINSON PAUL	1076357	443.60	TEACH & LEARN INNOVATION	CM12274	0580	552EW	AIRFARE,BAGGAGE
SALLIE B CUNNINGHAM	447242	413.50	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,UBER
SARA E DOWNS	1075057	2,083.19	TEACH & LEARN INNOVATION	CM12284	0580	401E	MEALS,LODGING,BAGGAGE UBER
SARA E DOWNS	1075411	159.24	TEACH & LEARN INNOVATION	CM12284	0580	401F	MEALS,LYFT
SHARON K BIDWELL	447223	1,057.26	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,SHUTTLE,LODGING
STEWART SUZANNE	447345	75.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION
SUSAN C PRICE	1075118	603.94	TEACH & LEARN INNOVATION	CM11214	0580	900XS	MEALS,LODGING,UBER
TUCKER DEBORAH	447353	676.00	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING
VICTORIA R GRAHAM	447465	4,007.02	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,BAGGAGE,TIPS, TAXI
VIRGINIA MCKAY NELSON	447315	1,020.47	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING
ANNA K WATSON	1075881	84.00	TEACHING & LEARNING	CA11170	0894	900XV	REIMBURSE FOR FIELD TRIP
BIBBY SHERYL SMITH	1075374	103.00	TEACHING & LEARNING	CA11053	0580	900XS	MEALS
ISAACS TARA	1075747	1,552.81	TEACHING & LEARNING	CA11052	0580	900XS	MEALS,LODGING,UBER
ISAACS TARA	1076297	50.57	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
JO MCKIM	1075486	1,196.42	TEACHING & LEARNING	CA11052	0580	900XY	MEALS,LODGING,AIRFARE,BAGGAGE,LYFT
KASEY A CARLSON	1076241	12.52	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
LAURA L WITT	1076129	31.54	TEACHING & LEARNING	CA11053	0581	900XS	MILEAGE
TERRI E GRIFFIN	1076016	300.00	TEACHING & LEARNING	CA11170	0894	900XV	REIMBURSE FOR ZOO FIELD TRIP
HEATHER G WARRELL	1076382	132.64	TECHNOLOGY DIVISION	TD11507	0580	900XS	MEALS
KERMIT E BELCHER	1076229	28.48	TECHNOLOGY DIVISION	TD11100	0581	900XS	MILEAGE
CLARK LISA D	1075391	451.60	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125F	MILEAGE,MEALS,LODGING
JEFFREY A THOMAS	1076113	19.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0581	900XS	MILEAGE
PHOENIX SCHOOL OF DISCOVERY THE	1075816	8,568.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675	900XA	AT RISK/FEE WAIVERS
CARRICO MARIA M	1075989	176.57	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	MILEAGE
EDDLEMAN STACI	1076007	19.49	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	MILEAGE
HORTON LABRON	1075744	86.98	TITLE I,II,IV, & PRG SUPPORT	TI11004	0610	900XX	TSHIRTS FOR CHILDREN IN REACH /CAMP
RAYMOND C YAKSIC	1076392	44.35	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552FA	MILEAGE
BRYANT REBECCA L	1075675	29.79	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
HOLBROOK LORI	1076028	56.43	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
MANNING AMY M	1076322	16.25	TRANSITION READINESS	ST11729	0810	900XS	REIMBURSE FOR OFFICIAL TRANSCRIPT

