

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/22/2017 THROUGH 6/12/2017

<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	1040691	360.33	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1040754	98.28	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1040126	6.15	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
COLONNA JOE	1040192	54.94	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HILTON LEXINGTON DOWNTOWN	414465	370.12	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	DR KATY ZEITZ AND DR JOHN ANSMAN JUNE 14-15 20
HOUSTON DERRICK	1040808	33.62	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
MINTER PARNELL DEARING	1040377	88.14	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
VICTORIA G LIGON	1040347	64.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1040526	160.43	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1040839	124.70	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
DRAEWELL SUSAN	1040219	645.10	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	AIRFARE
YOUNG ALAN W	1041007	323.73	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,TAXI,PARKING
AVERETTE ALICIA	1040140	62.64	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1040158	124.63	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
BOYD KENNETH L	1040707	43.05	ACADEMIC SUPPORT SERVICES	SP12219	0580	069CM	MILEAGE
DOLSON CHERYL	1040216	66.31	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1040332	634.00	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LATOYA L MCINTYRE	1040856	21.65	ACADEMIC SUPPORT SERVICES	SP12219	0580	587C	MILEAGE
PERRY LENESHIA	1040411	86.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
PERRY LENESHIA	1040891	32.88	ACADEMIC SUPPORT SERVICES	SP12219	0580	069CM	MILEAGE
ZEYTUN M ADEN	1040666	43.30	ACADEMIC SUPPORT SERVICES	SP12219	0580	587C	MILEAGE
ANGELA M YEASAYER	1041006	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 2
APRIL L BOARD	1040703	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
BAYLEY AMBURGEY	414902	75.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE JUDGE FEE
BUCH ROGER	1040716	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
CHRISTINE E BESHARA REPP	1040697	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 1
COVINGTON KRISTI	1040743	375.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,3,4
EAVES MINDY	1040764	94.92	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
JEFF HARKLEROAD	414454	75.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE JUDGE FEE
JOSEPH P LERZA	414579	75.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE JUDGE FEE
KEIBER REBEKAH	1040825	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 3 AND 4
PALOF ABIGAIL J	1040883	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 4
PEIMANN KRISTIN	1040888	375.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,3,4
SAWYER BIVEN	414927	115.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE JUDGE FEE
SCHULTZ MARY BROOKE	1040932	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
ALLEN CYNTHIA	1040672	36.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
AMARI CRAIN	414984	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
BONDS HELGA	1040705	22.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRIDGEWATER GRANT	1040712	15.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
BRYERS CHRISTINE	1040167	29.41	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRYERS CHRISTINE	1040715	35.34	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BUZZY ROSEMARIE	1040719	36.00	ADULT EDUCATION	AE12067	0581	365C	PARKING

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CARL HINKLE JR	415072	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
GARCIA-REYES MISHAEL	1040244	21.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GARCIA-REYES MISHAEL	1040783	21.60	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GRIFFITH JOYCE	1040264	80.56	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GRIFFITH JOYCE	1040794	19.28	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
HOOK MARY	1040807	30.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
ISAIAH SMITH	415292	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
JAMIE REED	415258	160.00	ADULT EDUCATION	AE12067	0674	059C	INITIAL COLLEGE ENROLL,EMP PLACEMENT,TABE UP
JAMIESHA JONES	415101	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
KAREEM D FORD BROWN	415036	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
NIRCI ZALDIVAR SUAREZ	1041008	33.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
PENDLETON TREMAINE	414627	140.00	ADULT EDUCATION	AE12067	0674	447C	COMPLETED WORKFORCE ED TRAINING/EMP PLACEM
SUSAN L CARRELL	1040731	4.10	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
WARD REPISHTI SUSAN	1040501	55.84	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GARRETT KELLY	1040245	100.00	ATHERTON HIGH SCHOOL	0182826	0679	765X4	PARTIAL AIRFARE REIMBURSEMENT
INTHINKING EDUCATIONAL CONSULTANT	415084	240.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	WEBSITE SUBSCRIPTION/ATHERTON HIGH/502-485-3631
GREER KRISTINA L	1040263	35.57	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSE
GREER KRISTINA L	1040793	104.48	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENTS
WADDELL JAMES	1040498	34.80	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
JACOBS JACK F	1040299	92.24	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	HOTEL TAXES
WHITMER JESSICA L	1040995	11.73	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
BUSIN CAROLYN	1040172	17.73	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	1040709	864.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TO CLEAR LIBRARY DEFICIT FUNDS
LINK STEPHANIE	1040348	88.32	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
UNIVERSITY OF LOUISVILLE	415347	468.00	BROWN SCHOOL	1652170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT CENTRAL HIGH SC
CRUMP WILLIAM G	1040203	100.70	BUSINESS SERVICES	BS11083	0580	900XS	MILEAGE
CRUMP WILLIAM G	1040746	69.01	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1040860	26.54	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1040892	15.29	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1040234	58.72	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
HALEY BENNETT	414924	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	761X	SCHOLARSHIP
MICHAEL WOOD	415370	500.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0679	761X	SCHOLARSHIP
MISSY J PFISTER	1040414	95.64	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
MISSY J PFISTER	1040893	25.05	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
UNIVERSITY OF LOUISVILLE	415347	7,176.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT CENTRAL HIGH SC
DISNEY DESTINATIONS LLC	415007	945.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	SARAH PATALUNA/CENTRAL HIGH SCHOOL
DISNEY DESTINATIONS LLC	415008	1,008.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	KIMBERLY BRUCE/VALLEY HIGH SCHOOL
GALT HOUSE THE	415041	277.18	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FOR KAY STANTON APRIL 17-19 2017
MACKENZIE DIANE	1040847	162.06	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
NAPIER JILL	1040391	418.38	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AIRFARE
RALEY REBECCA L	1040905	97.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REGISTRATION REIMBURSEMENT

