

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/14/2016 THROUGH 11/22/2016**

<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>
ANSMAN JOHN	1031446	70.73	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
JACKSON ANGEL B	1031573	31.98	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1031623	102.91	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1031652	192.29	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
YATES SANDRA	1031759	47.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1031761	107.42	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
HERRING LISA	1031553	36.65	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
GALENS DONNA	1031529	18.86	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATION	405176	230.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR LINDA DUNCAN KSBA 2016 INTER
LOUISVILLE MAGAZINE	405201	30.00	ADMINISTRATION	AD11075	0642	900XS	TWO YR SUBSCRIPTION FOR SUPERINTENDENT'S OFFI
BAKARI JEYLANI	405340	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
BARBER TYREE	405341	50.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
BILLUPS DESMOND JR	405342	100.00	ADULT EDUCATION	AE12067	0674	431C	EARNED PERFORMANCE BASED INCENTIVE
BUCHANAN RODRIQ	405343	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
BUFORD JEFFREY	405344	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT INCENTIVE
COLLINGS DAVID	1031488	36.90	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
CROUCH DILLON N	405345	125.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED
CUNNINGHAM SONNIE	405346	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
DENNIS GABRIEL	405347	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
GARCIA-REYES MISHAEL	1031532	27.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
HAMPTON DEANGELO	405348	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
HOPE SAMUEL	405349	25.00	ADULT EDUCATION	AE12067	0674	431C	EARNED TABE UPGRADE
JEFFRIES RONALD EUGENE	405350	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
KRAMER CAMILLA	1031586	5.58	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
LOWE JOHNNA	405351	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
LUCCHESI ANNE-MARIE	1031600	45.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
MALONE AYRIKA	405352	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCCUPATIONAL CREDENTIAL
MASTERSON KATELYN MAE	405353	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
MILLER TERRENCE	405354	225.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE,GED,NCRC SILVER CERT
MITCHELL LAYFIERRE	405355	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
MURILLO KARLA	405356	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
OGDEN KERRI	405357	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
ODIN PAUL DANIEL	405358	200.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED,NCRC SILVER CERT
OWENS STEPHEN	405359	50.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
PERRY RASHAWN	405360	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
RAMOS HELENA FALCON	1031664	65.15	ADULT EDUCATION	AE12067	0580	187C	MILEAGE
SOMERVILLE CELESTE	405361	40.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT RETENTION
TARRANCE MATTHEW E	405362	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
WALKER PHILIP S	405363	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
WHITE ALJRYL	405364	100.00	ADULT EDUCATION	AE12067	0674	431C	EARNED PERFORMANCE BASED INCENTIVE
YOUNG REGGIE	405365	75.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED NCRC SILVER CERT/EMPLOYMENT PLACEME
YOUNG TROYSHAWN	405366	65.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT/RETENTION
HIRSCH-AARVIG LISA	1031558	56.99	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE