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MENNEN MARK	1076060	23.75	TRANSITION READINESS	ST11729	0810	900XS	REIMBURSE FOR OFFICIAL TRANSCRIPT
ROGERS CHRISTY	1075527	118.78	TRANSITION READINESS	ST11161	0581	900XS	MILEAGE
ROYSTER PAMELA M	1075839	76.45	TRANSITION READINESS	ST11729	0581	900XS	MILEAGE
ASHLEY R SPROUL	1075855	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
BERNARD L KRAFT	1075762	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CANDACE C WHITING	1076124	32.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
CARRINGTON M SPALDING	1075854	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
COMMONWEALTH OF PENNSYLVANIA	447957	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DANAE M BOLDEN	1075664	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
DANIELLE D SMALLS	1075849	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DARRELL BURRESS	1075678	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	447248	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	447249	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	447441	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR LUIS A SOCARRAS PADILLA
DEPT OF HIGHWAY SAFETY & MOTOR VEI	447442	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR NOAH Q CANNON
DEPT OF HIGHWAYS & PUBLIC TRANSPOR	447250	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESIREE L MCCLAIN	1076057	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
DONALD R BUNCE	1075676	18.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EDWARD K GANTT	1075723	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ERICA D OSBORNE	1075808	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
ERICA N MILLER	1075792	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EVELYN MARIE BROWN	1075671	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES M SELCH	1075845	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	448013	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JUDI VOLL
JEFFREY B WILSON	1075890	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
JOSEPH A BRINEY JR	1075982	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
KAMAU AKIL CHUKWUENEKA	1075693	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KASSIM D RAYFORD	1075829	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LAPRECIOUS S MANAIGO	1075778	41.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
LETASHA L LEE	1075770	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REMBURSE CDL FEES
LOGAN LAVELLE HUNT	448037	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JUDI VOLL
MICHELLEE MORTON	1075798	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
MOTOR VEHICLE RECORDS	448364	2.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES	448365	15.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MYRA TROTTER	1075875	58.25	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
NACHELL T BEELER	1075660	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
NIESHA N HENDERSON	1075739	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
ROBIN K HARNED	1076020	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
RONALD K BALLENGER	1075657	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SANDRA D FARRIS	1076009	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
SCOTT G KENNEDY	1075756	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
STATE OF ND DEPT TRANSP	447575	3.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
STEPHON MAYES	1075785	18.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TAMMY R STALLARD	1076102	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMBURSEMENT
THEODORE M YOPP	1075893	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

ORDERS OF THE TREASURER-VOUCHERS

8/5/2019 THROUGH 9/2/2019

<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>
TYSHEA R CHEATHAM	1075691	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
YVONNE E BROWN	1075674	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TRUNNELL ELEM SCHOOL	1075142	9,325.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK/FEE WAIVERS
SMITH ELLEN	1075538	308.02	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
VALLEY HIGH SCHOOL	1075145	28,296.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	447484	3.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATON FEES FOR JUNE 2019
JEFFERSON COUNTY CLERK	448014	130.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATIONS FOR JULY 2019
PETTY CASH-VEHICLE MAINT	447322	122.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	PETTY CASH REIMBURSEMENT
WALLER WILLIAMS ENVIRONMENTAL SC	1076381	4,536.00	WALLER-WILLIAMS ENVIRONMENTAL	0341727	0675	ECEXN	AT RISK/FEE WAIVERS
MARCUS A HOWARD	1075745	473.52	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	125F	MILEAGE,MEALS,LODGING
WATSON LANE ELEM SCHOOL	1076384	5,562.50	WATSON LANE ELEMENTARY SCHOOL	0691727	0675	900XA	AT RISK/FEE WAIVERS
HARRY PATTIE S	1075439	233.80	WATTERSON ELEMENTARY SCHOOL	0722104	0580	125F	MILEAGE,MEALS,PARKING
JEFFERSON COUNTY CLERK	448324	19.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0810	900XF	NOTARY FOR BENITA ASHBY
LOGAN LAVELLE HUNT	448348	50.60	WELLINGTON ELEMENTARY SCHOOL	1161077	0810	900XF	NOTARY FOR BENITA ASHBY
WELLINGTON ELEM SCHOOL	1075558	8,575.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK/FEE WAIVERS
HOLTON STEPHANIE	1076029	444.72	WESTERN HIGH SCHOOL	0842104	0679	070F	MILEAGE,MEALS,LODGING
HOLTON STEPHANIE	1076292	681.00	WESTERN HIGH SCHOOL	0842104	0580	070F	MEALS,LODGING
WESTERN HIGH SCHOOL	1075148	18,180.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK/FEE WAIVERS
KING TASHA	1075759	297.81	WESTERN MIDDLE SCHOOL	7102104	0580	125F	MILEAGE,MEALS,LODGING
WESTERN MIDDLE SCHOOL	1075149	12,210.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	AT RISK/FEE WAIVERS
ANDREA L WYATT	1076391	137.89	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,LYFT
CANALE ELIZABETH M	1076238	130.92	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,UBER
CARDELL KIMBERLY	1076239	197.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,BAGGAGE,SHUTTLE
COLLEEN F LEITNER	1076310	113.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS
DARIUS C RAHMLow	448393	113.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS
JAY WILLIAM C	1075750	155.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,BAGGAGE,SHUTTLE
JENNIFER V BOWLES	1076231	173.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,BAGGAGE
KATELYN H WHITE	1076388	173.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,BAGGAGE
KATHARINA B SNYDER	1076362	125.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS
MEGAN KERSTING	1076305	146.10	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,LYFT
SARAH N LYONS	1076320	113.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS
SCHANZ LISA	1076360	113.00	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS
SHANNON L CORRIGAN	1076255	627.58	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MILEAGE,MEALS,PARKING
WESTPORT MIDDLE SCHOOL	1075150	25,230.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK/FEE WAIVERS
WORKMAN CAITLYN	1076390	155.95	WESTPORT MIDDLE SCHOOL	0772053	0580	460C	MEALS,LYFT
ANDREW L GLOVER	1075428	476.72	WHEATLEY ELEMENTARY SCHOOL	1822104	0580	125F	MILEAGE,MEALS,LODGING,PARKING
WHEATLEY ELEMENTARY SCHOOL	1075560	7,300.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	447505	50.60	WHEELER ELEMENTARY SCHOOL	1091053	0810	900XF	NOTARY FOR JANET JOHNSTON
WHEELER ELEMENTARY SCHOOL	1075151	5,700.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK/FEE WAIVERS
CLARK NICOLE	1075392	483.86	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125F	MILEAGE,MEALS,LODGING,PARKING

