

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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	1043162	201.88	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1043201	108.08	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
ALLEN ANGELA	1043147	1,425.31	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,AIRFARE
BOEMKER DONNIE	1043168	1,471.94	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,AIRFARE TO PHILADELPHIS PA
BUSH DESIREE	1042775	98.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS
CAVE JENNIFER	1042788	856.85	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING
HANDLEY JILL N	1042838	875.85	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING
MULLANEY LAURA	1042891	856.85	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING
NATSIS DR KENYA	1043277	908.36	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,PARKING,UBER
PERKINS CHRISTOPHER	1042908	701.31	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,BAGGAGE,UBER
PERKINS CHRISTOPHER	1043289	62.24	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
RANDLE DANIELLE	1042921	872.49	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING
RYAN L MCCOY	1042875	767.39	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,UBER
SNOW GWEN C	1042940	851.85	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING
WESTON BRADLEY R	1042965	2,988.35	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0580	401B	MEALS,LODGING,UBER,
WESTON BRADLEY R	1043349	60.40	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1043226	84.33	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1043261	66.20	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1043461	8.16	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1043233	10.16	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1043150	35.12	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
MOORE PATTIE	1043270	22.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1043356	795.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0338	900XS	REIMBURSE REGISTRATION FOR REIMAGING ED CONF
ZEITZ KATHRYN N DEFERRARI	1043631	1,370.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	LODGING,TRANS,PARKING
KENT KIMBERLY P	1043241	81.28	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1043517	86.84	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
BRANHAM KAREN E	1043172	44.20	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1043472	178.28	ACADEMIC PROGRAMS	CA11004	0580	900XS	MEALS,LODGING
TIFFANI N MORRISON	1043548	120.00	ACADEMIC PROGRAMS	CA12004	0569	536B	PRAXIS REIMBURSEMENT
ISAACS TARA	1042847	56.91	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
MCKIM JO	1043537	109.59	ACADEMIC SERVICES DIVISION	AO11053	0580	900XS	LODGING
ROBIN RATLIFF	1043305	1,217.70	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,TRANS
SUSAN C PRICE	1043576	51.88	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
AVERETTE ALICIA	1043410	62.48	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1043450	62.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
PERRY LENESHIA	1043290	95.76	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
JANIS FERGUSON	1043212	69.60	ACCOUNTING SERVICES	AC11082	0810	900XS	NOTARY FEES
WYMAN JERRY	1043354	80.41	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
MUNOZ MARCO	1043551	50.48	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
TINIKA L CAMPBELL	1042782	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 2

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HARBOR HOUSE OF LOUISVILLE	417599	139.00	ADULT & CONTINUING ED	540	1812	028X	REFUND FOR MICROSOFT EXCEL 2013 ADULT ED CLAS
BONDS HELGA	1043169	29.00	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
CAMILLA M KRAMER	1043243	20.24	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
GRIFFITH JOYCE	1043223	552.66	ADULT EDUCATION	AE15428	0580	028X	AIRFARE
KRISTIN R HENNIG	1043230	5.68	ADULT EDUCATION	AE12067	0581	588DC	MILEAGE
WARD REPISHTI SUSAN	1043345	5.96	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1042760	24,984.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK/FEE WAIVERS
HIRSCH-AARVIG LISA	1043232	225.60	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
AUBURNDALE ELEMENTARY SCHOOL	1042761	12,125.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK/FEE WAIVERS
AUDUBON TRADITIONAL ELEM SCHOOL	1043160	5,550.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK/FEE WAIVERS
PLAPPERT REBEL	1043571	6.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
BALLARD HIGH SCHOOL	1042763	27,432.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK/FEE WAIVERS
BARRET MIDDLE SCHOOL	1042764	5,220.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
WADELL JAMES	1043621	25.44	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
BANTA JILL	1043165	456.50	BLAKE ELEMENTARY SCHOOL	1492104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
BLAKE ELEMENTARY SCHOOL	1042766	10,325.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK/FEE WAIVERS
BLOOM ELEMENTARY SCHOOL	1042767	5,050.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
BLUE LICK ELEMENTARY SCHOOL	1042768	10,850.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK/FEE WAIVERS
BOWEN ELEMENTARY SCHOOL	1042770	8,400.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK/FEE WAIVERS
LINK STEPHANIE	1042865	445.48	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125D	MILEAGE,MEALS,LODGING
LINK STEPHANIE	1043520	16.28	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125D	MILEAGE
ANGELA BOONE PILLOW	1042769	358.90	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0580	125D	MEALS,LODGING
BOSEMER CATHY C	1043421	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	PARKING
BRECKINRIDGE/FRANKLIN ELEMENTARY	1042773	10,325.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	AT RISK/FEE WAIVERS
DOBBINS REGINA	1042810	8.61	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
CRUMP WILLIAM G	1043191	7.68	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1043264	20.56	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
BYCK ELEMENTARY SCHOOL	1043429	11,000.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
CAMP TAYLOR ELEMENTARY SCHOOL	1043182	9,775.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1043234	80.76	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
CANE RUN ELEMENTARY SCHOOL	1043432	8,950.00	CANE RUN ELEMENTARY	0051727	0675	900XA	AT RISK/FEE WAIVERS
CLAYPOOL LAUREN P	1042793	443.70	CANE RUN ELEMENTARY	0052104	0580	125D	MILEAGE,MEALS,LODGING
MILLER TERRY W	1043265	37.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
NAPIER JILL	1043554	1,149.24	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,PARKING
PAULA FOWLER	1042825	115.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REGISTRATION REIMBURSEMENT
PAULA FOWLER	1043470	862.46	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,AIRFARE
MCCORMICK FRANCES E	1043534	46.64	CARITAS PEACE ACADEMY	7841077	0581	103X	MILEAGE

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CARRITHERS MIDDLE SCHOOL	1042787	13,290.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK/FEE WAIVERS
CARTER TRADITIONAL ELEM SCHOOL	1043440	7,475.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS
CENTRAL HIGH SCHOOL	1042791	34,092.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	AT RISK/FEE WAIVERS
COCHRAN ELEMENTARY SCHOOL	1043187	7,775.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK/FEE WAIVERS
COCHRANE ELEM SCHOOL	1042796	8,425.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK/FEE WAIVERS
SUSIE WALKER BYRD	1043343	46.00	COCHRANE ELEMENTARY SCHOOL	0832104	0580	125D	MEALS/COVINGTON KY
BELL MARISSA C	1043416	1,046.24	COLLEGE & CAREER READINESS	ST12053	0580	140C	MILEAGE,MEALS,LODGING,PARKING
DEAL JEFFREY RYAN	1043454	64.98	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
FRANEISHA N JONES	1043237	42.41	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
GREENWELL TERRA	1043484	1,046.24	COLLEGE & CAREER READINESS	ST12053	0580	140C	MILEAGE,MEALS,LODGING,PARKING
LADUKE KATHERINE M	1043514	803.64	COLLEGE & CAREER READINESS	ST12053	0580	140C	MEALS, LODGING
NEUSS JASON	1043559	1,074.08	COLLEGE & CAREER READINESS	ST12053	0580	140C	MILEAGE,MEALS,LODGING,PARKING
PASKITTI JORDAN T	1043566	803.64	COLLEGE & CAREER READINESS	ST12053	0580	140C	MEALS,LODGING
BRISLIN JENNIFER	1042774	12.71	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1043174	28.80	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1043256	56.13	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
COCKERILL EMILY	1043447	91.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1043195	73.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1043228	44.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1043235	87.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1043516	38.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MAXFIELD JULIE	1043258	129.14	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1043324	38.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1043328	58.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CONWAY MIDDLE SCHOOL	1042798	20,070.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	AT RISK/FEE WAIVERS
CROSBY MIDDLE SCHOOL	1042800	15,660.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK/FEE WAIVERS
CRUMS LANE ELEM SCHOOL	1042801	10,400.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK/FEE WAIVERS
STOVALL KATHY Y	1043331	454.34	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
AARON C GOTTBATH	417592	410.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBURSEMENT SAN ANTONIO TX
AARON C GOTTBATH	417825	842.62	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE AND LODGING SAN ANTONIO TX
ABERLI JENNIFER	1043398	35.76	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ALLISON JEANINE TETA	417728	1,997.94	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING ST PETE BEACH FL/WORKSHOP
AMANDA N ROE	1043314	507.35	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MEALS,LODGING
ATHRAA ALABUDY	1043145	580.83	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
BAKER JESSICA	417222	825.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
BATISTE AIDA	417530	1,375.32	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN MUNCIE INDIANA
BENTON DONNA	1043417	11.04	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BRATCHER MICHAEL	417542	861.72	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING FOR LAS VEGAS CONFERENCE
BURBA CAMMIE	417543	839.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING FOR LAS VEGAS CONFERENCE
CARRELL DENISE	1043437	27.04	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CARRIE A ROBY	1043587	611.36	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING

