

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/20/2017 THROUGH 2/2/2017

<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>
PERKINS CHRISTOPHER	1034338	83.88	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1034867	86.52	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1034225	56.17	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1034683	43.00	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1034321	76.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1034676	30.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1034283	44.73	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SMITH RONZELL	1034380	51.43	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1034394	74.49	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1034423	89.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1034698	100.08	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1034714	101.97	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HERRING LISA	1034679	25.91	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1034185	377.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
AVERETTE ALICIA	1034579	56.23	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1034220	101.80	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LANGLEY BENJAMIN D	1034710	132.23	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
MARKS JOHN LAMESA	1034729	42.72	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRY LENESHIA	1034340	38.22	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
SHEEHAN PAM	1034375	28.70	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
VICTORIA T THOMAS	1034846	88.56	ACADEMIC SUPPORT SERVICES	SP12219	0580	070CA	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATI	407873	230.00	ADMINISTRATION	AD11071	0338	900XS	STEPHANIE HORNE REGISTRATION/2016 KSBA WINTER
MUNOZ MARCO	1034757	196.73	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
BONDS HELGA	1034194	20.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
BRIDGEWATER GRANT	1034596	30.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
BRYERS CHRISTINE	1034599	18.45	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
GARCIA-REYES MISHAEL	1034656	15.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
OGDEN KERRI	407920	250.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ASHLEY C FIELDS	1034650	1,269.78	ATKINSON ELEMENTARY SCHOOL	1852053	0580	069BL	LODGING
HIRSCH-AARVIG LISA	1034273	37.72	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
VALLEY HIGH SCHOOL	1034403	150.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125C	VALLEY BASKETBALL LEAGUE
PLAPPERT REBEL	1034343	18.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
CLARK NICOLE	1034214	34.44	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
SCUTCHFIELD KIM	1034819	32.39	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
LINK STEPHANIE	1034300	70.97	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
DOBBINS REGINA	1034228	8.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
DUKE HOLLI	1034643	38.70	BROOKLAWN	2211077	0581	103X	MILEAGE
GREATER LOUISVILLE INC	408140	135.00	BUSINESS SERVICES	BS11187	0338	900XS	GLI ANNUAL MEETING REGISTRATION FOR TOM HUDS

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FOLEY SANDRA D	1034653	69.00	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PAYTON JESSICA	1034777	82.79	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
HOOPER STEPHANIE	1034684	111.22	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
BRIAN E LEONARD	1034298	130.98	CENTRAL HIGH SCHOOL	1792053	0580	140C	LODGING
BOSLEY JACK	1034592	45.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATILO LIANE	1034627	74.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1034651	232.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1034267	49.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1034754	29.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1034355	61.01	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1034825	93.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
ALLEN ERIC	1034568	52.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1034227	51.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1034641	21.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1034658	111.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GUNN JULIANNE	1034260	27.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1034682	74.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1034290	51.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	1034702	66.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1034717	69.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1034767	60.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	408299	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1034809	71.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1034824	19.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1034834	52.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1034409	9.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1034418	28.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HUGHES DELORES	1034686	10.00	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	PARKING
BATTS DIANE E	1034584	23.10	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
BENTON DONNA	1034587	35.15	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
COLLEY JENNIFER E	1034216	2,687.51	CURRICULUM MANAGEMENT	CM12053	0580	401B	MEALS,LODGING,AIRFARE
DAVID WAYNE STEWART	407977	394.70	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARES
ELLIOTT CAROLINE A	407814	1,256.70	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
FORDE PATRICIA A	407822	1,714.37	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING
GOODENOUGH AMY L	1034250	55.02	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
HENRY ALLISON	1034675	67.30	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
ISAACS TARA	1034282	1,194.23	CURRICULUM MANAGEMENT	CM12053	0580	401B	MEALS,LODGING,BAGGAGE
KOESTEL KIMBERLY	408201	125.45	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
LEWIS K MICHELLE	1034718	990.45	CURRICULUM MANAGEMENT	CM12274	0580	401C	MILEAGE,MEALS,LODGING,PARKING
LYNN M WILT	408392	1,723.74	CURRICULUM MANAGEMENT	CM12027	0580	401C	PARKING,LODGING,AIRFARE,SERVICE CHG
RAMPENTHAL STACI LEA	407944	1,191.51	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING
REUBER JILL MARIE	407948	1,256.70	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE

