

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/10/2017 THROUGH 10/22/2017**

<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>
WESTON BRADLEY R	1046423	167.44	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1045783	121.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE/PARKING CONT IMP SUMMIT-LEX
HARTSTERN PAIGE	1046212	115.59	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1045718	135.56	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1045799	226.56	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1046300	146.70	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1045621	126.04	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE/PARKING
ANSMAN JOHN	1046090	217.91	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	LODGING
BRAHIM NAOMI	1046120	48.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
COLONNA JOE	1045692	35.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FISHER CHENG Z	1046188	214.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1046217	68.08	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1046223	141.20	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1046232	19.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MINTER PARNELL DEARING	1045878	18.08	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
RAWLINGS KAREN	1045923	62.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
THOMAS ADAM D	1046398	320.84	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1046259	145.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1046032	33.96	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1046441	118.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,PARKING
KENT KIMBERLY P	1046240	314.68	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1046254	93.64	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1045748	39.44	ACADEMIC PROGRAMS	CA12004	0581	536D	MILEAGE
LATONYA C FRAZIER GOATLEY	1046193	148.04	ACADEMIC PROGRAMS	CA12004	0581	536D	MILEAGE
BIBBY SHERYL SMITH	1046110	24.00	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1046147	114.12	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1045811	63.08	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
ISAACS TARA	1046230	96.84	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
JUSTIN A ELLIOTT	1045731	41.60	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
SUSAN C PRICE	1046335	1,198.36	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING,AIRFARE
AVERETTE ALICIA	1045629	125.36	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1046100	97.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1046118	204.76	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
BRATCHER SHELLEY	1046122	110.40	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1046157	64.00	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
GAYLORD OPRYLAND RESORT & CONVEN	420387	484.35	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	PAMELA S SHEEHAN NOV 5-7 2017
JENNIFER L DRISCOLL	1046176	69.92	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1046272	103.12	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POTTER SARAH J	1046332	10.40	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1045969	153.48	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WITT LINDA K	1046031	95.60	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE

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LORI M DENCH	1046174	141.28	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
DANIEL J CORBEILL	1046151	149.00	ACKERLY	4561137	0610	103X	REIMBURSE PARKING PASS
WYMAN JERRY	1046033	63.83	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
ADAMS TOSKA SKAGGS	1046081	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
COVINGTON KRISTI	1046153	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
JACKSON TEQUI D	1045814	21.60	ADMIN RECRUITMENT & DEVEL	AR11139	0581	900XS	MILEAGE
MOORE LAMANDA	1046299	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
SAMUEL IAN STORM	1046388	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
SHARP HEATHER	1046366	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
SHERROD DONNA	1045962	18.48	ADMIN RECRUITMENT & DEVEL	AR11139	0581	900XS	MILEAGE
STAMPER TANYA	1046380	150.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NBCT INNOVATOR INCENTIVE PAYMENT
BOONE CO BOARD OF EDUCATION	419996	175.00	ADMINISTRATION	AD11071	0338	900XS	KSBA REG./BRADY,GIES,HORNE,KOLB,WILLNER
BRADY CHRISTOPHER BAXTER	1046119	690.09	ADMINISTRATION	AD11071	0580	900XS	MEALS,LODGING,AIRFARE
EDUCATION WEEK	420049	97.00	ADMINISTRATION	AD11075	0642	900XS	ACCT #001003313
KRISTIN WINGFELD	1046030	124.50	ADMINISTRATION	AD11511	0559	900XS	REIMBURSE FOR PHOTO PROCESSING
KY ASSOC OF SCHOOL SUPERINTENDENT	420118	250.00	ADMINISTRATION	AD11075	0338	900XS	MARTY POLLIO, KASS ANNUAL CONFERENCE 2017
MUNOZ MARCO	1046306	111.80	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
ALLEN CYNTHIA	1045613	26.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
ALLISON RENEE HALE	1045775	8.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
ALLISON RENEE HALE	1046206	37.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
BONDS HELGA	1045645	24.00	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
BRYERS CHRISTINE	1046126	31.92	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CHRISTINA M BURNS	1045664	35.44	ADULT EDUCATION	AE12067	0581	039DY	MILEAGE
COSTELLO VICTORIA	1045697	60.88	ADULT EDUCATION	AE12067	0580	187D	MILEAGE
GARCIA-REYES MISHAEL	1045753	26.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
GLENETTA ROBERTS	1045937	4.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
GRIFFITH JOYCE	1045768	112.17	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
KRISTEL B ROBISON	1046355	455.10	ADULT EDUCATION	AE15428	0580	028X	AIRFARE
KRISTIN R HENNIG	1045790	24.48	ADULT EDUCATION	AE12067	0581	039DY	MILEAGE
RICKETTS STACEY	1045936	17.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
TILASHUA M GAINES	1045751	36.00	ADULT EDUCATION	AE12067	0581	187D	MILEAGE
WARD REPISHTI SUSAN	1046416	36.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
MAY LESA	1045865	37.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WADELL JAMES	1046414	29.68	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
FITZGERALD PAULA J	1045742	8.40	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
RUTH A KILNER	1045827	36.16	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1045959	14.40	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1045665	36.48	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
DUNBAR SONNIE	1045725	5.00	BOWEN ELEMENTARY SCHOOL	0942888	0439	764X	GAS REIMB
DOBBINS REGINA	1045720	9.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE