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>
MILI JHA	1076039	170.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0338	900XF	CONFERENCE REIMBURSEMENT
YOUNG ELEMENTARY SCHOOL	1075154	8,650.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
MAHON KIMBERLY S	1076321	223.44	WILDER ELEMENTARY SCHOOL	0672104	0580	125F	MEALS,LODGING
WILDER ELEM SCHOOL	1075887	6,300.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK/FEE WAIVERS
KRISTIE L JOYCE	1076301	490.16	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125F	MILEAGE,MEALS,LODGING
WILKERSON ELEM SCHOOL	1076125	8,625.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK/FEE WAIVERS
BROOKS JENNIFER	1075983	281.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HAMILL HOLLY	1076289	91.57	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TIFFANY EMBRY	1076273	17.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WILT ELEM SCHOOL	1075564	7,075.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK/FEE WAIVERS
YOUTH PERFORMING ARTS SCHOOL	1075568	900.00	YPAS	9851727	0675	900XA	AT RISK/FEE WAIVERS
EBONNE J INGRAM JONES	1075447	243.41	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0580	125F	LODGING
ZACHARY TAYLOR ELEM	1076393	8,050.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,177,761.42					

ORDERS OF THE TREASURER-VOUCHERS

8/5/2019 THROUGH 9/2/2019

<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	3,219,633.23
2	SPECIAL REVENUE	557,373.51
22	DISTRICT ACTIVITY FUNDS	65,593.22
360	CONSTRUCTION FUND	15,506.00
51	FOOD SERVICE FUND	319,131.32
52	DAY CARE OPERATIONS	499.84
54	ADULT EDUCATION	24.30
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		4,177,761.42