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ROBIN RATLIFF	1034353	1,318.87	CURRICULUM MANAGEMENT	CM12053	0580	401B	MEALS,LODGING,BAGGAGE,PARKING,FOREIGN FEES,,
ROBINSON PAUL	1034806	41.74	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
SUSAN C PRICE	1034348	1,171.18	CURRICULUM MANAGEMENT	CM12053	0580	401B	MEALS,LODGING,BAGGAGE
VIVIAN NICOLE HUBBS	408163	1,748.37	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND LODGING
COLONIAL LIFE & ACCIDENT INS CO	408085	9,509.95	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
METLIFE DISABILITY	408243	69.13	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
BARAGARY JASON W	1034188	298.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	LODGING
DUNN WHITNEY	1034232	48.79	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
HAMPTON GEORGIA	1034669	7.38	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1034295	22.14	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1034730	72.17	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
STONE JENNIFER	1034388	58.55	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
WILLIAMS STEPHANIE A	1034417	22.51	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SIVADO JENNIFER	1034379	165.00	DIXIE ELEMENTARY SCHOOL	0821053	0338	900XF	SPEECH CONFERENCE
VALLEY HIGH SCHOOL	1034403	150.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125C	AREA 1 BASKETBALL LEAGUE FEE
FLUHR LESLIE A	1034652	16.00	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
ALBRIGHT JENNIFER	1034178	63.12	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
BLANCA G REYES	1034803	25.14	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLOUNT LATONYA D	1034193	720.55	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,LODGING
ESTERS CHERYL L	1034239	220.09	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GOODWIN SHANI	1034252	48.13	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL DANA	1034257	19.81	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
HAGER KRISTIN L	1034262	43.86	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HINES LISA B	1034272	29.64	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JONES PAMELA	1034284	39.89	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JUSTINE GINTER	1034659	8.90	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
KEEYLA SELCH	1034373	15.29	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LAYLA KARIMZADEH	1034694	13.94	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LEA L WILSON	1034419	23.82	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
MILENA RODRIGUEZ-DUQUE	1034363	42.95	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
NAKAO INA	1034328	53.49	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
RADFORD ALECIA	1034794	48.54	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ROBERTSON DIANE	1034362	87.58	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROSS ROBERT	1034364	43.62	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
SOUTHERLAND MADGE	1034382	24.42	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
SUTTON BROQUEL	1034392	720.55	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,LODGING,BAGGAGE
TRAYLOR PAM	1034398	77.99	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
TRONZO WILLIAM	1034851	1,135.02	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,AIRFARE,LYFT
WATHEN JIMMY R	1034408	608.17	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING
WISEHEART MARY	1034420	31.17	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ZULAUF GRETA	1034424	15.53	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BARGIONE JOSEPH L	1034583	32.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1034597	40.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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BURT DARCY L	1034602	60.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
COLLINS MEREDITH T	1034618	36.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CULVER DIANA HAGGAN	1034625	64.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1034636	60.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1034644	60.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GILBERT DONNA	1034657	56.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1034664	58.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1034666	65.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1034674	99.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1034678	16.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1034685	65.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1034691	47.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1034697	24.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1034701	63.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1034705	13.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1034706	36.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1034735	79.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1034736	7.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1034310	64.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1034741	83.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1034756	35.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1034771	60.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1034800	62.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1034852	32.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1034860	70.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1034415	103.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1034869	30.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KAELIN LISA	1034692	23.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
KRAEMER JAYNE	1034293	26.86	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1034316	30.22	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1034742	14.84	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1034377	60.11	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1034414	76.05	ESL	LE11806	0581	900XS	MILEAGE
MERKEL REBECCA	1034312	15.00	ESL NEWCOMER CENTER	1861124	0581	900XS	PARKING
MILLER KIRSTIN	1034317	10.00	ESL NEWCOMER CENTER	1861124	0581	900XS	PARKING
ABERLI LEISA	1034175	117.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
ABERLI LEISA	1034565	17.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1034176	23.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1034569	12.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1034190	45.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1034585	16.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BILOTTA JACLYN	1034589	63.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1034590	35.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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BLEUEL ALICIA	1034192	88.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BURKE JUDY	1034600	38.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1034203	127.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1034204	96.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1034605	12.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1034208	43.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1034610	42.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CATES SHARON R	1034611	102.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1034614	34.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COHEN MELISSA	1034617	67.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1034215	39.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1034619	202.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1034620	43.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOPER ROBIN	1034621	25.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1034622	18.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1034624	53.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1034629	66.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1034630	25.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1034632	100.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1034633	104.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK STEPHANIE	1034634	74.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1034637	45.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1034224	96.93	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1034638	47.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1034642	19.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1034229	15.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1034230	66.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1034231	22.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DURHAM RHONDA N	1034645	243.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1034646	9.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1034237	75.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FAWBUSH SHARONDA	1034241	10.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1034654	44.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1034244	106.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1034245	98.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GINSBURG EDWARD P	1034248	31.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1034251	92.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GREENWALD ELIZABETH	1034256	38.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1034663	19.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAAG JULIE BARNES	1034665	17.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1034667	24.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1034264	17.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1034265	65.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1034266	9.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1034670	99.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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HAUGHEY LINDA	1034671	78.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HELEN P KEENEY-KLUMP	1034287	28.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1034268	31.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1034680	27.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL WADDELL F	1034270	28.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGES SHAVAUNDA	1034274	48.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1034275	51.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1034276	158.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HUGHES JOSEPHINE	1034687	50.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1034278	69.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1034279	77.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1034280	28.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KEEFE DOUGLAS	1034286	17.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KELLY KRISTIN	1034696	31.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANHAM DARCY	1034711	8.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LESOUSKY ALLISON	1034715	17.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1034716	32.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1034720	85.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGAN LAVELLE HUNT	408229	50.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	NOTARY
MACPHERSON LISA MARIE	1034726	124.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1034306	21.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1034732	9.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1034734	117.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELIKIAN CAROL	1034311	47.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1034740	54.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1034748	54.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1034324	52.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1034325	42.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1034755	45.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1034395	54.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1034759	15.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1034761	50.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1034333	217.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NOON JANET	1034335	21.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1034770	26.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1034780	31.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1034342	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1034790	9.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1034349	46.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1034798	81.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RECKTENWALD PATRICIA	1034356	48.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
REYNOLDS MARY ANN	1034359	49.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1034360	69.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SCHMUCKIE JULIE	1034367	64.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1034372	38.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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SIMPSON CINDY	1034378	66.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1034826	57.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1034831	50.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1034832	9.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1034385	29.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1034387	68.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1034833	14.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1034835	58.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOPHER STEPHANIE	1034389	32.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1034390	65.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1034837	29.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1034840	253.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMAS ELIZABETH	1034845	40.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1034853	37.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1034855	37.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VON ROENN STACY	1034404	36.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1034861	52.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1034862	11.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1034406	73.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WARD FELICIA	1034407	20.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATSON JENNIFER	1034863	37.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1034864	49.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1034865	27.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEIGLE ERIN R	1034866	116.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WELLER JENNIFER	1034410	315.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEST SARAH G	1034411	109.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1034870	47.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1034871	159.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1034873	21.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1034416	42.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1034875	100.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1034878	43.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1034422	63.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1034880	219.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMER ANDREA R	1034218	12.12	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
GREATHOUSE SHRYOCK TRAD ELEM SCH	1034254	200.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	3D PRINTER
DOTSON JUANITA	1034640	26.81	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
MYERS JAMES DAVID	1034327	698.46	FAIRDALE HIGH SCHOOL	0572053	0580	348C	AIRFARE
SMITH ELLEN S	1034827	263.35	FAIRDALE HIGH SCHOOL	0572826	0679	761X	WHAS DONATION
MAYHEW BILLIE J	1034733	9.92	FARNSLEY MIDDLE SCHOOL	0492104	0581	125C	MILEAGE
UNCLEBACK OLIVIA	1034401	28.82	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
TILLMAN NIKITA	1034396	346.69	FOSTER TRADITIONAL ACADEMY	2701053	0580	900XF	MILEAGE
VALLEY HIGH SCHOOL	1034403	100.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125C	VOLLEYBALL LEAGUE FEE

