

ORDERS OF THE TREASURER-VOUCHERS

8/4/2020 THROUGH 8/17/2020

<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>
BARDENWERPER LAW FIRM	459376	50,000.00	DISTRICT WIDE	0003611	0710	FAC5	DEPOSIT FOR CONTRACT WITH LRCP
BLACK JOSEPH M JR	459334	557.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
BRANDON L WESTERMANN	459560	500.08	DISTRICT WIDE	10	6102		REWRITE ADVICE 4045573 BANK ACCT CLOSED
CHAPTER 13 TRUSTEE - EDKY	459336	1,398.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
COOPER & COOPER LAW OFFICES PLLC	459337	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
DEATRICK & SPIES PSC	459338	235.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
DIVISION OF CHILD SUPPORT	459339	10,816.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
FENTON & MCGARVEY LAW FIRM	459340	268.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
ILLINOIS STATE DISBURSEMENT UNIT	459342	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
J BART MCMAHON	1089150	170.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
JAMES E VONSICK ATTORNEY	459343	301.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
JAVITCH BLOCK LLC	459344	441.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
KEITH D WEINER ASSOC CO LPA	459346	331.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
KY REVENUE CABINET	459347	25.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
LAWRENCE WILLIAM W	459348	8,874.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
LISA HOYT	459341	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
MARKOFF LAW LLC	459349	85.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
NC CHILD SUPPORT CENTRALIZED COLLI	459350	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
OHIO CHILD SUPPORT	459351	151.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
PHILLIP J CASTAGNO	459335	378.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
RATHBONE GROUP LLC	459353	285.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
SHANA ARMOUR	459333	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
SLOVIN & ASSOCIATES CO LPA	459354	565.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
STATE CENTRAL COLLECTION	459355	628.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
STATE OF FLORIDA DISBURSEMENT UNIT	459356	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
STEPHEN S JOHNSON	459345	233.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
TAMEKIA PARKER	459352	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
THE COOK LAW OFFICE PLLC	459357	795.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
TREASURER JCPS	459358	415.73	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0807
US DEPT OF TREASURY	459359	142.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0807
ONE TIME VENDOR - SCHOOLS	459480	230.00	DUNN ELEMENTARY SCHOOL	222156	1790	739X5	REFUND FOR CINCINNATIO FIELD TRIP
JEFFERSON COUNTY CLERK	459441	19.00	ESL	LE11806	0810	900XS	NOTARY FOR DONNA MORRIS
JEFFERSON COUNTY CLERK	459443	19.00	ESL	LE11806	0810	900XS	NOTARY FOR DIANE E KELSEY
LOGAN LAVELLE HUNT	459459	50.60	ESL	LE11806	0810	900XS	NOTARY FOR DONNA MORRIS
LOGAN LAVELLE HUNT	459460	50.60	ESL	LE11806	0810	900XS	NOTARY FOR DIANE E KELSEY
ALEXANDRIA JONES	1089345	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ALLISON FORRESTER	1089328	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ALLISON W BROWNING	1089310	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
AMANDA PIEKARSKI	1089375	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
AMBER D KEELING	1089348	40.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
AMES JESSICA	1089299	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
AUBREY F MITCHELL	1089364	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BECKER ASHLEY	1089301	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA

