

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/11/2017 THROUGH 9/24/2017

<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	1044576	239.12	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1044627	229.96	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1044338	188.47	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1044635	87.16	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1044350	103.06	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1044409	72.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1044241	114.56	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1044587	90.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
FISHER CHENG Z	1044316	122.32	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1044342	58.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HILTON CHICAGO	418711	537.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	LODGING FOR ADAM THOMAS 092717-092917
HILTON CHICAGO	418712	537.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	092717-092917 LODGING FOR NAOMI BRAHIM
HILTON CHICAGO	418713	537.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	LODGING FOR SAUNDRA HENSEL 0927-2917
HILTON CHICAGO	418714	537.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	LODGING FOR SAUNDRA YATES 0927-2917
HILTON CHICAGO	418715	537.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	LODGING FOR VICTORIA LIGON 0927-2917
HILTON CHICAGO	418716	806.54	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	LODGING FOR NAOMI BRAHIM 092617-092917
HODGE WHITNEY	1044346	69.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SMITH RONZELL	1044473	82.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1044482	222.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1044381	80.88	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YATES SANDRA	1044504	93.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BOYCE LINDSAY	1044586	120.00	ACADEMIC PROGRAMS	CA12004	0240	401C	PRAXIS REIMBURSEMENT
LATONYA C FRAZIER GOATLEY	1044320	88.80	ACADEMIC PROGRAMS	CA12004	0580	536C	MILEAGE
MEGAN M SECKMAN	1044816	120.00	ACADEMIC PROGRAMS	CA12004	0240	401C	PRAXIS REIMBURSEMENT
MORGAN P TERRY	1044839	120.00	ACADEMIC PROGRAMS	CA12004	0240	401C	PRAXIS REIMBURSEMENT
REISS BETH A	1044792	120.00	ACADEMIC PROGRAMS	CA12004	0240	401C	PRAXIS REIMBURSEMENT
DR CARMEN W COLEMAN	1044289	136.76	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
JEN TEX DELIS	418735	397.83	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	COFFEE/WATER FOR PRINCIPALS MEETING
MCKIM JO	1044395	33.24	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	419175	320.00	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	BOXES LUNCHES/PRINCIPAL'S MEETING
BRATCHER SHELLEY	1044265	111.40	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1044617	49.36	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
HOLBROOK LORI	1044348	63.12	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1044307	103.68	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1044388	153.84	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRY LENESHIA	1044776	161.64	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
POTTER SARAH J	1044437	25.52	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1044466	39.36	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SIRCY MICHELLE	1044471	25.92	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LORI M DENCH	1044633	280.46	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
WYMAN JERRY	1044503	120.09	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	AUGUST MILEAGE

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GREATER LOUISVILLE INC	418704	2,500.00	ADMINISTRATION	AD11075	0810	900XS	GLI DISTRICT MEMBERSHIP TRUSTEE INVESTMENT RI
MUNOZ MARCO	1044755	159.88	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
POLLIO MARTIN A	1044778	132.27	ADMINISTRATION	AD11075	0580	900XS	CAR RENTAL
ALLEN CYNTHIA	1044237	12.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
ASHLEY BOYD PIERCE	1044262	455.10	ADULT EDUCATION	AE15428	0580	028X	AIRFARE
BONDS HELGA	1044258	20.00	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
BRYERS CHRISTINE	1044591	15.52	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BURTON JESSICA	1044268	107.53	ADULT EDUCATION	AE12067	0532	373D	REIMBURSEMENT
GARCIA-REYES MISHAEL	1044325	10.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
GRIFFITH JOYCE	1044331	8.72	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
RICKETTS STACEY	1044454	8.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
HANKINS STEPHANIE	1044671	1,083.41	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE,MEALS,LODGING
HIRSCH-AARVIG LISA	1044681	71.20	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
WADELL JAMES	1044489	33.92	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1044463	33.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	1044264	4,675.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
LINK STEPHANIE	1044717	27.72	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125D	MILEAGE
DOBBINS REGINA	1044304	2.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
CRUMP WILLIAM G	1044295	3.84	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1044399	26.64	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1044683	164.84	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
DOLLAR HEATHER	1044305	613.20	CANE RUN ELEMENTARY	0052826	0679	739X	STAFF LUNCH
MILLER TRANSPORTATION	1044400	340.00	CANE RUN ELEMENTARY	0052826	0679	761X2	FIELD TRIP CANE RUN ELEM
ELIZABETH AUGUST KING	419027	210.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REIMBURSE REGISTRATION
MILLER TERRY W	1044746	162.32	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	419041	50.60	CARTER TRADITIONAL ELEMENTARY	6801077	0810	900XF	NOTARY
KELLY DANA R	1044367	213.60	CENTRAL HIGH SCHOOL	1792053	0580	348D	MILEAGE
MCKIM JO	1044395	673.38	CENTRAL HIGH SCHOOL	1792053	0580	140C	AIRFARE
CHENOWETH ELEM SCHOOL	1044285	6,800.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK/FEE WAIVERS
BEVERLY A GREEN	1044329	3.80	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
COLERIDGE TAYLOR ELEM SCHOOL	1044290	11,225.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
SMITH KAREN RUBLE	1044472	85.20	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
MARTIN ALLISON	1044728	65.16	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1044267	63.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COCKERILL EMILY	1044288	52.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1044678	1,335.13	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
HOCKENBURY RUSSELL	1044345	141.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1044378	330.48	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,LODGING