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CASEY S WATSON	1043348	622.24	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
CHASE AUSTIN	1043409	86.88	CURRICULUM MANAGEMENT	CM12053	0581	15NC	MILEAGE
CHURCH JAN	417554	1,440.72	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN LAS VEGAS NV
DAGES BETHANY	1042804	644.72	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
DANA L NICHOLSON	417672	652.77	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
DANIEL WILLIAM R JR	1043452	25.32	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ELISABETH J READ	1043306	225.95	CURRICULUM MANAGEMENT	CM12053	0580	15NC	SHUTTLE,AIRFARE
ELIZABETH N KRAMER	417633	389.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBURSEMENT DENVER CO
ELIZABETH N KRAMER	417870	75.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	TAXI DENVER CO
ELIZABETH R CALHOUN	1042781	114.80	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE
EMILY L JOHNSON	417619	389.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBRSEMENT DENVER CO
EMILY L JOHNSON	417852	1,222.45	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,TAXI DENVER CO
FRANCES S DOTSON	417575	389.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBURSEMENT
FRANCES S DOTSON	417810	1,160.97	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN DENVER CO
GANO MELISA R	1043476	16.48	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
HARRIS ANGELA	1043488	46.44	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
JACQUELINE BARNETT	417693	579.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REIMBURSE REGISTRATION
JACQUELINE BARNETT	417783	861.72	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING LAS VEGAS NV
JACQULINE L RAQUE	1042923	519.70	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MEALS,LODGING
JENNIFER L BOHR	417539	425.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REIMBURSE REGISTRATION
JENNIFER LEWIS	417682	410.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBURSEMENT SAN ANTONIO TX
JENNIFER LEWIS	417881	842.62	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE AND LODGING SAN ANTONIO TX
KELLI A GARR	1043215	192.00	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS
KEVIN WELCH	1042962	642.16	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
KIMBERLY M OSTING	1043563	579.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATON TO SDE 2017 LAS VEGAS
MARY C GIBBONS	1043479	192.88	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS
MARY GRACE NAFZIGER	417665	400.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATON REIMBURSEMENT FRAZIER HISTORY M
MARY LOUISE FICHTER	417585	225.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REIMBURSE REGISTRATION KISSIMMEE FL
MARY LOUISE FICHTER	417818	979.92	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN KISSEMEE FL
METTILLE JESSE E	1043540	24.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MONTFORT ERIN	417662	825.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATON FOR REIMBURSEMENT FOR NEW YORK
PAUL M HOUP	417607	410.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION REIMBURSEMENT SAN ANTONIO TX
PAUL M HOUP	417834	842.62	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE AND LODGING SAN ANTONIO TX
RACHEL BURBA	417544	538.89	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN INDIANAPOLIS IN
REBECCA BURKOT	417545	825.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REIMBURSE REGISTRATION
REBECCA SPOO INGRAM	1042845	512.00	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE
REUBER JILL MARIE	417713	579.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT FOR LAS VEGAS CO
ROYSTER PAMELA M	1043589	121.88	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SHAUNA L EVANS	1043210	601.42	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
SMITH LYNN M	1043601	30.72	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
THOMPSON BRYAN	1043612	56.24	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
TUCKER DEBORAH	417439	825.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT
VALDES CRESPO FRANCES M	417740	425.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REIMBURSE REGISTRATION
VALDES CRESPO FRANCES M	417996	227.77	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN INDIANAPOLIS IN
VAN HOUTEN JACQUELINE	1043620	71.96	CURRICULUM MANAGEMENT	CM11278	0581	900XS	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>
VICTORIA R GRAHAM	417594	538.88	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING IN INDIANAPOLIS IN
WALKER CARYN S	1043344	779.27	CURRICULUM MANAGEMENT	CM12053	0580	352C	MILEAGE,MEALS,LODGING
WASTOG CAROLE	418003	663.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT AP SUMMER INST
WHITTENBURG ALEXANDER	1043350	637.84	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
WILBORN BENJAMIN	1043624	19.44	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
LOUISVILLE GAS & ELECTRIC CO	417643	792.82	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE MAINT FEES FOR INST OF FIBER OPTIC PROJ
LOUISVILLE GAS & ELECTRIC CO	417644	6,623.54	DISTRICTWIDE EXPENSE	9501087	0532		FEES FOR INSTALL OF FIBER OPTICE CABLE PROJ 5
LOUISVILLE GAS & ELECTRIC CO	417645	9,202.71	DISTRICTWIDE EXPENSE	9501087	0532		COST OF FIBER OPTIC CABLE INST FOR PROJECT #4
LOUISVILLE GAS & ELECTRIC CO	417646	9,815.47	DISTRICTWIDE EXPENSE	9501087	0532		MAINT&LIC FEES FOR INSTALL OF FIBER OPTIC PROJ
LOUISVILLE GAS & ELECTRIC CO	417647	19,689.10	DISTRICTWIDE EXPENSE	9501087	0532		LICENSE & MAINT FEE FROM 070117-063018 PROJ 3
LOUISVILLE GAS & ELECTRIC CO	417648	49,848.55	DISTRICTWIDE EXPENSE	9501087	0532		COST OF CONSTRUCTION OF FIBER OPTICE CIRCUIT P
DENTS DINGS & COLORS INC	417571	884.19	DISTRICTWIDE EXPENSES	9601105	0434	900XI	DAMAGE TO JUSTIN DUNCAN CAR AT MANUAL/LAWN
PRECISION COLLISION CENTER INC	417395	110.00	DISTRICTWIDE EXPENSES	9601105	0434	900XI	DAMAGE TO DONNA KNIGHTS CAR BY GRASS CUTTEI
SOUTH LOUISVILLE BODY SHOP	417425	420.26	DISTRICTWIDE EXPENSES	9601105	0439	900XI	REPAIR TO JANNA LAGRANDE'S CAR DAMAGED BY GF
BAILEY TANYA M	1043163	21.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
BURKE KRISTA DRESCHER	1043179	59.72	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
BURKE KRISTA DRESCHER	1043428	1,073.82	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING,UBER
KENTUCKY STATE TREASURER	417865	100,000.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0349		VOLUNTEER CRIMINAL BACKGROUND CHECKS @ \$10
MARSHALL JOHN D	1043529	30.56	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
POSEY VANESSA M	1043574	31.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS
SCHADT JOSEPH KEITH	1043317	4.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
DIXIE ELEM SCHOOL	1043205	9,950.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK/FEE WAIVERS
DOSS HIGH SCHOOL	1042812	29,376.00	DOSS HIGH SCHOOL	1001727	0675	900XA	AT RISK/FEE WAIVERS
THERESA J RYAN	1043590	435.10	DOSS HIGH SCHOOL	1002104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
DUNN ELEM SCHOOL	1042813	4,475.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	AT RISK/FEE WAIVERS
TRACY L BARBER	1043411	16.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING
DUPONT MANUAL HIGH SCHOOL	1043464	14,040.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
FRIES KATHRYN A	1043473	85.00	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	MEALS
LETE VICKIE	1043519	66.00	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	MEALS
MCCALL HEATHER	1043533	125.37	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	MEALS,UBER
CALLIE T CRUMP	1043190	336.07	EARLY CHILDHOOD	EA12842	0581	655DL	MEALS,RENTAL CAR, PARKING,BAGGAGE
COBBLE RITA	1042795	304.28	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
GOODWIN SHANI	1043220	52.52	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1042835	85.88	EARLY CHILDHOOD	EA12001	0581	0F2X4	MILEAGE
GUNN KEVIN	1042836	20.04	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
JONES TIMOTHY	417854	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KINSHASTA N REED	417938	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KRAUS SUSAN	1042859	132.68	EARLY CHILDHOOD	EA12001	0581	0F2X4	MILEAGE
LESLIE M WILSON	1042971	906.79	EARLY CHILDHOOD	EA12219	0581	655DL	MEALS,LODGING,PARKING
LOGAN LAVELLE HUNT	417349	50.60	EARLY CHILDHOOD	EA12219	0810	135C	NOTARY
OGLESBY TAYSHA	1042898	811.60	EARLY CHILDHOOD	EA12053	0580	655DM	MEALS,LODGING,TAXI,BAGGAGE,SHUTTLE,PARKING

