

# Vendor Payments Reports

Date	fund	func	Vendor Name	Invoice#	School/Department	Description	Amount
09/09/19	5.11	CLASSROOM INSTRUCTION	AZIMI, WEDA	82436	GRADES (K-12)	Final Payment for Empl Expense claim # 1790.	199.16
		Total by Vendor					199.16
	5.11	CLASSROOM INSTRUCTION	BECKER, JENNIFER	82435	GRADES (K-12)	Final Payment for Empl Expense claim # 1787.	26.80
		Total by Vendor					26.80
	5.11	CLASSROOM INSTRUCTION	BRECHIN, LOUISE	82437	GRADES (K-12)	Final Payment for Empl Expense claim # 1817.	45.59
		Total by Vendor					45.59
	5.11	CLASSROOM INSTRUCTION	MCCURLEY CHRISTINE	82438	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1841.	102.08
		Total by Vendor					102.08
		<b>Total for 5.11</b>					<b>373.63</b>
09/09/19	5.12	SCHOOL SOCIAL WORKERS SVC	BURTON CRYSTAL	82433	GRADES (K-12)	Final Payment for Empl Expense claim # 1762.	23.78
		Total by Vendor					23.78
	5.12	SCHOOL SOCIAL WORKERS SVC	GRIBB, SHACONNIE	82427	GRADES (K-12)	Final Payment for Empl Expense claim # 1708.	25.18
		Total by Vendor					25.18
	5.12	SCHOOL SOCIAL WORKERS SVC	SWISHER MICHELLE	82429	GRADES (K-12)	Final Payment for Empl Expense claim # 1724.	46.40
		Total by Vendor					46.40
		<b>Total for 5.12</b>					<b>95.36</b>
09/09/19	5.13	IMPROVEMT OF INSTRUCTION	BABCOCK SHANNON L	82423	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1679.	63.86
		Total by Vendor					63.86
	5.13	IMPROVEMT OF INSTRUCTION	HOLMES, PAMELA	82419	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1639.	23.00
		Total by Vendor					23.00
	5.13	IMPROVEMT OF INSTRUCTION	HORNE EMILY	82426	HIGH SCHOOLS	Final Payment for Empl Expense claim # 1697.	5.80
		Total by Vendor					5.80
	5.13	IMPROVEMT OF INSTRUCTION	SKEBO DONNA	82424	ELEMENTARY SCHOOLS	Final Payment for Empl Expense claim # 1680.	11.72
		Total by Vendor					11.72
		<b>Total for 5.13</b>					<b>104.38</b>
09/09/19	5.21	FISCAL SERVICES	SHULTZ TRACY	82434	ADMINISTRATION	Final Payment for Empl Expense claim # 1769.	7.31
		Total by Vendor					7.31
		<b>Total for 5.21</b>					<b>7.31</b>
09/09/19	5.22	PSYCHOLOGICAL SERVICES	ALDSTADT LAURA	82418	ADMINISTRATION	Final Payment for Empl Expense claim # 1635.	89.71
		Total by Vendor					89.71
	5.22	PSYCHOLOGICAL SERVICES	HALL PAMELA	82420	ADMINISTRATION	Final Payment for Empl Expense claim # 1664.	72.93
		Total by Vendor					72.93
	5.22	PSYCHOLOGICAL SERVICES	WAY MARIA A	82430	ADMINISTRATION	Final Payment for Empl Expense claim # 1730.	45.82
		Total by Vendor					45.82
		<b>Total for 5.22</b>					<b>208.46</b>
09/09/19	5.68	TECHNOLOGY -INSTRUCT. SUP	ARNOLD WENDY	82415	GRADES (K-12)	Final Payment for Empl Expense claim # 1629.	128.59
		Total by Vendor					128.59
	5.68	TECHNOLOGY -INSTRUCT. SUP	BROWN JUSTIN	82425	GRADES (K-12)	Final Payment for Empl Expense claim # 1693.	115.30
		Total by Vendor					115.30
	5.68	TECHNOLOGY -INSTRUCT. SUP	DEBUS SUSAN	82432	GRADES (K-12)	Final Payment for Empl Expense claim # 1759.	2.38
		Total by Vendor					2.38
9/4/2019 11:13:42 AM	5.68	TECHNOLOGY -INSTRUCT. SUP	HALL STUART	82414	GRADES (K-12)	Final Payment for Empl Expense claim # 1627.	96.05
		Total by Vendor					96.05
	5.68	TECHNOLOGY -INSTRUCT. SUP	HOLT RACHAEL	82422	GRADES (K-12)	Final Payment for Empl Expense claim # 1676.	6.68
		Total by Vendor					6.68
	5.68	TECHNOLOGY -INSTRUCT. SUP	KEISTER, RACHELLE	82421	GRADES (K-12)	Final Payment for Empl Expense claim # 1669.	7.14

		Total by Vendor					7.14
5.68	TECHNOLOGY -INSTRUCT. SUP	MEDOSCH MARY JO	82431	GRADES (K-12)	Final Payment for Empl Expense claim # 1743.		12.41
		Total by Vendor					12.41
5.68	TECHNOLOGY -INSTRUCT. SUP	PARKER WILLIAM A	82417	GRADES (K-12)	Final Payment for Empl Expense claim # 1634.		122.33
		Total by Vendor					122.33
5.68	TECHNOLOGY -INSTRUCT. SUP	STREET MARK	82428	GRADES (K-12)	Final Payment for Empl Expense claim # 1721.		4.06
		Total by Vendor					4.06
		<b>Total for 5.68</b>					<b>494.94</b>
Total							<b>1,284.08</b>