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MCCOY CAROLYN A	1044392	200.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI GREGORY P	1044441	125.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1044448	32.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1044453	69.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1044491	16.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHRISTOPHER D STOBAUGH	1044827	70.10	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
SHUCK NANCY	1044468	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
WILLIAM A GARCIA	1044324	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ACADEMY @ SHAWNEE HIGH SCHOOL	1044097	193.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1044098	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	418527	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
ATHERTON HIGH SCHOOL	1044099	260.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1044100	84.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1044101	44.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	418529	182.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BALLARD HIGH SCHOOL	1044102	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1044103	199.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1044104	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	418530	628.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BINGHAM GREENBAUM DOLL LLP	418531	231.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BISHOP MICHAEL K	418532	202.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BLACK JOSEPH M JR	418533	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BLAKE ELEMENTARY SCHOOL	1044105	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	418534	99.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BLUE LICK ELEMENTARY SCHOOL	1044106	125.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1044107	117.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1044108	39.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1044109	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1044110	137.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1044111	5.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	418535	195.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
BUTLER TRAD HIGH SCHOOL	1044112	281.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1044113	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	418536	110.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
CARDINAL OAKS CONDO	418537	349.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
CARRITHERS MIDDLE SCHOOL	1044114	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1044115	231.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	418538	375.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
CENTRAL HIGH SCHOOL	1044116	221.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1044117	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1044118	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1044119	165.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	418539	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908

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CLARKE WILLIAM J	418540	494.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
COCHRAN ELEMENTARY SCHOOL	1044120	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1044121	163.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1044122	96.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1044123	105.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	418541	165.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
CORAL RIDGE ELEM SCHOOL	1044124	79.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1044125	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1044126	128.25	DISTRICT WIDE	10	7421R		PEPS PROCEEDS
CRUSADE FOR CHILDREN	418960	239.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES ATTY S	418542	2,106.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DELTA MANAGEMENT ASSOCIATION	418543	424.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DENBOW THOMAS	418544	504.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DEWEES ROBERT W III	418545	167.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DIVISION OF CHILD SUPPORT	418546	31,136.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DIXIE ELEM SCHOOL	1044127	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	418547	183.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
DOSS HIGH SCHOOL	1044128	313.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1044129	21.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1044130	150.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1044131	204.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1044132	104.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	418548	776.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
EISENHOWER ELEM SCHOOL	1044133	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1044134	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	418549	196.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
FAIRDALE ELEMENTARY SCHOOL	1044135	128.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1044136	656.72	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1044137	80.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1044138	546.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	418550	1,123.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
FERN CREEK ELEMENTARY SCHOOL	1044139	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1044140	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	418551	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
FH CANN & ASSOCIATES	418552	110.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
FRAYSER ELEMENTARY SCHOOL	1044141	36.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1044142	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1044143	86.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1044144	91.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1044145	107.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1044146	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1044147	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	418554	309.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
GREATHOUSE SHRYOCK TRAD ELEM SCH	1044148	147.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	418556	282.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908