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CLARK NICOLE	1031484	144.43	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
DOBBINS REGINA	1031507	18.59	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
FOLEY SANDRA D	1031522	50.92	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
ROGERS CHRISTY	1031676	497.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	REGISTRATION REIMBURSEMENT
DATTOLO LIANE	1031496	50.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1031608	52.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DIXON ROBERT ANDREW III	1031506	80.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1031595	144.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1031694	40.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1031721	65.60	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
BRANHAM KAREN E	1031466	65.49	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
METTILLE JESSE E	1031614	38.44	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
GANO MELISA R	1031531	52.40	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
HENRY ALLISON	1031551	87.34	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HYATT REGENCY COLUMBUS	405148	521.70	CURRICULUM MANAGEMENT	CM11232	0580	900XS	AMY GOODENOUGH FOR JANUARY 28-31 2017
HYATT REGENCY COLUMBUS	405149	521.70	CURRICULUM MANAGEMENT	CM11232	0580	900XS	HEATHER C WRIGHT FOR JANUARY 28-31 2017
WRIGHT HEATHER	1031753	40.01	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JACKSON STACIE	1031574	69.29	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1031590	35.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1031604	41.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
COBBLE RITA	1031485	117.01	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
FALLON SIEBERT CHRISTINE	1031518	179.60	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOLDEN-CLARK EILEEN	1031538	38.43	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HAYES BARBARA D	1031549	20.00	EARLY CHILDHOOD	EA12037	0646	655CJ	TB TEST REIMBURSEMENT
HINES LISA B	1031557	91.37	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MOORE MYRA	1031622	61.91	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
OCASIO KAREN F	1031640	9.04	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
RADFORD ALECIA	1031662	36.40	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
RANDOLPH RISA	1031665	38.63	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
RENN SHIELA K	1031670	3.44	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
ROSS ROBERT	1031677	116.30	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SANDERS LISA	1031681	48.40	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
SMALLEY MERLIN JONES	1031695	69.29	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SMITH KAREN	1031700	270.99	EARLY CHILDHOOD	EA12030	0581	655CJ	MILEAGE
STEWART RACHAEL	1031706	60.47	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
WEST CARMON	1031738	19.14	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
WHITE DARRELL R	1031742	160.17	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
ZULAUF GRETA	1031763	20.91	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CAMPBELL DEBORA	1031474	90.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1031494	90.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DUKES KRISTINA	1031511	62.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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FRANCONIA ANGELA K	1031524	56.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GLASGOW SARAH	1031536	46.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1031541	68.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HART SARAH	1031548	83.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
KUTE NORAH A	1031588	24.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MALONE DOROTHY L	1031603	44.38	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCCLAIN AMY L	1031607	131.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1031610	35.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1031611	55.43	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1031620	46.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1031645	73.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1031650	90.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1031657	84.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1031668	97.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1031689	48.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1031727	109.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHEELER LORI	1031741	46.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1031744	180.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WISEMAN MARSHA	1031749	21.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1031762	102.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BEARDSLEY ELISHA	1031456	92.67	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1031436	22.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1031437	46.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1031443	27.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1031455	40.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1031457	16.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BILOTTA JACLYN	1031458	100.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1031459	111.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1031460	68.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BOLTON MICHELLE M	1031462	75.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1031464	90.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BURKE JUDY	1031469	82.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1031471	201.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1031472	277.57	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1031475	65.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1031480	109.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CATES SHARON R	1031481	164.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1031483	128.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COHEN MELISSA	1031486	94.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1031487	67.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1031489	95.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1031490	149.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CRUZ PAMELA	1031492	75.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1031493	66.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DELANEY KIMBERLY	1031499	152.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK STEPHANIE	1031500	72.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1031503	32.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1031504	182.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1031505	87.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1031508	261.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1031509	50.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1031510	30.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1031512	159.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1031513	55.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
EGGEN ADRIANE G	1031516	93.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FAWBUSH SHARONDA	1031520	23.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1031521	150.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1031523	56.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1031525	195.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1031526	83.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
GALLAGHER TRISHA	1031530	94.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBSON-HURST JINA	1031535	71.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
HAAG JULIE BARNES	1031542	31.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1031543	47.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1031545	20.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARPER KARI	1031546	15.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1031547	142.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1031550	156.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1031555	50.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HODGES SHAVAUNDA	1031559	66.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1031560	73.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL TAMMIE L	1031561	15.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1031563	137.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1031564	190.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1031565	90.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1031568	57.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1031570	130.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1031571	49.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JUNE JACKIE L	1031576	58.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1031577	119.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1031579	73.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KELLY KRISTIN	1031580	47.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KNIGHT NICOLE	1031585	41.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KUMM JOSHUA	1031587	132.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LAYNE GLENDA	1031592	47.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LESOUSKY ALLISON	1031594	45.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LYNCH STEFANIE	1031601	173.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MATTINGLY MARY BETH	1031606	25.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCDONALD AMY	1031609	28.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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MELIKIAN CAROL	1031613	44.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOULDEN BRADLEY	1031627	94.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1031628	50.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1031629	23.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1031632	97.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1031636	169.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NJUGUNA DEEDRA	1031637	31.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1031638	18.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1031642	11.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1031649	57.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDDY JAMIE	1031658	17.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1031659	70.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RHODES CHRISTY	1031674	151.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SCALLY CHRISTINE	1031684	41.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1031685	124.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON CINDY	1031693	210.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPALDING ELIZABETH	1031703	95.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1031705	25.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1031707	62.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STYER LEONARD III	1031708	35.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
THIENEMAN LAUREN A	1031714	54.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1031715	82.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1031720	140.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1031722	54.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1031725	41.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VON ROENN STACY	1031728	59.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1031729	67.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1031730	53.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1031731	105.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WARD FELICIA	1031732	38.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATSON JENNIFER	1031733	78.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1031734	125.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1031735	193.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEIGLE ERIN R	1031736	187.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1031737	182.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1031740	55.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1031743	71.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1031745	70.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS NICOLE	1031747	48.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1031748	89.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WOODS PATRICIA E	1031750	136.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1031752	158.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KESSINGER JAMES R	1031582	82.82	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
SMITH ELLEN S	1031698	91.17	FAIRDALE HIGH SCHOOL	0572826	0679	761X	FOOD/PAPER GOODS/WHAS DONATION

