

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/23/2017 THROUGH 3/30/2017

<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>
BAETE GLENN S	1035524	207.60	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1036445	189.38	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1036551	162.04	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1036390	142.82	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1037493	166.31	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1036486	115.59	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1035790	158.45	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1037320	175.32	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1036709	79.26	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1035704	68.58	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1036495	58.05	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1036403	12.14	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ANN M MORGAN	1037335	120.38	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1036405	60.62	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1035545	136.86	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BRAHIM NAOMI	1037110	1,262.30	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
COLONNA JOE	1035583	70.11	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HENSEL SAUNDRA L	1037238	1,048.11	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,LODGING,BAGGAGE
JACKSON ANGEL B	1037254	66.12	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1037257	57.77	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MINTER PARNELL DEARING	1036532	48.46	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
MOORE PATTIE	1036535	132.02	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1036552	183.27	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
THOMAS ADAM D	1037463	101.70	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1037297	212.23	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1036000	74.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1037510	81.43	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KENT KIMBERLY P	1036257	189.99	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1037268	140.50	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1036270	167.75	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HERRING LISA	1037240	94.35	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1035716	77.61	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1036644	142.71	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
AVERETTE ALICIA	1035522	70.85	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1037089	894.70	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	MEALS,LODGING,BAGGAGE
BOYD KENNETH L	1035544	178.70	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
BOYD KENNETH L	1036660	154.43	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
BRATCHER SHELLEY	1035548	90.20	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1036421	118.08	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1036197	132.14	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
CROWE CYNTHIA	1036696	131.50	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
DOLSON CHERYL	1036211	143.27	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE

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FOSTER RENARDO	1035644	5.83	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HOLBROOK LORI	1035700	98.78	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLBROOK LORI	1036493	55.80	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1035618	83.16	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1036455	103.49	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1036268	165.64	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LANGLEY BENJAMIN D	1037286	108.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LUTISHA BUCKNER	409521	90.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
MARKS JOHN LAMESA	1035776	64.74	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1037312	503.48	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MAY RICHARD W	1035783	7.75	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
OPELL BETHANIE BROGL	1037356	1,161.65	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	LODGING
PERRY LENESHIA	1035847	81.14	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
ROBBINS LEA ANN	1036570	69.60	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	NOTARY
SHEEHAN PAM	1036357	102.54	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SHEEHAN PAM	1036592	105.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SIRCY MICHELLE	1036361	83.59	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WYMAN JERRY	1037509	52.18	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EVENTUALITIES	410759	150.00	ADMINISTRATION	AD11071	0338	900XS	BOOTH RENTAL FOR STEPHANIE HORNE
HARKLEROAD JEFF	410406	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURN 021117
INTERNATIONAL OMBUDSMAN ASSOCIATI	409616	790.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP RENEWAL AND REGISTRATION MINDY E
JOSEPH P LERZA	410458	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURN 021117
KENTUCKY SCHOOL BOARDS ASSOCIATI	409638	339.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR BENJAMIN GIES/KSBA ANNUAL C
KENTUCKY SCHOOL BOARDS ASSOCIATI	409639	367.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR FEB 24-26 2017
MARGARET SITES	410551	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING FOR WILSON WYATT DEBATE TOURN 011417
NAOMI DEEDS	410053	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURNAMENT
NAOMI DEEDS	410357	150.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURN 011417
ADRIAN L BURDETTE	410966	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED CERT
ALIER RHODA	410964	50.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
AMAYA HERNANDEZ BLAYRI IBIZA	409861	125.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED
ASHBY ERIC	409503	25.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT RETENTION
BLACK EDWARD WAYNE	409862	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
BONDS HELGA	1036656	40.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRIDGEWATER GRANT	1036663	34.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRIONNA DASHA DURRETT	409869	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
BRYANT CIARA T	409864	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
BRYERS CHRISTINE	1036174	22.67	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BRYERS CHRISTINE	1036423	27.86	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUZZY ROSEMARIE	1036672	45.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
CAIN EDWARDS	410969	200.00	ADULT EDUCATION	AE12067	0674	588CC	COMP WORKFORCE ED, EARNED SHORT TERM OCC,GC
CARSON BRITTANY MICHELLE	409865	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
CHRISTINA M BURNS	1037120	17.47	ADULT EDUCATION	AE12067	0581	039CY	MILEAGE
CHRISTMAN JUSTIN	410967	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
COLLINS ADREIAN	410968	40.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT

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DAVID GLASS	409875	150.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED/TABE UPGRADE
DAVID GLASS	411111	75.00	ADULT EDUCATION	AE12067	0674	039CY	GOLD NCRC CERT
DEHAVEN ALEXANDER	409860	25.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
DENNIS GABRIEL	409868	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
DEVONTAE PEARSON	410978	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED AND SILVER NCRC
DEWBERRY DEVIN	411070	50.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED SHORT TERM OCCUPATIONAL CREDENTIAL
ERICIEL GONZALEZ	410095	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
ERICIEL GONZALEZ	411113	225.00	ADULT EDUCATION	AE12067	0674	039CY	GED READY TESTS,NCRC SILVER CERT, GED
EVANS JERION LAMAR	409870	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
FOSTER DARIUS M	409873	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
FOSTER DARIUS M	410970	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED, EARNED NCRC SILVER CERT
GABRIELA LEON-RODRIGUEZ	1035758	16.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
GABRIELA LEON-RODRIGUEZ	1036779	36.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GARCIA-REYES MISHAEL	1036728	21.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
GEROSKI MACKENZIE R	409874	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
GREGORY CRIGGER	411057	25.00	ADULT EDUCATION	AE12067	0674	039CY	TABE UPGRADE
GRIFFITH JOYCE	1036234	5.42	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
GRIFFITH JOYCE	1036737	86.82	ADULT EDUCATION	AE12067	0580	365C	MILEAGE,MEALS
GRIFFITH JOYCE	1037221	700.00	ADULT EDUCATION	AE12067	0646	365C	GED READY OFFLINE TEST REIMBURSEMENT
HALL DERALDO JR	410971	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCCUPATIONAL CREDENTIAL
HATCHELL NATALIA	409876	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
HEATHER E CRUIKSHANK	1035596	27.00	ADULT EDUCATION	AE12067	0581	187C	MILEAGE
ISABELLA JOY CLARK	409866	100.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT/EARNED NCRC SILVE
IZETTA MATHIS	409880	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
IZETTA MATHIS	410975	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
JACKSON ANTHONY	410972	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCC CREDENTIAL
JADA SIMON	410981	40.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT
JALEN JACKSON	409878	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
JANUARY CHELSEA	409879	25.00	ADULT EDUCATION	AE12067	0674	588CC	OBTAINED EMPLOYMENT
JENILEE M RODDY	1035873	8.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
JENILEE M RODDY	1036572	8.73	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
JOHNSON JERMAINE	410974	40.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT
JONATHAN M CLEMENT	409867	100.00	ADULT EDUCATION	AE12067	0674	039CY	INITIAL COLLEGE ENROLLMENT,EMP PLACEMENT,TAI
JORDAN BRADSHAW	409863	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
KAMERON MONTGOMERY	409882	75.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
KELSEY FIGUEROA	409872	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
KELSEY FIGUEROA	411099	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
KIMBERLY FAULKNER	409871	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
KRAMER CAMILLA	1036774	19.66	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
LEVON JACKSON	410973	50.00	ADULT EDUCATION	AE12067	0674	588CC	PASSED GED READY TESTS
MAHAMED HUSSEIN	409877	100.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT, COMP WORKFORCE ED TI
MALONE ADON	409707	25.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT RETENTION
MARKELL PENCE	410979	125.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCC CRED,COMP WORKFORCE
MICHELLE VITTITOW	409885	75.00	ADULT EDUCATION	AE12067	0674	039CY	COMPLETED WORKFORCE ED TRAINING
MILAM COURTNEE	409881	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE, EMPLOYMENT PLACEMENT

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MILLER BRIANNA	411224	75.00	ADULT EDUCATION	AE12067	0674	588CC	PASSED GED READY TESTS,EMPLOYMENT PLACEMEN
MILLER TERRENCE	410976	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
MITCHELL LAYFIERRE	410977	150.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCC CRED AND NCRC SILVER
NAUDICA LASHEA ANDERSON	410965	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
NYQUIL ADAMS	409859	25.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
PERRY RASHAWN	410980	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED, NCRC SILVER
PIPKIN BRANDON	409883	100.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
QUAVON PITTS	409884	150.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED/EMPLOYMENT PLACEMENT
RAQUEL ALAINA CLEARY	411046	225.00	ADULT EDUCATION	AE12067	0674	039CY	GED,NCRC SILVER AND SHORT TERN OCC CREDENTIAL
STEPHENSON DENZEL	411311	125.00	ADULT EDUCATION	AE12067	0674	039CY	TABE UPGRADE,SHORT TERM OCC CRED,NCRC SILVER
TAMAYA WILLIAMS	409889	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
TAYLOR WHITWORTH	409887	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
TUCKER MEKENS	410982	75.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCC CRED AND TABE UPGRADE
WALKER PHILIP S	410983	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
WARD REPISHTI SUSAN	1035962	56.24	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
WARD REPISHTI SUSAN	1037486	51.29	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
WHITE MYLES	409886	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
WHITTLE JEQUAN TAE	411376	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
WICKENS SEAN	409888	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
ZIEGLER ANDREW	411390	50.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED SHORT TERM OCCUPATIONAL CREDENTIAL
JEFFERSON COUNTY CLERK	409623	19.00	AHRENS EDUCATIONAL RESOURCE	9201077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	409695	50.60	AHRENS EDUCATIONAL RESOURCE	9201077	0810	900XS	NOTARY
ASHLEY A BARNES	1036414	18.47	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
ASHLEY A BARNES	1037093	36.69	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1035542	23.66	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1037108	15.84	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HILTON ANAHEIM	410103	1,958.58	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	FOR STEPHANIE NUTTER,KAREN STEARMAN
HIRSCH-AARVIG LISA	1037244	23.37	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1036554	18.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
SARAH B KAIMAN	1036501	307.20	BALLARD HIGH SCHOOL	1051053	0580	900XF	REIMBURSE AIRFARE TO NEW YORK
FITZGERALD PAULA J	1036468	10.32	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
BARNES MARY	1037094	81.00	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	MEALS
CAUDILL LORA A	1037133	944.27	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
JACOBS JACK F	1036248	964.17	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	AIRFARE
SUSAN M MCDERMOTT	1036525	81.00	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	MEALS
JEFFERSON COUNTY CLERK	409622	19.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOTARY
JONES SHARILYN	1037261	224.96	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	MILEAGE,MEALS,LODGING
SCUTCHFIELD KIM	1035896	11.48	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1037421	67.82	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1036181	44.72	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
SHANTON DANA L	1037424	115.31	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	MEALS,LODGING