ORDERS OF THE TREASURER-VOUCHERS

8/4/2020 THROUGH 8/17/2020

<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>
BECKER BROOKE	1089302	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BOLLING HEATHER	1089304	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BRIDGET L REECE	1089385	73.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROCK COURTNEY	1089306	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROOKS BRITTANY K	1089307	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROWN LESLIE C	1089309	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BURCH ASHLEY	1089311	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BURTON AIMEE L	1089312	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CAROLYN D MEREDITH	1089363	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CARROLL ALISON	1089313	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CHELSEA GRAHAM	1089333	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CHRISTINA L CHESNUT	1089314	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
COBB LYKEISHA J	1089315	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
COHEN KATHLEEN	1089316	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
COURTNEY M LYONS	1089358	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CRANE TAMARA	1089319	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CUNNINGHAM VANESSA ALEXIS	1089320	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DALA M SPARKS	1089397	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DENDY JAMES	1089321	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DIRCKSEN DIANE S	1089322	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DUEPPEN BRITNEY	1089323	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DUSTIN M SCHULTEN	1089391	122.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
EHRIE LISA	1089324	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ERICA HAYES	1089339	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ERIN L WILLIAMS	1089416	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ERIN M NORTON	1089369	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ERIN P PITTARD	1089377	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
FALK ALICE L	1089325	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GATES MELISSA	1089329	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GILLENWATER MELANIE M	1089331	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GONTERMAN KAREN D	1089332	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GRAY AMY J	1089335	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GRETHER CANDRA JOYCE	1089336	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HAMILL HOLLY	1089337	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HARDESTY JENNIFER	1089338	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HILL AMANDA G	1089340	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HOARD SHANNON M	1089341	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HOCKENBURY MARGARET WESLEY	1089342	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HOLLY M PORTER	1089378	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HUGHES MARY MICHELLE	1089343	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JENNIFER JOHNSTON	1089344	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JONES SHARILYN	1089346	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JULIA D TABLER	1089403	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KEEFE DOUGLAS	1089347	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KELLY K MIKLOSH WILLIAMS	1089417	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA

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KELLY KRISTIN	1089349	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KELSEY E BROWN	1089308	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KELSEY E MAGGARD	1089359	80.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KENDRA PICKERILL	1089374	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KIVETT MARY M	1089351	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KNIGHT NICOLE	1089352	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
KRISTINA L PERRY	1089373	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LACAP RACHEL	1089353	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LANHAM DARCY	1089354	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LANTZ MARLA	1089355	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LAURA BEITING	1089303	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LAUREN GILLENWATER	1089330	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LAUREN M TAYLOR	1089405	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LAUREN P WEMPE	1089413	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LINDSAY N MANIS	1089360	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LINDSEY M NICKLIES	1089368	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LOCKWOOD JENNY	1089356	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LUDWIG LINDSEY	1089357	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MALLORY KIPPES	1089350	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MARIE L FISHER	1089326	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MARY C SUTTER	1089401	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MARY GWEN T WALKER	1089411	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MCDONOGH JENNIFER	1089361	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MCKENZIE KATHRYN GAYLE	1089362	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MEGAN ZEMAN	1089421	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MEGHAN N BOWERS	1089305	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MELISSA J GRANGER	1089334	84.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MORGAN E COLYER	1089317	114.21	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
MURRAY JASON	1089366	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
NEEDY HILLAREE	1089367	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
NICOLE M BARBER	1089300	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
OLIVER JESSICA	1089370	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
OLSON MARY E	1089371	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
PIERCE TAMMY	1089376	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
PRIDDY JAMIE	1089380	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
QUINN M TAYLOR	1089406	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RACHEL A FORD	1089327	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RACHEL E YOUNG	1089419	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RAHO KIM	1089381	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RAMSER ABBY	1089382	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RANDOLPH COURTNEY	1089383	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
RAYMER SHANEH	1089384	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
REBECCA LYN OWENS	1089372	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
REYNOLDS KAREN L	1089386	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
ROMANICK MEREDITH	1089387	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA