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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>
SCOTT RYAN P	1031690	38.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
ALEXANDER ALEXANDER	1031441	152.76	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
MCNALLY LAUREN	1031612	18.78	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125C	MILEAGE
ALFARO JOSE LUIS	1031442	145.87	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE/ELIZABETHTOWN AND BOWLING GREEN
GRABIS JONATHAN	405138	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
WOOLRIDGE ERICA R	1031751	8.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0581	900XF	PARKING AT THE SHOWCASE OF SCHOOLS
HWANG CHEUL	1031569	195.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	CONFERENCE
JOHNSON DIANE	1031575	20.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	CPR/FIRST AID/AED
YATES JOHN	1031758	20.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	CPR/FIRST AID/AED TRAINING
B B & T (BRANCH BANKING & TRUST)	405069	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DAO BICH LA	405191	41.07	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FOREMAN CATHY	405124	19.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	405183	190.00	JCPS CENTRAL ADMINISTRATION	220	4500	5600C	RECD CM FROM APPLE/REQ REFUND TO BE SENT BAC
STEVE GOODLETT	405135	36.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLIEDINTERSTATE	405367	166.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
ARKANSAS OFC CHILD SUPP ENFORCEME	405368	151.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
AUTOMATED COLLECTION SERVICES INC	405369	487.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
BELL HESS VANZANT	405370	1,201.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
BINGHAM GREENBAUM DOLL LLP	405371	222.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
BISHOP MICHAEL K	405372	639.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
BLEECKER BRODEY ANDREWS	405373	179.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
CADLES OF GRASSY MEADOWS II LLC	405374	158.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
CASTAGNO PHILLIP	405375	370.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
CHAPTER 13 TRUSTEE - EDKY	405376	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
CITY OF JEFFERSONTOWN	405377	17,542.98	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1118
CITY OF SHIVELY	405378	30,991.75	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1118
CITY OF ST MATTHEWS	405379	5,390.33	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1118
CITY OF WEST BUECHEL	405380	5,090.07	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1118
CLARK CRAIG H	405381	562.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
CLARK SUPERIOR COURT	405382	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
COOMBS RONALD	405383	84.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
COPLEY NATALIE	405384	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
COX JOHN R ATTORNEY	405385	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DAVID DEEP LAW OFFICE	405386	186.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DEANGELO MICHELLE	405387	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DEATRICK & SPIES ATTYs	405388	3,047.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DELTA MANAGEMENT ASSOCIATION	405389	410.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DEWEES ROBERT W III	405390	175.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
DIVISION OF CHILD SUPPORT	405391	31,146.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
ECMC	405392	576.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
ELTMAN LAW PSC	405393	207.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
F H CANN & ASSOCIATES	405394	180.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118