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GREENWOOD ELEM SCHOOL	1044149	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1044150	84.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	418557	759.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
HARTSTERN ELEM SCHOOL	1044151	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1044152	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1044153	319.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1044154	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1044155	142.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	418558	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
ILLINOIS STATE DISBURSEMENT UNIT	418559	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
INDIAN TRAIL ELEM SCHOOL	1044156	120.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSCCU ASFE	418560	110.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
INSTANT AUTO CREDIT INC	418561	38.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
INTERNAL REVENUE SERVICE	418562	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
IROQUOIS HIGH SCHOOL	1044157	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1044158	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1044159	471.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAIME R LEWIS	418573	155.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
JAMES T HART 92054	418563	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
JAVITCH BLOCK LLC	418564	1,441.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
JCPS ADULT EDUCATION	419009	226.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1044161	557.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1044160	59.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1044162	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1044163	33.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON LADONNA	1044689	171.00	DISTRICT WIDE	10	7461G		REFUND DUE FROM BEING RELEASED FROM GARNISH
JOHNSON STEPHEN	418565	3,659.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
JOHNSON TRAD MIDDLE SCHOOL	1044164	159.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1044165	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1044166	172.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	418566	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
KEENEY MICHAEL	418567	100.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
KELLY MIKE	418568	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
KENNEDY MONTESSORI ELEMENTARY	1044167	151.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1044168	50.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1044169	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	418569	6,576.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
KING ELEMENTARY SCHOOL	1044170	115.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1044171	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1044172	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	418570	8,288.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
LASSITER MIDDLE SCHOOL	1044173	10.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	418571	179.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
LAWRENCE WILLIAM W	418572	35,089.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
LAYNE ELEMENTARY SCHOOL	1044174	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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LIBERTY HIGH SCHOOL	1044175	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1044176	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	418574	3,366.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
LOUISVILLE ASSET BUILDING COALITION	419044	144.81	DISTRICT WIDE	10	7421R		REFUND OF DUPLICATE PAYMENT OF INVOICE
LOWE ELEMENTARY SCHOOL	1044177	0.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1044178	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1044179	60.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	418575	88.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
MAUPIN ELEMENTARY SCHOOL	1044180	108.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1044181	271.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	418576	184.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
MEYZEEK MIDDLE SCHOOL	1044182	216.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL FINCK	418553	184.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
MICHIGAN ST DISBURSEMENT UNIT	418577	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
MIDDLETOWN ELEM SCHOOL	1044183	141.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1044184	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1044185	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1044186	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1044187	337.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NAVIENT SOLUTIONS INC	418578	235.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
NC CHILD SUPPORT CENTRALIZED COLLI	418579	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
NEBRASKA CHILD SUPPORT PAYMENT CE	418580	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
NEW YORK CHILD SUPPORT	418581	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
NEWBURG MIDDLE SCHOOL	1044188	167.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	418582	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
NOE MIDDLE SCHOOL	1044189	172.66	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1044190	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1044191	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	418583	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
OHIO CHILD SUPPORT	418584	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
OKOLONA ELEM SCHOOL	1044192	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PERFORMANT RECOVERY INC	418586	399.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
PHEAA	418587	1,036.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
PHOENIX SCHOOL OF DISCOVERY THE	1044193	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	418588	285.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
POLK BRANDI	418589	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
PORTLAND ELEMENTARY SCHOOL	1044194	32.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	418590	315.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
PRICE ELEM SCHOOL	1044195	9.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1044196	119.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1044197	104.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAWN LAW FIRM PLLC	418591	230.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
REED WEITKAMP SCHELL & VICE PLLC	418592	93.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
ROOSEVELT PERRY ELEM SCHOOL	1044198	152.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1044199	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SANDERS ELEMENTARY SCHOOL	1044200	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1044201	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1044202	356.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1044203	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	418528	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
SHELBY ELEMENTARY SCHOOL	1044204	132.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	418593	168.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
SLAUGHTER ELEM SCHOOL	1044205	31.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	418594	480.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
SMALL CLAIMS	418595	47.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
SMYRNA ELEM SCHOOL	1044206	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SONYA GREEN	418555	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
SOUTH PARK TAPP	1044207	2.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1044208	348.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1044209	76.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	418596	2,417.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
STATE OF FLORIDA DISBURSEMENT UNIT	418597	855.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
STILGER DENNIS PSC	418598	222.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
STOPHER ELEMENTARY	1044210	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1044211	86.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	418585	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
THOMAS & THOMAS ATTYS	418599	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
THOMAS JEFFERSON MID SCHOOL	1044212	113.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRUNNELL ELEM SCHOOL	1044213	76.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1044214	129.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	418601	5,985.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
US DEPT OF TREASURY	418602	201.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
VALERIE SIKKENG	419124	100.00	DISTRICT WIDE	10	7421R		REFUND OF OVERPAYMENT OF INVOICE
VALLEY HIGH SCHOOL	1044215	194.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	418603	748.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
WAGGENER HIGH SCHOOL	1044216	201.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1044217	180.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1044218	39.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1044219	146.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1044220	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	418604	206.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
WESTERN HIGH SCHOOL	1044221	154.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1044222	178.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1044223	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1044224	30.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1044225	168.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1044226	79.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1044227	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	418605	359.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
WILT ELEM SCHOOL	1044228	103.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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YOUNG ELEMENTARY SCHOOL	1044229	138.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	418606	525.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
YOUTH PERFORMING ARTS SCHOOL	1044230	95.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	418607	130.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0908
ZACHARY TAYLOR ELEM	1044231	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BAILEY TANYA M	1044251	43.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	1044335	61.04	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1044358	191.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1044377	33.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1044741	11.20	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1044413	60.04	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1044455	122.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1044460	46.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1044612	86.64	DIXIE ELEMENTARY SCHOOL	0822104	0581	125D	MILEAGE
DRUMMOND JOHN R	1044637	993.14	DOSS HIGH SCHOOL	1002053	0580	348D	MEALS,LODGING,AIRFARE,SHUTTLE,PARKING
FLUHR LESLIE A	1044319	21.84	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
AGNES G GRATZ	1044662	4.72	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ALVAREZ BARBARA	1044566	50.04	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BACON ARICA	1044575	48.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1044579	76.68	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
BLANCA G REYES	1044797	94.28	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
BORDERS LYNN R	1044584	21.52	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALLIE T CRUMP	1044618	37.36	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
CARLSON DIANNA	1044599	27.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
COLSTON STACY	1044609	61.64	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
DAILEY JULIE	1044621	37.64	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GREENWELL ANDREA	1044663	18.40	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GREENWELL DANA	1044664	19.88	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GRUBER AMY M	1044666	21.36	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GUNN KEVIN	1044667	19.73	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
JULIE KNIGHT	1044700	23.68	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KEEYLA SELCH	1044817	26.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1044701	72.60	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LANIER ANISSA ELLIOT	1044708	102.88	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LATHAM AMANDA	1044710	24.44	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LOGAN LAVELLE HUNT	419042	50.60	EARLY CHILDHOOD	EA12219	0810	135C	NOTARY
MILENA RODRIGUEZ-DUQUE	1044802	52.64	EARLY CHILDHOOD	EA12001	0610	655DJ	MILEAGE
MILLER MARCIA D	1044745	88.28	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NAKAO INA	1044758	34.08	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NALLEY JEREMY	1044759	28.64	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
NICHOLS DAWN R	1044767	30.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
PALMER VICKY	1044771	17.12	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
REPSTOCK MELANIE	1044795	61.92	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE