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WRIGHT KRISTEN SHAW	1040530	37.55	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
ARC HOSPITALITY PORTFOLIO	414362	1,320.57	CENTRAL HIGH SCHOOL	1792053	0580	140C	VANESSA MILLER, YASAYANLAR, NURAY, JO MCKIM
UNIVERSITY OF LOUISVILLE	415347	3,120.00	CENTRAL HIGH SCHOOL	1792170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT CENTRAL HIGH SC
CATHY A LOGAN	1040352	50.60	COCHRAN ELEMENTARY SCHOOL	3231053	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	414483	19.00	COCHRAN ELEMENTARY SCHOOL	3231053	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	414484	19.00	COCHRAN ELEMENTARY SCHOOL	3231053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	414583	50.60	COCHRAN ELEMENTARY SCHOOL	3231053	0810	900XF	NOTARY
FRANEISHA N JONES	1040307	44.37	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	415121	24.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	REIMBURSE KDE FOR ACT WORKKEYS TESTING
KENTUCKY STATE TREASURER	415122	128.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	REIMBURSE KDE FOR ACT WORKKEYS TESTING
KENTUCKY STATE TREASURER	415123	224.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	REIMBURSE KDE FOR ACT WORKKEYS TESTING
KENTUCKY STATE TREASURER	415124	768.00	COLLEGE & CAREER READINESS	ST11161	0646	900XS	REIMBURSE KDE FOR ACT WORKKEYS TESTING
KEMP DANIEL	1040826	29.95	COMMUNICATION/COMMUNITY RELA	CC11749	0734	900XS	REIMBURSE FOR GRIP TIGHT GORILLA POD STAND
TERRI R ROBINSON	1040919	305.00	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	GENERAL SUPPLIES
BUMPAS SARAH NASH	1040717	115.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1040181	67.71	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1040232	107.34	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1040806	85.01	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1040852	137.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1040879	59.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1040910	61.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1040985	244.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MST AWARDS	415199	220.70	CROSBY MIDDLE SCHOOL	1192826	0679	761X	ORCHESTRA
STOVALL KATHY Y	1040474	47.65	CRUMS LANE ELEMENTARY SCHOOL	0922104	0581	070C	MILEAGE
ABERLI JENNIFER	1040665	70.41	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
ANDERSON NEAL	1040127	690.72	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	LODGING
BRANHAM KAREN E	1040710	29.33	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CASEY S WATSON	1040986	39.24	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1040237	21.16	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
METTILLE JESSE E	1040370	93.73	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
MONIQUE L BROWN	1040714	690.72	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	LODGING
MOULDING MAGEN	1040384	690.72	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	LODGING
MOULDING MAGEN	1040869	128.00	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS,SHUTTLE
PENNIX MICHELLE A	1040889	1,084.96	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS,LODGING
WEST SHERVITA	1040992	1,170.10	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	LODGING,MEALS,TAXI,AIRFARE
YATES ERIN	1040532	1,186.60	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	AIRFARE AND LODGING
ABERLI JENNIFER	1040117	155.70	CURRICULUM MANAGEMENT	CM12282	0580	401B	MEALS,PARKING
CRAVEN SALLY	414401	200.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
GANO MELISA R	1040243	132.20	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GRAY HEATHER M	1040260	49.50	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
JAMES D TURNER	1040974	500.00	CURRICULUM MANAGEMENT	CM12274	0338	401C	REIMBURSE REGISTRATION

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JENNIFER L COX	414983	1,759.22	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING AND AIRFARE
KATHERINE COLEMAN EMIG	415025	1,230.38	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
LEWIS K MICHELLE	1040345	46.33	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
NUR ISLAMIC SCHOOL OF LOUISVILLE	415212	239.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
WRIGHT HEATHER	1040529	72.85	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
LEWIS TAMARA	1040841	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MCCAFFERTY RYAN	1040850	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
RAMSEY ROBERT J	1040906	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
VAUGHT DEVEN	1040979	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1040996	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1041004	27.88	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
DUNN WHITNEY	1040221	246.69	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
EBONY BURRUS	414377	409.34	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
HAMPTON GEORGIA	1040273	8.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HYATT REGENCY PHOENIX	414471	4,694.40	DIVERSITY EQUITY POVERTY PROG	DV11139	0580	900XS	POSEY,YOWELL,REED,WILLIAMS,JACOBS FOR JUN 23-
JACKSON STACIE	1040298	37.72	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JAMES ARTHUR CONNOLLY	1040195	22.88	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
KASEY A CARLSON	1040179	16.44	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
LAKHWANI MONICA	1040836	84.98	DIVERSITY EQUITY POVERTY PROG	DV11804	0733	900XS	REIMBURSE EMPLOYEE FOR CHAIR
LAZROVITCH DEBBIE	1040340	497.58	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
NICOLE W KEELING	414505	405.90	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
RILEY JEANINE	1040434	68.06	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STONE JENNIFER	1040473	61.26	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
HAMISTER HOSPITALITY ALCOA LLC	415062	333.00	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	RICHARD SHARP FOR JUL 9-JUL 14 2017
RENAISSANCE HOTEL OPERATING CO LLC	415259	1,538.88	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	NICOLE FINLEY AND ANTHONY TESTERMAN
AGNES G GRATZ	1040259	815.05	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING
ALBRIGHT JENNIFER	1040670	138.87	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ALVAREZ BARBARA	1040674	67.67	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
BENZOUINE FADILA	1040696	121.25	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLACKTHORN MARI BETH	1040153	13.61	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
BLANCA G REYES	1040916	84.06	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BORDERS LYNN R	1040155	55.65	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRITTANY D BRYANT	414374	30.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
CALLIE T CRUMP	1040202	47.10	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
CARLSON DIANNA	1040178	54.42	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
CARLSON DIANNA	1040726	114.91	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
CODY F GEORGE	1040247	95.00	EARLY CHILDHOOD	EA12053	0339	655CK	WIPFLI WEBINAR
COOPER JOHNNA D	1040741	109.44	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAILEY JULIE	1040750	69.31	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
ERBES STEPHANIE	1040227	101.64	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ERBES STEPHANIE	1040770	163.72	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
ERIKA J GLENN	1040786	34.44	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
ESTERS CHERYL L	1040228	167.78	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE LEFT OFF WHAT WAS PAID ON CHECK 10398C