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ALEXANDER ALEXANDER	1034567	88.44	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
GRIDER KIM	1034259	23.48	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125C	MILEAGE
DAVIS KARLA	1034628	24.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1034263	4.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
LAZIER DEBRA J	1034713	63.41	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
MCNALLY LAUREN	1034738	19.96	HAZELWOOD ELEMENTARY SCHOOL	3002104	0581	125C	MILEAGE
LESLIE N LINTELMAN	1034301	227.97	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MILEAGE,LODGING,REGISTRATION
MEYER TIMOTHY J	1034314	39.99	HIGHLAND MIDDLE SCHOOL	3202104	0581	125C	MILEAGE
CAMILA ROJAS	1034807	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
SAMANTHA M AGUIAR	1034566	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
SESHADRI RAGHU	1034820	2,041.31	INFORMATION TECHNOLOGY	MI11753	0650	900XS	JCPS DOMAIN RENEWALS
RUPP WYNTER	1034808	30.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
STAMPER TANYA	1034386	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 2 AND 3
STEPHANY M BELCHER	1034586	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1 AND 2
GAIL BOGGS	408063	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAMMY BILBRO	408054	91.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAYLOR DORIS R	1034843	61.12	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YAMILE FUENTES REY MONT	408297	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1034425	246.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1034426	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	408400	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
ATHERTON HIGH SCHOOL	1034427	293.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1034428	100.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	408402	185.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BALLARD HIGH SCHOOL	1034187	101.18	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY ISSUED TO THE BALLARD CH
BALLARD HIGH SCHOOL	1034429	206.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1034430	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1034431	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	408403	917.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BINGHAM GREENBAUM DOLL LLP	408404	168.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BISHOP MICHAEL K	408405	1,289.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BLACK JOSEPH M JR	408406	51.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BLAKE ELEMENTARY SCHOOL	1034432	10.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	408407	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
BLOOM ELEMENTARY SCHOOL	1034433	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1034434	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1034435	136.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1034436	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1034437	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1034438	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1034439	38.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BUTLER TRAD HIGH SCHOOL	1034200	149.00	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FOR BUTLER FROM KY ST TR
BUTLER TRAD HIGH SCHOOL	1034440	372.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1034441	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	408408	83.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CALIFORNIA STATE DISBURSEMENT UNIT	408409	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CAMP TAYLOR ELEMENTARY SCHOOL	1034442	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1034443	189.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1034444	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1034445	119.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	408410	527.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CENTRAL HIGH SCHOOL	1034446	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1034447	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	408411	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CHENOWETH ELEM SCHOOL	1034448	76.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1034449	81.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	408412	16,184.20	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0127
CITY OF SHIVELY	408413	27,930.13	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0127
CITY OF ST MATTHEWS	408414	4,850.19	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0127
CITY OF WEST BUECHEL	408415	4,380.68	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0127
CLARK CRAIG H	408416	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CLARK SUPERIOR COURT	408417	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
COCHRAN ELEMENTARY SCHOOL	1034450	136.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1034451	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1034452	162.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1034453	130.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	408418	148.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
COPLEY NATALIE	408419	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CORAL RIDGE ELEM SCHOOL	1034454	71.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	408420	170.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
CROSBY MIDDLE SCHOOL	1034455	108.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1034456	50.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAKOTA L SPAULDING	1034384	2.00	JCPS DISTRICT WIDE	10	7421R		REF OF SALARY OVERPAY,INCORRECT AMT ON ORIG I
DAVID DEEP LAW OFFICE	408421	518.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DEANGELO MICHELLE	408422	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DEATRICK & SPIES ATTY S	408423	3,077.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DELTA MANAGEMENT ASSOCIATION	408424	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DEWEES ROBERT W III	408425	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DIVISION OF CHILD SUPPORT	408426	31,319.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
DIXIE ELEM SCHOOL	1034457	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1034458	908.53	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1034233	578.70	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
DUPONT MANUAL HIGH SCHOOL	1034459	138.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1034460	220.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1034461	165.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	408427	994.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127