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FENTON MCGARVEY	405395	630.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
FERRIELL BRUCE JUSTIN ATTY	405396	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
FH CANN & ASSOCIATES	405397	116.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
GC SERVICES LP	405398	123.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
GLENNON LAW FIRM LLC	405399	213.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
GREAT LAKES HIGHER EDUCATION CORP	405400	290.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
GREENE & COOPER	405401	155.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
HANLEY & CASTAGNO	405402	1,520.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
HOYT LISA	405403	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
ILLINOIS STATE DISBURSEMENT UNIT	405404	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
INSTANT AUTO CREDIT INC	405405	31.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
INTERNAL REVENUE SERVICE	405406	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
JANSSEN CHAD	405407	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
JAVITCH BLOCK LLC	405408	724.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
JOHNSON REBEKAH R	405409	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
JOHNSON STEPHEN	405410	2,397.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
KANSAS PAYMENT CENTER	405411	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
KEENEY MICHAEL	405412	205.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
KELLY MIKE	405413	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
KHESLC & KHEAA	405414	4,205.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
KY REVENUE CABINET	405415	6,426.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
LAW OFFICE OF BRIAN KATZ	405416	106.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
LAWRENCE WILLIAM W	405417	30,629.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
LLOYD & MCDANIEL PLC	405418	1,533.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MASON SCHILLING MASON	405419	90.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MCMAHON J BART	405420	165.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MEINHART CHRIS CONSERVATOR	405421	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MICHIGAN ST DISBURSEMENT UNIT	405422	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MISSOURI CHILD SUPPORT	405423	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
NATIONAL ENTERPRISE SYSTEMS	405424	368.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
NC CHILD SUPPORT CENTRALIZED COLLI	405425	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
NEBRASKA CHILD SUPPORT PAYMENT CE	405426	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
NEW YORK CHILD SUPPORT	405427	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
NIYIRGIRA OSCAR	405428	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
OBANNON DAVIDA	405429	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
OHIO CHILD SUPPORT	405430	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
OSTERHAGE LAWRENCE E	405431	82.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
PARKER TAMEKIA	405433	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
PERFORMANT RECOVERY INC	405434	425.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
PHEAA	405435	1,161.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
PIONEER CREDIT RECOVERY	405436	60.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
PIONEER CREDIT RECOVERY	405437	290.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
POLK BRANDI	405438	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
P'POOL J TODD	405432	117.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
RENDIGS FRY KIELY & DENNIS	405439	367.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118

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SKEETERS BENNETT WILSON & PIKE	405440	157.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
SLOVIN & ASSOCIATES	405441	259.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
SMALL CLAIMS	405442	50.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
SMITHER J MICHAEL	405443	21.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
STATE CENTRAL COLLECTION	405444	2,771.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
STATE OF FLORIDA DISBURSEMENT UNIT	405445	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
TAYLOR LAW PLLC	405446	263.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
THOMAS & THOMAS ATTYS	405447	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
TRANSWORLD SYSTEMS INC	405448	104.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
TREASURER JCPS	405449	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r1118
U S DEPT OF EDUCATION	405450	6,185.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
US DEPT OF TREASURY	405451	366.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
VONSICK JAMES E	405452	358.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
WELTMAN WEINBERG REIS	405453	406.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
WEST VIRGINIA CHILD SUPPORT ENFORC	405454	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
WILLIAMS HELEN GORDON	405455	221.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
YOUR COMMUNITY BANK	405456	493.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
YUDKIN FRANKLIN	405457	84.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1118
MARTIN TAMMY	1031605	15.75	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
DEIBEL SHARON	1031498	15.40	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
BROOKINS LATISHAWA	1031468	106.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1031566	190.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1031726	73.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SANFORD JILL	1031682	13.82	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1031450	50.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDELEN STEPHANIE G	1031515	13.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1031593	36.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1031746	25.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
KENTUCKY STATE TREASURER	405182	65.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING FOR JAMES W NORTH 0816
ROBY REBECCA ANN	1031675	74.70	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
DURHAM TAMMY L	1031514	7.70	TESTING	TS11748	0581	900XS	MILEAGE
SYDNOR JASON	1031711	9.63	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1031716	5.55	TESTING	TS11748	0581	900XS	MILEAGE
HANDLEY LINDA	1031544	120.00	TITLE I	TI12797	0616	310CM	REIMBURSE FOR FOOD FOR PARENT ADVISORY COMM
SMITH HOLLIE	1031699	36.10	TITLE I	TI12797	0616	310CM	REIMBURSE FOR FOOD FOR PARENT ADVISORY COMM
SATTERLY AMANDA	1031683	30.40	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
ADAMS SARA	1031439	15.70	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
LOGAN LAVELLE HUNT	405199	50.60	WILT ELEMENTARY SCHOOL	1171053	0810	900XF	NOTARY
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		189,400.70					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP 2,176,569