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ESTERS CHERYL L	1040771	209.10	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
FARRELL JAN	1040773	49.08	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GAGEL MARYTODD	1040242	50.00	EARLY CHILDHOOD	EA12001	0643	135C	KIDS NOW SCHOLARSHIP TEXTBOOK EXP
GOLDEN-CLARK EILEEN	1040788	25.90	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GUNN KEVIN	1040795	27.51	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
HAGER KRISTIN L	1040268	61.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1040290	37.80	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
HILTON JULIE	1040804	27.40	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
HINES LISA B	1040805	98.94	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JOHNSON LINDA R	1040819	24.33	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
JONES PAMELA	1040822	48.93	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JUSTINE GINTER	1040251	32.24	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
KEYLA SELCH	1040450	26.27	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	414652	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
LANIER ANISSA ELLIOT	1040838	158.91	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
LAWLER MARCIA	1040338	1,546.51	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING
LEA L WILSON	1040520	20.75	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LISA M FORD	414438	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
MILENA RODRIGUEZ-DUQUE	1040920	75.85	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MILLER MARCIA D	1040859	86.72	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
MOORE HOLLI	1040380	1,027.22	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,LODGING
NEWTON MICHELLE	414611	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
OGLESBY TAYSHA	1040399	1,858.97	EARLY CHILDHOOD	EA12053	0580	655CM	MILEAGE,MEALS,LODGING,BOOKS,SHIPPING
PHILLIPS MELISSA	1040415	20.32	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
PRICE KATHY L	1040420	32.47	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
RANDOLPH RISA	1040907	34.50	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
RECKTENWALD PATRICIA	1040911	70.26	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ROCIO VELARDE	1040491	68.85	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
ROSS ROBERT	1040921	128.66	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SANDERS LISA	1040925	59.19	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SMITH KAREN	1040942	93.10	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
STEWART JOSEPH BRENT	1040471	13.50	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
STEWART JOSEPH BRENT	1040952	21.42	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SUSAN F HAYNES	1040280	104.41	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
TEMBELESKA TINA	1040480	54.99	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
TEMBELESKA TINA	1040963	55.42	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
TRAYLOR PAM	1040971	66.44	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
WATHEN JIMMY R	1040503	2,649.66	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING,LYFT
WEST CARMON	1040510	542.82	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,LODGING
WEST CARMON	1040990	574.90	EARLY CHILDHOOD	EA12053	0580	655CK	AIRFARE/ATLANTA REIMBURSEMENT
WISEHEART MARY	1040522	52.01	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
YARBROUGH ALICIA	414782	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
YARBROUGH EVAN	414783	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
SPALDING UNIVERSITY	1040946	21,060.00	EASTERN HIGH SCHOOL	0072170	0676	18DC	JCPS HS11617 B A250 JCPS HS11617 MKT240

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BARGIONE JOSEPH L	1040144	76.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BATES TRISHA	1040148	27.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1040161	58.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CAMPBELL DEBORA	1040724	145.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CONWAY LAURA	1040196	68.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1040748	79.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1040205	47.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1040214	72.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ENGLAND DIANE	1040225	15.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1040777	31.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GILBERT DONNA	1040249	89.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GOSNELL KELSIE L	1040257	43.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1040271	101.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1040278	123.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HART SARAH	1040798	194.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HEARN WILLIAM B III	1040282	116.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERENA GUILLEN DOUGLAS	1040265	16.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1040286	23.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1040293	136.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1040297	57.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JOHNSON SHELLY	1040305	11.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1040316	22.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1040320	92.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1040328	90.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1040350	119.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1040361	35.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1040364	91.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGURK SUSAN V	1040367	62.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1040372	83.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1040386	35.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
NEFF JANICE	1040394	36.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1040401	106.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1040406	158.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PRICE MARIAN	1040900	47.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1040912	275.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBURSEMENT
SCOTT HEATHER L	1040934	88.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SMITH EDNA	1040459	44.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1040486	89.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1040488	61.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1040981	150.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1040495	91.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1040512	25.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1040515	42.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1040517	118.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1041001	147.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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KAELIN LISA	1040309	26.18	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
BEARDSLEY ELISHA	1040149	71.93	ESL	LE11806	0581	900XS	MILEAGE
CHILKO ZORAIDA	1040188	30.75	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1040200	33.50	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1040745	41.29	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1040767	26.90	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1040269	37.15	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1040796	49.00	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1040326	31.37	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1040832	48.67	ESL	LE11806	0581	900XS	MILEAGE
LINDSEY F AVERY	1040141	11.39	ESL	LE11806	0581	900XS	MILEAGE
LINDSEY F AVERY	1040689	45.87	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1040926	18.49	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1040455	19.39	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1040939	49.45	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1040514	32.92	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1040994	49.13	ESL	LE11806	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	415151	50.60	ESL NEWCOMER CENTER	1861124	0810	900XS	NOTARY REAPPOINTMENT
ALLEN JOAN	1040124	109.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1040125	16.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARSAMIAN TANYA	1040147	36.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BECKER ASHLEY	1040150	14.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BILOTTA JACLYN	1040700	112.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1040701	82.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1040704	66.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BURKE JUDY	1040718	44.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CALABRO MALYNDA	1040175	39.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1040176	44.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1040732	75.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CHAMBERS KINSEY	1040187	131.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHELSEA GRAHAM	1040258	13.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CLEMENTS TAMMY	1040737	5.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1040738	63.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1040739	49.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1040190	31.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLQUITT PHILIP	1040193	111.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1040740	169.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COX SHARI L	1040198	23.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1040201	75.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1040747	81.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DAVIS CHASITY	1040207	58.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1040755	140.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DONLON JULIE	1040760	174.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUEPPEN BRITNEY	1040220	41.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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DUNCAN SANDRA J	1040761	77.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DURHAM RHONDA N	1040222	108.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1040224	72.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FOOTE EILEEN	1040776	42.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1040235	149.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FREDERIKSEN CHRISTINA	1040779	172.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GALLAGHER TRISHA	1040782	100.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBBS SARAH	1040248	60.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1040785	163.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GOODIN ANNE	1040790	215.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GREER KRISTINA L	1040263	27.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAMMER MARY BETH	1040272	27.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1040274	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HEATHER O RICHTER	1040917	24.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HEINRICH SARA M	1040800	123.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1040803	38.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL AMANDA G	1040289	14.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOWARD SCOTT A	1040809	178.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1040810	187.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1040294	71.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	1040296	115.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1040813	137.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOHNSON LORI ANN	1040304	52.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1040833	150.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KAMILLE A POTTER	1040897	161.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1040310	133.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1040823	130.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1040313	38.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY KRISTIN	1040314	44.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KLUMP KIM	1040324	105.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LANHAM DARCY	1040333	13.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LESOUSKY ALLISON	1040343	38.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1040349	106.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1040351	15.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1040353	142.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1040846	120.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MCDONALD AMY	1040853	28.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
METZGAR KIM	1040371	88.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1040421	15.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
ROSE M VITTITOW	1040496	46.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARAH VEAL	414757	105.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1040442	52.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHROERING JULIE	1040448	176.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCHROERING JULIE	1040931	209.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1040941	155.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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SKIPWORTH BRANDON	1040457	69.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1040460	95.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1040945	90.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAPLES DENISE	1040950	111.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOCKER KATHLEEN	1040954	70.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SULLIVAN ERIN BRUSIE	1040957	74.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1040477	200.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1040166	360.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1040965	36.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1040967	64.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1040973	105.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VON ROENN STACY	1040983	60.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALDEN ELIZABETH	1040499	163.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1040984	25.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATTS CARA A	1040987	44.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1040508	127.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEIGLE ERIN R	1040509	153.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1040989	182.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1040991	171.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1040516	55.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1040518	142.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1040998	63.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1040999	124.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1041002	160.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1041003	130.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ZELL LISA	1040535	81.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1040802	38.42	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BARNWELL PAUL	1040693	228.16	FERN CREEK HIGH SCHOOL	0122523	0616	0F2XJ	FOOD NON INSTRUCTIONAL
CARMICHAEL MURPHY MARCIA	1040727	848.65	FERN CREEK HIGH SCHOOL	0122053	0580	140C	UBER,PARKING,LODGING,AIRFARE
KENNEY ERIN	1040828	20.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
STOUT JENNIE L	1040955	19.28	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	POSTAGE REIMBURSEMENT
HARDIN CORDELIA	1040797	33.28	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HOLLIE KNOTT	1040325	18.94	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
DOWNNS ASHLEE M	1040217	25.13	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
CAMBRIDGE HOTEL LLC	414380	3,994.29	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310C	ADVANCED DEPOSIT/LESLIE HICKS, SARAH AZEVEDO
OMNI SAN ANTONIO HOTEL	414619	583.76	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	FOR SAMUEL COWAN JULY 10-13 2017
JOHNSON PAMELA K	1040820	70.12	GRANTS AND AWARDS ACCOUNTING	GA11406	0810	900XS	REIMBURSE NOTARY FEES
DAVIS KARLA	1040752	29.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1040270	5.75	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
LAZIER DEBRA J	1040339	64.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
MCNALLY LAUREN	1040368	19.99	HAZELWOOD ELEMENTARY SCHOOL	3002104	0581	125C	MILEAGE