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ROCIO VELARDE	1044852	76.32	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROSS ROBERT	1044803	186.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SARAH S RHODES	1044799	38.08	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SCHUM ROSE	1044813	29.80	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
TEDESCO ELENA	1044838	69.16	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
THORNSBERRY KIMBERLY	1044844	48.96	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
TRAYLOR PAM	1044847	50.72	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
WISEHEART MARY	1044868	92.68	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
EASTRIDGE KEVIN TODD	1044312	235.00	EASTERN HIGH SCHOOL	0072053	0338	348D	REIMBURSE REGISTRATION
HOLMES TERRY T	1044349	646.62	EASTERN HIGH SCHOOL	0072053	0580	348D	MEALS,LODGING,PARKING,TAXI
CAMPBELL DEBORA	1044275	39.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CARRIE L WILLIS	1044500	61.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1044619	131.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1044639	65.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1044652	67.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1044659	22.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1044665	78.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HART SARAH	1044337	77.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KUTE NORAH A	1044705	35.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCCLAIN AMY L	1044733	40.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1044735	19.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1044737	101.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1044748	57.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1044427	84.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1044430	94.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
POWELL MELISSA R	1044782	4.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1044439	57.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1044462	88.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRICIA L HOSEY	1044353	87.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1044488	89.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHEELER LORI	1044861	22.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1044497	59.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1044502	83.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1044509	109.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ALFONSO VEITIA LAURA	1044236	120.00	ESL	LE12004	0240	401C	PRAXIS REIMBURSMENT
BOSS TERESA	1044259	7.66	ESL	LE11806	0581	900XS	MILEAGE
ABELL KIMBERLY N	1044558	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	1044559	44.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1044560	57.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1044564	145.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHLEY L MCKINNEY	1044738	49.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1044577	51.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1044578	11.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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BIEDENBENDER JOHN	1044580	41.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1044581	84.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1044582	90.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1044257	295.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLEUEL ALICIA	1044583	76.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1044261	15.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRITTANY D ADKINS	1044562	69.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BROCK COURTNEY	1044588	13.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1044592	75.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1044270	57.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1044271	37.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1044596	35.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1044601	165.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CHAMBERS KINSEY	1044605	62.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTOPHER HERRICK	1044680	46.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CLEMENTS TAMMY	1044286	32.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1044608	126.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLLEEN T KANE	1044365	181.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COONTZ DOUGLAS	1044292	140.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COOPER ROBIN	1044611	99.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1044613	13.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CROSS KATHLEEN NEELY	1044616	121.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1044296	50.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DAVIS CHASITY	1044622	44.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1044624	88.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1044628	158.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1044629	132.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1044630	119.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1044634	22.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1044303	32.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1044636	51.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1044638	39.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1044642	9.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1044657	29.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1044648	15.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1044650	149.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1044651	73.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1044653	194.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GALLAGHER TRISHA	1044323	131.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GINSBURG EDWARD P	1044658	47.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1044333	39.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1044668	23.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1044673	38.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1044674	20.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1044675	166.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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HAUGHEY LINDA	1044676	91.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATHER O RICHTER	1044800	28.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1044341	116.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1044682	96.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL TAMMIE L	1044352	27.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1044685	70.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	1044686	165.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1044687	46.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1044690	42.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1044703	145.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOYCE HORRELL	1044351	44.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
JUDY L WIEGAND	1044863	38.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KAMILLE A POTTER	1044436	146.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1044693	51.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KLUMP KIM	1044699	120.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LANHAM DARCY	1044707	7.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LENFERT AUDRA D	1044713	68.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1044714	49.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1044715	58.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1044645	109.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOMAX EMILY R	1044718	34.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LORETTA L VOLPERT	1044854	84.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1044386	79.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1044724	78.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1044770	45.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1044726	47.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1044730	4.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1044732	30.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1044393	93.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
METZGAR KIM	1044742	58.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1044749	151.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1044754	75.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1044757	52.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1044712	74.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1044762	71.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1044420	59.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1044254	71.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
PENNINGTON-MOORE MARGARET	1044775	74.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1044784	72.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1044702	97.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1044788	48.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1044798	324.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SARA SANTO	1044807	89.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCALLY CHRISTINE	1044808	32.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHROERING JULIE	1044461	181.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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SCOTT BROOKE	1044814	72.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1044821	194.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPALDING ELIZABETH	1044823	60.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1044825	17.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1044476	74.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1044826	47.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1044828	93.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1044829	113.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1044831	18.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1044832	80.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1044835	149.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1044589	101.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1044232	29.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THOMAS ELIZABETH	1044842	46.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1044848	19.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1044849	51.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1044850	67.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1044855	3.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1044856	11.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1044859	108.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1044494	49.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1044860	108.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1044496	60.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1044862	33.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CAITLIN	1044864	84.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1044865	76.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1044866	57.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1044499	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1044867	130.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1044869	73.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1044871	89.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KSPMA	419033	200.00	FACILITY PLANNING	FA11108	0338	900XS	REGISTRATION FOR OCT 18-19 2017
COOMER ANDREA R	1044610	26.64	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	419011	19.00	FAIRDALE HIGH SCHOOL	0571077	0810	900XF	NOTARY
HANS TERI	1044672	585.75	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MEALS,LODGING
HUDSON LINDA	1044354	238.60	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	MILEAGE,MEALS
HUDSON LINDA	1044684	586.12	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ECLIPSE GLASSES
BLAKENEY MARCUS A	1044256	650.16	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
KELSEY M KRUEGER	1044373	758.60	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
MOZINGO BRITTANY	1044412	459.36	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
SHUFF DIANA K	1044469	884.04	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
GABRIELA S BERMUDEZ MEJIA	418924	500.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
SAMIYRA NADIA SEAY	419115	450.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE