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MCCORMICK FRANCES E	1037319	29.35	BOYS & GIRLS HAVEN	9031077	0581	103X	MILEAGE
LINK STEPHANIE	1035763	37.20	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
LINK STEPHANIE	1037298	55.90	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
DOBBINS REGINA	1036452	13.28	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
WATSON GARY R	1036607	4.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
DUKE HOLLI	1035621	27.18	BROOKLAWN	2211077	0581	103X	MILEAGE
DUKE HOLLI	1037176	28.53	BROOKLAWN	2211077	0581	103X	MILEAGE
WESTERN KY UNIVERSITY	411373	482.75	BROWN SCHOOL	1651118	0644		BOOKS FOR JAYLEN RHODES,K ALEXANDER,BIN LIN
CRUMP WILLIAM G	1036441	44.44	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1036802	18.05	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1037367	65.36	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1035641	59.10	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
FOLEY SANDRA D	1037195	33.54	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
CROWE STEPHANIE A	1036198	551.70	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	LODGING,PARKING
BLOOMER KIMBERLY M	1035538	518.94	CAMP TAYLOR ELEMENTARY	0042053	0580	140C	LODGING
HEIL MICHELE FITZGERALD	1036487	482.94	CAMP TAYLOR ELEMENTARY	0042053	0580	140C	LODGING
HOOPER STEPHANIE	1036754	64.36	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
DOLLAR HEATHER	1036711	6.59	CANE RUN ELEMENTARY	0051077	0531	900XF	CERTIFIED MAIL
JENNIFER S OBRIEN	1035832	75.00	CANE RUN ELEMENTARY	0052053	0580	140C	MEALS
SHUSTER MELISSA	1035903	673.70	CANE RUN ELEMENTARY	0052053	0580	140C	MILEAGE,MEALS,LODGING
ANTHONY NICHELLE R	1036155	113.70	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1035604	87.74	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1037161	114.99	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1037308	52.02	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1037328	167.38	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	1036176	115.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND FUND 22
PIKE JESSICA	1036836	137.59	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	LODGING/LEXINGTON/KSCA CONF
HARVARD SQUARE HOTEL	410339	786.27	CENTRAL HIGH SCHOOL	1792053	0580	140C	FOR LYNN REYNOLDS MARCH 16-18 2017
SPRINGHILL SUITES LOUISVILLE AIRPOR	410557	415.54	CENTRAL HIGH SCHOOL	1792138	0581	348C	FOR SARAH PATALUNA & WENDY ROBERTSON 0316-18
WILSON CHELSEY	1036613	28.07	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENTS
RAMSEY MACKENZIE	1035861	40.27	CHURCHILL PARK REHABILITATION	9171121	0610		CBI REIMBURSEMENTS
STEPHEN I MELTON	1035795	17.22	CHURCHILL PARK REHABILITATION	9171121	0610		CBI REIMBURSEMENTS
JERGER KIMBERLY	1036249	760.72	COLERIDGE TAYLOR MONTESSORI ES	6601053	0580	900XF	MEALS,LODGING,MILEAGE,PARKING
MACKENZIE DIANE	1037308	389.53	COLLEGE & CAREER READINESS	ST11161	0580	900XS	MEALS,LODGING
ROGERS CHRISTY	1035875	131.34	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1037404	389.53	COLLEGE & CAREER READINESS	ST11161	0580	900XS	MEALS,LODGING
MARTIN ALLISON	1035779	26.16	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1035541	82.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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BUMPAS SARAH NASH	1036669	86.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1036682	32.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1035600	112.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1036700	26.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1036219	85.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1035686	80.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1035752	77.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1037290	72.72	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
MCCOY CAROLYN A	1035788	50.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1037339	33.30	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1037350	127.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1037430	148.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1036369	24.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1037255	23.38	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1035902	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1037428	24.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
DENNISON TONIA	1037168	14.76	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
STOVALL KATHY Y	1035927	91.84	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125C	MILEAGE
ABERLI JENNIFER	1036630	83.75	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
BRANHAM KAREN E	1035547	50.04	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BRANHAM KAREN E	1037112	53.33	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CARRELL DENISE	1035571	32.43	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1036699	27.76	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
DEBORAH B PHILLIPS	1036323	5.21	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
DEBORAH B PHILLIPS	1036835	17.98	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
EDISON KANNA	1036458	6.89	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
ENNIS KRISTIE	1036720	47.64	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1036478	850.90	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	LODGING,AIRFARE,PARKING
HAMMOND DEBRA S	1035673	2.95	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
HAMMOND DEBRA S	1037228	9.02	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	410120	19.00	CURRICULUM AND INSTRUCTION	CA11004	0810	900XS	NOTARY
JUSTUS STACY L	1036252	38.08	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
JUSTUS STACY L	1036764	34.93	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
KATTE JOEL	411166	85.14	CURRICULUM AND INSTRUCTION	CA12053	0322	401CH	CURRICULUM & INSTRUCTION
LATONYA C FRAZIER GOATLEY	1035646	31.32	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
LATONYA C FRAZIER GOATLEY	1037200	390.12	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
LOGAN LAVELLE HUNT	410168	50.60	CURRICULUM AND INSTRUCTION	CA11004	0810	900XS	NOTARY
METTILLE JESSE E	1036798	76.25	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
SARA E DOWNS	1036213	13.53	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
SARA E DOWNS	1036713	14.35	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
WATSON CASEY S	1036387	21.81	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEGE
ADELE DOROTHY KOCH	411179	1,066.68	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
ASHLEY ALMON	410300	475.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION

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BENTON DONNA	1036416	44.34	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BOSTON MARRIOTT COPLEY PLACE	410016	1,402.01	CURRICULUM MANAGEMENT	CM12287	0580	401C	FOR DONNA BENTON MARCH 14-18 2017
BRATCHER MICHAEL	411024	2,189.20	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND HOTEL
BRITTANY HOWELL	410415	1,346.71	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL
COURTNEY SMITH	410553	475.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
DANA REES	411280	75.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATON FOR TEACHDIGITAL
DENNES ERIK A	1036707	32.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DUNCAN LINDSEY	411081	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION/KMEA
EDWINDA PURDY	411276	1,789.34	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING AND AIRFARE
FEARS AMY	411098	2,189.20	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARES AND HOTEL
GANO MELISA R	1036223	37.08	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GRAND HYATT SAN ANTONIO	410773	2,679.42	CURRICULUM MANAGEMENT	CM12284	0580	401B	FOR ANGELA HARRIS, LYNN SMITH, JAD SALAMEH 040
GRAY HEATHER M	1036232	45.31	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY HEATHER M	1036480	49.96	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HENRY ALLISON	1036239	338.22	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HENRY ALLISON	1036488	79.51	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
KELLY LISA MARIE	410429	874.50	CURRICULUM MANAGEMENT	CM12027	0580	401C	HOTEL
KELSEY JOY	410424	475.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LAURA CARDOSI	410327	400.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LEAH MULLEN	411231	315.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR LEARNING DISABILITIES CONF
MCGREEVY CARRIE	410483	815.76	CURRICULUM MANAGEMENT	CM12027	0580	401C	HOTEL
METRY JACQUELINE	411221	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KMEA
METTILLE JESSE E	1035796	509.91	CURRICULUM MANAGEMENT	CM12282	0580	401C	MILEAGE,MEALS,LODGING
NGUYEN AMY	410500	815.76	CURRICULUM MANAGEMENT	CM12027	0580	401C	HOTEL
OUR SAVIOR LUTHERAN SCHOOL	411251	896.87	CURRICULUM MANAGEMENT	CM12027	0580	401C	MEALS,LODGING,AIRFARE
PUFFER EMILY	411273	2,126.34	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL, BAGGAGE
ROBINSON PAUL	1036571	15.96	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1036340	41.42	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROGERS CARRI L	1036573	73.47	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1036574	153.09	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
THOMPSON BRYAN	1036375	25.27	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1037477	542.70	CURRICULUM MANAGEMENT	CM11214	0580	900XS	AIRFARE
WRIGHT HEATHER	1036393	90.00	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS
WRIGHT HEATHER	1036617	54.13	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
KY STATE TREASURER	409670	4.87	DISTRICTWIDE EXPENSE	9501245	0231	021X	CALENDAR ERROR/INTEREST
KY STATE TREASURER	409671	5.43	DISTRICTWIDE EXPENSE	9501245	0231	021X	TRIBUNAL RESOLUTION,INTEREST
KY STATE TREASURER	409672	278.58	DISTRICTWIDE EXPENSE	9501245	0231	021X	PURCHASE OF TIME LOA FORM
KY STATE TREASURER	409673	6.37	DISTRICTWIDE EXPENSE	9501245	0231	021X	TRIBUNAL RESOLUTION/INTEREST
KY STATE TREASURER	409674	7.89	DISTRICTWIDE EXPENSE	9501245	0231	021X	GRADE AND STEP ERROR/INTEREST
KY STATE TREASURER	409675	29.70	DISTRICTWIDE EXPENSE	9501245	0231	021X	STEP CORRECTION/INTEREST
KY STATE TREASURER	409676	59.49	DISTRICTWIDE EXPENSE	9501245	0231	021X	GRIEVANCE RESOLUTION/INTEREST
KY STATE TREASURER	409677	16.86	DISTRICTWIDE EXPENSE	9501245	0231	021X	CORRECT RANK CHANGE/INTEREST
KY STATE TREASURER	409679	17.99	DISTRICTWIDE EXPENSE	9501245	0231	021X	SICK BANK DAYS GRANTED/INTEREST
KY STATE TREASURER	409680	333.15	DISTRICTWIDE EXPENSE	9501245	0231	021X	GRIEVANCE RESOLUTION/INTEREST
KY STATE TREASURER	409681	226.60	DISTRICTWIDE EXPENSE	9501245	0231	021X	GRIEVANCE RESOLUTION/INTEREST

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UNDERWRITERS SAFETY & CLAIMS	1036384	101.80	DISTRICTWIDE EXPENSE	9501245	0523	021X	MISC BOND/ENCROACHMENT PERMIT BOND CARTER
BAILEY TANYA M	1037091	374.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	AIRFARE TO MARYLAND
BURKE KRISTA DRESCHER	1036178	115.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE TO CHICAGO
BURKE KRISTA DRESCHER	1037119	315.91	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE TO WASHINGTON DC
DANGER MERCADERES GISELLE	1036443	304.85	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
FISHBACK SYLENA	1035640	1,375.21	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,MEALS,LODGING
FISHBACK SYLENA	1037193	369.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE TO WASHINGTON DC
GAYLORD NATIONAL RESORT & CONVEN	411108	881.46	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	TANYA BAILEY APRIL 23-26- 2017
HAMPTON GEORGIA	1035674	22.14	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	1037229	16.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1035717	95.12	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1036761	75.03	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
KASEY A CARLSON	1036432	42.57	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
LAKHWANI MONICA	1035745	34.28	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAKHWANI MONICA	1036265	550.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REGISTRATION
LAKHWANI MONICA	1037284	24.76	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1035777	1,279.44	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1037341	142.94	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
NICOLE C FINLEY	1036465	459.90	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310B	MEALS,LODGING
RILEY JEANINE	1035870	134.48	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1037401	93.48	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1036580	50.02	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1037444	491.05	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE TO WASHINGTON DC
WILLIAMS STEPHANIE A	1035989	72.39	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1037501	39.77	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
CARTER FELICIA	1036683	275.18	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	HOTEL IN LEXINGTON FOR KSCA CONF
COSBY CARLA	1037149	55.29	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
FLUHR LESLIE A	1037194	22.40	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
AMBERLY K NUNN	1036313	104.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
HILTON ANAHEIM	410104	3,917.16	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	TRACY BARBER, DUAN WRIGHT,SAMUEL COWEN
RACHEL M LEPPING	1036272	209.57	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
SARAH E BOWLING	1036170	104.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
TAYLOR G HOWELL	1036244	104.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
TERESA S HARPER	1036237	104.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
ACELERO LEARNING INC	409489	185.87	EARLY CHILDHOOD	EA12219	0616	655CJ	REFRESHMENTS FOR CONDUCTING PARENT ORIENTA'
AGNES G GRATZ	1037218	649.60	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING
ALBRIGHT JENNIFER	1035506	28.25	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ALBRIGHT JENNIFER	1036632	156.80	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ALVAREZ BARBARA	1035510	70.77	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ALVAREZ BARBARA	1036633	54.43	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
AMY P DENNES	1035614	57.40	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
APRIL HOLMES	410413	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	PYMT TO OFFSET COST OF CHILDCARE/TRANS
APRIL HOLMES	411132	127.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND

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BENZOUINE FADILA	1035534	70.15	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BENZOUINE FADILA	1037100	85.88	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1035868	61.05	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1037396	81.00	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CARLSON DIANNA	1036431	74.02	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CARLY G COTTONE	1036195	21.00	EARLY CHILDHOOD	EA12037	0646	655CJ	TB TEST REIMBURSEMENT
COBBLE RITA	1036193	63.51	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
COLSTON STACY	1036690	9.23	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
COOPER JOHNNA D	1035588	74.95	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
COOPER JOHNNA D	1036692	93.23	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAILEY JULIE	1035598	56.71	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
DAILEY JULIE	1037157	34.20	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
DIANA L LYONS	1035772	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB TEST
EBONE D SMITH	1037433	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB/PHYSICAL REQ'D BY ECE
ERBES STEPHANIE	1036722	152.00	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ERIN R STAUBLE	1035922	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB TEST
ESTERS CHERYL L	1036723	253.88	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
FARRELL JAN	1036217	32.35	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1036731	18.09	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOODWIN SHANI	1036228	132.62	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1036734	33.61	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1036735	72.82	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1035667	69.90	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GRUBER AMY M	1036738	53.02	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1037223	46.58	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HAGER KRISTIN L	1036235	78.12	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1037224	78.37	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1035696	14.72	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HILTON JULIE	1036751	18.40	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HINES LISA B	1035697	79.12	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
HINES LISA B	1036752	67.93	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JOHNSTONE TIFFANY	1036763	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB/PHYSICAL REQUIRED BY ECE
JONES PAMELA	1037260	49.54	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
KEEYLA SELCH	1035898	29.33	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	411279	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
KRAUS SUSAN	1035740	63.78	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
KRAUS SUSAN	1037278	108.96	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LANIER ANISSA ELLIOT	1035748	138.77	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
LANIER ANISSA ELLIOT	1036512	232.09	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
LANIER ANISSA ELLIOT	1037288	213.92	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
LATHAM AMANDA	1035751	29.82	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LATHAM AMANDA	1037289	52.26	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LAZIER DEBRA J	1035754	88.22	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LEA L WILSON	1035994	45.90	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LOGAN LAVELLE HUNT	410461	50.60	EARLY CHILDHOOD	EA12219	0810	135C	NOTARY FOR CODY GEORGE