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EISENHOWER ELEM SCHOOL	1034462	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1034463	139.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	408428	184.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
FAIRDALE ELEMENTARY SCHOOL	1034464	111.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1034465	2,168.77	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1034466	159.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1034467	402.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	408429	1,464.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
FERN CREEK ELEMENTARY SCHOOL	1034468	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	408430	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
FH CANN & ASSOCIATES	408431	135.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
FIELD ELEMENTARY SCHOOL	1034469	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1034470	80.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1034471	53.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1034472	53.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1034473	31.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1034474	140.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1034475	1.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1034476	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GRANT RONALD	1034661	465.60	JCPS DISTRICT WIDE	10	7461LA		STANDARD LIFE CHECK 291027 01/05/17
GREAT LAKES HIGHER EDUCATION CORP	408432	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
GREATHOUSE SHRYOCK TRAD ELEM SCH	1034477	94.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	408433	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
GREENWOOD ELEM SCHOOL	1034478	148.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1034479	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	408434	1,267.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
HARTSTERN ELEM SCHOOL	1034480	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1034481	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1034482	206.93	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1034269	2,533.21	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
HIGHLAND MIDDLE SCHOOL	1034483	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1034484	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	408435	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
ILLINOIS STATE DISBURSEMENT UNIT	408436	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
INDIAN TRAIL ELEM SCHOOL	1034485	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INTERNAL REVENUE SERVICE	408437	265.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
IROQUOIS HIGH SCHOOL	1034486	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1034487	148.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1034488	521.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSSEN CHAD	408438	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
JAVITCH BLOCK LLC	408439	1,803.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
JEFFERSON COUNTY HIGH SCHOOL	1034490	610.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1034489	94.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1034491	145.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1034492	151.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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JOHNSON REBEKAH R	408440	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
JOHNSON STEPHEN	408441	819.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
JOHNSON TRAD MIDDLE SCHOOL	1034493	173.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1034494	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1034495	46.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	408442	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
KEENEY MICHAEL	408443	157.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
KELLY MIKE	408444	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
KENNEDY MONTESSORI ELEMENTARY	1034496	123.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1034497	43.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1034498	136.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	408445	5,218.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
KING ELEMENTARY SCHOOL	1034499	118.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1034500	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1034501	119.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	408446	3,816.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
LASSITER MIDDLE SCHOOL	1034502	116.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1034503	25.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	408447	249.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
LAWRENCE WILLIAM W	408448	33,035.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
LAYNE ELEMENTARY SCHOOL	1034504	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1034505	18.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1034506	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	408449	1,461.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
LOWE ELEMENTARY SCHOOL	1034305	223.00	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
LOWE ELEMENTARY SCHOOL	1034507	57.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1034508	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1034307	619.16	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
MALE TRADITIONAL HIGH SCHOOL	1034509	298.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1034510	166.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1034511	192.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	408450	164.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
MEDORA ELEMENTARY SCHOOL	1034512	28.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	408451	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
MIDDLETOWN ELEM SCHOOL	1034513	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1034514	117.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1034515	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1034516	117.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	408452	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
MOORE TRADITIONAL SCHOOL	1034517	602.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	408453	142.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
NC CHILD SUPPORT CENTRALIZED COLLI	408454	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
NEBRASKA CHILD SUPPORT PAYMENT CE	408455	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
NEW YORK CHILD SUPPORT	408456	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
NEWBURG MIDDLE SCHOOL	1034518	158.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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NIYIRGIRA OSCAR	408457	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
NOE MIDDLE SCHOOL	1034519	121.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1034520	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM PTA	407919	108.26	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
NORTON ELEM SCHOOL	1034521	42.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	408458	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
OHIO CHILD SUPPORT	408459	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
OKOLONA ELEM SCHOOL	1034522	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARKER TAMEKIA	408461	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PERFORMANT RECOVERY INC	408462	688.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PHEAA	408463	1,367.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PHOENIX SCHOOL OF DISCOVERY THE	1034523	33.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	408464	56.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PIONEER CREDIT RECOVERY	408465	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PLEASURE RIDGE PARK HIGH MCA	1034524	890.29	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	408466	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
PORTLAND ELEMENTARY SCHOOL	1034525	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	408460	13.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
RAMSEY MIDDLE SCHOOL	1034526	177.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1034527	67.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1034528	70.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1034529	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1034530	54.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1034366	236.00	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS
SCHAFFNER TRADITIONAL ELEMENTARY	1034531	101.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1034374	1,282.22	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FROM KY ST TREAS FOR BAN
SENECA HIGH SCHOOL	1034532	289.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1034533	35.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	408401	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
SHELBY ELEMENTARY SCHOOL	1034534	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	408467	155.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
SLAUGHTER ELEM SCHOOL	1034535	20.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	408468	365.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
SMALL CLAIMS	408469	135.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
SMITHER J MICHAEL	408470	7.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
SMYRNA ELEM SCHOOL	1034536	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1034537	58.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1034538	152.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1034539	100.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	408471	2,928.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
STATE OF FLORIDA DISBURSEMENT UNIT	408472	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
STONESTREET ELEMENTARY SCHOOL	1034540	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1034541	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1034542	192.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	408473	254.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127