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SAMIYRA NADIA SEAY	419115	300.00	GEORGIA CHAFFEE TAPP WESTPORT	9162826	0679	761X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
DAVIS KARLA	1044623	25.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
MEYER TIMOTHY J	1044743	9.88	HIGHLAND MIDDLE SCHOOL	3202104	0581	125D	MILEAGE
ANGEL A EDELEN	1044641	150.00	HR RECRUITMENT & STAFFING	CT12099	0240	401CC	PRAXIS REIMBURSEMENT
DONTE A ELLISON	1044643	1,166.00	HR RECRUITMENT & STAFFING	CT12099	0240	401CC	TUITION REIMBURSEMENT
GEORGETOWN COLLEGE	418699	746.00	HR RECRUITMENT & STAFFING	CT11099	0646	900XX	MIRIAM MOORE ID 536518 TUITION REIMBURSEMENT
JAMIE BETH NUNNERY OLEKA	419070	1,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401CC	TUITION REIMBURSEMENT
MEREDITH M GARNER	1044655	270.00	HR RECRUITMENT & STAFFING	CT12099	0240	401CC	PRAXIS REIMBURSEMENT
MIRIAM M MOORE	1044407	150.00	HR RECRUITMENT & STAFFING	CT11099	0646	900XX	PRAXIS REIMBURSEMENT
ASHLEY BARKE	418921	117.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ASHLEY SCHWARTZ	419113	20.81	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CYNDEE PEDERSEN	419079	32.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMES HEUSTIS	418710	144.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KIM BRAGG	418934	8.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TARAS GOSHKO	418700	31.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TERENCE HALL JUUKO	418707	15.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TINA RAQUE	418811	63.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REED TERI L	1044449	16.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0581	900XF	MILEAGE
RUNETTE THOMAS	1044843	79.51	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
KING ELEMENTARY SCHOOL	1044370	10,350.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	AT RISK/FEE WAIVERS
PARKS ARIVIA	1044426	20.80	KING ELEMENTARY SCHOOL	4321077	0581	900XF	MILEAGE
GRISANTI THOMAS	1044332	577.35	KNIGHT MIDDLE SCHOOL	1632053	0580	320BS	MEALS,AIRFARE,LINKPASS
OLIVIA D CARNER	1044280	853.04	KNIGHT MIDDLE SCHOOL	1632053	0580	012BA	MILEAGE,MEALS
ALONSO GILLERMO J	1044238	18.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1044306	12.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1044595	109.22	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
PRODUCTS TO HELP PEOPLE	419094	2,931.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	731X	ANNUAL LOCKER MAINTENANCE
MCCARTHY KIMBERLY	1044731	33.32	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
MEREDITH JEANNE D	1044740	204.25	MARION C MOORE SCHOOL	1552138	0580	348D	MILEAGE,MEALS,LODGING
MCFERRAN ELEMENTARY SCHOOL	1044394	16,175.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK/FEEWAIVERS
ZINNINGER DIANE	1044508	13.47	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	AUGUST MILEAGE
LESLIE C POORE	1044435	23.12	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
MINOR DANIELS ACADEMY	1044402	7,632.00	MINOR DANIELS ACADEMY	2021727	0675		AT RISK/FEE WAIVERS
NOE MIDDLE SCHOOL	1044423	20,190.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
ADOLFO NILLAR FONSECA	1044422	199.00	OLMSTED ACADEMY NORTH	6202053	0580	320BS	MEALS
ERIN KELLY KILLINGSWORTH	1044369	46.00	OLMSTED ACADEMY NORTH	6202053	0580	320BS	MEALS
FREDERICK LAW OLMSTED NORTH	1044321	15,090.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	AT RISK/FEE WAIVERS