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LRP PUBLICATION	411205	225.00	EARLY CHILDHOOD	EA12053	0642	655CK	SUBSCRIPTION FOR RINA GRATZ/ CONT #502-485-6503
MCDONALD TERRY	1036793	102.91	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
MILENA RODRIGUEZ-DUQUE	1035874	83.41	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MILLER MARCIA D	1036801	106.71	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
NAKAO INA	1035817	125.53	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
NAKAO INA	1037345	122.23	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
NEWTON MICHELLE	411241	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
RANDOLPH RISA	1037386	17.38	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
RENN SHIELA K	1036851	10.82	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ROBERTSON DIANE	1036339	126.49	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROBERTSON DIANE	1037403	134.48	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROHRS BROOKE	1037405	13.55	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ROSS ROBERT	1036855	117.89	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
SANDERS LISA	1036578	53.06	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SHARON D EUGENE	1036460	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL REQUIRED BY HEAD STAR
SHERI D SOLZMAN	1035912	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB TEST
SMALLEY MERLIN JONES	1035906	211.99	EARLY CHILDHOOD	EA12219	0810	135C	REGISTRATION
SMITH KAREN	1035909	80.62	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SMITH KAREN	1037434	75.88	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
SNIPP SUSAN	1037437	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB/PHYSICAL REQD BY ECE
SOUTHERLAND MADGE	1036872	33.24	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
TEMBELESKA TINA	1036884	74.18	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
TRAYLOR PAM	1035944	111.70	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
TRAYLOR PAM	1037469	79.55	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WATHEN JIMMY R	1035964	995.03	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,BAGGAGE,REGISTRATION,UBER
WATHEN JIMMY R	1036606	63.34	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WATHEN JIMMY R	1037487	61.21	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WIENCZKOWSKI ANNETTE	410587	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/TB TEST REQ BY HEADST/
WILSON DORIS A	1035992	22.60	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
WISEHEART MARY	1035995	74.21	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
YARBROUGH ALICIA	411385	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
YARBROUGH EVAN	411386	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
BARGIONE JOSEPH L	1035528	107.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1035550	79.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BROCK MARGIE LAWRENCE	1037114	76.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BURT DARCY L	1036180	59.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1036428	45.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CULVER DIANA HAGGAN	1036200	136.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1035597	82.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
CUNNINGHAM LORRAINE	1037155	109.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1035613	71.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1035622	68.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
DUKES KRISTINA	1037177	55.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
EVANS MALLORY	1035634	42.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1037197	53.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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GILBERT DONNA	1035654	88.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1035656	52.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GLASGOW SARAH	1037212	44.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GOSNELL KELSI L	1036231	39.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1035666	87.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1037220	73.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1036236	105.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1036743	89.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HEARN WILLIAM B III	1036238	168.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1036241	26.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1036243	147.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1036247	79.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1036256	31.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1036259	122.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1035742	26.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KUTE NORAH A	1037281	67.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1036262	60.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1036274	127.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1036282	52.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1035786	101.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCCLAIN AMY L	1037318	95.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCDADE ALAYNA R	1036284	38.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1035792	33.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1037322	115.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1036289	94.05	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1035802	80.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1037331	56.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1036304	51.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1035836	101.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1036317	121.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1036318	115.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1036320	89.23	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
POWELL MELISSA R	1036558	165.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	REGISTRATION REIMBURSEMENT FOR KSHA
POWELL MELISSA R	1037375	27.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1036560	83.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1036334	85.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1036335	97.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1037393	52.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1036354	77.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1036379	98.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1036381	71.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1036893	159.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1035953	120.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1035977	14.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHEELER LORI	1037495	48.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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WHORTON JENNIFER	1036610	150.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1035980	51.09	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1035983	138.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1036612	118.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1036615	69.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1036621	136.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CHELSEA GRAHAM	1037216	396.46	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	MILEAGE
CRAYTON MARCELLA	1037150	314.54	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	MILEAGE,LODGING
KAELIN LISA	1035724	9.52	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
KAELIN LISA	1037262	28.56	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
TOOLE JENNI	1036886	871.48	EISENHOWER ELEMENTARY SCHOOL	1312053	0580	140C	MILEAGE,MEALS,LODGING
TERI L KNIGHT	1037274	125.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0580	900XF	LODGING
BEARDSLEY ELISHA	1036165	65.05	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1036415	78.65	ESL	LE11806	0581	900XS	MILEAGE
BRICHA FEDOUA	1036171	64.60	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1035594	53.14	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YANIA	1036208	103.00	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1035628	13.35	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1036227	46.13	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1035739	37.15	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1037277	93.27	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1037325	46.72	ESL	LE11806	0581	900XS	MILEAGE
MORGAN MARY K	1035808	13.94	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1035886	10.86	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1037411	40.88	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1036359	23.50	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1035979	32.84	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1037496	49.53	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1035501	15.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI LEISA	1037067	31.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1035502	48.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1037068	55.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1037074	112.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1036151	21.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON DEBORAH W	1036152	19.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	NOTARY
ANDERSON JESSICA	1036153	127.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1035530	66.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1037096	45.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1035531	16.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKER ASHLEY	1037098	14.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEVILL BRANDON	1036650	20.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1035535	51.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BIEDENBENDER JOHN	1037103	72.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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BILOTTA JACLYN	1035536	108.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1037104	98.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1036652	100.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1035537	93.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1037105	147.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLANTON KAREN	1036653	181.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLEUEL ALICIA	1036654	122.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1036655	94.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1036658	91.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1037113	80.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BURKE JUDY	1035557	67.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BURKE JUDY	1037118	58.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1036674	132.98	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1036675	166.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1035564	32.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CALABRO MALYNDA	1037125	45.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1035565	61.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CAMPBELL KIMBERLY D	1037126	42.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1035572	81.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRICO LEANN	1037131	117.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CHAMBERS KINSEY	1035576	118.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHAMBERS KINSEY	1037136	65.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHELSEA GRAHAM	1035660	9.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CLARK GINA	1035578	40.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CLARK GINA	1037137	62.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CLEMENTS TAMMY	1036688	2.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1035579	46.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1035580	74.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1037140	101.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1035581	50.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLE ARANITA N	1037141	41.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1037143	140.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1035584	64.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1035585	62.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONDON JOHN DOUGLAS	1037145	46.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1036691	103.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COOPER ROBIN	1037147	41.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1035590	20.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1035595	86.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1037152	89.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1036697	121.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1037154	97.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1035601	92.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1035602	123.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1037160	118.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DAWSON ROSEMARY	1035603	23.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1035607	178.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1037163	188.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1035608	149.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1035609	215.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1037164	240.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1035610	136.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DELK STEPHANIE	1037165	82.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEREK L SLOAN	1037432	12.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DESANTO LINDA B	1035615	20.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1037169	42.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1037170	251.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1035617	101.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1037171	84.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1036712	493.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	AIRFARE TO SEATTLE WA
DONLON JULIE	1037173	257.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1035619	34.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1037174	30.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1035620	31.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUEPPEN BRITNEY	1037175	36.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1035623	113.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1037178	131.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1036714	47.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DURHAM RHONDA N	1035624	130.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM RHONDA N	1037180	130.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1035629	19.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1037183	18.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1036216	123.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
EGGEN ADRIANE G	1037184	83.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
EMILY B GILBERT	1036477	93.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1037209	65.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1035636	10.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FAWBUSH SHARONDA	1037188	15.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1036220	52.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MEALS
FITZGERALD LORI L	1036467	122.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1035642	47.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FOOTE EILEEN	1037196	22.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1035645	1,913.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MEALS,LODGING,AIRFARE,PARKING,SHUTTLE
FRANKLIN BRIAN	1037198	150.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FRANKLIN DAPHNE	1037199	66.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FREDERIKSEN CHRISTINA	1035647	169.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FREDERIKSEN CHRISTINA	1037201	295.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FROHOFF KAREN H	1035649	32.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FROHOFF KAREN H	1037204	97.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GALLAGHER TRISHA	1036727	183.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE