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ROSS ROBERT	1042929	120.88	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
STEWART JOSEPH BRENT	1042945	19.92	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
WATHEN JIMMY R	1043347	190.02	EARLY CHILDHOOD	EA12842	0580	655DJ	MEAL,LODGING
EASTERN HIGH SCHOOL	1042814	24,876.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK/FEE WAIVERS
BARGIONE JOSEPH L	1043412	72.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1043192	34.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HORTON WENDY	1043498	87.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1043538	36.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1042904	128.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1042957	95.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1042969	92.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIS CARRIE L	1043351	21.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
ZOELLER RENATA	1043632	24.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
EISENHOWER ELEM SCHOOL	1043466	9,275.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK/FEE WAIVERS
ENGELHARD ELEMENTARY SCHOOL	1042816	9,825.00	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	AT RISK/FEE WAIVERS
BEARDSLEY ELISHA	1043415	49.28	ESL	LE11806	0581	900XS	MILEAGE
ABERSON JACQUELINE	1043399	17.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLISON DOBBS	1043056	102.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION PRORATED
AMES JESSICA	1043032	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BECKER ASHLEY	1043033	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BECKER BROOKE	1043034	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BLAKLEY STEPHENIE W	1043418	60.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BOLLING HEATHER	1043036	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BROCK COURTNEY	1043038	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BRONGER LATRICIA P	1043175	721.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS,LODGING,GROUND TRANSPORTATION
BROOKS BRITTANY K	1043039	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BROWN LESLIE C	1043040	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BURCH ASHLEY	1043041	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
BURTON AIMEE L	1043042	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CAMPBELL KIMBERLY D	1043043	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CAROLYN D DENT	1043054	25.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION PRORATED
CARROLL ALISON	1043044	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CHAMBERS KINSEY	1043045	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CHELSEA GRAHAM	1043067	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CHRISTINA L CHESNUT	1043046	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
COBB LYKEISHA J	1043047	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
COHEN KATHLEEN	1043048	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
COTY SARAH	1043049	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CRADY SARAH	1043050	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CRANE TAMARA	1043051	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
CUNNINGHAM VANESSA ALEXIS	1043052	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
DELK STEPHANIE	1043457	10.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DENDY JAMES	1043053	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION

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DIRCKSEN DIANE S	1043055	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
DONLON JULIE	1042811	186.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DONLON JULIE	1043462	38.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
DUEPPEN BRITNEY	1043057	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
EHRIE LISA	1043058	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
ERICA HAYES	1043073	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
FALK ALICE L	1043059	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
FITZGERALD LORI L	1043213	39.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FORRESTER ALLISON	1043061	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
FRANCONIA ANGELA K	1043471	55.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
GALLAGHER TRISHA	1043475	7.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GATES MELISSA	1043062	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GIBBS KELSEY	1043063	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GILLENWATER MELANIE M	1043065	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GONTERMAN KAREN D	1043066	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GOODIN ANNE	1042831	53.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GRAY AMY J	1043068	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GRETHER CANDRA JOYCE	1043069	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
GROFT NICOLE LAFAVE	1043070	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HAMILL HOLLY	1043071	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HARDESTY JENNIFER	1043072	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HART HEATHER B	1043489	37.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HENDERSON CYNTHIA	1043229	83.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL AMANDA G	1043074	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HOARD SHANNON M	1043075	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HOCKENBURY MARGARET WESLEY	1043076	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
HORRELL TAMMIE L	1043497	20.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES MARY MICHELLE	1043077	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
JAMIE ALLEN	1043031	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
JANSEN KRISTIN	1043078	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
JENNIFER JOHNSTON	1043079	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
JONES SHARILYN	1043080	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
KAELIN CARRIE	1043081	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
KEEFE DOUGLAS	1043082	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
KELLY KRISTIN	1043083	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
KIVETT MARY M	1043084	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
KNIGHT NICOLE	1043085	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LACAP RACHEL	1043086	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LANHAM DARCY	1043087	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LANTZ MARLA	1043088	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LAURA BEITING	1043035	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LAUREN GILLENWATER	1043064	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LAUREN M TAYLOR	1043127	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LAUREN P WEMPE	1043135	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LINDSAY MANIS	1043092	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION

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LINDSEY M NOONAN	1043099	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LOCKWOOD JENNY	1043089	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LUDWIG LINDSEY	1043090	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
LYONS COURTNEY	1043091	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MARIANN ARNOLD	1042757	105.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
MARIE FISHER	1043060	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MCDONALD AMY	1043536	54.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MCDONOGH JENNIFER	1043093	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MCKENZIE KATHRYN GAYLE	1043094	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MCKINLEY ELLEN	1043538	55.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
MEGAN ZEMAN	1043142	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MURRAY JASON	1043095	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
MYCHAL D THOMPSON	1043337	50.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NATALIE MELANIE	1043555	25.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEEDY HILLAREE	1043096	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
NICOLE M BOWLING	1043037	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
NIEMANN SARAH	1043098	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
OLIVER JESSICA	1043100	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
OLSON MARY E	1043101	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
PAYNE MILDRED E	1043567	69.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
PIEKARSKI AMANDA	1043102	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
PIERCE TAMMY	1043103	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
PRIDDY JAMIE	1043104	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RACHEL E YOUNG	1043140	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RACHEL NEUNER	1043097	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RAHO KIM	1043105	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RAMSER ABBY	1043106	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RAMSEY MACKENZIE	1043303	14.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH COURTNEY	1043107	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RAYMER SHANEH	1043108	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
REBECCA TRZUPEK	1043129	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
REYNOLDS KAREN L	1043109	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RICE KRISTA	1043110	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
ROMANICK MEREDITH	1043111	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
RUFF SALLIE M	1043112	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SALYER MARY	1043113	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SARA SANTO	1043594	21.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCALLY CHRISTINE	1043114	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SCHERER CHARLMEILLE ANGELIQUE	1043595	74.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHMIT PAMELA S	1043115	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SCHMUCKIE JULIE	1042932	22.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHMUCKIE JULIE	1043596	22.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHUHMANN KELSEY	1043116	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SELLERS THEA	1043117	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SHANTON DANA L	1043118	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION