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PETERSON THOMAS E	1040413	156.62	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
ALEXANDER STODDARD	414696	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ALFARO JOSE LUIS	1040123	188.47	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
ALFARO JOSE LUIS	1040671	602.15	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	RECRUIT MEAL AT HAVANA RUMBA
ANETRIA B SWANSON	1040958	138.60	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	RECRUIT MEAL AT DOCK CROWS
GREEN AIMEE M	1040261	138.39	HR RECRUITMENT & STAFFING	CT11099	0531	900XS	POSTAGE REIMBURSE
JOEL GIRO	1040252	217.60	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
KIERSTEN KOLSTAD	414560	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
STAEUBLE JUDITH A	1040468	496.10	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
STAEUBLE JUDITH A	1040949	597.61	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE LODGING
STANLEY DOUGLAS STEWART II	415308	222.22	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
KENTUCKY STATE TREASURER	415127	21,508.25	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORDS
R & R HOSPITALITY	415252	933.04	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	WOOD,BYRD,WY,SCHULER,WOOLRIDGE,CUNNINGHAM
LAWRENCE E MOORE III	1040865	80.00	IROQUOIS HIGH SCHOOL	3352905	0894	504C	FIELD TRIP ADMISSION
RUPP WYNTER	1040922	45.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1040933	27.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS TUMBLEWEED
DAVIS SHAKITA	1040208	11.07	JACOB ELEMENTARY SCHOOL	3252104	0581	125C	MILEAGE
CARTER FELICIA	1040182	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 2
DUNN TIFFANY M	414425	375.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1,3,4
GUNTHER REBECCA M	1040267	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
HIGHLEY KEITH J	1040288	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
JENNINGS PHIL	1040303	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
POWELL BENJAMIN D	1040898	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
SEXTON DAWN	1040451	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
SHARP HEATHER	1040453	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
SPENCER SUSAN	1040467	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
WILLIAMS SHELLEY L	1040519	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
WRIGHT LANA	1040531	375.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1, 3, 4
JENNIFER LYVERS	415181	9.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV1	415159	25.00	JCPS CENTRAL ADMINISTRATION	220	1920	039BY	REFUND/VOIDED INCENTIVE CHECK
LOUISVILLE JEFFERSON CO METRO GOV1	415160	150.00	JCPS CENTRAL ADMINISTRATION	220	4700	431B	REFUND/VOIDED INCENTIVE CHECK
SARAH ELMORE	415024	20.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1040557	231.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLGEIER COMPANY	414355	1,600.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL FOR 755 S PRESTON ST
ALLGEIER GREGORY	414898	1,600.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL FOR 755 S PRESTON ST
ARKANSAS OFC CHILD SUPP ENFORCEMENT	414256	358.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
ARKANSAS OFC CHILD SUPP ENFORCEMENT	414788	358.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
ATHERTON HIGH SCHOOL	1040558	127.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1040559	41.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1040560	96.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	414258	166.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
AUTOMATED COLLECTION SERVICES INC	414790	167.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602