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GAYLORD NATIONAL RESORT & CONVEN	410389	5,876.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	CONF#S 32JMKBKX-32JMKD2V-32JMKF2V-32JMKCRJ
GIBBS SARAH	1035653	72.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBBS SARAH	1037207	90.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1036730	40.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GINSBURG EDWARD P	1035655	66.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1037214	300.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GORDON HILARY	1036230	68.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRANT MARILYN K	1035661	11.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRANT MARILYN K	1037217	25.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1035664	25.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1035665	58.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1036482	36.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1035669	21.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAG JULIE BARNES	1036739	34.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1035672	37.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMER MARY BETH	1037227	31.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1035676	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1037231	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1035677	116.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1037233	107.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1035679	26.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPER KARI	1037234	24.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1035680	142.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1035681	148.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1037236	132.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1035689	142.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HEINRICH SARA M	1036747	161.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HELEN P KEENEY-KLUMP	1036255	96.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1036490	33.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1035692	65.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1037241	54.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL WADDELL F	1037242	50.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGES SHAVAUNDA	1035699	32.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1035702	67.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS LISA	1037247	59.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1037249	242.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1035705	20.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1036755	131.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1036756	156.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1035707	89.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1036759	52.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1035713	151.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1037252	185.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1035714	30.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1037253	43.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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JAMES J MURRY	1037343	22.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASON W COZINE	1035591	47.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOHNSON LORI ANN	1035719	83.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1037258	69.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1035741	79.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOSHUA L KUMM	1037279	118.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JUNE JACKIE L	1035722	37.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JUNE JACKIE L	1036500	34.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KAMILLE A POTTER	1035850	288.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KAMILLE A POTTER	1037374	173.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1035725	186.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1037263	163.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1035729	34.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KEEFE DOUGLAS	1037265	48.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY KRISTIN	1035731	47.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY KRISTIN	1037267	56.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KENTERA K OBIN	1035831	51.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KLUMP KIM	1037273	119.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT NICOLE	1035738	67.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LADONNA R TROWELL	1036380	39.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LANHAM DARCY	1035747	5.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANHAM DARCY	1037287	16.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LENFERT AUDRA D	1035757	132.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
LENFERT AUDRA D	1037292	83.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1035760	36.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LESOUSKY ALLISON	1037294	31.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1035761	47.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1037295	41.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1035633	177.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1035764	135.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1037299	135.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1035765	13.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOCKWOOD JENNY	1037300	15.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1035766	292.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1037301	132.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1035767	138.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1037302	124.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1036785	187.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1035775	45.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1037309	55.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1036828	32.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1037310	23.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1035782	20.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY MARY BETH	1037314	16.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1035784	100.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MCCARTY CINDY	1037317	76.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1036792	56.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MEGAN NEWTON	1036820	245.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1035797	91.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1037324	128.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1036298	87.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1037332	120.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1035803	18.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1037333	19.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1035811	71.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1035812	64.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1037338	64.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1035813	33.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1037340	63.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1037466	131.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1035816	17.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1037344	25.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1035820	72.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1036821	277.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NJUGUNA DEEDRA	1035826	27.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NJUGUNA DEEDRA	1036823	20.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1035828	27.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1037352	33.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1035835	61.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OHLMANN VITA	1037355	41.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKS MARY	1037361	3.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1035845	66.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1037365	62.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETERS CHARLES	1037368	43.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1035853	13.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIDDY JAMIE	1037377	17.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1035854	56.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1037378	54.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1035855	41.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRINKLETON MELODY	1036841	66.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1035862	143.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH KATY	1037385	158.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1035869	42.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1037397	42.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1036853	493.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	AIRFARE TO SEATTLE WA
RHODES CHRISTY	1037398	89.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SAMIR N AZER	1036161	130.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1035885	62.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARA SANTO	1036860	66.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH VEAL	411361	349.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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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>
SCHERER CHARLMEILLE ANGELIQUE	1036581	48.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHMUCKIE JULIE	1035887	120.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1037412	86.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1036865	207.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT BROOKE	1035894	182.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1037419	180.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1036587	179.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT FRANCES	1037420	65.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT RENEE E H	1035895	49.89	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENTS
SCOTT RENEE E H	1036588	29.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1035904	179.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1037429	255.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1035905	33.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	1037431	81.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1037435	38.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1035915	68.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPALDING ELIZABETH	1037440	105.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1035918	18.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPENCER JANET	1037441	22.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1035919	52.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STALEY JEFFREY M	1037442	41.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1035920	148.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAPLES DENISE	1037443	149.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1035923	17.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1036877	26.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1035926	77.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOCKER KATHLEEN	1037449	68.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1035928	136.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1037450	126.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1035929	54.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1037451	46.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1035930	57.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STYER LEONARD III	1036880	47.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1035931	92.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1035933	260.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1037455	317.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1035935	37.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1037458	41.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1035939	62.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THIENEMAN LAUREN A	1037462	59.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1035940	56.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1037464	74.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1036888	96.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1035947	53.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TYREE TINA	1037473	68.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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UNDERWOOD JANA	1035949	34.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1037475	73.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VIVIAN DEVER	410055	94.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VIVIAN DEVER	410358	208.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VON ROENN STACY	1035954	63.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VON ROENN STACY	1036894	68.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1035956	86.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1037480	102.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1035957	49.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1037483	70.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1035958	330.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1035960	109.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALKER VELICIA	1037485	93.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALTON BEVERLY	1035961	23.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1035967	65.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATSON JENNIFER	1037488	84.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1035968	79.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATTS CARA A	1037489	55.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1035971	70.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1037490	97.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEIGLE ERIN R	1035972	145.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1037491	165.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WELLER JENNIFER	1035973	202.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WELLER JENNIFER	1037492	253.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1036901	236.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1036902	140.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1036904	161.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WIERINGA JESSICA W	1035981	72.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1035984	225.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CAITLIN	1037497	247.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1035985	205.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1037498	193.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1035987	38.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS NICOLE	1036905	30.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1037500	98.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1035991	112.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILSON ANGELA D	1037502	130.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1035997	26.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1037505	56.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOODS PATRICIA E	1036003	132.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1037506	142.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1036004	118.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1037507	117.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1036007	85.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YOWELL TAMMI K	1037512	85.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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ZELL LISA	1036008	99.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1037513	104.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIASIOOLI SUSAN	1036651	438.10	FACILITY PLANNING	FA11108	0580	900XS	AIRFARE,TRANS TO AIRPORT
COUNCIL OF THE GREAT CITY SCHOOLS	410343	200.00	FACILITY PLANNING	FA11108	0810	900XS	FOR SUSAN BIASIOOLI CONTACT# 502-485-3315
KESSINGER JAMES R	1036506	111.52	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
COOMER ANDREA R	1035587	18.18	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
BYRNE ALLISON	1035561	428.88	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS, AIRLINES
CHLON NICHOLAS	1035577	72.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
CORBIN BRANDY	1035589	72.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
DOTSON JUANITA	1036453	76.60	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
FOSTER RENARDO	1035644	72.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
JOHNSTONE CHRISTOPHER W	1035720	120.64	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
KENZER MARY	1035734	72.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
MYERS JAMES DAVID	1036539	180.81	FAIRDALE HIGH SCHOOL	0572890	0643	048CF	REIMBURSE FOR DISCOVERY DVDS
SCHNEIDER GREGORY S	1035888	98.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
VICKERSTAFF REBECCA	1035951	222.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS,TAXI
WEBB TRACI	1035970	72.00	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS
WESTERN KY UNIVERSITY	411372	257.00	FAIRDALE HIGH SCHOOL	0571118	0644		BOOK REIMBURSEMENT FOR JONATHAN BRAMLEY
UNCLEBACK OLIVIA	1036603	44.54	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HOLCOMB COLETTA	1037246	137.59	FERN CREEK ELEMENTARY SCHOOL	0111031	0580	900XF	MEALS,LODGING
WEAKLEY CARMELITA L	1035969	118.16	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125C	MILEAGE
GALT HOUSE THE	410084	326.32	FERN CREEK HIGH SCHOOL	0122944	0581	348C	FOR GARY SHOURDS MAR 5-6 2017
HORAN SCOTT	1037248	384.37	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,AIRFARE
SCOTT RYAN P	1036589	44.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
SHOURDS GARY	1037426	37.00	FERN CREEK HIGH SCHOOL	0122944	0581	348C	MEALS
HARDIN CORDELIA	1036484	13.54	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HARDIN CORDELIA	1037232	39.94	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	MILEAGE
ALEXANDER ALEXANDER	1035507	152.76	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
CRAWFORD MARCHELLE	1035592	20.83	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
CRAWFORD MARCHELLE	1036693	45.18	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HOLLIE KNOTT	1036773	57.24	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
ROLLERSON LATONYA	1035877	7.26	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
ROLLERSON LATONYA	1036341	14.48	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
ZUNIGA ESMERALDA S	409858	250.00	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	761X	SCHOLARSHIP MONEY GIVEN TO STUDENT/BOOKS
JAYNE M MILLER	1036295	74.86	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
STEVENS MICHELLE L	1037446	82.16	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
TAMRA R LAKES	1036263	43.96	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
TOLES VALERIE	1036376	69.30	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
RECKTENWALD CHRISTINA	1036333	258.92	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	MILEAGE,MEALS
DAVIS KARLA	1036202	30.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE

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HALL AMY	1035671	15.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1037225	17.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DEACON KAREN	1036203	578.70	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MEALS,LODGING
FIELDS NICOLE M	1037192	219.01	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,MEALS,LODGING
GREENWOOD ELEM SCHOOL	1036736	200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125C	SOCCER LEAGUE FEES
REBECCA M MEFFERT	1036288	291.08	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,MEALS
SAMPLE MARY BETH	1036346	90.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MEALS
SARAH A ALDRIDGE	1036149	535.74	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MEALS,LODGING
WORTHAM KELLY	1036005	117.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MEALS
BEAM LESLIE	1036164	542.34	HAZELWOOD ELEMENTARY SCHOOL	3001077	0580	900XF	MILEAGE,LODGING
KELLY KRISTIN	1037267	127.68	HEUSER HEARING & LANGUAGE ACAD	4651123	0580	900XS	MILEAGE
ALEXANDER WATERS	410583	150.06	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
ALEXANDRA QUINTELA	410535	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
ALFARO JOSE LUIS	1037072	1,373.48	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE,PARKING
AMANDA B CASTRO	410331	195.98	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
ANETRIA B SWANSON	1037456	22.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS
BLACK SAPPHIRE C DAYTON 2014 INC	410011	468.85	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SWANSON AND GWEN GOFFNER MAR 6-
BLOOMINGTON COURTYARD	410702	196.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SAWNSON APRIL 24-25 2017
CHENG WANG	410580	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
CONNOR ADAMS	410295	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
COURTYARD BY MARRIOTT AKRON DOW	410043	183.25	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SWANSON APR 3-4 2017
COURTYARD BY MARRIOTT AKRON DOW	411056	183.25	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR TRACY HARRIS APRIL 3-4 2017
CS BAND ST AB CHOLDIINGS LLC	410351	359.53	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SWANSON HOWARD UNIV JOB FAIR HOT
CS BAND ST AB CHOLDIINGS LLC	410735	365.26	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR MELANIE PAGE HOWARD MARCH 29-30 2017
CS BAND ST AB CHOLDIINGS LLC	411062	380.14	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR GWEN GOFFNER MARCH 29-31 2017
DALE D SHIDEMANTLE	1036593	1,000.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	TUITION REIMBURSEMENT
DARDEN TAMARA L	1037159	135.99	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEAL,LODGING
DAVID A TURNER	1037471	5,745.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	TUITION REIMBURSEMENT
DBA KINGSGATE MARRIOTT CONF HOTEL	410480	263.20	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SWANSON FOR XAVIER UNIV JOB FAIR
DBA KINGSGATE MARRIOTT CONF HOTEL	411215	263.20	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR GWEN GOFFNER FOR MARCH 27-28 2017
DESIREE A KAMERMAN	1036502	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	FALL TUTION REIMBURSEMENT
FAITH SHAHIRA	411095	150.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
FLOYD JOHNNA	410382	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
GIOVANNI GABRIELE	410387	176.36	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
GOFFNER GWENDOLYN	1037213	480.50	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE
ISMAEL JIMENEZ VEGA	1037256	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
JAMIE BETH NUNNERY OLEKA	410508	177.12	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
JOANNA BAXTER	410308	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
JOANNA BAXTER	411015	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
JOSE TOVAR	410568	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
JOSEPH D HANS	410404	94.30	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
JOSEPH IAN SULKOWSKI	410561	187.10	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
KAYAN HOSPITALITY LLC	410428	151.37	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA SWANSON FOR MURRAY JOB FAIR HOTE

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KAYAN HOSPITALITY LLC	411167	151.37	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR TAMMY DARDEN FOR APRIL 13-14 2017
KAYAN HOSPITALITY LLC	411168	156.93	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR GWEN GOFFNER FOR APRIL 13-14 2017
KIRBY ROBERTS	410539	68.06	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
MARIA SELENA LEDESOME ALONSO	411192	93.48	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
NATHAN NEAL	411237	139.40	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
NATHANIEL CRENNER	410350	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
NATVER LLP	410499	156.40	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	FOR ANETRIA SWANSON FOR BUTLER UNIV JOB FAIR
NATVER LLP	410860	156.40	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR TAMMY DARDEN 0418-1917
OH 16 FINDLAY PROPERTY SUB LLC	411248	338.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	FOR ANETRIA AND TRACEY HARRIS FOR APRIL 4-5 201
QUENTIN V PRYOR	1037381	150.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
REBECCA HOWELL	410416	194.90	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
SAVANNA CASTELLO	410330	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
STONE YAN	410592	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
THOMAS NORTON	410503	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
TRACEY P HARRIS	1036485	244.80	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING
TRACEY P HARRIS	1037235	148.09	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE
ZACHARY JOHNSON	411161	470.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
KENTUCKY STATE TREASURER	410437	27,335.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL REC CHE
ROGERS MEGAN	1035876	13.47	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1035879	27.19	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1036576	26.25	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1035893	27.82	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1036586	23.89	IROQUOIS HIGH SCHOOL	3351121	0697		CBI/CHEDDARS
SCOTT ANNETTE M	1037418	31.51	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
JEFFERSON COUNTY CLERK	409619	19.00	JACOB ELEMENTARY SCHOOL	3251077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	409693	50.60	JACOB ELEMENTARY SCHOOL	3251077	0810	900XF	NOTARY
MARY C SUTTER	1035932	165.00	JACOB ELEMENTARY SCHOOL	3251053	0338	900XF	KSHA CONVENTION FEE REIMBURSEMENT
ADAMS TOSKA SKAGGS	1037069	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 2
AMANDA EVANS	1037186	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 2 AND 4
AMES REBECCA	1037075	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
BEAM KENNETH	1037097	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
BRANDON D RIDDLE	1037400	500.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1, 2,3 AND 4
DUNCAN MICHAEL	1037179	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
JEREMY WINKIE	1036614	250.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1 AND 3 NAT BD CERT
MIESCKE JENNIFER	1037325	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
RANSOM HEATHER	1037387	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
ANTOINETTE POLEN	410529	16.26	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BARBARA J KARRER	409634	19.46	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY DEPARTMENT OF EDUCATION	410139	48,274.73	JCPS CENTRAL ADMINISTRATION	220	4500	536B	REFUND FOR DUPLICATE PAYMENT MADE BY KDE 11/
LAURA JONES	410127	0.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV	410463	25.00	JCPS CENTRAL ADMINISTRATION	220	4700	588BC	REFUND VOIDED INCENTIVE CHECK
LOUISVILLE JEFFERSON CO METRO GOV	410464	75.00	JCPS CENTRAL ADMINISTRATION	220	1920	039BY	REFUND VOIDED INCENTIVE CKS SCOTT WOODS,T MC
LOUISVILLE JEFFERSON CO METRO GOV	410465	400.00	JCPS CENTRAL ADMINISTRATION	220	4700	431B	VOIDED INCENTIVE CKS ADAMS,COLLETT,TOBIN,WAT