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	690.01
TH1	ACAD SCH DIV (ELEM ZONE 3)	1,104.06
ON1	ACAD SCH DIV (ELEM ZONE1)	1,143.25
SX1	ACAD SCH DIV (HIGH SCHOOLS)	6,815.65
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	2,886.10
AS1	ACADEMIC SCHOOL DIVISION	323.49
AO1	ACADEMIC SERVICES DIVISION	122.72
SP1	ACADEMIC SUPPORT SERVICES	3,708.35
AI1	ACCELERATED IMPROVEMENT (AIS)	193.08
AC1	ACCOUNTING SERVICES	50.15
EV1	ACCT, RES & SYSTEM IMP	74.04
AT1	ACTIVITIES AND ATHLETICS	118.50
AD1	ADMINISTRATION	46,876.00
AE1	ADULT EDUCATION	269.62
920	AHRENS EDUCATIONAL RESOURCE	936.00
183	ALFRED BINET SCHOOL	1,260.00
987	ARCHDIOCESE OFFIC	15,418.98
TS1	ASSESSMENT	153.74
018	ATHERTON HIGH SCHOOL	26,217.22
185	ATKINSON ELEMENTARY SCHOOL	8,375.00
127	AUBURNDALE ELEMENTARY SCHOOL	12,050.00
044	AUDUBON TRADITIONAL ELEMENTARY	5,725.00
105	BALLARD HIGH SCHOOL	25,842.86
040	BARRET TRADITIONAL MIDDLE SCH	6,266.71
055	BATES ELEMENTARY SCHOOL	6,400.00
149	BLAKE ELEMENTARY SCHOOL	9,771.56
225	BLOOM ELEMENTARY SCHOOL	4,700.00
091	BLUE LICK ELEMENTARY SCHOOL	9,925.00
094	BOWEN ELEMENTARY SCHOOL	7,850.00
260	BRANDEIS ELEMENTARY SCHOOL	4,864.04
129	BRECKINRIDGE METROPOLITAN SCH	4,958.94
038	BRECKINRIDGE/FRANKLIN ELEMENT	10,259.84
221	BROOKLAWN	29.65
165	BROWN SCHOOL	8,404.94
045	BUTLER TRADITIONAL HIGH SCHOOL	34,214.60
243	BYCK ELEMENTARY SCHOOL	9,454.82
004	CAMP TAYLOR ELEMENTARY	9,100.87
005	CANE RUN ELEMENTARY	469.88
935	CAREER & TECH ED SYSTEM WIDE	703.60

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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			167	CARRITHERS MIDDLE SCHOOL			14,790.00
			680	CARTER TRADITIONAL ELEMENTARY			8,175.00
			179	CENTRAL HIGH SCHOOL			37,971.32
			046	CHENOWETH ELEMENTARY SCHOOL			7,670.60
			AB1	CHIEF OF STAFF			6,563.66
			917	CHURCHILL PARK REHABILITATION			1,908.00
			323	COCHRAN ELEMENTARY SCHOOL			6,925.00
			083	COCHRANE ELEMENTARY SCHOOL			8,200.00
			660	COLERIDGE TAYLOR MONTESSORI ES			11,212.92
			CC1	COMMUNICATION/COMMUNITY RELA			1,239.91
			CE1	COMPUTER EDUCATION SUPPORT			214.70
			164	CONWAY MIDDLE SCHOOL			18,630.00
			060	CORAL RIDGE ELEMENTARY SCHOOL			10,081.32
			119	CROSBY MIDDLE SCHOOL			13,610.58
			092	CRUMS LANE ELEMENTARY SCHOOL			9,895.72
			000	DISTRICT WIDE			2,293,128.91
			DV1	DIVERSITY EQUITY POVERTY PROG			1,892.99
			082	DIXIE ELEMENTARY SCHOOL			8,991.88
			100	DOSS HIGH SCHOOL			29,088.00
			200	DUPONT MANUAL HIGH SCHOOL			14,904.00
			EA1	EARLY CHILDHOOD			668.50
			007	EASTERN HIGH SCHOOL			26,172.00
			EP1	ECE PLACEMENT AND ASSESSMENT			92.66
			131	EISENHOWER ELEMENTARY SCHOOL			8,375.00
			240	ENGELHARD ELEMENTARY SCHOOL			7,201.49
			LE1	ESL			84.32
			EC1	EXCEPTIONAL CHILD EDUCATION			19,231.55
			FA1	FACILITY PLANNING			153.61
			010	FAIRDALE ELEMENTARY SCHOOL			11,657.24
			057	FAIRDALE HIGH SCHOOL			34,388.00
			049	FARNSLEY MIDDLE SCHOOL			23,507.44
			011	FERN CREEK ELEMENTARY SCHOOL			12,184.96
			012	FERN CREEK HIGH SCHOOL			47,281.98
			250	FIELD ELEMENTARY SCHOOL			5,325.00
			270	FOSTER TRADITIONAL ACADEMY			11,583.62
			290	FRAYSER ELEMENTARY SCHOOL			478.40
			GC1	GENERAL COUNSEL			801.26
			050	GEORGIA CHAFFEE TAPP			4,420.00
			061	GOLDSMITH LANE ELEMENTARY SCHL			444.12
			GA1	GRANTS AND AWARDS ACCOUNTING			162.51
			GL1	GREATER LOU ED COOP			1,150.94
			013	GREATHOUSE/SHRYOCK ELEMENTARY			4,378.11