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THOMAS & THOMAS ATTYS	408474	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
THOMAS JEFFERSON MID SCHOOL	1034543	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	408475	80.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
TREASURER JCPS	1034399	2,448.12	JCPS DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FOR 121016 AUCTION
TREASURER JCPS	408476	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0127
TRUNNELL ELEM SCHOOL	1034544	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1034545	64.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	408477	7,328.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
US DEPT OF TREASURY	408478	313.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
VALLEY HIGH SCHOOL	1034546	759.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	408479	651.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
WAGGENER HIGH SCHOOL	1034547	239.39	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1034548	141.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND	408007	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 121016 AUCTION
WATSON LANE ELEM SCHOOL	1034549	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1034550	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1034551	77.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	408480	412.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
WEST VIRGINIA CHILD SUPPORT ENFORC	408481	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
WESTERN HIGH SCHOOL	1034412	99.61	JCPS DISTRICT WIDE	10	7421R		UNCLAIMED PROPERTY FOR BOYS BASKETBALL KY S
WESTERN HIGH SCHOOL	1034552	56.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1034553	190.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1034554	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1034555	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1034556	130.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1034557	87.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1034558	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1034559	94.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	408482	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
WILT ELEM SCHOOL	1034560	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1034561	123.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	408483	487.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
YOUTH PERFORMING ARTS SCHOOL	1034562	203.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	408484	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0127
ZACHARY TAYLOR ELEM	1034563	69.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEEPERS JERRY C	1034695	34.77	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LASKEE CASEY	1034712	95.00	JEFFERSON TOWN HIGH SCHOOL	0652053	0338	140C	REIMBURSE REGISTRATION TO KAHPERD
JEFFERSON COUNTY CLERK	407855	19.00	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	NOTARY
VALLEY HIGH SCHOOL	1034857	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125C	VALLEY BASKETBALL LEAGUE
MALE TRADITIONAL HIGH SCHOOL	1034728	50.00	LIBRARY MEDIA SERVICES	L111221	0641	900XS	YEARBOOK
CAIN LINDSEY	1034207	51.37	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
TREASURER JCPS	1034399	120.00	LUHR ELEMENTARY SCHOOL	1072104	0616	070C	DICK AND JANE ED SNACKS/LUHR ELEM