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>
JEREMY L FEIGN	1044315	200.80	OLMSTED ACADEMY NORTH	6202053	0580	320BS	MEALS,TRAIN
KATHLEEN A HAM	1044334	199.00	OLMSTED ACADEMY NORTH	6202053	0580	320BS	MEALS
LAUREN E HECKMAN	1044340	199.00	OLMSTED ACADEMY NORTH	6202053	0580	320BS	MEALS
FLOWERS ALVIN	1044318	429.96	OLMSTED ACADEMY SOUTH	7301918	0580	A17XA	MEALS,LODGING
DEIBEL SHARON	1044301	18.80	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1044445	3.76	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1044561	20.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1044590	4.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1044669	21.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1044677	33.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1044840	101.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1044857	36.16	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PORTLAND ELEMENTARY SCHOOL	1044780	7,225.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	AT RISK/FEE WAIVERS
JAMES D CHARLESTON	1044284	17.60	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
JANA L CUMMINGS	1044297	18.96	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
KENTUCKY STATE TREASURER	419023	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	RENEWAL APPLICATION
LARESE L DUNCAN	1044308	88.76	PROPERTY MGMT & MAINT	PM11087	0581		MILEAGE
ALEXANDER KIMBERLY	1044235	96.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1044310	54.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GARY C LANTZ	1044709	41.44	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1044339	53.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1044355	105.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1044361	68.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1044362	35.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1044364	124.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1044375	15.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1044379	97.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1044390	172.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1044404	129.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1044425	55.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1044431	122.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1044446	45.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1044456	44.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1044493	126.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1044501	104.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DARRYL FARMER	1044646	660.96	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MILEAGE,MEALS,LODGING,PARKING
KARDOLS ASHLEY	1044692	209.60	RAMSEY MIDDLE SCHOOL	2192053	0580	140D	MILEAGE,MEALS
MARY C WEST	1044495	611.26	RAMSEY MIDDLE SCHOOL	2191918	0610	A17XA	REIMBURSE FOR ECLIPSE GLASSES
COLLINS AMANDA	1044291	9.06	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SCHAFFNER TRADITIONAL ELEMENTARY	1044809	6,975.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
GIBSON TINA B	1044326	27.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