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SHELLHAAS LEANN	1043119	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SIMPSON CINDY	1043120	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SIVADO JENNIFER	1043121	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SLONE AMY	1043122	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SPAYD MELISSA	1043123	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
STOSBERG JANE	1043124	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
SUTTON REBECCA	1043125	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
TAYLOR BARBARA	1043126	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
TROVER LISA	1043128	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
TYREE TINA	1043615	31.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1043616	16.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VANWINKLE ANGELA	1043130	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WADELL KRISTAN	1043131	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WAHL ALLISON	1043132	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WARREN MALLORY	1043133	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WEEDMAN MELISSA	1043134	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WHITT JEAN R	1043136	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WIERINGA JESSICA W	1043137	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WILLIAMS ERIN L	1043138	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
WILLIAMS NICOLE	1043627	4.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1043628	212.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS
WOODRING LAURA	1043139	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
YOUNGBLOOD KELLY	1043141	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	REIMBURSE CERTIFICATION
JAMES R KESSINGER	1043508	176.00	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
AMBER L SPENCER	1043604	480.24	FAIRDALE HIGH SCHOOL	0572104	0580	125D	MILEAGE,MEALS,LODGING
FAIRDALE HIGH SCHOOL	1042819	31,536.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	AT RISK/FEE WAIVERS
BOBB DAVID C	1043419	794.87	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
DEKEUSTER COURTNEY M	1043456	807.35	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
DENA R REDMOND	1043582	804.99	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
JACKSON PATRICK D	1043501	803.15	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
JOHNSON ANGELA M	1043505	613.75	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MEALS,LODGING
KIMBROUGH CHARITA	1043509	604.75	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MEALS,LODGING
LEONARD JAMES	1043518	789.95	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
NETHERY SARA	1043558	803.15	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS,LODGING
SMITH SHANNON M	1043602	604.75	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MEALS,LODGING
FERN CREEK ELEMENTARY SCHOOL	1042822	10,525.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK/FEE WAIVERS
WEAKLEY CARMELITA L	1042960	440.62	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
WEAKLEY CARMELITA L	1043622	35.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125D	MILEAGE
FERN CREEK HIGH SCHOOL	1042823	39,348.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	AT RISK/FEE WAIVERS
GILBERT CHERYL R	1043217	470.10	FERN CREEK HIGH SCHOOL	0122104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
FIELD ELEMENTARY SCHOOL	1042824	6,325.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK/FEE WAIVERS
HARDIN CORDELIA	1043224	37.62	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE

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BAKEWELL KIMBERLY M	1043164	471.08	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
FRAYSER ELEMENTARY SCHOOL	1042826	9,350.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK/FEE WAIVERS
GABRIELA S BERMUDEZ MEJIA	417785	250.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
JEFFERSON COUNTY CLERK	417849	19.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	417883	50.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0810	900XS	NOTARY
NAUTICA THORNTON MALONE	417976	250.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	765X	SCHOLARSHIP FOR STUDENT TO ATTEND COLLEGE
SOUTH PARK TAPP	1042942	2,232.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501727	0675		AT RISK/FEE WAIVERS
WESTPORT TAPP	1042967	1,548.00	GEORGIA CHAFFEE TAPP WESTPORT	9161727	0675		AT RISK/FEE WAIVERS
GOLDSMITH ELEM SCHOOL	1043218	13,175.00	GOLDSMITH LANE ELEMENTARY SCHL	0611727	0675	900XA	AT RISK/FEE WAIVERS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1042833	3,400.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREENWOOD ELEM SCHOOL	1042834	10,925.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK/FEE WAIVERS
GUTERMUTH ELEMENTARY SCHOOL	1042837	9,025.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK/FEE WAIVERS
HARTSTERN ELEM SCHOOL	1042840	9,375.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK/FEE WAIVERS
HAWTHORNE ELEM SCHOOL	1043227	6,025.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK/FEE WAIVERS
MCNALLY LAUREN	1042876	449.78	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
HIGHLAND MIDDLE SCHOOL	1042842	20,550.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
MEYER TIMOTHY J	1042879	434.10	HIGHLAND MIDDLE SCHOOL	3202104	0581	125D	MILEAGE
NOON AMY A	1043281	30.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	REIMBURSE REGISTRATION ARTS ED SUMMIT
ALFARO JOSE LUIS	1043146	50.24	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ASBURY UNIVERSITY	417527	1,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	FAITH SHAHIRA TUITION REIMBSEMENT
CAYLIN ANDERSON HALL	417772	316.00	HR RECRUITMENT & STAFFING	CT12099	0240	401BC	PRAXIS REIMBURSEMENT
MANUEL VINCENT GARCIA	417588	715.10	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE TO SAN DIEGO
STEPHENSON ROBERT	1043329	196.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
TRINA S CHILDRESS	417238	180.00	HR RECRUITMENT & STAFFING	CT12099	0240	401CC	PRAXIS REIMBURSEMENT
KENTUCKY STATE TREASURER	417630	20,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVE SCAN ACCT FOR CRIMINAL RECORD
BRAXTON CELESTE Y	1043173	471.48	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
INDIAN TRAIL ELEM SCHOOL	1042844	10,250.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	AT RISK/FEE WAIVERS
IROQUOIS HIGH SCHOOL	1042846	39,564.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	AT RISK/FEE WAIVERS
PULCE TERRY D	1042917	443.88	IROQUOIS HIGH SCHOOL	3352104	0580	125D	MILEAGE,MEALS,LODGING
DAVIS SHAKITA	1043197	23.52	JACOB ELEMENTARY SCHOOL	3252104	0581	125D	MILEAGE
JACOB ELEMENTARY SCHOOL	1043502	14,750.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK/FEE WAIVERS
BARRY KEELS	417857	67.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JESSICA MINGUS	417900	50.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KYLE ROGERS	417716	28.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV	417887	85.92	JCPS CENTRAL ADMINISTRATION	220	4700	588CC	REFUND VOIDED INCENTIVE CHECKS
MICHAEL MCCAULEY	417897	86.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MICHELE KONERMANN	417869	22.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHANNON YATES	417751	24.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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ADRIAN ROYLES	417719	19.57	JCPS DISTRICT WIDE	10	6102		EMPLOYEE TERMED REFUND DUE
ARIEL BIGHAM	417533	22.15	JCPS DISTRICT WIDE	10	6102		EMPLOYEE RESIGNED REFUNDING HEALTH
AUTOMATED COLLECTION SERVICES INC	417460	116.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
AUTOMATED COLLECTION SERVICES INC	418011	149.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
BALLARD HIGH SCHOOL	1043019	133.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	417531	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2009C
BINGHAM GREENBAUM DOLL LLP	418012	181.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
BISHOP MICHAEL K	417461	263.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
BLACK JOSEPH M JR	418013	323.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
BLEECKER BRODEY ANDREWS	417462	124.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
BLEECKER BRODEY ANDREWS	418014	124.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
BRUCE JAMES E ATTORNEY AT LAW	418015	195.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
BYCK ELEMENTARY SCHOOL	1043020	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	417463	95.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
CADLES OF GRASSY MEADOWS II LLC	418016	71.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
CANE RUN ELEMENTARY SCHOOL	1043021	51.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARDINAL OAKS CONDO	417464	114.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
CAROLYN M ANTHONY	1043151	8.72	JCPS DISTRICT WIDE	10	6102		EMPLOYEE NOT ACTIVELY WORKING DUE REFUND
CHAPTER 13 TRUSTEE - EDKY	417465	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
CHAPTER 13 TRUSTEE - EDKY	418017	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
CITY OF JEFFERSONTOWN	418018	3,880.61	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0825
CITY OF SHIVELY	418019	8,056.23	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0825
CITY OF ST MATTHEWS	418020	1,279.31	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0825
CITY OF WEST BUECHEL	418021	1,493.24	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0825
CLARKE WILLIAM J	417466	297.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
CLARKE WILLIAM J	418022	442.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
COOMBS RONALD	418023	78.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
CRUSADE FOR CHILDREN	417566	151.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES ATTYS	417467	834.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
DEATRICK & SPIES ATTYS	418024	1,179.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
DELTA MANAGEMENT ASSOCIATION	417468	164.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
DELTA MANAGEMENT ASSOCIATION	418025	164.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
DIVISION OF CHILD SUPPORT	417469	12,842.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
DIVISION OF CHILD SUPPORT	418026	17,891.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
DONAHUE LAW GROUP PSC	417470	244.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
DUPONT MANUAL HIGH SCHOOL	1043022	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1043023	81.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	417471	385.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
ECMC	418027	446.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
ESTATE OF DAVID WIDMAN	417583	659.64	JCPS DISTRICT WIDE	10	6102		MR WIDMAN 2 FINAL DIRECT DEPOSITS
ESTATE OF NICOLE LEAR	417584	3,418.21	JCPS DISTRICT WIDE	10	6102		MS LEAR 3 FINAL SUMMER ESCROW CHECKS
FENTON MCGARVEY	417472	324.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
FENTON MCGARVEY	418028	554.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
FERRIELL BRUCE JUSTIN ATTY	417473	200.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
FERRIELL BRUCE JUSTIN ATTY	418029	200.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825