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SATISH MISHRA	411225	50.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1036009	205.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACADEMY @ SHAWNEE HIGH SCHOOL	1036929	258.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1036010	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1036930	44.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLGEIER COMPANY	410297	1,600.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL
ARKANSAS OFC CHILD SUPP ENFORCEME	409890	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
ARKANSAS OFC CHILD SUPP ENFORCEME	410594	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
ARKANSAS OFC CHILD SUPP ENFORCEME	411391	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
ATHERTON HIGH SCHOOL	1036011	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1036931	264.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1036932	64.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1036012	87.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1036933	55.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	409892	169.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
AUTOMATED COLLECTION SERVICES INC	410596	164.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
AUTOMATED COLLECTION SERVICES INC	411393	163.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
BALLARD HIGH SCHOOL	1036013	283.86	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1036934	206.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1036014	174.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1036935	175.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1036015	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	410710	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2009B
BELL HESS VANZANT	409893	631.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
BELL HESS VANZANT	410597	2,367.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
BELL HESS VANZANT	411394	2,033.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
BINGHAM GREENBAUM DOLL LLP	409894	214.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
BINGHAM GREENBAUM DOLL LLP	410598	212.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
BINGHAM GREENBAUM DOLL LLP	411395	177.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
BISHOP MICHAEL K	409895	1,242.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
BISHOP MICHAEL K	410599	828.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
BISHOP MICHAEL K	411396	397.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
BLAKE ELEMENTARY SCHOOL	1036016	31.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLAKE ELEMENTARY SCHOOL	1036936	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	409896	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
BLEECKER BRODEY ANDREWS	410600	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
BLEECKER BRODEY ANDREWS	411397	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
BLOOM ELEMENTARY SCHOOL	1036017	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1036937	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1036018	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1036938	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1036019	66.73	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1036939	102.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1036020	29.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1036940	53.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BRECKINRIDGE METROPOLITAN HIGH SC	1036021	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1036941	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1036022	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1036942	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1036023	92.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1036943	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1036024	355.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1036944	313.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1036025	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1036945	123.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	409897	42.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
CADLES OF GRASSY MEADOWS II LLC	410601	35.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
CADLES OF GRASSY MEADOWS II LLC	411398	32.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
CALIFORNIA STATE DISBURSEMENT UNIT	409898	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
CALIFORNIA STATE DISBURSEMENT UNIT	410602	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
CALIFORNIA STATE DISBURSEMENT UNIT	411399	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
CAMP TAYLOR ELEMENTARY SCHOOL	1036026	153.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1036946	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1036027	139.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1036947	184.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1036028	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1036948	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1036029	107.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1036949	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	409899	155.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
CENTRAL HIGH SCHOOL	1036030	126.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1036950	71.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1036031	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1036951	25.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	409900	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
CHAPTER 13 TRUSTEE - EDKY	410603	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
CHAPTER 13 TRUSTEE - EDKY	411400	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
CHENOWETH ELEM SCHOOL	1036032	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1036952	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1036033	105.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1036953	27.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	409901	16,602.91	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0224
CITY OF JEFFERSONTOWN	411401	17,611.61	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0324
CITY OF SHIVELY	409902	28,076.10	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0224
CITY OF SHIVELY	411402	30,177.45	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0324
CITY OF ST MATTHEWS	409903	4,940.79	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0224
CITY OF ST MATTHEWS	411403	5,369.30	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0324
CITY OF WEST BUECHEL	409904	4,739.02	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0224
CITY OF WEST BUECHEL	411404	4,980.73	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0324
CLARK CRAIG H	409905	440.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224

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CLARK CRAIG H	410604	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
CLARK CRAIG H	411405	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
CLARK SUPERIOR COURT	409906	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
CLARK SUPERIOR COURT	410605	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
CLARK SUPERIOR COURT	411406	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
COCHRAN ELEMENTARY SCHOOL	1036034	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRAN ELEMENTARY SCHOOL	1036954	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1036035	37.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1036036	136.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1036955	104.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1036037	38.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1036956	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	409907	135.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
COOMBS RONALD	410606	230.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
COOMBS RONALD	411407	340.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
CORAL RIDGE ELEM SCHOOL	1036038	17.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1036957	51.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1036039	105.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1036958	36.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1036040	36.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1036959	50.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	410048	165.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	411061	308.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	409909	484.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DAVID DEEP LAW OFFICE	410608	481.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DAVID DEEP LAW OFFICE	411408	404.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DEANGELO MICHELLE	409910	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DEANGELO MICHELLE	410609	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DEANGELO MICHELLE	411409	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DEATRICK & SPIES ATTYS	409911	3,058.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DEATRICK & SPIES ATTYS	410610	2,945.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DEATRICK & SPIES ATTYS	411410	2,884.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DELTA MANAGEMENT ASSOCIATION	409912	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DELTA MANAGEMENT ASSOCIATION	410611	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DELTA MANAGEMENT ASSOCIATION	411411	440.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DEWEES ROBERT W III	409913	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DEWEES ROBERT W III	410612	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DEWEES ROBERT W III	411412	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DIVISION OF CHILD SUPPORT	409914	31,063.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DIVISION OF CHILD SUPPORT	410613	31,973.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
DIVISION OF CHILD SUPPORT	411413	32,351.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DIXIE ELEM SCHOOL	1036041	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIXIE ELEM SCHOOL	1036960	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	409915	197.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
DONAHUE LAW GROUP PSC	410614	193.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310

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DONAHUE LAW GROUP PSC	411414	196.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
DOSS HIGH SCHOOL	1036042	677.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1036961	1,232.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1036043	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1036962	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1036044	109.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1036963	239.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1036045	301.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1036964	310.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1036046	62.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1036965	195.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	409916	806.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
ECMC	410615	831.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
ECMC	411415	756.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
EISENHOWER ELEM SCHOOL	1036047	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1036966	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1036048	119.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1036967	166.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF IVA THIXTON	410757	2,685.03	JCPS DISTRICT WIDE	10	6102		INACTIVE EMP ACH RETURN
F H CANN & ASSOCIATES	409917	207.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
F H CANN & ASSOCIATES	410616	193.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
F H CANN & ASSOCIATES	411416	226.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
FAIRDALE ELEMENTARY SCHOOL	1036049	133.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1036968	60.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1036050	2,237.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1036969	2,571.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1036051	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1036970	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1036052	331.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1036971	616.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	409918	1,059.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
FENTON MCGARVEY	410617	692.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
FENTON MCGARVEY	411417	1,055.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
FERN CREEK ELEMENTARY SCHOOL	1036053	149.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK ELEMENTARY SCHOOL	1036972	111.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	409919	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
FERRIELL BRUCE JUSTIN ATTY	410618	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
FERRIELL BRUCE JUSTIN ATTY	411418	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
FH CANN & ASSOCIATES	409920	127.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
FH CANN & ASSOCIATES	410619	463.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
FH CANN & ASSOCIATES	411419	116.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
FIELD ELEMENTARY SCHOOL	1036054	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1036973	48.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1036974	79.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1036975	194.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FREDERICK LAW OLMSTED SOUTH	1036055	90.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1036976	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1036056	26.09	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1036977	94.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1036057	135.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1036978	73.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1036058	54.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1036979	17.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1036059	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1036980	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	409921	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
GREAT LAKES HIGHER EDUCATION CORP	410620	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
GREAT LAKES HIGHER EDUCATION CORP	411420	299.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
GREATHOUSE SHRYOCK TRAD ELEM SCH	1036060	35.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	409922	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
GREENE & COOPER	410621	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
GREENE & COOPER	411421	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
GREENWOOD ELEM SCHOOL	1036061	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1036981	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1036062	59.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1036982	95.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	409923	650.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
HANLEY & CASTAGNO	410622	1,142.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
HANLEY & CASTAGNO	411422	1,305.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
HARTSTERN ELEM SCHOOL	1036063	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HARTSTERN ELEM SCHOOL	1036983	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1036984	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1036064	183.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1036985	260.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1036065	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1036986	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1036066	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1036987	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	409924	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
HOYT LISA	410623	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
HOYT LISA	411423	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
ILLINOIS STATE DISBURSEMENT UNIT	409925	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
ILLINOIS STATE DISBURSEMENT UNIT	410624	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
ILLINOIS STATE DISBURSEMENT UNIT	411424	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
INDIAN TRAIL ELEM SCHOOL	1036067	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INDIAN TRAIL ELEM SCHOOL	1036988	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	409926	33.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
INSTANT AUTO CREDIT INC	410625	11.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
INSTANT AUTO CREDIT INC	411425	8.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
INTERNAL REVENUE SERVICE	409927	705.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224

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INTERNAL REVENUE SERVICE	410626	705.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
INTERNAL REVENUE SERVICE	411426	1,398.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
IROQUOIS HIGH SCHOOL	1036068	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1036989	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1036069	153.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1036990	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1036070	569.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1036991	589.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	409928	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
JANSSEN CHAD	410627	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
JANSSEN CHAD	411427	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
JAVITCH BLOCK LLC	409929	1,244.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
JAVITCH BLOCK LLC	410628	1,130.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
JAVITCH BLOCK LLC	411428	1,367.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
JCPS ADULT EDUCATION	410119	194.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JCPS ADULT EDUCATION	411154	185.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1036072	458.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1036993	723.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1036071	43.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1036992	58.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	411158	82.50	JCPS DISTRICT WIDE	10	7421R		SECURITY OFR 020417 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1036073	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1036994	123.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1036074	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1036995	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	409930	3,437.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
JOHNSON STEPHEN	410629	2,238.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
JOHNSON STEPHEN	411429	1,838.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
JOHNSON TRAD MIDDLE SCHOOL	1036075	137.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1036996	284.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1036076	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1036997	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1036077	49.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1036998	57.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	409931	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
KANSAS PAYMENT CENTER	410630	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
KANSAS PAYMENT CENTER	411430	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
KEENEY MICHAEL	409932	375.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
KEENEY MICHAEL	410631	554.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
KEENEY MICHAEL	411431	510.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
KELLY MIKE	409933	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
KELLY MIKE	410632	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
KELLY MIKE	411432	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
KENNEDY MONTESSORI ELEMENTARY	1036078	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1036999	139.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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KENWOOD ELEM SCHOOL	1036079	88.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1037000	54.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1036080	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1037001	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	409934	4,722.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
KHESLC & KHEAA	410633	5,034.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
KHESLC & KHEAA	411433	5,901.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
KING ELEMENTARY SCHOOL	1036081	160.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1037002	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1036082	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1037003	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1036083	77.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1037004	110.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	409935	4,442.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
KY REVENUE CABINET	410634	6,829.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
KY REVENUE CABINET	411434	4,844.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
KY STATE TREASURER	409670	243.50	JCPS DISTRICT WIDE	10	7421K		CALENDAR ERROR/INTEREST
KY STATE TREASURER	409671	271.60	JCPS DISTRICT WIDE	10	7421K		TRIBUNAL RESOLUTION,INTEREST
KY STATE TREASURER	409673	318.45	JCPS DISTRICT WIDE	10	7421K		TRIBUNAL RESOLUTION/INTEREST
KY STATE TREASURER	409674	384.45	JCPS DISTRICT WIDE	10	7421K		GRADE AND STEP ERROR/INTEREST
KY STATE TREASURER	409675	450.03	JCPS DISTRICT WIDE	10	7421K		STEP CORRECTION/INTEREST
KY STATE TREASURER	409676	585.52	JCPS DISTRICT WIDE	10	7421K		GRIEVANCE RESOLUTION/INTEREST
KY STATE TREASURER	409677	631.52	JCPS DISTRICT WIDE	10	7421K		CORRECT RANK CHANGE/INTEREST
KY STATE TREASURER	409678	907.63	JCPS DISTRICT WIDE	10	7421K		RETRO STEP CORRECTIONS
KY STATE TREASURER	409679	899.28	JCPS DISTRICT WIDE	10	7421K		SICK BANK DAYS GRANTED/INTEREST
KY STATE TREASURER	409680	1,005.35	JCPS DISTRICT WIDE	10	7421K		GRIEVANCE RESOLUTION/INTEREST
KY STATE TREASURER	409681	1,196.90	JCPS DISTRICT WIDE	10	7421K		GRIEVANCE RESOLUTION/INTEREST
KY STATE TREASURER	409682	2,877.94	JCPS DISTRICT WIDE	10	7421K		CORRECTED RATE/EMPLOYER CONTRIBUTIONS
LASSITER MIDDLE SCHOOL	1036084	118.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LASSITER MIDDLE SCHOOL	1037005	129.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1036085	117.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1037006	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	411435	238.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
LAWRENCE WILLIAM W	410635	31,104.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
LAWRENCE WILLIAM W	411436	33,046.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
LAYNE ELEMENTARY SCHOOL	1036086	18.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAYNE ELEMENTARY SCHOOL	1037007	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LEWMAN MILLER APPRAISAL	410460	500.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL OF 421 LAMPTON & 755 S PRESTON STS
LIBERTY HIGH SCHOOL	1036087	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1037008	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1036088	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1037009	93.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	409937	2,557.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
LLOYD & MCDANIEL PLC	410636	3,460.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
LLOYD & MCDANIEL PLC	411437	3,332.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324