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9/11/2017 THROUGH 9/24/2017

<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>
KIM GRACE	1044695	16.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ASHLEY CHRISTINA	1044247	38.84	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BAUSCHER JULIA	1044252	66.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1044313	181.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1044347	208.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
IA LODGING DENVER CHAMPA TRS LLC	418722	650.64	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ANDREA WRIGHT OCT 2-6 2017
LEHMAN HANNAH O	1044380	92.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MARRIOTT HOTELS	418770	152.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ALICIA ARNETT 092417-092517
MILLS JASON	1044401	132.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
NICHOLS TERI	1044421	21.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1044474	166.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLARD AMY	1044498	129.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MONTGOMERY DEBORAH	1044405	23.37	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
SENECA HIGH SCHOOL	1044465	38,232.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK/FEE WAIVERS
BIVENS CARLA	1044255	69.44	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
LARONDA L DAVIS	1044299	64.28	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
MELISSA S ZACK	1044507	15.08	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
TARA N DAVIS	1044625	69.60	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
FLETCHER SHERI	1044317	637.81	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	REIMBURSE FOR ECLIPSE GLASSES
ROBY REBECCA ANN	1044801	5.68	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125D	MILEAGE
ELZY M CARRIE	1044644	15.44	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1044389	232.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1044391	35.72	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
BUENTE NATALIE	1044266	954.01	STOPHER ELEMENTARY	2112053	0580	140D	MEALS,LODGING,BAGGAGE,PARKING
LEWIS SUSAN	1044716	54.40	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
SIMIC JOY E	1044470	895.01	STOPHER ELEMENTARY	2112053	0580	140D	MEALS,LODGING,BAGGAGE,PARKING
GREENE JULIE	1044330	27.36	STUART ACADEMY	1441077	0581	900XF	MILEAGE
QUEENAN JACQUELINE	1044443	9.52	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1044483	91.40	TESTING	TS11748	0581	900XS	MILEAGE
PHOENIX SCHOOL OF DISCOVERY THE	1044432	9,216.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675		AT RISK/FEE WAIVERS
REICHMUTH KIMBERLY	1044791	23.32	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1044281	40.96	TITLE I	TI11115	0580	900XS	MILEAGE
CUYAHOGA COUNTY	418672	625.61	TITLE I	TI11115	0580	900XS	LODGING FOR MARIA CARRICO OCT 18-21 2017
CUYAHOGA COUNTY	418673	625.61	TITLE I	TI11202	0580	900XS	LODGING FOR STACI EDDLEMAN OCT 18-21 2017
CUYAHOGA COUNTY	418674	834.14	TITLE I	TI11202	0580	900XS	LODGING FOR CHRystal HAWKINS OCT 18-22 2017
DANNY L MINOR	1044403	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
HOLLY A DAHL	1044620	71.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RICKY L DUNCAN	1044309	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WILLIAM D CAMPBELL JR	1044276	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL FEES

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/11/2017 THROUGH 9/24/2017**

<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>
SCOTT RENEE E H	1044815	37.95	UL PACT PROGRAM	1241121	0610		REIMBURSE ECLIPSE GLASSES
TINISHA TAYLOR HOLT	1044837	30.00	WESTERN HIGH SCHOOL	0842053	0338	140D	REIMBURSE REGISTRATION
KING TASHA	1044696	136.00	WESTERN MIDDLE SCHOOL	7102104	0580	125D	MILEAGE,MEALS
HILTON ORLANDO	418998	718.13	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	PENNY ESPINOSE/ SEPT 27-30,2017
HILTON ORLANDO	418999	718.13	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	L.HAFLING/J.MALLORY BROWN: SEPT 27-30,2017
HILTON ORLANDO	419000	718.13	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	M.BUNKER/J.WILLIAMS, SEPT. 27-30,2017
YOUNG ELEMENTARY SCHOOL	1044506	11,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
JUDY I LAYNE BANKS	1044711	92.66	WILKERSON ELEMENTARY SCHOOL	0662170	0610	070CH	VSA 17 GRANT SUPPLIES
HARLOW EMILY	1044336	10.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WALKER KRISTIN	1044490	100.86	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1044670	27.67	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		366,050.68					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/11/2017 THROUGH 9/24/2017**

<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	332,630.19
2	SPECIAL REVENUE	25,555.79
22	DISTRICT ACTIVITY FUNDS	5,134.20
51	FOOD SERVICE FUND	2,275.40
54	ADULT EDUCATION	455.10
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>366,050.68</u>

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	469.08
TH1	ACADEMIC ACHIEVE K-12 REGION 3	188.47
FO1	ACADEMIC ACHIEVE K-12 REGION 4	190.22
FI1	ACADEMIC ACHIEVE K-12 REGION 5	4,502.15
CA1	ACADEMIC PROGRAMS	568.80
AO1	ACADEMIC SERVICES DIVISION	887.83
SP1	ACADEMIC SUPPORT SERVICES	733.84
AC1	ACCOUNTING SERVICES	280.46
AT1	ACTIVITIES AND ATHLETICS	120.09
AD1	ADMINISTRATION	2,792.15
AE1	ADULT EDUCATION	636.87
018	ATHERTON HIGH SCHOOL	1,083.41
185	ATKINSON ELEMENTARY SCHOOL	71.20
040	BARRET TRADITIONAL MIDDLE SCH	33.92
091	BLUE LICK ELEMENTARY SCHOOL	33.60
260	BRANDEIS ELEMENTARY SCHOOL	4,702.72
038	BRECKINRIDGE/FRANKLIN ELEMENT	2.40
BS1	BUSINESS SERVICES	30.48
004	CAMP TAYLOR ELEMENTARY	164.84
005	CANE RUN ELEMENTARY	953.20
935	CAREER & TECH ED SYSTEM WIDE	372.32
680	CARTER TRADITIONAL ELEMENTARY	50.60
179	CENTRAL HIGH SCHOOL	886.98
046	CHENOWETH ELEMENTARY SCHOOL	6,800.00
323	COCHRAN ELEMENTARY SCHOOL	3.80
660	COLERIDGE TAYLOR MONTESSORI ES	11,225.00
ST1	COLLEGE & CAREER READINESS	85.20
CC1	COMMUNICATION/COMMUNITY RELA	65.16
CE1	COMPUTER EDUCATION SUPPORT	2,366.85
164	CONWAY MIDDLE SCHOOL	70.10
060	CORAL RIDGE ELEMENTARY SCHOOL	12.00
CM1	CURRICULUM MANAGEMENT	600.00
000	DISTRICT WIDE	137,902.27
DV1	DIVERSITY EQUITY POVERTY PROG	569.40
082	DIXIE ELEMENTARY SCHOOL	86.64
100	DOSS HIGH SCHOOL	1,014.98
EA1	EARLY CHILDHOOD	1,743.65
007	EASTERN HIGH SCHOOL	881.62
EP1	ECE PLACEMENT AND ASSESSMENT	1,579.74