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GEORGE UNSELD EARLY CHILDHOOD CTI	1043024	46.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	417474	0.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
GREAT LAKES HIGHER EDUCATION CORP	418030	309.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
HANLEY & CASTAGNO	417476	424.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
HANLEY & CASTAGNO	418032	483.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
HAZELWOOD ELEMENTARY SCHOOL	1043025	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	417477	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
HOYT LISA	418033	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
ILLINOIS STATE DISBURSEMENT UNIT	417478	106.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
ILLINOIS STATE DISBURSEMENT UNIT	418034	106.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
INSCCU ASFE	417479	110.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
INSCCU ASFE	418035	110.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
JACOB ELEMENTARY SCHOOL	1043026	135.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAIME R LEWIS	418042	155.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
JAVITCH BLOCK LLC	417480	221.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
JAVITCH BLOCK LLC	418036	477.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
JCPS ADULT EDUCATION	417617	119.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1043027	273.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	417481	1,131.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
JOHNSON STEPHEN	418037	1,846.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
JOHNSON TRAD MIDDLE SCHOOL	1043028	58.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	418038	65.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
KHESLC & KHEAA	417482	2,934.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
KHESLC & KHEAA	418039	1,519.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
KY REVENUE CABINET	417483	2,073.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
KY REVENUE CABINET	418040	3,789.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
LAWRENCE WILLIAM W	417484	11,302.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
LAWRENCE WILLIAM W	417638	29,585.71	JCPS DISTRICT WIDE	10	7461G		REWRITE FOR EMPLOYEES BEING TAKEN OFF GARNIS
LAWRENCE WILLIAM W	418041	15,427.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
LLOYD & MCDANIEL PLC	417485	520.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
LLOYD & MCDANIEL PLC	418043	1,234.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
LUHR ELEM SCHOOL	1043029	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1043030	180.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	417486	370.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
MATTISON SHARENE T	1042874	375.08	JCPS DISTRICT WIDE	10	7461G		GARNISH PAID OFF/ REFUND FROM LAW FIRM
MCMAHON J BART	417487	148.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
MICHIGAN ST DISBURSEMENT UNIT	418044	320.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
NATIONAL ENTERPRISE SYSTEMS	417488	132.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
NATIONAL ENTERPRISE SYSTEMS	418045	132.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
NC CHILD SUPPORT CENTRALIZED COLLI	417489	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
NC CHILD SUPPORT CENTRALIZED COLLI	418046	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
NEW YORK CHILD SUPPORT	417490	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
NEW YORK CHILD SUPPORT	418047	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
OBANNON DAVIDA	417491	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
OBANNON DAVIDA	418048	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825

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PERFORMANT RECOVERY INC	418050	194.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
PHEAA	418051	105.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
POLK BRANDI	418052	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
PRESTIGE FINANCIAL SERVICES	417493	311.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
PRESTIGE FINANCIAL SERVICES	418053	311.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
RAWN LAW FIRM PLLC	417494	230.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
RAWN LAW FIRM PLLC	418054	230.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
REED WEITKAMP SCHELL & VICE PLLC	418055	49.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
SHANA ARMOUR	417459	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
SHANA ARMOUR	418010	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
SKEETERS BENNETT WILSON & PIKE	418056	168.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
SLOVIN & ASSOCIATES	417495	294.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
SLOVIN & ASSOCIATES	418057	263.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
SMALL CLAIMS	418058	43.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
SONYA GREEN	417475	193.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
SONYA GREEN	418031	193.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
STATE CENTRAL COLLECTION	417496	370.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
STATE CENTRAL COLLECTION	418059	688.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
STATE OF FLORIDA DISBURSEMENT UNIT	417497	744.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
STATE OF FLORIDA DISBURSEMENT UNIT	418060	740.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
TAMEKIA PARKER	417492	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
TAMEKIA PARKER	418049	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
TREASURER JCPS	417498	142.51	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0811
TREASURER JCPS	418061	142.51	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0825
U S DEPT OF EDUCATION	417499	2,212.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
U S DEPT OF EDUCATION	418062	2,019.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
US DEPT OF TREASURY	418063	201.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
VONSICK JAMES E	417500	455.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
VONSICK JAMES E	418064	294.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
WELTMAN WEINBERG REIS	418065	30.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
WILLIAMS HELEN GORDON	418066	6.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
YUDKIN FRANKLIN	417501	97.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0811
YUDKIN FRANKLIN	418067	97.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0825
CARROLL DEANA	1043439	760.47	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SOLAR ECLIPSE GLASSES
JEFFERSON COUNTY TRAD MID SCHOOL	1042848	10,800.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
WAGNER SUSAN	1043342	439.48	JEFF CNTY TRADITIONAL MIDDLE	3962104	0580	125D	MILEAGE,MEALS,LODGING
JEFFERSON COUNTY HIGH SCHOOL	1042849	16,344.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675		AT RISK/FEE WAIVERS
BROWN ASHLEY	1043425	230.12	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	140C	MILEAGE,MEALS
JEFFERSONTOWN HIGH SCHOOL	1043503	25,956.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	AT RISK/FEE WAIVERS
STEWART L THOMAS	1043611	678.75	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	140C	MEALS,LODGING
JEFFERSONTOWN ELEM SCHOOL	1042850	12,575.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK/FEE WAIVERS
KENNEDY MONTESSORI ELEMENTARY	1043240	10,200.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK/FEE WAIVERS
JOHNSON TRAD MIDDLE SCHOOL	1042851	14,730.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS

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JOHNSONTOWN ROAD ELEM SCHOOL	1042852	9,225.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK/FEE WAIVERS
KAMMERER MIDDLE SCHOOL	1042855	14,160.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
RUNETTE THOMAS	1043335	47.95	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
KERRICK ELEM SCHOOL	1042857	7,047.50	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
SMITH SEAN	1042938	440.50	KERRICK ELEMENTARY SCHOOL	0792104	0580	125D	MILEAGE,MEALS,LODGING
BOYER MARK	1043171	17.12	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
KLONDIKE ELEM SCHOOL	1043510	9,500.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK/FEE WAIVERS
ALLEN NATASHA D	1043402	1,435.68	KNIGHT MIDDLE SCHOOL	1632053	0580	320BS	MEALS,AIRFARE,LODGING
GIBBS CATHERINE	1043480	4,235.31	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	MEALS,LODGING,PARKING,AIRFARE
KNIGHT MIDDLE SCHOOL	1043512	10,260.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK/FEE WAIVERS
SMITH CECIL	1043600	420.10	KNIGHT MIDDLE SCHOOL	1632053	0580	320BS	AIRFARE
SWIFT EMILY	1042949	243.18	KNIGHT MIDDLE SCHOOL	1632053	0580	012BA	MILEAGE,MEALS
DAVIS DAWN	1043196	511.34	LASSITER MIDDLE SCHOOL	1332104	0581	125D	MILEAGE
ABERLI WALT	1042749	195.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0580	125D	MILEAGE
LAUKHUF ELEMENTARY SCHOOL	1042862	7,000.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK/FEE WAIVERS
LAYNE ELEMENTARY SCHOOL	1042863	8,975.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
BRYAN F DICKERSON	1043460	462.90	LIBERTY HIGH SCHOOL	0302104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
CAIN LINDSEY	1042779	83.32	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
LINCOLN ELEMENTARY SCHOOL	1043248	7,550.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
MALE TRADITIONAL HIGH SCHOOL	1043527	24,444.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK/FEE WAIVERS
LOWE ELEMENTARY SCHOOL	1042869	4,475.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
MCCARTHY KIMBERLY	1043259	50.32	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
LUHR ELEM SCHOOL	1042870	8,500.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK/FEE WAIVERS
MOORE TRADITIONAL SCHOOL	1042888	54,936.00	MARION C MOORE SCHOOL	1551727	0675	900XA	AT RISK/FEE WAIVERS
PIZER BRENNAN	1042909	174.08	MARION C MOORE SCHOOL	1552053	0580	348D	MILEAGE,MEALS
HARROD BRENT	1042839	100.00	MATERIALS PRODUCTION	MP11504	0338	900XS	GIRLS DEVELOP IT REGISTRATION REIMBURSEMENT
JONES ROBBIE L	1043238	100.00	MATERIALS PRODUCTION	MP11504	0338	900XS	REGISTRATON FOR GIRLS DEVELOP IT
CUSTIS JOHN	1042802	286.54	MAUPIN ELEMENTARY SCHOOL	4802104	0580	125D	MILEAGE,MEALS,LODGING
MAUPIN ELEMENTARY SCHOOL	1043532	8,100.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
MEDORA ELEMENTARY SCHOOL	1042877	6,850.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
BURBA CHRISTOPHER C	1043427	631.78	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	ECLIPSE GLASSES FROM EXPLOR SCIENTIFIC
MEYZEEK MIDDLE SCHOOL	1042880	15,930.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK/FEE WAIVERS
MIDDLETOWN ELEM SCHOOL	1042881	6,675.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK/FEE WAIVERS
PAGUADA ELVIRA	1042903	435.70	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0580	125D	MILEAGE,MEALS,LODGING
MILL CREEK ELEM SCHOOL	1042883	10,575.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK/FEE WAIVERS
MINORS LANE ELEM SCHOOL	1042885	10,425.00	MINORS LANE ELEMENTARY SCHOOL	0991727	0675	900XA	AT RISK/FEE WAIVERS