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RUFF SALLIE M	1089388	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SARAH CRADY	1089318	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SARAH E MULLINS	1089365	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SCALLY CHRISTINE	1089389	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SCHMIT PAMELA S	1089390	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SELLERS THEA	1089392	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SHANTON DANA L	1089393	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SIMPSON CINDY	1089394	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SIVADO JENNIFER	1089395	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SLONE AMY	1089396	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SPAYD MELISSA	1089398	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
STOSBERG JANE	1089399	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SUTTON REBECCA	1089402	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TAYLOR BARBARA	1089404	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TEMBELESKA TINA	1089407	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TESSA M STURGEON	1089400	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
THOMAS R POWELL	1089379	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TROVER LISA	1089408	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
VANWINKLE ANGELA	1089409	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WADELL KRISTAN	1089410	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WEEDMAN MELISSA	1089412	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WHITT JEAN R	1089414	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WIERINGA JESSICA W	1089415	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WOODRING LAURA	1089418	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
YOUNGBLOOD KELLY	1089420	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
LISA E DOWNS	1089165	3,173.00	GENERAL COUNSEL	GC11162	0349	900XS	SETTLEMENT
COSBY RONDA W	1089160	250.00	GRACE M. JAMES ACAD OF EXCELL	8001053	0338	900XS	REIMBURSE FOR ONLINE PD
DAYNA LEIGH HOOD	459434	297.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	REIMBURSE AIRFARE TEACHER RECRUIT TEACH KY
KEITH M FOSTER	1089170	226.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR 220-1001 COMP TIA+ CERT
ONE TIME VENDOR - SCNS	459481	33.77	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR PHOENIX FROM LOWE E
ONE TIME VENDOR - SCNS	459482	156.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR ISABELLA & HUNTER NC
ONE TIME VENDOR - SCNS	459483	158.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR MATTHEW FROM EASTE
ONE TIME VENDOR - SCNS	459484	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR JOHN FROM ZZZ HOME S
ONE TIME VENDOR - SCNS	459485	41.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR CHARLOTTE FROM EAST
HABICH MEGAN	1089174	250.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE FOR 2020 NAPNAP VIRTUAL CONF PEDIAT
HAYES ANGELA	1089176	225.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE FOR VIRTUAL CONF FOR PEDIATRIC HEA
LOGAN LAVELLE HUNT	459457	50.60	PROPERTY MGMT & MAINT	PM11194	0810	900XS	NOTARY FOR MICHELLE EVANS
CRYSTAL C CARTER	1089157	37.56	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JULY MILEAGE
MARKS JOHN LAMESA	1089192	12.91	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JULY MILEAGE
ROBERT M DEACON III	1089162	422.30	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	JULY MEALS,FUEL,CAR RENTAL,LODGING
MOORE CYNTHIA	1089197	9.91	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	JULY MILEAGE

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JEFFERSON COUNTY CLERK	459442	19.00	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR FRANCES CARY
LOGAN LAVELLE HUNT	459458	50.60	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR FRANCES CARY
ERICA M KING	1089183	126.84	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
HARVEY JASON	1089175	126.84	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
HEATHER LEVINSON	1089187	126.84	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
HECKMAN STEVEN C	1089177	126.84	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
KATHY A JOHNSON	1089181	90.72	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
WILLIAMS BRENDA	1089234	126.84	THE PHOENIX SCHOOL OF DISCOVER	2012170	0580	310F	FEB MILEAGE
JOHNSON DIANE	1089180	13.65	TITLE I,II,IV, & PRG SUPPORT	TI11170	0581	900XX	JULY MILEAGE SUMMER PACKAGE DELIVERY
MOLLY STELLA	1089218	32.99	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		102,695.45					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	51,032.61
2	SPECIAL REVENUE	1,021.92
22	DISTRICT ACTIVITY FUNDS	230.00
360	CONSTRUCTION FUND	50,000.00
51	FOOD SERVICE FUND	410.92
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		102,695.45

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
000	DISTRICT WIDE	79,106.83
156	DUNN ELEMENTARY SCHOOL	230.00
LE1	ESL	139.20
EC1	EXCEPTIONAL CHILD EDUCATION	17,013.06
GC1	GENERAL COUNSEL	3,173.00
800	GRACE M. JAMES ACAD OF EXCELL	250.00
CT1	HR PERSONNEL SERVICE	297.00
MI1	INFORMATION TECHNOLOGY	226.00
001	JCPS CENTRAL ADMINISTRATION	410.92
HP1	PHYSICAL DEV & HEALTH SERV	475.00
PM1	PROPERTY MGMT & MAINT	50.60
F11	SCHOOL CULTURE & CLIMATE	50.47
SI1	SECURITY AND INVESTIGATIONS	422.30
097	SHACKLETTE ELEMENTARY SCHOOL	9.91
CA1	TEACHING & LEARNING	69.60
201	THE PHOENIX SCHOOL OF DISCOVER	724.92
TI1	TITLE I,II,IV, & PRG SUPPORT	13.65
117	WILT ELEMENTARY SCHOOL	32.99
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		102,695.45