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BALLARD HIGH SCHOOL	1040561	245.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1040562	109.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1040563	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	414259	357.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BELL HESS VANZANT	414791	337.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BINGHAM GREENBAUM DOLL LLP	414260	177.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BINGHAM GREENBAUM DOLL LLP	414792	212.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BISHOP MICHAEL K	414261	173.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BISHOP MICHAEL K	414793	173.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BLACK JOSEPH M JR	414262	323.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BLACK JOSEPH M JR	414794	323.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BLAKE ELEMENTARY SCHOOL	1040564	15.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	414263	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BLEECKER BRODEY ANDREWS	414795	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BLUE LICK ELEMENTARY SCHOOL	1040565	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1040566	164.48	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1040567	130.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1040568	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	414264	186.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
BRUCE JAMES E ATTORNEY AT LAW	414796	186.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
BUTLER TRAD HIGH SCHOOL	1040569	337.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1040570	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	414265	39.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CADLES OF GRASSY MEADOWS II LLC	414797	33.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CALIFORNIA STATE DISBURSEMENT UNIT	414266	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CALIFORNIA STATE DISBURSEMENT UNIT	414798	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CANE RUN ELEMENTARY SCHOOL	1040571	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1040572	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	414799	35.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CENTRAL HIGH SCHOOL	1040573	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1040574	146.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	414267	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CHAPTER 13 TRUSTEE - EDKY	414800	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CHENOWETH ELEM SCHOOL	1040575	130.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	414268	17,051.64	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0519
CITY OF SHIVELY	414269	29,078.49	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0519
CITY OF ST MATTHEWS	414270	5,202.63	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0519
CITY OF WEST BUECHEL	414271	4,899.54	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0519
CLARK CRAIG H	414272	176.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CLARK SUPERIOR COURT	414273	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CLARK SUPERIOR COURT	414801	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CLARKE WILLIAM J	414274	366.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
CLARKE WILLIAM J	414802	645.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
COCHRANE ELEM SCHOOL	1040576	83.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1040577	94.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CONWAY MIDDLE SCHOOL	1040578	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	414275	322.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
COOMBS RONALD	414803	300.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
CORAL RIDGE ELEM SCHOOL	1040579	57.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1040580	105.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1040581	51.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	414988	105.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DANIEL MATTHEW PAUL	1040206	328.00	JCPS DISTRICT WIDE	10	7461G		ISSUE EMPLOYEE REFUND DUE TO BEING REL'D FROM
DAVID DEEP LAW OFFICE	414276	772.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DAVID DEEP LAW OFFICE	414804	660.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DEANGELO MICHELLE	414277	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DEANGELO MICHELLE	414805	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DEATRICK & SPIES ATTYS	414278	1,913.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DEATRICK & SPIES ATTYS	414806	2,088.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DELTA MANAGEMENT ASSOCIATION	414279	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DELTA MANAGEMENT ASSOCIATION	414807	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DIVISION OF CHILD SUPPORT	414280	33,847.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DIVISION OF CHILD SUPPORT	414808	32,930.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DIXIE ELEM SCHOOL	1040582	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	414281	192.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
DONAHUE LAW GROUP PSC	414809	181.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
DOSS HIGH SCHOOL	1040583	781.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1040584	146.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1040585	142.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1040586	220.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	414282	758.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
ECMC	414810	752.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
EISENHOWER ELEM SCHOOL	1040587	84.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1040588	201.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF FRANK T PRICE	414431	73.86	JCPS DISTRICT WIDE	10	6102		ACH RETURNED DUE TO CLOSED ACCT
F H CANN & ASSOCIATES	414283	208.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
F H CANN & ASSOCIATES	414811	198.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
FAIRDALE ELEMENTARY SCHOOL	1040589	43.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1040590	2,125.54	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1040591	558.77	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	414284	864.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
FENTON MCGARVEY	414812	521.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
FERN CREEK ELEMENTARY SCHOOL	1040592	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1040593	41.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	414285	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
FERRIELL BRUCE JUSTIN ATTY	414813	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
FH CANN & ASSOCIATES	414286	139.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
FH CANN & ASSOCIATES	414814	131.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
FIELD ELEMENTARY SCHOOL	1040594	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1040595	36.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GEORGE UNSELD EARLY CHILDHOOD CTI	1040596	82.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1040597	107.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	414287	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
GREAT LAKES HIGHER EDUCATION CORP	414815	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
GREENE & COOPER	414288	80.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
GREENE & COOPER	414817	151.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
GREENWOOD ELEM SCHOOL	1040598	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	414289	1,514.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
HANLEY & CASTAGNO	414818	1,129.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
HARTSTERN ELEM SCHOOL	1040599	23.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1040600	156.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1040601	68.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1040602	105.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	414290	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
HOYT LISA	414819	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
ILLINOIS STATE DISBURSEMENT UNIT	414291	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
ILLINOIS STATE DISBURSEMENT UNIT	414820	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
INSTANT AUTO CREDIT INC	414292	12.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
INSTANT AUTO CREDIT INC	414821	10.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
INTERNAL REVENUE SERVICE	414293	1,398.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
INTERNAL REVENUE SERVICE	414822	455.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
J B ATKINSON ACADEMY	1040603	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1040604	560.02	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	414294	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
JANSSEN CHAD	414823	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
JAVITCH BLOCK LLC	414295	1,323.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
JAVITCH BLOCK LLC	414824	1,325.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
JCPS ADULT EDUCATION	415094	122.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1040606	472.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1040605	48.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1040607	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	414296	1,705.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
JOHNSON STEPHEN	414825	593.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
JOHNSONTOWN ROAD ELEM SCHOOL	1040608	26.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1040609	40.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	414297	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
KANSAS PAYMENT CENTER	414826	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
KEENEY MICHAEL	414298	536.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
KEENEY MICHAEL	414827	491.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
KELLY MIKE	414299	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
KELLY MIKE	414828	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
KENNEDY MONTESSORI ELEMENTARY	1040610	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1040611	56.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1040612	84.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	414300	6,329.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519

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KHESLC & KHEAA	414829	5,956.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
KING ELEMENTARY SCHOOL	1040613	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1040614	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	414301	3,846.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
KY REVENUE CABINET	414830	4,182.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
LASSITER MIDDLE SCHOOL	1040615	96.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	414302	570.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
LAW OFFICE OF BRIAN KATZ	414831	578.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
LAWRENCE WILLIAM W	414303	33,233.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
LAWRENCE WILLIAM W	414832	33,495.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
LAYNE ELEMENTARY SCHOOL	1040616	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	414304	2,454.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
LLOYD & MCDANIEL PLC	414833	2,337.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
LOUISVILLE/JEFF CO METRO REVENUE C	414305	11.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
LOWE ELEMENTARY SCHOOL	1040617	72.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1040618	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1040619	231.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1040620	103.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1040621	108.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	414306	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
MCMAHON J BART	414834	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
MEDORA ELEMENTARY SCHOOL	1040622	20.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1040623	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	414307	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
MICHIGAN ST DISBURSEMENT UNIT	414835	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
MIDDLETOWN ELEM SCHOOL	1040624	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1040625	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1040626	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1040627	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	414308	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
MISSOURI CHILD SUPPORT	414836	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
MOORE TRADITIONAL SCHOOL	1040628	550.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	414309	158.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
NATIONAL ENTERPRISE SYSTEMS	414837	305.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
NC CHILD SUPPORT CENTRALIZED COLLI	414310	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
NC CHILD SUPPORT CENTRALIZED COLLI	414838	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
NEBRASKA CHILD SUPPORT PAYMENT CE	414311	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
NEBRASKA CHILD SUPPORT PAYMENT CE	414839	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
NEW YORK CHILD SUPPORT	414312	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
NEW YORK CHILD SUPPORT	414840	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
NEWBURG MIDDLE SCHOOL	1040629	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	414313	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
NIYIRGIRA OSCAR	414841	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
NORTON COMMONS ELEMENTARY SCHOL	1040630	31.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	414314	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519

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OBANNON DAVIDA	414842	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
OHIO CHILD SUPPORT	414315	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
OHIO CHILD SUPPORT	414843	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
OKOLONA ELEM SCHOOL	1040631	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARKER TAMEKIA	414316	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
PARKER TAMEKIA	414844	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
PERFORMANT RECOVERY INC	414317	373.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
PERFORMANT RECOVERY INC	414845	395.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
PHEAA	414318	976.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
PHEAA	414846	945.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
PHOENIX SCHOOL OF DISCOVERY THE	1040632	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	414319	58.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
PIONEER CREDIT RECOVERY	414320	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
PIONEER CREDIT RECOVERY	414847	42.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
PIONEER CREDIT RECOVERY	414848	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
PLEASURE RIDGE PARK HIGH MCA	1040633	881.27	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	414321	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
POLK BRANDI	414849	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
RAMSEY MIDDLE SCHOOL	1040634	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1040635	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1040636	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1040637	106.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1040638	346.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1040639	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	414257	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
SHANA ARMOUR	414789	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SHELBY ELEMENTARY SCHOOL	1040640	98.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHINETHA S HARRISON	414456	41.11	JCPS DISTRICT WIDE	10	6102		NEVER ENROLLED IN DIRECT DEPOSIT ACH RETD
SKEETERS BENNETT WILSON & PIKE	414322	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
SKEETERS BENNETT WILSON & PIKE	414850	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SLAUGHTER ELEM SCHOOL	1040641	14.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	414323	796.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
SLOVIN & ASSOCIATES	414851	435.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SMALL CLAIMS	414324	42.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
SMALL CLAIMS	414852	26.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SNOW STEVE	414325	197.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
SNOW STEVE	414853	218.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SONYA GREEN	414816	332.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
SOUTH PARK TAPP	1040642	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1040643	120.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1040644	135.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	414326	2,635.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
STATE CENTRAL COLLECTION	414854	2,552.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
STATE OF FLORIDA DISBURSEMENT UNIT	414327	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
STATE OF FLORIDA DISBURSEMENT UNIT	414855	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602