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			LE1	ESL			127.66
			EC1	EXCEPTIONAL CHILD EDUCATION			9,782.63
			FA1	FACILITY PLANNING			200.00
			010	FAIRDALE ELEMENTARY SCHOOL			26.64
			057	FAIRDALE HIGH SCHOOL			19.00
			049	FARNSLEY MIDDLE SCHOOL			1,410.47
			012	FERN CREEK HIGH SCHOOL			2,752.16
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			950.00
			916	GEORGIA CHAFFEE TAPP WESTPORT			300.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			25.44
			320	HIGHLAND MIDDLE SCHOOL			9.88
			CT1	HR RECRUITMENT & STAFFING			3,482.00
			001	JCPS CENTRAL ADMINISTRATION			434.71
			396	JEFF CNTY TRADITIONAL MIDDLE			16.00
			162	KAMMERER MIDDLE SCHOOL			79.51
			432	KING ELEMENTARY SCHOOL			10,370.80
			163	KNIGHT MIDDLE SCHOOL			1,430.39
			LI1	LIBRARY MEDIA SERVICES			30.00
			520	LINCOLN ELEMENTARY SCHOOL			109.22
			047	LOUISVILLE MALE HIGH SCHOOL			2,931.00
			146	LOWE ELEMENTARY SCHOOL			33.32
			155	MARION C MOORE SCHOOL			204.25
			440	MCFERRAN ELEMENTARY SCHOOL			16,175.00
			022	MEDORA ELEMENTARY SCHOOL			13.47
			340	MEYZEEK MIDDLE SCHOOL			23.12
			202	MINOR DANIELS ACADEMY			7,632.00
			435	NOE MIDDLE SCHOOL			20,190.00
			620	OLMSTED ACADEMY NORTH			15,933.80
			730	OLMSTED ACADEMY SOUTH			429.96
			OP1	OPERATIONS SERVICES			22.56
			HP1	PHYSICAL DEV & HEALTH SERV			217.80
			500	PORTLAND ELEMENTARY SCHOOL			7,225.00
			PM1	PROPERTY MGMT & MAINT			300.32
			PP1	PUPIL PERSONNEL			1,495.45
			219	RAMSEY MIDDLE SCHOOL			1,481.82
			086	SANDERS ELEMENTARY SCHOOL			9.06
			063	SCHAFFNER ELEMENTARY SCHOOL			6,975.00
			945	SCHOOL COSTS PAID CENTRALLY			44.46
			SN1	SCHOOL NUTRITION SERV			1,840.69
			073	SENECA HIGH SCHOOL			38,255.37
			590	SHAWNEE HIGH SCHOOL			69.44
			610	SHELBY ELEMENTARY SCHOOL			79.36

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	103		SLAUGHTER ELEMENTARY SCHOOL				69.60
	087		SMYRNA ELEMENTARY SCHOOL				643.49
	933		STATE AGENCY ADMINISTRATION				283.92
	211		STOPHER ELEMENTARY				1,903.42
	144		STUART ACADEMY				27.36
	TS1		TESTING				100.92
	201		THE PHOENIX SCHOOL OF DISCOVER				9,216.00
	090		THOMAS JEFFERSON MIDDLE SCHOOL				23.32
	TI1		TITLE I				2,126.32
	TR1		TRANSPORTATION SERVICES				166.00
	124		UL PACT PROGRAM				37.95
	084		WESTERN HIGH SCHOOL				30.00
	710		WESTERN MIDDLE SCHOOL				136.00
	109		WHEELER ELEMENTARY SCHOOL				2,154.39
	374		WHITNEY YOUNG ELEMENTARY SCHL				11,000.00
	066		WILKERSON ELEMENTARY SCHOOL				92.66
	117		WILT ELEMENTARY SCHOOL				110.86
	078		ZACHARY TAYLOR ELEMENTARY SCHL				27.67
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							366,050.68