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			014	GREENWOOD ELEMENTARY SCHOOL			10,106.66
			115	GUTERMUTH ELEMENTARY SCHOOL			9,039.36
			121	HARTSTERN ELEMENTARY SCHOOL			13,305.00
			048	HAWTHORNE ELEMENTARY SCHOOL			5,209.28
			300	HAZELWOOD ELEMENTARY SCHOOL			8,759.92
			320	HIGHLAND MIDDLE SCHOOL			424.92
			095	HITE ELEMENTARY SCHOOL			3,500.00
			CS1	HR SUPPORT SERVICES			75,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			9,509.12
			MI1	INFORMATION TECHNOLOGY			611.98
			335	IROQUOIS HIGH SCHOOL			36,504.00
			325	JACOB ELEMENTARY SCHOOL			605.91
			001	JCPS CENTRAL ADMINISTRATION			652.77
			396	JEFF CNTY TRADITIONAL MIDDLE			14,594.71
			951	JEFFERSON COUNTY HIGH SCHOOL			12,870.00
			065	JEFFERSONTOWN HIGH SCHOOL			21,780.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			12,250.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			11,025.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			1,800.40
			106	JOHNSONTOWN ROAD ELEMENTARY			6,825.00
			162	KAMMERER MIDDLE SCHOOL			16,207.29
			059	KENWOOD ELEMENTARY SCHOOL			12,325.00
			079	KERRICK ELEMENTARY SCHOOL			8,695.12
			432	KING ELEMENTARY SCHOOL			427.44
			134	KLONDIKE LANE ELEMENTARY SCH			8,950.00
			163	KNIGHT MIDDLE SCHOOL			11,802.36
			983	KY COUNTRY DAY			643.43
			133	LASSITER MIDDLE SCHOOL			26,973.23
			145	LAUKHUF ELEMENTARY SCHOOL			7,050.00
			126	LAYNE ELEMENTARY SCHOOL			7,701.25
			030	LIBERTY HIGH SCHOOL			9,180.00
			LI1	LIBRARY MEDIA SERVICES			115.51
			520	LINCOLN ELEMENTARY SCHOOL			6,886.12
			047	LOUISVILLE MALE HIGH SCHOOL			28,773.59
			146	LOWE ELEMENTARY SCHOOL			4,174.05
			107	LUHR ELEMENTARY SCHOOL			8,888.44
			102	MALCOLM CHANCEY ELEMENTARY SCH			633.57
			155	MARION C MOORE SCHOOL			62,002.20
			458	MARY RYAN ACADEMY			864.00
			480	MAUPIN ELEMENTARY SCHOOL			6,283.04
			440	MCFERRAN ELEMENTARY SCHOOL			16,559.06
			022	MEDORA ELEMENTARY SCHOOL			6,895.57