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LOUISVILLE/JEFF CO METRO REVENUE C	409938	31.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
LOUISVILLE/JEFF CO METRO REVENUE C	410637	2.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
LOWE ELEMENTARY SCHOOL	1036089	59.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LOWE ELEMENTARY SCHOOL	1037010	78.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1036090	143.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1037011	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1036091	455.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1037012	549.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	409939	1.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
MAUPIN ELEMENTARY SCHOOL	1036092	145.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1037013	117.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1036093	189.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1037014	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	409940	164.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
MCMAHON J BART	410638	164.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
MCMAHON J BART	411438	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
MEDORA ELEMENTARY SCHOOL	1036094	22.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1037015	53.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	409941	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
MEYZEEK MIDDLE SCHOOL	1036095	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1037016	133.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	409942	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
MICHIGAN ST DISBURSEMENT UNIT	410639	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
MICHIGAN ST DISBURSEMENT UNIT	411439	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
MIDDLETOWN ELEM SCHOOL	1036096	122.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDDLETOWN ELEM SCHOOL	1037017	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1036097	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1037018	41.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1036098	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1037019	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1036099	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1037020	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	409943	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
MISSOURI CHILD SUPPORT	410640	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
MISSOURI CHILD SUPPORT	411440	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
MOORE TRADITIONAL SCHOOL	1036100	976.21	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1037021	840.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MORTEN PHYLLISANN	410192	132.81	JCPS DISTRICT WIDE	10	6102		INACTIVE EMP ACH RETURN
NATIONAL ENTERPRISE SYSTEMS	409944	158.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
NATIONAL ENTERPRISE SYSTEMS	410641	232.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
NATIONAL ENTERPRISE SYSTEMS	411441	158.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
NC CHILD SUPPORT CENTRALIZED COLLI	409945	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
NC CHILD SUPPORT CENTRALIZED COLLI	410642	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
NC CHILD SUPPORT CENTRALIZED COLLI	411442	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
NEBRASKA CHILD SUPPORT PAYMENT CE	409946	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224

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NEBRASKA CHILD SUPPORT PAYMENT CE	410643	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
NEBRASKA CHILD SUPPORT PAYMENT CE	411443	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
NEW YORK CHILD SUPPORT	409947	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
NEW YORK CHILD SUPPORT	410644	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
NEW YORK CHILD SUPPORT	411444	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
NEWBURG MIDDLE SCHOOL	1036101	175.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEWBURG MIDDLE SCHOOL	1037022	122.48	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	409948	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
NIYIRGIRA OSCAR	410645	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
NIYIRGIRA OSCAR	411445	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
NOE MIDDLE SCHOOL	1036102	99.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1037023	142.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOL	1036103	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOL	1037024	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1036104	60.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1037025	132.53	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	409949	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
OBANNON DAVIDA	410646	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
OBANNON DAVIDA	411446	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
OHIO CHILD SUPPORT	409950	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
OHIO CHILD SUPPORT	410647	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
OHIO CHILD SUPPORT	411447	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
OKOLONA ELEM SCHOOL	1036105	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKOLONA ELEM SCHOOL	1037026	94.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OSTERHAGE LAWRENCE E	409951	320.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
OSTERHAGE LAWRENCE E	410648	320.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
OSTERHAGE LAWRENCE E	411448	746.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PARKER TAMEKIA	409953	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
PARKER TAMEKIA	410650	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
PARKER TAMEKIA	411450	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PERFORMANT RECOVERY INC	409954	688.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
PERFORMANT RECOVERY INC	410651	704.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
PERFORMANT RECOVERY INC	411451	744.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PHEAA	409955	1,243.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
PHEAA	410652	1,147.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
PHEAA	411452	1,064.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PHOENIX SCHOOL OF DISCOVERY THE	1036106	29.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PHOENIX SCHOOL OF DISCOVERY THE	1037027	115.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	409956	59.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
PIONEER CREDIT RECOVERY	409957	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
PIONEER CREDIT RECOVERY	410653	63.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
PIONEER CREDIT RECOVERY	410654	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
PIONEER CREDIT RECOVERY	411453	57.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PIONEER CREDIT RECOVERY	411454	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PLEASURE RIDGE PARK HIGH MCA	1036107	1,554.22	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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PLEASURE RIDGE PARK HIGH MCA	1037028	1,519.92	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	409958	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
POLK BRANDI	410655	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
POLK BRANDI	411455	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PORTLAND ELEMENTARY SCHOOL	1037029	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POTTER SARAH J	1036839	166.05	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT WAS STOPPED EMPLOYEE IS GETTING
P'POOL J TODD	409952	13.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
P'POOL J TODD	410649	32.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
P'POOL J TODD	411449	13.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
PRICE ELEM SCHOOL	1036108	92.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1037030	67.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1036109	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1037031	122.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1036110	94.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1037032	137.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1037033	158.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1036111	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1037034	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1036112	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1037035	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1036113	39.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1037036	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1036114	28.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1037037	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1036115	356.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1037038	208.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1036116	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1037039	108.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	409891	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
SHANA ARMOUR	410595	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
SHANA ARMOUR	411392	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
SHELBY ELEMENTARY SCHOOL	1036117	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1037040	103.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	409959	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
SKEETERS BENNETT WILSON & PIKE	410656	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
SKEETERS BENNETT WILSON & PIKE	411456	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
SLAUGHTER ELEM SCHOOL	1036118	44.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1037041	68.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	409960	339.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
SLOVIN & ASSOCIATES	410657	345.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
SLOVIN & ASSOCIATES	411457	385.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
SMALL CLAIMS	409961	30.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
SMALL CLAIMS	410658	16.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
SMALL CLAIMS	411458	17.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
SMYRNA ELEM SCHOOL	1036119	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SMYRNA ELEM SCHOOL	1037042	79.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	409962	218.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
SNOW STEVE	410659	218.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
SNOW STEVE	411459	218.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
SOUTH PARK TAPP	1036120	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1037043	48.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1036121	84.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1037044	258.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1036122	40.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	409963	3,192.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
STATE CENTRAL COLLECTION	410660	3,205.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
STATE CENTRAL COLLECTION	411460	3,629.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
STATE OF FLORIDA DISBURSEMENT UNIT	409964	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
STATE OF FLORIDA DISBURSEMENT UNIT	410661	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
STATE OF FLORIDA DISBURSEMENT UNIT	411461	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
STENGER & STENGER	409965	224.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
STENGER & STENGER	410662	224.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
STENGER & STENGER	411462	223.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
STILGER DENNIS PSC	409966	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
STILGER DENNIS PSC	410663	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
STILGER DENNIS PSC	411463	218.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
STONESTREET ELEMENTARY SCHOOL	1036123	4.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1036124	23.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1037045	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1036125	156.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1037046	170.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	409967	502.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
TAYLOR LAW PLLC	410664	502.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
TAYLOR LAW PLLC	411464	876.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
THOMAS & THOMAS ATTYS	409968	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
THOMAS & THOMAS ATTYS	410665	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
THOMAS & THOMAS ATTYS	411465	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
THOMAS JEFFERSON MID SCHOOL	1036126	197.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS JEFFERSON MID SCHOOL	1037047	148.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	409969	104.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
TRANSWORLD SYSTEMS INC	410666	104.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
TRANSWORLD SYSTEMS INC	411466	104.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
TREASURER JCPS	409970	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0224
TREASURER JCPS	410667	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0310
TREASURER JCPS	1037470	1,165.56	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 020417 AUCTION
TREASURER JCPS	411467	451.20	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0324
TRUNNELL ELEM SCHOOL	1036127	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRUNNELL ELEM SCHOOL	1037048	40.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1036128	43.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1037049	82.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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U S DEPT OF EDUCATION	409971	7,662.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
U S DEPT OF EDUCATION	410668	7,434.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
U S DEPT OF EDUCATION	411468	8,101.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
UHL TRUCK SALES OF KENTUCKIANA INC	1036602	-550.54	JCPS DISTRICT WIDE	10	6171N		NICHOLS BUS MAINTENANCE GARAGE
US DEPT OF TREASURY	409972	243.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
US DEPT OF TREASURY	410669	179.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
US DEPT OF TREASURY	411469	182.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
VALLEY HIGH SCHOOL	1036129	971.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1037050	1,357.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	409973	269.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
VONSICK JAMES E	410670	1,547.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
VONSICK JAMES E	411470	165.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
WAGGENER HIGH SCHOOL	1036130	295.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1037051	257.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1036131	202.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1037052	183.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND	411369	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 020417 AUCTION
WATSON LANE ELEM SCHOOL	1036132	101.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1037053	94.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1036133	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1037054	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1036134	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1037055	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	409974	467.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
WELTMAN WEINBERG REIS	410671	445.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
WELTMAN WEINBERG REIS	411471	445.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
WEST VIRGINIA CHILD SUPPORT ENFORC	409975	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
WEST VIRGINIA CHILD SUPPORT ENFORC	410672	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
WEST VIRGINIA CHILD SUPPORT ENFORC	411472	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
WESTERN HIGH SCHOOL	1037056	119.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1036135	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1037057	77.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1036136	68.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1037058	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1036137	18.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1036138	133.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1037059	89.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1036139	32.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1037060	70.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1036140	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1036141	58.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1037061	92.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	409976	261.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
WILLIAMS HELEN GORDON	410673	230.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
WILLIAMS HELEN GORDON	411473	221.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324

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WILT ELEM SCHOOL	1036142	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1037062	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WRIGHT DUAN	1036911	372.31	JCPS DISTRICT WIDE	10	7461G		REISSUING CK TO EMPLOYEE DUE TO STOPPED GARN
YOUNG ELEMENTARY SCHOOL	1036143	126.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1037063	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	409977	492.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
YOUR COMMUNITY BANK	410674	487.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
YOUR COMMUNITY BANK	411474	550.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
YOUTH PERFORMING ARTS SCHOOL	1036144	166.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1037064	314.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	409978	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0224
YUDKIN FRANKLIN	410675	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0310
YUDKIN FRANKLIN	411475	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0324
ZACHARY TAYLOR ELEM	1036145	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1037065	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	410593	190.48	JCPS DISTRICT WIDE	10	7421R		BOND CLAIM 6380044681 DENISE LAMONT
DIETZ ARTHUR H III	1036450	178.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	MEALS,BAGGAGE
KEEPERS JERRY C	1035730	321.10	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	REIMBURSE AIRFARE FOR 2017 YOUTH NATL FORUM
KEEPERS JERRY C	1037266	137.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	MEALS
KENNEDY SUSAN	1036505	203.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	MEALS,BAGGAGE
KYSTE	410451	737.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	A DIETZ,A KIRTLEY,A HALL,J KEEPERS FOR MARCH 8-1
PUC CETTI LISA G	1036844	20.50	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
SEXTON MARY	1036591	117.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	MEALS
SKIPWORTH BRANDON	1036362	51.60	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	NON SLIP SHOES FOR STUDENTS EMPLOYMENT
STEWART ROBERT	1036597	91.02	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DEMI M BODINE	1036168	35.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	MEALS
SHELLEY N SCHUHMANN	1036353	529.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	MILEAGE,MEALS
MOORE TRADITIONAL SCHOOL	1036807	140.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125C	MOORE ARCHERY MEET
ALLISON A EDEBURN	1036719	611.70	KING ELEMENTARY SCHOOL	4322170	0580	310B	MEALS,LODGING
BUCKLEY ELIZABETH A	1036175	646.23	KING ELEMENTARY SCHOOL	4322170	0580	310B	MILEAGE,MEALS,LODGING
NATALIE S CAMP	1036427	259.42	KING ELEMENTARY SCHOOL	4322170	0580	310B	MILEAGE,MEALS/COLUMBUS OHIO
BOYER MARK	1036661	13.28	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BEVERLY N STANDIFER	409802	727.55	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE, PER DIEM
JENNIFER TYRA	409825	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	TRIBUNAL
MARLEN D PALMER	409737	631.20	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE,PER DIEM
RONALD L SCHMIDT	409787	834.15	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE, PER DIEM
DAVIS DAWN	1036701	38.36	LASSITER MIDDLE SCHOOL	1332104	0581	125C	MILEAGE
IANKE ROBIN L	1035712	19.00	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	NOTARY FEE REIMBURSEMENT
SHRADER NIKKI L	1035901	21.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
SHRADER NIKKI L	1037427	10.47	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1036854	121.16	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE