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
ROBERTSON MARY	1034805	430.00	MALCOLM CHANCEY ELEMENTARY SCH	1022088	0698	017BW	MULCH,PEA GRAVEL,TOP SOIL,COMPOST
LESLIE C POORE	1034787	111.20	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
ASHBY BENITA	1034184	129.49	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
MCGINNIS KATHY L	1034737	49.94	OPTIONS/MAGNETS PROGRAMS	OM11189	0581	900XS	MILEAGE
ADAMS BLAIRE	1034177	63.19	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1034598	113.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1034601	56.79	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1034609	69.44	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1034261	62.73	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1034668	103.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1034672	83.18	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1034751	75.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1034844	227.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PFISTER BILLY E	1034782	100.33	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
RILEY BRANDY	1034804	39.06	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOWELS WHITNEY L	1034405	61.60	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
HAZEL ANNA	1034673	95.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1034688	96.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1034775	39.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1034797	26.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1034381	19.22	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
SOLANO ABRAHAM	1034828	66.83	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1034858	33.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1034876	73.75	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LOGAN LAVELLE HUNT	407897	50.60	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
COLLINS AMANDA	1034217	12.51	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1034813	6.15	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1034577	90.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BAUSCHER JULIA	1034189	29.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1034197	68.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1034594	396.42	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS
BYRD CHRISTOPHER	1034202	25.83	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
DOSS HIGH SCHOOL BASEBALL	408107	675.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
EDINGTON TERINA	1034236	34.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELLNOR DAN	1034238	65.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS,PARKING
ELLNOR DAN	1034647	3,933.54	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS,LODGING
JESSICA K TAMURA	1034842	17.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1034297	17.22	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1034872	35.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WISER GOLDIE	1034877	84.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS
LOUISVILLE ARMORY	407899	593.99	SECURITY AND INVESTIGATIONS	S111089	0349	900XS	MANDATORY TRAINING FOR THE ST OF KY SPEC LAW