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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			340	MEYZEEK MIDDLE SCHOOL			17,400.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			460.80
			147	MILL CREEK ELEMENTARY SCHOOL			10,612.60
			202	MINOR DANIELS ACADEMY			653.95
			099	MINORS LANE ELEMENTARY SCHOOL			8,881.76
			041	NEWBURG MIDDLE SCHOOL			23,790.00
			186	NEWCOMER ACADEMY			46.00
			435	NOE MIDDLE SCHOOL			21,219.60
			371	NORTON COMMONS ELEMENTARY			4,025.00
			027	OKOLONA ELEMENTARY SCHOOL			7,200.00
			620	OLMSTED ACADEMY NORTH			15,210.00
			730	OLMSTED ACADEMY SOUTH			18,030.00
			OP1	OPERATIONS SERVICES			19.78
			HP1	PHYSICAL DEV & HEALTH SERV			1,509.61
			075	PLEASURE RIDGE PARK HIGH SCHOO			35,921.22
			128	PRICE ELEMENTARY SCHOOL			8,975.00
			PM1	PROPERTY MGMT & MAINT			1,294.48
			PP1	PUPIL PERSONNEL			36.70
			219	RAMSEY MIDDLE SCHOOL			20,042.40
			081	RANGELAND ELEMENTARY SCHOOL			10,008.82
			RD1	RESOURCE DEVELOPMENT			42.77
			085	ROBERT FROST SIXTH-GRADE ACAD			12,571.77
			016	ROBERTA TULLY ELEMENTARY			6,975.00
			530	ROOSEVELT-PERRY ELEMENTARY			10,644.96
			560	RUTHERFORD ELEMENTARY SCHOOL			10,680.08
			086	SANDERS ELEMENTARY SCHOOL			9,000.00
			CH1	SCHOOL CHOICE			211.77
			945	SCHOOL COSTS PAID CENTRALLY			189.63
			FI1	SCHOOL CULTURE & CLIMATE			170.79
			SN1	SCHOOL NUTRITION SERV			5,723.36
			SI1	SECURITY AND INVESTIGATIONS			126.00
			580	SEMPLE ELEMENTARY SCHOOL			12,300.00
			073	SENECA HIGH SCHOOL			33,696.00
			097	SHACKLETTE ELEMENTARY SCHOOL			7,003.31
			590	SHAWNEE HIGH SCHOOL			21,554.42
			610	SHELBY ELEMENTARY SCHOOL			17,005.26
			103	SLAUGHTER ELEMENTARY SCHOOL			9,148.28
			087	SMYRNA ELEMENTARY SCHOOL			8,351.58
			031	SOUTHERN HIGH SCHOOL			35,011.29
			064	ST MATTHEWS ELEMENTARY SCHOOL			6,500.00
			933	STATE AGENCY ADMINISTRATION			150.48
			071	STONESTREET ELEMENTARY SCHOOL			7,923.48

8/5/2019 THROUGH 9/2/2019

<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>
	211		STOPHER ELEMENTARY				2,718.37
	144		STUART ACADEMY				23,117.87
	CM1		TEACH & LEARN INNOVATION				25,891.29
	CA1		TEACHING & LEARNING				3,330.86
	TD1		TECHNOLOGY DIVISION				161.12
	201		THE PHOENIX SCHOOL OF DISCOVER				9,038.80
	TI1		TITLE I,II,IV, & PRG SUPPORT				327.39
	ST1		TRANSITION READINESS				321.45
	TR1		TRANSPORTATION SERVICES				1,284.67
	104		TRUNNELL ELEMENTARY SCHOOL				9,325.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				28,604.02
	VM1		VEHICLE MAINTENANCE				255.95
	034		WALLER-WILLIAMS ENVIRONMENTAL				4,536.00
	069		WATSON LANE ELEMENTARY SCHOOL				6,036.02
	072		WATTERSON ELEMENTARY SCHOOL				233.80
	116		WELLINGTON ELEMENTARY SCHOOL				8,644.60
	084		WESTERN HIGH SCHOOL				19,305.72
	710		WESTERN MIDDLE SCHOOL				12,507.81
	077		WESTPORT MIDDLE SCHOOL				27,703.44
	182		WHEATLEY ELEMENTARY SCHOOL				7,776.72
	109		WHEELER ELEMENTARY SCHOOL				5,750.60
	374		WHITNEY YOUNG ELEMENTARY SCHL				9,303.86
	067		WILDER ELEMENTARY SCHOOL				6,523.44
	066		WILKERSON ELEMENTARY SCHOOL				9,115.16
	117		WILT ELEMENTARY SCHOOL				7,466.31
	985		YPAS				900.00
	078		ZACHARY TAYLOR ELEMENTARY SCHL				8,293.41
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							4,177,761.42