1	GENERAL FUND	178,354.40
2	SPECIAL REVENUE	10,700.59
22	DISTRICT ACTIVITY FUNDS	113.10
51	FOOD SERVICE FUND	232.61
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>189,400.70</u>

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
FI1	ACADEMIC ACHIEVE K-12 REGION 5	552.57
AO1	ACADEMIC SERVICES DIVISION	36.65
SP1	ACADEMIC SUPPORT SERVICES	18.86
AD1	ADMINISTRATION	260.00
AE1	ADULT EDUCATION	1,809.63
185	ATKINSON ELEMENTARY SCHOOL	56.99
055	BATES ELEMENTARY SCHOOL	144.43
038	BRECKINRIDGE/FRANKLIN ELEMENT	18.59
045	BUTLER TRADITIONAL HIGH SCHOOL	50.92
ST1	CAREER AND TECHNICAL ED	497.00
CE1	COMPUTER EDUCATION SUPPORT	103.33
945	COUNTY WIDE CTR RESRV	330.14
CA1	CURRICULUM AND INSTRUCTION	103.93
CM1	CURRICULUM MANAGEMENT	1,223.15
DV1	DIVERSITY EQUITY POVERTY PROG	146.94
EA1	EARLY CHILDHOOD	1,361.50
EP1	ECE PLACEMENT AND ASSESSMENT	1,695.37
LE1	ESL	92.67
EC1	EXCEPTIONAL CHILD EDUCATION	9,635.85
FA1	FACILITY PLANNING	82.82
057	FAIRDALE HIGH SCHOOL	91.17
012	FERN CREEK HIGH SCHOOL	38.89
050	GEORGIA CHAFFEE TAPP SOUTHPARK	152.76
300	HAZELWOOD ELEMENTARY SCHOOL	18.78
CT1	HR RECRUITMENT & STAFFING	345.87
076	INDIAN TRAIL ELEMENTARY SCHOOL	8.00
MI1	INFORMATION TECHNOLOGY	195.00
325	JACOB ELEMENTARY SCHOOL	40.00
001	JCPS CENTRAL ADMINISTRATION	296.77
000	JCPS DISTRICT WIDE	169,036.09
730	OLMSTED ACADEMY SOUTH	15.75
OP1	OPERATIONS SERVICES	15.40
PP1	PUPIL PERSONNEL	369.84
063	SCHAFFNER ELEMENTARY SCHOOL	13.82
SN1	SCHOOL NUTRITION SERV	125.84
SI1	SECURITY AND INVESTIGATIONS	65.00
087	SMYRNA ELEMENTARY SCHOOL	74.70
TS1	TESTING	22.88
TI1	TITLE I	156.10

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			066	WILKERSON ELEMENTARY SCHOOL			30.40
			117	WILT ELEMENTARY SCHOOL			66.30
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				189,400.70