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NEWBURG MIDDLE SCHOOL	1042896	23,070.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK/FEE WAIVERS
JOINER JOHNSON KIMBERLY A	1042853	251.74	NOE MIDDLE SCHOOL	4352053	0580	140C	MILEAGE
NORTON COMMONS ELEMENTARY SCHOOL	1042897	2,600.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK/FEE WAIVERS
NORTON ELEM SCHOOL	1043562	4,375.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK/FEE WAIVERS
OKOLONA ELEM SCHOOL	1042899	5,850.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	417847	19.00	OLMSTED ACADEMY NORTH	6201025	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	417884	50.60	OLMSTED ACADEMY NORTH	6201025	0810	900XF	NOTARY
ANITA J MOORE	1043268	443.08	OLMSTED ACADEMY SOUTH	7302104	0580	125D	MILEAGE,MEALS,LODGING
FREDERICK LAW OLMSTED SOUTH	1042827	18,450.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK/FEE WAIVERS
DEIBEL SHARON	1042805	18.80	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1043302	5.64	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
STEPHENS RALPH	1043605	3,345.65	PLANNING AND PROGRAM EVAL	PL11218	0580	900XS	MEALS,LODGING,AIRFARE
DUNN MARY	1043206	840.85	PLEASURE RIDGE PARK HIGH SCHOOL	0752053	0580	348D	LODGING,AIRFARE,UBER,PARKING
PLEASURE RIDGE PARK HIGH MCA	1042910	39,996.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751727	0675	900XA	AT RISK/FEE WAIVERS
COX MICHELLE	1042799	459.70	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
PRICE ELEM SCHOOL	1042914	10,200.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK/FEE WAIVERS
JANA L CUMMINGS	1043451	86.88	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
JOHN B BATES	1043413	58.16	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
LARESE L DUNCAN	1043463	180.32	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
LOGAN LAVELLE HUNT	417642	50.60	PROPERTY MGMT & MAINT	PM11194	0810	900XS	NOTARY
VOYAGER FLEET SERVICE	1043340	247.37	PROPERTY MGMT & MAINT	PM11194	0626	900XS	AUGUST 2017 AS CHARGES
OYLER TAMARA L	1043285	99.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADRIENNE M RAIBLE	1043580	1,072.80	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MEALS,LODGING,PARKING,TAXES
BROOKS APRIL	1043424	465.36	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MEALS,LODGING
HAGAN KELLY	1043485	671.36	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MILEAGE,MEALS,LODGING,PARKING
PAULA G BOGGS	1043420	465.36	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MEALS,LODGING
RAMSEY MIDDLE SCHOOL	1043304	17,970.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK/FEE WAIVERS
RANGELAND ELEM SCHOOL	1042922	10,900.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
MCGILL TERRI L	1043262	3.04	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
FROST MIDDLE SCHOOL	1042829	10,860.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0675	900XA	AT RISK/FEE WAIVERS
TULLY ELEMENTARY SCHOOL	1042954	6,150.00	ROBERTA TULLY ELEMENTARY	0161727	0675	900XA	AT RISK/FEE WAIVERS
ROOSEVELT PERRY ELEM SCHOOL	1042928	7,800.00	ROOSEVELT-PERRY ELEMENTARY	5301727	0675	900XA	AT RISK/FEE WAIVERS
MOORE DEBORAH O	1042887	465.66	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
RUTHERFORD ELEMENTARY SCHOOL	1043315	12,275.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
COOPER PAM	1043448	119.62	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANDERS ELEMENTARY SCHOOL	1043316	9,550.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS

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BRYANT REBECCA L	1043426	7.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1042756	624.24	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,PARKING
ASHLEY CHRISTINA	1042758	165.40	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
ASHLEY CHRISTINA	1043407	58.44	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BOYD GRETCHEN	1042771	86.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BYRD CHRISTOPHER	1042777	123.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
DANIEL PAMELA J	1043194	79.60	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
ELMORE GLORIA J	1042815	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GREEN TRACY D	1043222	42.00	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
HARPER ANGELA	1043225	61.32	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
LEITNER MARY L	1043247	3.96	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
LISA C BROWN	1043177	50.28	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MICHELLE D LEWIS	1042864	6.00	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
PENCE JOYCE	1042907	11.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WARFIELD DARLISHA	1043346	4.40	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WILLARD AMY	1042970	14.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WONDER CHERYL A	1043353	7.24	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
TREASURER COMMONWEALTH OF KY	417437	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR R FOSHAY
TREASURER COMMONWEALTH OF KY	417438	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR K CONDER
TREASURER COMMONWEALTH OF KY	417732	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
TREASURER COMMONWEALTH OF KY	417733	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
SEMPLE ELEMENTARY SCHOOL	1043321	12,700.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
MOORE CYNTHIA	1043269	27.44	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
SHACKLETTE ELEM SCHOOL	1042934	8,575.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK/FEE WAIVERS
ACADEMY @ SHAWNEE HIGH SCHOOL	1042750	20,196.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	AT RISK/FEE WAIVERS
CLARDY DEANGELA M	1043446	32.84	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
SHELBY ELEMENTARY SCHOOL	1042935	16,250.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK/FEE WAIVERS
SLAUGHTER ELEM SCHOOL	1043325	10,225.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK/FEE WAIVERS
TARA N DAVIS	1043453	501.70	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
ROBY REBECCA ANN	1043313	24.32	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125D	MILEAGE
MAGEE AMANDA	1043526	197.60	SOUTHERN HIGH SCHOOL	0312053	0580	140C	MILEAGE,MEALS
MALLORY E PAHLER	1043565	66.00	SOUTHERN HIGH SCHOOL	0312053	0580	140C	MEALS
MEGAN N HILDABRAND	1043494	66.00	SOUTHERN HIGH SCHOOL	0312053	0580	140C	MEALS
MICHELE T GIUNTA	1043481	197.60	SOUTHERN HIGH SCHOOL	0312053	0580	140C	MILEAGE,MEALS
SIERRA N HALL	1043486	197.60	SOUTHERN HIGH SCHOOL	0312053	0580	140C	MILEAGE,MEALS
ST MATTHEWS ELEM SCHOOL	1042944	6,950.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	417310	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417311	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417312	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417313	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417314	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)