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ALONSO GILLERMO J	1035508	10.25	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1035648	20.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1036473	4.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANATA PAUL	1036266	1,147.51	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING
LANHAM JANET	1036269	29.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1036454	15.17	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1035834	13.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1036545	18.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1037413	6.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1035917	10.66	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1036599	12.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1036002	9.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1036616	4.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1036677	40.25	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
WESTERN KY UNIVERSITY	411373	255.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		BOOKS FOR JAYLEN RHODES,K ALEXANDER,BIN LIN
MCCARTHY KIMBERLY	1037316	46.43	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
ROBERTSON MARY	1035872	660.02	MALCOLM CHANCEY ELEMENTARY SCH	1022088	0698	017BW	GARDEN SUPPLIES FROM LOWES AND HOME DEPOT
ZINNINGER DIANE	1036620	9.20	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	410121	19.00	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	410122	19.00	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	NOTARY
LESLIE C POORE	1036557	25.02	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	410166	40.60	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	410167	40.60	MEYZEEK MIDDLE SCHOOL	3401022	0810	900XF	NOTARY
HOLLINSWORTH KRISTI	1035701	8.34	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1036494	16.68	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
EASTERN HIGH SCHOOL	1036716	80.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125C	MILL CREEK ELEM/FOR TRACK MEET ON 051317
MCFERRAN ELEMENTARY SCHOOL	1036796	100.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0679	125C	BOYS AND GIRLS TRACK TEAM FEES
ASHBY BENITA	1036641	69.54	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
HUMMEL JEAN	1036245	744.54	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MILEAGE,LODGING
BARBARA K KLENKE	410153	190.00	NOE MIDDLE SCHOOL	4352053	0338	140C	REGISTRATION
EVANS JULIE	1036461	630.00	NOE MIDDLE SCHOOL	4352053	0338	140C	CONFERENCE REGISTRATION REIMBURSEMENT
FIELDS STEPHANIE	1035639	138.01	NOE MIDDLE SCHOOL	4352053	0580	140C	LODGING
HENRY ERIN	1035690	748.71	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310C	MILEAGE,MEALS,LODGING
ANDERSON NEAL	1037076	121.12	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	CERTIFIED MAIL
ANGELA HUNTSMAN	1036496	48.27	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
DEIBEL SHARON	1036446	23.10	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1036566	19.65	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
KNIGHT ZINA D	1037275	208.63	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,TAXI,LUGGAGE
MCGINNIS KATHY L	1037321	172.85	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,TAXI

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ADAMS BLAIRE	1035503	116.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ADAMS BLAIRE	1036398	54.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1036172	190.84	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1037117	169.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1035552	88.53	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1036666	81.06	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1036179	95.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1036671	107.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1035570	103.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1036681	99.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1035670	127.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1036740	172.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1036741	178.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1035683	91.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1036300	88.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1036806	94.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1036374	122.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1037460	152.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
VALLEY HIGH SCHOOL	1036386	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	BASKETBALL LEAGUE FEE
WALKER HOLLY	1035959	72.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1037484	110.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HILTON ANAHEIM	410412	1,596.16	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	FOR PAULA FOWLER, MARY DUNN
PFISTER BILLY E	1036553	102.41	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
RILEY BRANDY	1036569	107.92	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
VOWELS WHITNEY L	1037481	160.59	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
COUNCIL OF EDUCATIONAL FACILITY PL	410342	200.00	PROPERTY MGMT & MAINT	PM11411	0338	900XS	FOR ROBERT KREBS APRIL 2-9 2017
KENTUCKY STATE TREASURER	409649	275.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	PESTICIDE CERTIFICATION EXAM REGISTRATION FOR
VOYAGER FLEET SERVICE	1037482	26.59	PROPERTY MGMT & MAINT	PM11194	0626	900XS	FEBRUARY 2017 GAS CHARGES
ALEXANDER KIMBERLY	1037071	152.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1037116	97.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1035555	53.30	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1036177	56.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1036456	135.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GARY C LANTZ	1035749	159.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1037237	151.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1035710	162.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1037250	143.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1036498	171.41	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1036250	56.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1037259	60.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1036503	99.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1036254	93.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1035743	131.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1037282	153.06	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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LEE HAROLD BUDDY	1036513	157.85	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LOGAN LAVELLE HUNT	410462	101.20	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY FOR SHANNON LACHAPPELLE & JACKIE MUN
MARTIN KENNETH L	1035780	235.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1036522	174.47	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1036533	239.44	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1036547	70.55	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1035860	57.10	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1037384	60.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1035871	61.29	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1037402	56.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1036365	179.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1037478	129.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1036388	80.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1035993	133.50	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1037503	115.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
CHRISTINA L CHESNUT	1036437	90.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	REGISTRATION REIMBURSEMENT KSHA CONFERENCE
JEFFERSON COUNTY CLERK	409624	19.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
KIGGINS MASHELLE H	1036508	10.83	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIGGINS MASHELLE H	1037270	38.48	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
YATES STEPHANIE	1036395	11.13	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
ADKINS JASON	1036399	10.16	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1036199	35.77	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1037153	72.82	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1035658	33.66	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1036226	892.10	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS
GOGGIN MILLER EILEEN	1036478	40.10	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1035794	50.60	RESOURCE DEVELOPMENT	RD11747	0810	900XS	REIMBURSE FOR NOTARY FEE
MCQUEEN JUDITH	1036526	23.61	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1036811	36.66	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
BRADLEY REGINA	1036419	41.41	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
MCGILL TERRI L	1036285	10.58	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ROSER LADONNA A	1036342	37.43	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
SPRINGHILL SUITES ATLANTA AIRPORT G.410921		692.80	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	FOR J BARAGARY AND R ADKINS APR 27-28 2017
COLLINS AMANDA	1037142	14.31	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1037146	40.52	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRADEN ANGETTE	1036662	164.25	SCHAFFNER ELEMENTARY SCHOOL	0632053	0580	140C	MILEAGE, LODGING
BRYANT REBECCA L	1036173	17.57	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1036347	25.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1037409	24.60	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ALLEN ERIC	1036150	113.98	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ALLEN ERIC	1037073	76.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ARTHUR MICHAEL DEAN	1036159	55.59	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

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ARTHUR MICHAEL DEAN	1037085	41.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BAHMANE YASSINE	1036413	24.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BENSON WILMA L	1036166	49.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BENSON WILMA L	1037099	51.99	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1035551	53.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1037115	64.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1036194	44.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1037148	36.03	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DANIEL JAMES	1036201	27.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DANIEL JAMES	1037158	23.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1036210	83.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOYLE WENDY	1036214	36.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1037208	41.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GILFERT ALLEN	1036225	165.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GILFERT ALLEN	1037210	165.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1037211	133.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1035668	53.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1037222	41.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1035698	136.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1037245	114.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
JAMES D TURNER	1035946	90.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
JAMES D TURNER	1036889	91.15	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1036769	68.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KINMAN SUSAN E	1036770	33.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1037296	101.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1036283	59.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1037315	47.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
NOON AMY A	1036311	39.61	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
NOON AMY A	1037351	29.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1036322	93.98	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1037370	90.17	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RIVERSIDE PARKING	409774	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0449		PARKING
RIVERSIDE PARKING	411283	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1036343	132.57	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1036856	32.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1035884	199.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1036360	39.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1035924	92.57	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1037447	100.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1035925	31.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1037448	29.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
TUMAX VICTOR	1035945	39.36	SCHOOL COSTS PAID CENTRALLY	9451023	0581		MILEAGE
TUMAX VICTOR	1036601	55.76	SCHOOL COSTS PAID CENTRALLY	9451023	0581		MILEAGE
WEBB MARSHA L	1036389	14.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WEBB MARSHA L	1036899	18.79	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

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WILSON ANDRE	1035990	61.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ARNETT ALICIA	1035517	71.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ARNETT ALICIA	1037083	160.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHBY TAMMY L	1035519	29.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1036642	31.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1035520	82.41	SCHOOL NUTRITION SERV	SN15101	0580	205X5	MILEAGE
ASHLEY CHRISTINA	1036410	83.73	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1035527	8.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1035529	44.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1036647	32.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1037095	47.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1035532	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1036648	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1035543	5.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1036659	69.77	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRITT RENE	1035549	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BRITT RENE	1036664	12.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1035553	28.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1036667	37.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1035554	9.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1036668	2.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1035558	14.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1036670	3.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1035560	97.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BYRD CHRISTOPHER	1037123	56.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1035573	10.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1036684	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1036685	2.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1035533	15.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1036649	9.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CONLEY VICKI	1035586	10.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1035599	68.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1036698	91.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	410362	237.50	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOSS HIGH SCHOOL BASEBALL	411076	237.50	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1035626	16.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1036717	7.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1035627	117.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1036457	92.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELLNOR DAN	1035630	100.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS,PARKING
ELMORE GLORIA J	1036459	90.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1035631	9.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1036721	5.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1036470	153.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1035651	9.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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GREEN TRACY D	1036733	1.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1035678	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1036742	7.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1035687	7.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1036745	4.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1035688	15.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1036746	10.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1035693	16.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1036749	8.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1036492	104.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1035703	42.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1036753	22.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1035706	13.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1035708	14.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1036757	4.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1035715	14.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1036760	7.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1036762	4.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1035721	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1035727	36.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1036766	34.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1035728	0.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1035750	10.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1036777	7.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1035753	7.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1036778	4.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1036514	31.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1035756	21.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1037291	20.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1035762	19.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1036781	10.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MACK MARNITA L	1036788	13.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1035785	10.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1036790	10.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCDUGALE PAM	1035789	13.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCDUGALE PAM	1036794	26.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1035791	22.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1036795	13.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1035793	25.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1036797	23.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MICHELLE D LEWIS	1036273	25.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1037330	131.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1035804	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1036804	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1035809	9.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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MORRIS FRANCESCA E	1036810	9.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1035815	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1035823	23.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1036818	13.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1035825	23.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1036822	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1035840	14.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1036829	14.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1035844	82.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	1036832	88.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1035857	28.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1036843	23.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1036849	4.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1035878	7.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1035892	15.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1036871	10.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1035911	1.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1035916	12.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1036876	8.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1035921	12.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1035936	4.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1035996	5.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1036907	35.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1035942	6.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1036885	5.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1035952	42.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1036892	32.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1035955	17.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1036895	17.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1035963	26.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1036896	13.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1035965	13.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1036897	9.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1035966	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1036898	5.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHEAT BRENDA	1035976	6.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1035982	31.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1036611	141.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1035986	18.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1037499	35.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WISE BARBARA	1036906	5.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1035998	16.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1036908	13.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1035999	17.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1036909	6.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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WOODEN MARTHA	1036001	20.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1036910	20.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1036392	66.42	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
RACHEL NEUNER	1037349	168.63	SEMPLE ELEMENTARY SCHOOL	5801053	0580	900XF	LODGING
FREEMAN JENNIFER R	1037202	27.76	SENECA HIGH SCHOOL	0732025	0581	0F2XJ	MILEAGE
MONTGOMERY DEBORAH	1035805	13.80	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1036301	19.07	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
YANAY M FERIA	1037191	1,296.15	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MEALS,LODGING,AIRFARE TO BOSTON
DORSEY MARY M	1036212	63.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	MEALS
DRURY INN & SUITES CONVENTION CTR	410062	343.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	FOR MARY DORSEY JAN 27-31 2017
JONES JENNIFER W	1036251	265.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	MILEAGE,MEALS
LAUREN J SCHAEFER	1036348	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	PARKING
FLETCHER SHERI	1036726	7.56	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	409620	19.00	SMYRNA ELEMENTARY SCHOOL	0871053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	410169	50.60	ST MATTHEWS ELEMENTARY SCHOOL	0641053	0810	900XF	NOTARY
DEATRICK SHERRY	1035606	34.54	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1036703	29.75	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JEFFREY D SAUER	1037410	91.84	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1035778	144.80	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1036521	201.13	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1035827	50.16	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEGE
SMITH SALLIE	1035910	632.78	STONESTREET ELEMENTARY SCHOOL	0712053	0580	140C	MILEAGE,MEALS,LODGING,PARKING
JENNIFER L OWEN	1036827	154.56	STOPHER ELEMENTARY	2112826	0679	735X	FOOD/SNACKS FOR LITERACY NIGHT
LEWIS SUSAN	1036516	55.76	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1035839	55.34	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
DURHAM TAMMY L	1037181	7.70	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1037465	3.70	TESTING	TS11748	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1037392	19.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1037132	297.00	TITLE I	TI11115	0580	900XS	MEALS
CHRYSTAL L HAWKINS	1035682	97.30	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1035675	13.41	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1037230	144.45	TITLE I	TI11202	0581	900XS	MILEAGE
BERNARD J BALL	1035526	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CANDACE L SMITH	1036364	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
COMMONWEALTH OF KENTUCKY	410035	3,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOTOR VEHICLE RECORDS REQUEUST OPEN ACCT
CYNTHIA L COLLINS	1035582	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CYNTHIA SUE PRYSOCK	1036563	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DENNIS R HEBRON	1035685	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF MOTOR VEHICLES	409552	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/23/2017 THROUGH 3/30/2017**