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STILGER DENNIS PSC	414328	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
STILGER DENNIS PSC	414856	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
STONESTREET ELEMENTARY SCHOOL	1040645	6.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1040646	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SYDNEY RHODES	414654	85.22	JCPS DISTRICT WIDE	10	6102		RESIGNED ACCT CLOSED
TAYLOR LAW PLLC	414329	151.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
THOMAS & THOMAS ATTYS	414330	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
THOMAS & THOMAS ATTYS	414857	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
THOMAS JEFFERSON MID SCHOOL	1040647	75.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRACY L ANDERSON	1040128	158.64	JCPS DISTRICT WIDE	10	7461G		REFUNDING OVERPAYMENT FROM GARNISHMENT
TREASURER JCPS	414858	242.67	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0602
TREASURER JCPS	1040972	4,267.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS DEP'D IN GF S/B IN SFS
TULLY ELEMENTARY SCHOOL	1040648	82.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	414332	7,460.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
U S DEPT OF EDUCATION	414859	6,791.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
US DEPT OF TREASURY	414333	182.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
US DEPT OF TREASURY	414860	312.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
VALLEY HIGH SCHOOL	1040649	847.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	414334	396.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
VONSICK JAMES E	414861	527.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
WAGGENER HIGH SCHOOL	1040650	295.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1040651	231.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1040652	121.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1040653	109.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	414335	408.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
WELTMAN WEINBERG REIS	414862	411.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
WESTPORT MIDDLE SCHOOL	1040654	127.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1040655	25.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1040656	81.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1040657	38.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1040658	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1040659	15.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	414336	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
WILLIAMS HELEN GORDON	414863	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
WILT ELEM SCHOOL	1040660	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1040661	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	414337	487.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
YOUR COMMUNITY BANK	414864	487.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
YOUTH PERFORMING ARTS SCHOOL	1040662	199.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	414338	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0519
YUDKIN FRANKLIN	414865	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0602
ZACHARY TAYLOR ELEM	1040663	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	415379	542.85	JCPS DISTRICT WIDE	10	7421R		REIMBURSEMENT OF BOND/DENISE LAMONT/LINCOL
STEWART ROBERT	1040953	42.64	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE