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JEFFERSON COUNTY CLERK	417315	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417316	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417317	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417318	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
JEFFERSON COUNTY CLERK	417848	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	417347	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
LOGAN LAVELLE HUNT	417348	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY (STATE AGENCY)
LOGAN LAVELLE HUNT	417350	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	417351	303.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	ROBBINS,CASPER,PORTER,BATLINER,PENNELL,CAMPI
LOGAN LAVELLE HUNT	417882	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
MARSHALL TENESHA	1043530	44.52	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1043550	61.36	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1043561	32.24	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
BATES TAUNJA	1043414	182.70	STOPHER ELEMENTARY	2112053	0580	140C	MEALS,AIRPORT SHUTTLE
GEORGE MELISSA	1043478	242.10	STOPHER ELEMENTARY	2112053	0580	140D	MEALS,TRANS
HARRELL LAURA	1043487	182.70	STOPHER ELEMENTARY	2112053	0580	140C	MEALS
HENDERSON REONNA	1043490	182.70	STOPHER ELEMENTARY	2112053	0580	140C	MEALS
HILAND SUSAN	1043493	153.00	STOPHER ELEMENTARY	2112053	0580	140D	MEALS
STOPHER ELEMENTARY	1043330	2,475.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK/FEE WAIVERS
STUART MIDDLE SCHOOL	1042946	16,710.00	STUART ACADEMY	1441727	0675	900XA	AT RISK/FEE WAIVERS
DURHAM TAMMY L	1043207	7.52	TESTING	TS11748	0581	900XS	MILEAGE
LYONS JESSICA	1043253	23.68	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1043336	4.52	TESTING	TS11748	0581	900XS	MILEAGE
THOMAS JEFFERSON MID SCHOOL	1042952	24,330.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK/FEE WAIVERS
A+ EVENTS	417895	723.00	TITLE I	TI11202	0580	900XS	HOTEL FOR CHRYSTAL HAWKINS FEB 7-10 2018
A+ EVENTS	417896	723.00	TITLE I	TI11115	0580	900XS	HOTEL FOR MARIA CARRICO FEB 7-10 2018
CARRICO MARIA M	1042786	56.73	TITLE I	TI11115	0581	900XS	MILEAGE
CARRICO MARIA M	1043438	164.60	TITLE I	TI11115	0581	900XS	MILEAGE
HILL NICOLE	1043495	6.48	TITLE I	TI11202	0581	900XS	MILEAGE
ALVIN BISHOP PUCKETT JR	1043298	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHARITY N SMITH	1043326	70.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHARLES R DEEL	1043200	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHAUNCEY M GRAVES	1043483	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CIRRONNA HUGHES	1043236	31.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CRYSTAL DAWN PAWLEY	1043286	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEADRA M SHINDLER	1043323	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	417258	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
ERIKA E RESENDIZ	1043310	67.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EVERETT G SADDLER	1043591	46.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JERMAINE P WITHERSPOON	1043352	51.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAYA MONTGOMERY	1043545	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LATASHA R GOMIS	1043219	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARCUS TERRELL ANTHONY	1043152	46.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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>
REBECCA L MORGAN	1043271	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHACONDA L BROWN	1043178	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHARAINA CHRISTINE THOMPSON	1043338	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHERRY LYNN EDDINGS	1043209	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
STEPHEN K LAWHORN	1043246	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
STEVEN D COLSTON	1043188	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SYDNEY R LOVELACE	1043252	66.88	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
TRUNNELL ELEM SCHOOL	1042953	10,275.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK/FEE WAIVERS
SMITH ELLEN	1042937	266.39	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0580	125D	MILEAGE,MEALS,LODGING
VALLEY HIGH SCHOOL	1042956	35,928.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	AT RISK/FEE WAIVERS
PETTY CASH-VEHICLE MAINT	417387	118.06	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENT
WAGGENER HIGH SCHOOL	1043341	22,140.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	AT RISK/FEE WAIVERS
WALLER WILLIAMS ENVIRONMENTAL SC	1042958	3,492.00	WALLER-WILLIAMS ENVIRONMENTAL	0341727	0675		AT RISK/FEE WAIVERS
WATTERSON ELEM SCHOOL	1042959	10,950.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	417346	50.60	WESTERN HIGH SCHOOL	0841022	0810	900XF	NOTARY (WESTERN HIGH)
WESTERN HIGH SCHOOL	1042963	22,644.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK/FEE WAIVERS
WESTERN MIDDLE SCHOOL	1042964	13,080.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	AT RISK/FEE WAIVERS
WESTPORT MIDDLE SCHOOL	1042966	26,070.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK/FEE WAIVERS
ANDREW L GLOVER	1042830	459.70	WHEATLEY ELEMENTARY SCHOOL	1822104	0580	125D	MILEAGE,MEALS,LODGING,PARKING
WHEELER ELEMENTARY SCHOOL	1042968	6,200.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK/FEE WAIVERS
WILDER ELEM SCHOOL	1043625	7,550.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK/FEE WAIVERS
HOLBROOK NEDRA	1043496	259.53	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SOLAR ECLIPSE GLASSES
MICHELLE K AMOS	417526	365.00	WILKERSON ELEMENTARY SCHOOL	0662170	0349	070CH	WEAVING ARTIST
WILKERSON ELEM SCHOOL	1043626	8,575.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK/FEE WAIVERS
BROOKS JENNIFER	1043176	25.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WILT ELEM SCHOOL	1042972	7,925.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK/FEE WAIVERS
YOUTH PERFORMING ARTS SCHOOL	1042973	900.00	YPAS	9851727	0675		AT RISK/FEE WAIVERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,892,032.33					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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	1,801,332.17	
2	SPECIAL REVENUE	87,473.62	
22	DISTRICT ACTIVITY FUNDS	500.00	
360	CONSTRUCTION FUND	500.00	
51	FOOD SERVICE FUND	1,633.44	
54	ADULT EDUCATION	593.10	
		1,892,032.33	
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	309.96
TW1	ACADEMIC ACHIEVE K-12 REGION 2	12,797.19
TH1	ACADEMIC ACHIEVE K-12 REGION 3	150.53
FO1	ACADEMIC ACHIEVE K-12 REGION 4	18.32
FI1	ACADEMIC ACHIEVE K-12 REGION 5	2,223.22
SX1	ACADEMIC ACHIEVE K-12 REGION 6	168.12
CA1	ACADEMIC PROGRAMS	342.48
AO1	ACADEMIC SERVICES DIVISION	1,436.08
SP1	ACADEMIC SUPPORT SERVICES	221.20
AC1	ACCOUNTING SERVICES	69.60
AT1	ACTIVITIES AND ATHLETICS	80.41
AD1	ADMINISTRATION	300.48
928	ADULT & CONTINUING ED	139.00
AE1	ADULT EDUCATION	613.54
018	ATHERTON HIGH SCHOOL	24,984.00
185	ATKINSON ELEMENTARY SCHOOL	225.60
127	AUBURNDALE ELEMENTARY SCHOOL	12,125.00
044	AUDUBON TRADITIONAL ELEMENTARY	5,556.28
105	BALLARD HIGH SCHOOL	27,432.00
040	BARRET TRADITIONAL MIDDLE SCH	5,245.44
149	BLAKE ELEMENTARY SCHOOL	10,781.50
225	BLOOM ELEMENTARY SCHOOL	5,050.00
091	BLUE LICK ELEMENTARY SCHOOL	10,850.00
094	BOWEN ELEMENTARY SCHOOL	8,400.00
260	BRANDEIS ELEMENTARY SCHOOL	461.76
038	BRECKINRIDGE/FRANKLIN ELEMENT	10,716.51
BS1	BUSINESS SERVICES	28.24
243	BYCK ELEMENTARY SCHOOL	11,000.00
004	CAMP TAYLOR ELEMENTARY	9,855.76
005	CANE RUN ELEMENTARY	9,393.70
935	CAREER & TECH ED SYSTEM WIDE	2,164.34
784	CARITAS PEACE ACADEMY	46.64
167	CARRITHERS MIDDLE SCHOOL	13,290.00
680	CARTER TRADITIONAL ELEMENTARY	7,475.00
179	CENTRAL HIGH SCHOOL	34,092.00
323	COCHRAN ELEMENTARY SCHOOL	7,775.00
083	COCHRANE ELEMENTARY SCHOOL	8,471.00
ST1	COLLEGE & CAREER READINESS	4,881.23
CC1	COMMUNICATION/COMMUNITY RELA	97.64