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/20/2017 THROUGH 2/2/2017**

<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>
TREASURER COMMONWEALTH OF KY	407992	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
GRIDER JULIA ROXANNE	1034258	30.07	SENECA HIGH SCHOOL	0731121	0697		CBI
MONTGOMERY DEBORAH	1034749	8.05	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	408177	19.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	408178	19.00	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	408225	50.60	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	408226	50.60	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	NOTARY
SHELBY ELEMENTARY SCHOOL	1034376	1,057.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125C	ELEMENTARY BASKETBALL LEAGUE
LOGAN LAVELLE HUNT	408228	50.60	SMYRNA ELEMENTARY SCHOOL	0871053	0810	900XF	NOTARY
NODLER LORI R	1034334	47.28	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MILLER TERRY W	1034746	131.41	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DURHAM TAMMY L	1034234	7.70	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1034847	8.32	TESTING	TS11748	0581	900XS	MILEAGE
FORREST ASHLEY	1034243	85.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	KMEA CONFERENCE
GEORGE KAREN	1034247	10.25	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
ASHLEY B BOTHWELL	1034195	738.36	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MEALS,LODGING
BAKER BLAKE A	1034582	972.06	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE,MEALS,LODGING
BRENZEL WILLIAM	1034199	15.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI
JEFFERSON COUNTY CLERK	408179	45.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR DECEMBER 2016
ANDERSON SHERRY L	1034571	43.82	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
ALLEN ERIC	1034179	717.51	WESTERN MIDDLE SCHOOL	7102053	0580	140C	MEALS,LODGING
JEFFERSON COUNTY CLERK	408176	19.00	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	408227	50.60	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
SATTERLY AMANDA	1034814	5.91	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	407856	19.00	YPAS	9851077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	407896	50.60	YPAS	9851077	0810	900XS	NOTARY
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		262,359.47					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/20/2017 THROUGH 2/2/2017

<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	225,262.82	
2	SPECIAL REVENUE	30,690.86	
22	DISTRICT ACTIVITY FUNDS	211.39	
51	FOOD SERVICE FUND	5,694.40	
7000	JEFF CTY PUB ED FOUNDATION	500.00	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		262,359.47	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	170.40
FO1	ACADEMIC ACHIEVE K-12 REGION 4	99.17
FI1	ACADEMIC ACHIEVE K-12 REGION 5	367.30
SX1	ACADEMIC ACHIEVE K-12 REGION 6	202.05
AO1	ACADEMIC SERVICES DIVISION	25.91
SP1	ACADEMIC SUPPORT SERVICES	865.70
AD1	ADMINISTRATION	426.73
AE1	ADULT EDUCATION	333.45
185	ATKINSON ELEMENTARY SCHOOL	1,307.50
127	AUBURNDALE ELEMENTARY SCHOOL	150.00
044	AUDUBON TRADITIONAL ELEMENTARY	18.48
055	BATES ELEMENTARY SCHOOL	34.44
091	BLUE LICK ELEMENTARY SCHOOL	32.39
260	BRANDEIS ELEMENTARY SCHOOL	70.97
038	BRECKINRIDGE/FRANKLIN ELEMENT	8.24
221	BROOKLAWN	38.70
BS1	BUSINESS SERVICES	135.00
045	BUTLER TRADITIONAL HIGH SCHOOL	151.79
004	CAMP TAYLOR ELEMENTARY	111.22
179	CENTRAL HIGH SCHOOL	130.98
CE1	COMPUTER EDUCATION SUPPORT	586.46
945	COUNTY WIDE CTR RESRV	1,939.08
119	CROSBY MIDDLE SCHOOL	10.00
CA1	CURRICULUM AND INSTRUCTION	23.10
CM1	CURRICULUM MANAGEMENT	16,972.99
950	DISTRICTWIDE BENEFITS	9,579.08
DV1	DIVERSITY EQUITY POVERTY PROG	529.74
082	DIXIE ELEMENTARY SCHOOL	315.00
100	DOSS HIGH SCHOOL	16.00
EA1	EARLY CHILDHOOD	4,161.21
EP1	ECE PLACEMENT AND ASSESSMENT	1,536.58
131	EISENHOWER ELEMENTARY SCHOOL	23.80
LE1	ESL	208.08
186	ESL NEWCOMER CENTER	25.00
EC1	EXCEPTIONAL CHILD EDUCATION	7,803.92
010	FAIRDALE ELEMENTARY SCHOOL	212.12
057	FAIRDALE HIGH SCHOOL	988.62
049	FARNSLEY MIDDLE SCHOOL	38.74
270	FOSTER TRADITIONAL ACADEMY	446.69