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JAWORSKI SANDRA	1040817	495.00	JEFFERSON TOWN HIGH SCHOOL	0651118	0650	900XF	REIMBURSE FOR COPYRIGHT SOFTWARE
BARRETT DENINE	1040146	56.26	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	MILEAGE
THERESA MASON	415188	4,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	TRIBUNAL RESOLUTION
ACADEMY @ SHAWNEE HIGH SCHOOL	1040118	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
ASHLEY L BANKS	1040692	8.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROWN SCHOOL	1040165	45.00	LIBRARY MEDIA SERVICES	LI11221	0735	900XS	YEARBOOK
LANHAM JANET	1040334	4.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BARSAMIAN TANYA	1040695	173.13	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI REIMBURSEMENTS
CRUTCHER JILL T	1040204	125.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	REGISTRATION
MOLLIE E SIEGEL	1040940	1,195.63	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140C	AIRFARE, LODGING
UNIVERSITY OF LOUISVILLE	415347	6,396.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT CENTRAL HIGH SC
MCCARTHY KIMBERLY	1040851	82.27	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
GONTERMAN NEIL E	1040255	14.39	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
ASHBY BENITA	1040684	44.58	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
ROBERT S FULK	1040240	257.89	MOORE TRADITIONAL SCHOOL	1551025	0581	900XF	MILEAGE
TOEBBE CATHY	1040968	51.83	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI REIMBURSEMENTS
FREDERICK LAW OLMSTED NORTH	1040778	1,478.21	OLMSTED ACADEMY NORTH	6202170	0739	092CS	PHYSICALS, UNIFORMS, BASKETBALL FEES, PORT SPEA
ANGELA HUNTSMAN	1040811	34.56	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MCGINNIS KATHY L	1040365	386.70	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS, BAGGAGE, TAXI
BROWN ARLISA F	1040164	116.89	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1040171	65.19	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENTUCKY SCHOOL NURSES ASSOCIATION	414510	335.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	ANGELA HAYES
KENTUCKY SCHOOL NURSES ASSOCIATION	414511	335.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	BLAIRE ADAMS
KENTUCKY SCHOOL NURSES ASSOCIATION	414512	335.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	AMANDA BURKS
KENTUCKY SCHOOL NURSES ASSOCIATION	414513	335.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	HOLLY WALKER
KENTUCKY SCHOOL NURSES ASSOCIATION	414514	335.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	MEGAN HABICH
NICOLE M MOONEY	1040864	14.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PERRYMAN ANNE	1040412	62.40	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE
TEXAS MARY	1040481	96.99	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
RP HH MILFORD PLAZA LESSEE LP	414660	1,775.32	PLEASURE RIDGE PARK HIGH SCHOOL	0751053	0580	900XF	B BRAUN, K KEIGHLEY JULY 9-13 2017
JEFFERSON COUNTY CLERK	414485	19.00	PROPERTY MGMT & MAINT	PM11088	0810	900XS	NOTARY
KENTUCKY STATE TREASURER	415125	50.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	RENEWAL OF FIRE SYSTEMS CERTIFICATION
KENTUCKY STATE TREASURER	415126	50.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	RENEWAL OF FIRE SYSTEMS CERTIFICATION
LOGAN LAVELLE HUNT	414582	50.60	PROPERTY MGMT & MAINT	PM11088	0810	900XS	NOTARY
ALEXANDER KIMBERLY	1040122	87.42	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BROOKINS LATISHAWA	1040163	87.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BROOKINS LATISHAWA	1040713	64.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
DWYER KIMBERLY E	1040763	98.19	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
GARY C LANTZ	1040335	81.67	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HAZEL ANNA	1040799	113.03	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1040300	139.81	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1040816	125.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TINA MARIE	1040306	65.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MUNCY JACKIE	1040387	19.00	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
NEW DANIELLE	1040878	92.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1040918	51.47	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1040461	180.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1040943	203.77	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR ALETHEA	1040492	47.27	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR ALETHEA	1040980	75.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1040830	66.50	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
BARAGARY JASON W	1040143	442.06	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE,MEALS
RACHAEL K ADKINS	1040119	431.40	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE,MEALS
SPRINGHILL SUITES ATLANTA AIRPORT G.414692		1,158.21	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	M WANG, G CONSTANTIN, C GUINN JUN 1-3 2017
COLLINS AMANDA	1040191	7.13	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1040441	12.30	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1040683	43.08	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1040162	52.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1040197	28.89	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1040742	11.49	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1040215	68.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOYLE WENDY	1040218	36.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GILFERT ALLEN	1040250	134.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1040253	238.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1040266	36.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1040291	105.18	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1040319	58.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1040344	90.45	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1040362	39.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RIVERSIDE PARKING	414656	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1040436	95.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1040437	27.02	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1040456	32.09	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1040472	9.46	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WEBB MARSHA L	1040507	14.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ARNETT ALICIA	1040682	45.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHBY TAMMY L	1040136	23.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1040137	11.44	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BARRETT DEBORAH	1040145	38.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1040151	10.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1040157	38.59	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRITT RENE	1040160	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	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>
BUECHELE CHRISTY	1040168	22.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1040169	6.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1040170	4.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1040721	14.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1040183	6.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1040152	7.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COURTYARD CINCINNATI COVINGTON	414982	532.35	SCHOOL NUTRITION SERV	SN15101	0580	205XA	GRETCHEN BOYD JUNE 18-JUNE 21 2017
CRITTENDEN COUNTY BOARD OF EDUCATION	414986	15.34	SCHOOL NUTRITION SERV	SN15101	0630	205X0	REIMBURSE FOR USDA CORN SENT TO JCPS IN ERROR
DOSS HIGH SCHOOL BASEBALL	415012	187.50	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1040223	5.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1040766	25.19	SCHOOL NUTRITION SERV	SN15101	0610	205X3	EXPENSE FOR KY PARADE
ELLNOR DAN	1040768	155.94	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS, UBER
EPPERSON MARY C	1040226	9.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GRAYSON CO BOARD OF EDUCATION	415054	15.34	SCHOOL NUTRITION SERV	SN15101	0630	205X0	REIMBURSE FOR USDA CORN SENT TO JCPS IN ERROR
HANCOCK CO BOARD OF EDUCATION	415063	15.34	SCHOOL NUTRITION SERV	SN15101	0630	205X0	REIMBURSE FOR USDA CORN SENT TO JCPS IN ERROR
HARPER ANGELA	1040277	10.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1040283	3.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1040284	8.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1040287	17.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HILTON ATLANTA	414868	860.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR JASON MILLS AND CHRIS BYRD JULY 7-13 2017
HILTON ATLANTA	414869	860.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR AMY WILLARD AND SHELLEY HOFFMAN JULY 8-1
HOLLOWAY LINDA	1040292	20.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1040302	19.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1040312	25.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1040336	7.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1040337	4.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1040341	21.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1040346	18.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1040470	5.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1040275	1.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1040363	12.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1040366	18.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1040378	8.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1040382	7.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1040389	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1040397	10.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1040400	18.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OWENSBORO INDEPENDENT SCHOOLS	415221	61.36	SCHOOL NUTRITION SERV	SN15101	0630	205X0	REIMBURSE FOR USDA CORN SENT TO JCPS IN ERROR
PASSAFIUME DEBBIE	1040407	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1040425	19.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1040428	3.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1040433	23.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1040458	15.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1040463	12.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1040465	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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TERRA M WISEMAN	1040523	35.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1040484	3.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1040493	37.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1040497	8.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1040502	11.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1040504	8.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1040505	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1040997	12.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WISE BARBARA	1040521	13.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1040524	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1040525	6.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1040527	22.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JKM TRAINING INC	414490	329.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SCM RECERTIFICATION MICHAEL FORD
UNIVERSITY OF LOUISVILLE	415347	2,808.00	SENECA HIGH SCHOOL	0732170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT CENTRAL HIGH SC
NODLER LORI R	1040880	29.19	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DURHAM TAMMY L	1040762	29.68	TESTING	TS11748	0581	900XS	MILEAGE
GOEPFER CARL R	1040787	34.44	TESTING	TS11748	0581	900XS	MILEAGE
QUEENAN JACQUELINE	1040903	29.68	TESTING	TS11748	0581	900XS	MILEAGE
SYDNOR JASON	1040959	25.83	TESTING	TS11748	0581	900XS	MILEAGE
CLARK LISA D	1040735	38.96	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125C	MILEAGE
CHRYSTAL L HAWKINS	1040279	75.50	TITLE I	TI11202	0581	900XS	MILEAGE
ST FRANCIS SCHOOL	415305	1,370.00	TITLE I	TI12027	0338	310C	ALEXANDRA THURSTONE/SUZANNE GORMAN
CHERREKA A JOHNSON	1040818	54.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
COMMONWEALTH OF KENTUCKY	414973	3,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MVR CHECKS FOR NEW EMPLOYEES
DEPT OF HIGHWAY SAFETY & MOTOR VEH	414998	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
FRANK RANDY FRANTZ	1040236	25.01	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
LINDA J EPLING	1040769	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL J MURRAY	1040872	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY M BARRINGER	1040694	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SCOTT RENEE E H	1040935	87.85	UL PACT PROGRAM	1241121	0697		CBI REIMBURSEMENT JIMMY JOHNS
BRENZEL WILLIAM	1040711	84.92	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
THOMAS ANDREW L	1040966	38.54	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
AMANDA N VINOVA	1040494	90.53	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	MILEAGE
ANDERSON SHERRY L	1040676	71.97	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
HEAD LAURA LYNN	1040281	55.06	WATTERSON ELEMENTARY SCHOOL	0722053	0580	140C	MILEAGE
JUDITH L WILSON	1041000	344.26	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MILEAGE,MEALS,LODGING
MILLER TRANSPORTATION	1040862	495.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0514	900XF	BUS TO NORTHERN KY ON 041917
3800 HILLSBOROUGH DURHAM LP	414871	1,446.44	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	ERIN COYLE,MARY SAPIENZA,LAVONYA JONES,E IREE
DOUBLETREE BY HILTON ORLANDO DOW	415013	3,577.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	WMS,SNYDER,GRAVES,PROOLX,TYTUS,BERRY,KIRKM