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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>
			CE1	COMPUTER EDUCATION SUPPORT			560.70
			164	CONWAY MIDDLE SCHOOL			20,070.00
			119	CROSBY MIDDLE SCHOOL			15,660.00
			092	CRUMS LANE ELEMENTARY SCHOOL			10,854.34
			CM1	CURRICULUM MANAGEMENT			32,811.65
			EV1	DATA MGT PLAN PROG EVALUATION			19.44
			950	DISTRICTWIDE EXPENSE			95,972.19
			960	DISTRICTWIDE EXPENSES			1,414.45
			DV1	DIVERSITY EQUITY POVERTY PROG			101,220.10
			082	DIXIE ELEMENTARY SCHOOL			9,950.00
			100	DOSS HIGH SCHOOL			29,811.10
			156	DUNN ELEMENTARY SCHOOL			4,491.00
			200	DUPONT MANUAL HIGH SCHOOL			14,316.37
			EA1	EARLY CHILDHOOD			3,061.28
			007	EASTERN HIGH SCHOOL			24,876.00
			EP1	ECE PLACEMENT AND ASSESSMENT			592.60
			131	EISENHOWER ELEMENTARY SCHOOL			9,275.00
			240	ENGELHARD ELEMENTARY SCHOOL			9,825.00
			LE1	ESL			49.28
			EC1	EXCEPTIONAL CHILD EDUCATION			17,753.01
			FA1	FACILITY PLANNING			176.00
			057	FAIRDALE HIGH SCHOOL			32,016.24
			049	FARNSLEY MIDDLE SCHOOL			6,626.71
			011	FERN CREEK ELEMENTARY SCHOOL			11,000.82
			012	FERN CREEK HIGH SCHOOL			39,818.10
			250	FIELD ELEMENTARY SCHOOL			6,325.00
			FS1	FINANCIAL SERVICES DIVISION			37.62
			290	FRAYSER ELEMENTARY SCHOOL			9,821.08
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			2,801.60
			916	GEORGIA CHAFFEE TAPP WESTPORT			1,548.00
			061	GOLDSMITH LANE ELEMENTARY SCHL			13,175.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			3,400.00
			014	GREENWOOD ELEMENTARY SCHOOL			10,925.00
			115	GUTERMUTH ELEMENTARY SCHOOL			9,025.00
			121	HARTSTERN ELEMENTARY SCHOOL			9,375.00
			048	HAWTHORNE ELEMENTARY SCHOOL			6,025.00
			300	HAZELWOOD ELEMENTARY SCHOOL			449.78
			320	HIGHLAND MIDDLE SCHOOL			21,014.10
			CT1	HR RECRUITMENT & STAFFING			2,457.34
			CS1	HR SUPPORT SERVICES			20,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			10,721.48
			335	IROQUOIS HIGH SCHOOL			40,007.88

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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>
			325	JACOB ELEMENTARY SCHOOL			14,773.52
			001	JCPS CENTRAL ADMINISTRATION			364.57
			000	JCPS DISTRICT WIDE			148,754.60
			396	JEFF CNTY TRADITIONAL MIDDLE			11,999.95
			951	JEFFERSON COUNTY HIGH SCHOOL			16,344.00
			065	JEFFERSONTOWN HIGH SCHOOL			26,864.87
			166	JEFFERSTOWN ELEMENTARY SCHOOL			12,575.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			10,200.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			14,730.00
			106	JOHNSONTOWN ROAD ELEMENTARY			9,225.00
			162	KAMMERER MIDDLE SCHOOL			14,207.95
			079	KERRICK ELEMENTARY SCHOOL			7,488.00
			134	KLONDIKE LANE ELEMENTARY SCH			9,517.12
			163	KNIGHT MIDDLE SCHOOL			16,594.27
			133	LASSITER MIDDLE SCHOOL			511.34
			145	LAUKHUF ELEMENTARY SCHOOL			7,195.00
			126	LAYNE ELEMENTARY SCHOOL			8,975.00
			030	LIBERTY HIGH SCHOOL			462.90
			520	LINCOLN ELEMENTARY SCHOOL			7,633.32
			047	LOUISVILLE MALE HIGH SCHOOL			24,444.00
			146	LOWE ELEMENTARY SCHOOL			4,525.32
			107	LUHR ELEMENTARY SCHOOL			8,500.00
			155	MARION C MOORE SCHOOL			55,110.08
			MP1	MATERIALS PRODUCTION			200.00
			480	MAUPIN ELEMENTARY SCHOOL			8,386.54
			022	MEDORA ELEMENTARY SCHOOL			6,850.00
			340	MEYZEEK MIDDLE SCHOOL			16,561.78
			024	MIDDLETOWN ELEMENTARY SCHOOL			7,110.70
			147	MILL CREEK ELEMENTARY SCHOOL			10,575.00
			099	MINORS LANE ELEMENTARY SCHOOL			10,425.00
			041	NEWBURG MIDDLE SCHOOL			23,070.00
			435	NOE MIDDLE SCHOOL			251.74
			371	NORTON COMMONS ELEMENTARY			2,600.00
			096	NORTON ELEMENTARY SCHOOL			4,375.00
			027	OKOLONA ELEMENTARY SCHOOL			5,850.00
			620	OLMSTED ACADEMY NORTH			69.60
			730	OLMSTED ACADEMY SOUTH			18,893.08
			OP1	OPERATIONS SERVICES			24.44
			PL1	PLANNING AND PROGRAM EVAL			3,345.65
			075	PLEASURE RIDGE PARK HIGH SCHOO			40,836.85
			500	PORTLAND ELEMENTARY SCHOOL			459.70
			128	PRICE ELEMENTARY SCHOOL			10,200.00

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/8/2017 THROUGH 8/29/2017**

<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>
			PM1	PROPERTY MGMT & MAINT			623.33
			PP1	PUPIL PERSONNEL			99.86
			219	RAMSEY MIDDLE SCHOOL			20,644.88
			081	RANGELAND ELEMENTARY SCHOOL			10,900.00
			BA1	RISK MANAGEMENT AND BENEFITS			3.04
			085	ROBERT FROST SIXTH-GRADE ACAD			10,860.00
			016	ROBERTA TULLY ELEMENTARY			6,150.00
			530	ROOSEVELT-PERRY ELEMENTARY			7,800.00
			560	RUTHERFORD ELEMENTARY SCHOOL			12,740.66
			086	SANDERS ELEMENTARY SCHOOL			9,669.62
			063	SCHAFFNER ELEMENTARY SCHOOL			7.12
			SN1	SCHOOL NUTRITION SERV			1,354.79
			SI1	SECURITY AND INVESTIGATIONS			100.00
			580	SEMPLE ELEMENTARY SCHOOL			12,700.00
			097	SHACKLETTE ELEMENTARY SCHOOL			8,602.44
			590	SHAWNEE HIGH SCHOOL			20,196.00
			610	SHELBY ELEMENTARY SCHOOL			16,282.84
			103	SLAUGHTER ELEMENTARY SCHOOL			10,726.70
			087	SMYRNA ELEMENTARY SCHOOL			24.32
			031	SOUTHERN HIGH SCHOOL			724.80
			064	ST MATTHEWS ELEMENTARY SCHOOL			6,950.00
			933	STATE AGENCY ADMINISTRATION			834.12
			211	STOPHER ELEMENTARY			3,418.20
			144	STUART ACADEMY			16,710.00
			TS1	TESTING			35.72
			090	THOMAS JEFFERSON MIDDLE SCHOOL			24,330.00
			TI1	TITLE I			1,673.81
			TR1	TRANSPORTATION SERVICES			916.88
			104	TRUNNELL ELEMENTARY SCHOOL			10,275.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			36,194.39
			VM1	VEHICLE MAINTENANCE			118.06
			051	WAGGENER TRADITIONAL HIGH SCHL			22,140.00
			034	WALLER-WILLIAMS ENVIRONMENTAL			3,492.00
			072	WATTERSON ELEMENTARY SCHOOL			10,950.00
			084	WESTERN HIGH SCHOOL			22,694.60
			710	WESTERN MIDDLE SCHOOL			13,080.00
			077	WESTPORT MIDDLE SCHOOL			26,070.00
			182	WHEATLEY ELEMENTARY SCHOOL			459.70
			109	WHEELER ELEMENTARY SCHOOL			6,200.00
			067	WILDER ELEMENTARY SCHOOL			7,550.00
			066	WILKERSON ELEMENTARY SCHOOL			9,199.53
			117	WILT ELEMENTARY SCHOOL			7,950.00

<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP			

<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>					
985	YPAS	900.00					
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,892,032.33					