ACCOUNTS PAYABLE VOUCHERS PAID FROM

1/20/2017 THROUGH 2/2/2017

<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>
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			88.44
			061	GOLDSMITH LANE ELEMENTARY SCHL			23.48
			013	GREATHOUSE/SHRYOCK ELEMENTARY			28.63
			300	HAZELWOOD ELEMENTARY SCHOOL			83.37
			320	HIGHLAND MIDDLE SCHOOL			267.96
			CT1	HR RECRUITMENT & STAFFING			412.00
			MI1	INFORMATION TECHNOLOGY			2,041.31
			335	IROQUOIS HIGH SCHOOL			30.00
			JF1	JCFEF			500.00
			001	JCPS CENTRAL ADMINISTRATION			222.17
			000	JCPS DISTRICT WIDE			195,404.97
			951	JEFFERSON COUNTY HIGH SCHOOL			34.77
			065	JEFFERSONTOWN HIGH SCHOOL			95.00
			162	KAMMERER MIDDLE SCHOOL			19.00
			079	KERRICK ELEMENTARY SCHOOL			150.00
			L11	LIBRARY MEDIA SERVICES			50.00
			520	LINCOLN ELEMENTARY SCHOOL			51.37
			107	LUHR ELEMENTARY SCHOOL			120.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			430.00
			340	MEYZEEK MIDDLE SCHOOL			111.20
			202	MINOR DANIELS ACADEMY			129.49
			OM1	OPTIONS/MAGNETS PROGRAMS			49.94
			HP1	PHYSICAL DEV & HEALTH SERV			855.18
			075	PLEASURE RIDGE PARK HIGH SCHOO			200.99
			PP1	PUPIL PERSONNEL			450.85
			081	RANGELAND ELEMENTARY SCHOOL			50.60
			086	SANDERS ELEMENTARY SCHOOL			12.51
			063	SCHAFFNER ELEMENTARY SCHOOL			6.15
			SN1	SCHOOL NUTRITION SERV			5,472.23
			SI1	SECURITY AND INVESTIGATIONS			618.99
			073	SENECA HIGH SCHOOL			38.12
			590	SHAWNEE HIGH SCHOOL			139.20
			103	SLAUGHTER ELEMENTARY SCHOOL			1,057.50
			087	SMYRNA ELEMENTARY SCHOOL			50.60
			933	STATE AGENCY ADMINISTRATION			47.28
			935	SYSTEM WIDE TECHNICAL EXP			131.41
			TS1	TESTING			16.02
			090	THOMAS JEFFERSON MIDDLE SCHOOL			85.00
			TR1	TRANSPORTATION SERVICES			10.25
			033	VALLEY TRADITIONAL HIGH SCHOOL			1,725.42
			VM1	VEHICLE MAINTENANCE			45.00
			069	WATSON LANE ELEMENTARY SCHOOL			43.82

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			710	WESTERN MIDDLE SCHOOL			717.51	
			067	WILDER ELEMENTARY SCHOOL			69.60	
			066	WILKERSON ELEMENTARY SCHOOL			5.91	
			985	YPAS			69.60	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					262,359.47