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JONES LAVONYA D	1040821	94.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	MEALS
PORTILLO SHEILA A	1040896	94.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	MEALS
TYTUS ADRIANNE	1040976	202.62	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310B	MEALS,SHUTTLE
WHITE RHONDA	1040513	52.25	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
GREENWOOD ELEM SCHOOL	1040262	200.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070C	SW FRC SOCCER ELEM LEAGUE FEE
SHANNON L SEXTON	1040936	19.00	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY REIMBURSEMENT
BRADLEY TASHA	1040159	119.54	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1040184	35.28	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARMON MISTY	1040276	7.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	MATERIALS FOR CLASS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		480,637.34					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	372,422.18	
2	SPECIAL REVENUE	97,544.62	
22	DISTRICT ACTIVITY FUNDS	1,560.70	
360	CONSTRUCTION FUND	3,200.00	
51	FOOD SERVICE FUND	3,534.84	
7000	JEFF CTY PUB ED FOUNDATION	2,375.00	
		480,637.34	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	458.61
FI1	ACADEMIC ACHIEVE K-12 REGION 5	777.40
SX1	ACADEMIC ACHIEVE K-12 REGION 6	124.70
AO1	ACADEMIC SERVICES DIVISION	968.83
SP1	ACADEMIC SUPPORT SERVICES	1,114.94
AD1	ADMINISTRATION	2,309.92
AE1	ADULT EDUCATION	999.13
018	ATHERTON HIGH SCHOOL	340.00
105	BALLARD HIGH SCHOOL	140.05
040	BARRET TRADITIONAL MIDDLE SCH	34.80
225	BLOOM ELEMENTARY SCHOOL	103.97
094	BOWEN ELEMENTARY SCHOOL	17.73
260	BRANDEIS ELEMENTARY SCHOOL	952.82
165	BROWN SCHOOL	468.00
BS1	BUSINESS SERVICES	211.54
045	BUTLER TRADITIONAL HIGH SCHOOL	8,355.41
935	CAREER & TECH ED SYSTEM WIDE	2,945.17
179	CENTRAL HIGH SCHOOL	4,440.57
323	COCHRAN ELEMENTARY SCHOOL	139.20
ST1	COLLEGE & CAREER READINESS	1,188.37
CC1	COMMUNICATION/COMMUNITY RELA	334.95
CE1	COMPUTER EDUCATION SUPPORT	878.88
119	CROSBY MIDDLE SCHOOL	220.70
092	CRUMS LANE ELEMENTARY SCHOOL	47.65
CA1	CURRICULUM AND INSTRUCTION	5,895.69
CM1	CURRICULUM MANAGEMENT	4,385.18
EV1	DATA MGT PLAN PROG EVALUATION	192.73
DV1	DIVERSITY EQUITY POVERTY PROG	6,553.45
200	DUPONT MANUAL HIGH SCHOOL	1,871.88
EA1	EARLY CHILDHOOD	12,495.51
007	EASTERN HIGH SCHOOL	21,060.00
EP1	ECE PLACEMENT AND ASSESSMENT	3,655.78
131	EISENHOWER ELEMENTARY SCHOOL	26.18
LE1	ESL	597.20
186	ESL NEWCOMER CENTER	50.60
EC1	EXCEPTIONAL CHILD EDUCATION	9,030.75
011	FERN CREEK ELEMENTARY SCHOOL	38.42
012	FERN CREEK HIGH SCHOOL	1,116.09
FS1	FINANCIAL SERVICES DIVISION	33.28

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			18.94
			916	GEORGIA CHAFFEE TAPP WESTPORT			25.13
			058	GILMORE LANE ELEMENTARY SCHOOL			4,578.05
			GA1	GRANTS AND AWARDS ACCOUNTING			70.12
			013	GREATHOUSE/SHRYOCK ELEMENTARY			34.78
			300	HAZELWOOD ELEMENTARY SCHOOL			241.50
			CT1	HR RECRUITMENT & STAFFING			3,013.14
			CS1	HR SUPPORT SERVICES			21,508.25
			076	INDIAN TRAIL ELEMENTARY SCHOOL			933.04
			335	IROQUOIS HIGH SCHOOL			152.00
			325	JACOB ELEMENTARY SCHOOL			11.07
			JF1	JCEP			2,375.00
			001	JCPS CENTRAL ADMINISTRATION			205.40
			000	JCPS DISTRICT WIDE			309,445.09
			951	JEFFERSON COUNTY HIGH SCHOOL			42.64
			065	JEFFERSONTOWN HIGH SCHOOL			495.00
			134	KLONDIKE LANE ELEMENTARY SCH			56.26
			ER1	LABOR MGT & EMPLOYEE RELATIONS			4,000.00
			LI1	LIBRARY MEDIA SERVICES			103.08
			047	LOUISVILLE MALE HIGH SCHOOL			7,889.76
			146	LOWE ELEMENTARY SCHOOL			82.27
			MP1	MATERIALS PRODUCTION			14.39
			202	MINOR DANIELS ACADEMY			44.58
			155	MOORE TRADITIONAL SCHOOL			309.72
			620	OLMSTED ACADEMY NORTH			1,478.21
			730	OLMSTED ACADEMY SOUTH			34.56
			OM1	OPTIONS/MAGNETS PROGRAMS			386.70
			HP1	PHYSICAL DEV & HEALTH SERV			2,030.57
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,775.32
			PM1	PROPERTY MGMT & MAINT			169.60
			PP1	PUPIL PERSONNEL			1,533.61
			081	RANGELAND ELEMENTARY SCHOOL			66.50
			085	ROBERT FROST SIXTH-GRADE ACAD			2,031.67
			086	SANDERS ELEMENTARY SCHOOL			7.13
			063	SCHAFFNER ELEMENTARY SCHOOL			12.30
			945	SCHOOL COSTS PAID CENTRALLY			2,291.89
			SN1	SCHOOL NUTRITION SERV			3,504.44
			SI1	SECURITY AND INVESTIGATIONS			329.00
			073	SENECA HIGH SCHOOL			2,808.00
			933	STATE AGENCY ADMINISTRATION			29.19
			TS1	TESTING			119.63
			201	THE PHOENIX SCHOOL OF DISCOVER			38.96

<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>
	T11		TITLE I				1,445.50
	TR1		TRANSPORTATION SERVICES				3,203.01
	124		UL PACT PROGRAM				87.85
	033		VALLEY TRADITIONAL HIGH SCHOOL				84.92
	051		WAGGENER TRADITIONAL HIGH SCHL				38.54
	069		WATSON LANE ELEMENTARY SCHOOL				162.50
	072		WATTERSON ELEMENTARY SCHOOL				55.06
	710		WESTERN MIDDLE SCHOOL				344.26
	182		WHEATLEY ELEMENTARY SCHOOL				495.00
	374		WHITNEY YOUNG ELEMENTARY SCHL				5,466.81
	066		WILKERSON ELEMENTARY SCHOOL				219.00
	117		WILT ELEMENTARY SCHOOL				162.32
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							480,637.34