<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>
DEPT OF HIGHWAY SAFETY & MOTOR VEH	409553	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGE R MCCORMICK III	1035787	38.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GEORGIA DEPT OF DRIVING SERVICES	410391	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JESSICA F BURKE	1035556	57.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAVEN L RUMPEL	1036575	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LORIANNE TATE FELL	1035637	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
MARIA L BROOKS	1036422	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL L WELLS	1035974	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
OHIO BUREAU OF MOTOR VEHICLES	410203	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
RICHARD H LEITING	1035755	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT E PARSLEY	1036548	25.50	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT G WILLIAMS	1035988	16.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TOMMY R WHISNANT JR	1035978	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TRACY RENAE TOBIN	1035941	54.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GREENWOOD ELEM SCHOOL	1036736	200.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125C	LEAGUE FEE FOR SOCCER
MCFERRAN ELEMENTARY SCHOOL	1036796	100.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125C	LEAGUE FEE FOR TRACK
ANASTASI A FAFALIOS	1036462	15.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140C	REGISTRATION
MARKIEWICZ ALICE	1037311	395.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140C	REGISTRATION
WESTERN KY UNIVERSITY	411373	208.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0644		BOOKS FOR JAYLEN RHODES,K ALEXANDER,BIN LIN
ANDERSON SHERRY L	1036634	77.49	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
WIMSATT NATALIE	1037504	431.77	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	MILEAGE,LODGING
HEAD LAURA LYNN	1035684	384.96	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	MEALS,LODGING
KNOX EMILY	1037276	183.01	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MILEAGE,LODGING
FOREMAN JOANNA S	1035643	26.84	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
FOREMAN JOANNA S	1036471	28.82	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
TRADE WINDS ISLAND RESORTS ST PETE	410943	732.24	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	ADRIANNE TYTUS,SHEILA PORTILLO,LAVONYA JONES
WHITE RHONDA	1036609	65.92	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
LOGAN LAVELLE HUNT	409694	50.60	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY
OATLEY DANIELLE	1035830	34.99	WILKERSON ELEMENTARY SCHOOL	0661013	0650	900XF	QUIZLET SUBSCRIPTION
SATTERLY AMANDA	1036579	45.16	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
WELLINGTON ELEM SCHOOL	1036900	40.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	125C	WILKERSON ELEM/CHESS TOURNAMENT FEE
BROOKS JENNIFER	1036665	11.20	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
HEATHER GRAY	1035662	871.15	WILT ELEMENTARY SCHOOL	1172170	0580	310B	MILEAGE,MEALS,LODGING,PARKING
RACHEL E HUGHES	1035709	20.00	YPAS	9851077	0810	900XS	DUES AND FEES FOR COUNTY CLERK/CDL
WEIBLE KATHERINE B	1036608	247.64	YPAS	9852826	0679	718X	MILEAGE
HALL CHRISTY L	1036483	51.49	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
HALL CHRISTY L	1037226	108.08	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0580	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		771,975.11					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/23/2017 THROUGH 3/30/2017**

<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	617,535.63
2	SPECIAL REVENUE	144,790.26
22	DISTRICT ACTIVITY FUNDS	864.53
360	CONSTRUCTION FUND	2,400.00
51	FOOD SERVICE FUND	4,259.69
7000	JEFF CTY PUB ED FOUNDATION	2,125.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		771,975.11

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	396.98
TW1	ACADEMIC ACHIEVE K-12 REGION 2	471.17
TH1	ACADEMIC ACHIEVE K-12 REGION 3	449.36
FO1	ACADEMIC ACHIEVE K-12 REGION 4	205.89
FI1	ACADEMIC ACHIEVE K-12 REGION 5	3,668.02
SX1	ACADEMIC ACHIEVE K-12 REGION 6	498.24
AO1	ACADEMIC SERVICES DIVISION	171.96
SP1	ACADEMIC SUPPORT SERVICES	4,947.73
AT1	ACTIVITIES AND ATHLETICS	52.18
AD1	ADMINISTRATION	2,096.00
AE1	ADULT EDUCATION	5,533.16
920	AHRENS EDUCATIONAL RESOURCE	69.60
018	ATHERTON HIGH SCHOOL	94.66
185	ATKINSON ELEMENTARY SCHOOL	1,981.95
044	AUDUBON TRADITIONAL ELEMENTARY	18.48
105	BALLARD HIGH SCHOOL	307.20
149	BLAKE ELEMENTARY SCHOOL	10.32
225	BLOOM ELEMENTARY SCHOOL	2,070.44
091	BLUE LICK ELEMENTARY SCHOOL	323.26
094	BOWEN ELEMENTARY SCHOOL	160.03
903	BOYS & GIRLS HAVEN	29.35
260	BRANDEIS ELEMENTARY SCHOOL	93.10
038	BRECKINRIDGE/FRANKLIN ELEMENT	17.38
221	BROOKLAWN	55.71
165	BROWN SCHOOL	482.75
BS1	BUSINESS SERVICES	127.85
045	BUTLER TRADITIONAL HIGH SCHOOL	92.64
243	BYCK ELEMENTARY SCHOOL	551.70
004	CAMP TAYLOR ELEMENTARY	1,066.24
005	CANE RUN ELEMENTARY	755.29
935	CAREER & TECH ED SYSTEM WIDE	535.83
167	CARRITHERS MIDDLE SCHOOL	253.54
179	CENTRAL HIGH SCHOOL	1,229.88
917	CHURCHILL PARK REHABILITATION	57.49
660	COLERIDGE TAYLOR MONTESSORI ES	760.72
ST1	COLLEGE & CAREER READINESS	910.40
CC1	COMMUNICATION/COMMUNITY RELA	26.16
CE1	COMPUTER EDUCATION SUPPORT	1,041.98
060	CORAL RIDGE ELEMENTARY SCHOOL	60.28

ACCOUNTS PAYABLE VOUCHERS PAID FROM

2/23/2017 THROUGH 3/30/2017

<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>
			119	CROSBY MIDDLE SCHOOL			14.76
			092	CRUMS LANE ELEMENTARY SCHOOL			91.84
			CA1	CURRICULUM AND INSTRUCTION			1,963.03
			CM1	CURRICULUM MANAGEMENT			22,709.84
			950	DISTRICTWIDE EXPENSE			1,088.73
			DV1	DIVERSITY EQUITY POVERTY PROG			7,361.50
			082	DIXIE ELEMENTARY SCHOOL			330.47
			100	DOSS HIGH SCHOOL			22.40
			156	DUNN ELEMENTARY SCHOOL			4,542.73
			EA1	EARLY CHILDHOOD			7,766.78
			EP1	ECE PLACEMENT AND ASSESSMENT			5,342.95
			131	EISENHOWER ELEMENTARY SCHOOL			1,620.56
			240	ENGELHARD ELEMENTARY SCHOOL			125.00
			LE1	ESL			772.61
			EC1	EXCEPTIONAL CHILD EDUCATION			38,020.58
			FA1	FACILITY PLANNING			749.62
			010	FAIRDALE ELEMENTARY SCHOOL			18.18
			057	FAIRDALE HIGH SCHOOL			1,743.93
			049	FARNSLEY MIDDLE SCHOOL			44.54
			011	FERN CREEK ELEMENTARY SCHOOL			255.75
			012	FERN CREEK HIGH SCHOOL			792.47
			FS1	FINANCIAL SERVICES DIVISION			53.48
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			276.01
			916	GEORGIA CHAFFEE TAPP WESTPORT			271.74
			058	GILMORE LANE ELEMENTARY SCHOOL			270.28
			061	GOLDSMITH LANE ELEMENTARY SCHL			258.92
			013	GREATHOUSE/SHRYOCK ELEMENTARY			63.11
			014	GREENWOOD ELEMENTARY SCHOOL			1,914.53
			115	GUTERMUTH ELEMENTARY SCHOOL			117.00
			300	HAZELWOOD ELEMENTARY SCHOOL			542.34
			465	HEUSER HEARING & LANGUAGE ACAD			127.68
			CT1	HR RECRUITMENT & STAFFING			18,139.77
			CS1	HR SUPPORT SERVICES			27,335.00
			335	IROQUOIS HIGH SCHOOL			150.13
			325	JACOB ELEMENTARY SCHOOL			234.60
			JF1	JCPEF			2,125.00
			001	JCPS CENTRAL ADMINISTRATION			48,861.45
			000	JCPS DISTRICT WIDE			497,807.10
			951	JEFFERSON COUNTY HIGH SCHOOL			1,856.22
			720	JOHN F KENNEDY ELEMENTARY SCHL			564.10
			079	KERRICK ELEMENTARY SCHOOL			140.00
			432	KING ELEMENTARY SCHOOL			1,517.35

ACCOUNTS PAYABLE VOUCHERS PAID FROM

2/23/2017 THROUGH 3/30/2017

<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>
			134	KLONDIKE LANE ELEMENTARY SCH			13.28
			ER1	LABOR MGT & EMPLOYEE RELATIONS			3,192.90
			133	LASSITER MIDDLE SCHOOL			57.36
			145	LAUKHUF ELEMENTARY SCHOOL			32.33
			030	LIBERTY HIGH SCHOOL			121.16
			LI1	LIBRARY MEDIA SERVICES			1,301.99
			520	LINCOLN ELEMENTARY SCHOOL			40.25
			047	LOUISVILLE MALE HIGH SCHOOL			255.00
			146	LOWE ELEMENTARY SCHOOL			46.43
			102	MALCOLM CHANCEY ELEMENTARY SCH			660.02
			022	MEDORA ELEMENTARY SCHOOL			9.20
			340	MEYZEEK MIDDLE SCHOOL			144.22
			024	MIDDLETOWN ELEMENTARY SCHOOL			25.02
			147	MILL CREEK ELEMENTARY SCHOOL			180.00
			202	MINOR DANIELS ACADEMY			69.54
			099	MINORS LANE ELEMENTARY SCHOOL			744.54
			435	NOE MIDDLE SCHOOL			958.01
			027	OKOLONA ELEMENTARY SCHOOL			748.71
			730	OLMSTED ACADEMY SOUTH			169.39
			OP1	OPERATIONS SERVICES			42.75
			OM1	OPTIONS/MAGNETS PROGRAMS			381.48
			HP1	PHYSICAL DEV & HEALTH SERV			2,468.22
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,967.08
			PM1	PROPERTY MGMT & MAINT			501.59
			PP1	PUPIL PERSONNEL			3,728.24
			219	RAMSEY MIDDLE SCHOOL			90.00
			081	RANGELAND ELEMENTARY SCHOOL			79.44
			RD1	RESOURCE DEVELOPMENT			1,195.48
			BA1	RISK MANAGEMENT AND BENEFITS			89.42
			085	ROBERT FROST SIXTH-GRADE ACAD			692.80
			086	SANDERS ELEMENTARY SCHOOL			54.83
			063	SCHAFFNER ELEMENTARY SCHOOL			232.41
			945	SCHOOL COSTS PAID CENTRALLY			5,568.21
			SN1	SCHOOL NUTRITION SERV			4,172.97
			580	SEMPLE ELEMENTARY SCHOOL			168.63
			073	SENECA HIGH SCHOOL			41.56
			097	SHACKLETTE ELEMENTARY SCHOOL			19.07
			590	SHAWNEE HIGH SCHOOL			1,296.15
			103	SLAUGHTER ELEMENTARY SCHOOL			680.01
			087	SMYRNA ELEMENTARY SCHOOL			26.56
			064	ST MATTHEWS ELEMENTARY SCHOOL			50.60
			933	STATE AGENCY ADMINISTRATION			552.22

<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>					
071	STONESTREET ELEMENTARY SCHOOL	632.78					
211	STOPHER ELEMENTARY	265.66					
TS1	TESTING	11.40					
090	THOMAS JEFFERSON MIDDLE SCHOOL	19.68					
TI1	TITLE I	552.16					
TR1	TRANSPORTATION SERVICES	3,615.50					
104	TRUNNELL ELEMENTARY SCHOOL	300.00					
051	WAGGENER TRADITIONAL HIGH SCHL	618.50					
069	WATSON LANE ELEMENTARY SCHOOL	509.26					
072	WATTERSON ELEMENTARY SCHOOL	384.96					
710	WESTERN MIDDLE SCHOOL	183.01					
109	WHEELER ELEMENTARY SCHOOL	55.66					
374	WHITNEY YOUNG ELEMENTARY SCHL	798.16					
066	WILKERSON ELEMENTARY SCHOOL	170.75					
117	WILT ELEMENTARY SCHOOL	882.35					
985	YPAS	267.64					
078	ZACHARY TAYLOR ELEMENTARY SCHL	159.57					
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		771,975.11					