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CRUMP WILLIAM G	1046158	31.36	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1045875	41.44	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1045706	73.44	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1046167	86.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1045853	101.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE & PARKING
MACKENZIE DIANE	1046269	70.04	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1046292	149.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1045972	102.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MCCORMICK FRANCES E	1046279	46.32	CARITAS PEACE ACADEMY	7841077	0581	103X	MILEAGE
JACKS TRAVEL PROFESSIONALS INTERN	1046039	772.20	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	ASHLEY ADAMS AND KACIE BLACKBURN OCT 22-25 2
MARRIOTT HOTEL SERVICES	420143	1,234.24	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	ASHLEY ADAMS ANDKACIE BLACKBURN OCT 22-25 2
JEFFERSON COUNTY CLERK	420093	19.00	CARTER TRADITIONAL ELEMENTARY	6801077	0610	900XF	DENISE GREEN NOTARY RENEWAL
KRISTIN DENNIS	1045713	286.40	CENTRAL HIGH SCHOOL	1792053	0580	140D	MILEAGE
EBONNE J INGRAM JONES	1046227	96.04	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	125D	MILEAGE
FRANEISHA N JONES	1046236	30.11	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1046357	264.39	COLLEGE & CAREER READINESS	ST11161	0449	900XS	REIMBURSE RESERVATION OF BANQUET ROOM
KEMP DANIEL	1046239	14.68	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1045648	152.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1045660	141.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1045679	40.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COCKERILL EMILY	1045689	176.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1045704	90.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1045789	52.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1045794	169.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1045838	128.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1045926	21.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1046350	34.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1045968	88.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1046418	114.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1045685	21.84	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
VITITOE GREG	1046411	136.16	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
JAMES BARBARA	1045815	71.20	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE & PARKING
SHUCK NANCY	1045965	40.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
DENNISON TONIA	1045714	14.40	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
ABERLI JENNIFER	1045601	121.08	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER	1046079	47.44	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MEALS
BATTS DIANE E	1045634	24.24	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BATTS DIANE E	1046107	165.92	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS
CARRELL DENISE	1045678	89.84	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1046014	32.32	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE

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CRAWLEY TERRY	420351	171.99	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING,TAXES
DANIEL WILLIAM R JR	1046162	80.72	CURRICULUM MANAGEMENT	CM12286	0580	401D	MILEAGE
DEBORAH B PHILLIPS	1045913	20.36	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	1045712	27.76	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ENGLERT KIMBERLEY	1045733	12.16	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1045781	49.52	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
JUSTUS STACY L	1045823	34.52	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KAREN M JACKMAN POTTS	1046333	86.40	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE
METTILLE JESSE E	1045870	78.64	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ROYSTER PAMELA M	1045943	174.48	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE & PARKING
SALAMEH JAD F	1045947	11.24	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1045722	33.96	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SEXTON MARY	1045961	54.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1045973	33.68	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
PRATHER JOSEPH R	1046334	16.20	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1045476	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1045477	321.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1045478	18.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1045479	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1045480	201.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1045481	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	419990	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BLAKE ELEMENTARY SCHOOL	1045482	35.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1045483	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1045484	71.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1045485	120.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1045486	770.71	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1045487	172.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1045488	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1045489	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1045490	163.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1045491	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1045492	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1045493	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1045494	82.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRAN ELEMENTARY SCHOOL	1045495	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1045496	103.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1045497	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1045498	23.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1045499	49.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1045500	72.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	420030	285.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIXIE ELEM SCHOOL	1045501	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1045502	698.27	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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DUNN ELEM SCHOOL	1045503	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1045504	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1045505	168.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1045506	226.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1045507	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1045508	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1045509	56.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1045510	1,852.44	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1045511	474.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK ELEMENTARY SCHOOL	1045512	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1045513	115.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1045514	121.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1046077	1,300,112.11	DISTRICT WIDE	52	7421AC		OCTOBER 24TH ACI PAYMENT TO 5/3 BANK
FREDERICK LAW OLMSTED NORTH	1045515	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1045516	41.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1045517	38.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1045518	92.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1045519	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1045520	2.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1045521	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1045522	36.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HARTSTERN ELEM SCHOOL	1045523	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1045524	179.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1045525	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INDIAN TRAIL ELEM SCHOOL	1045526	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1045527	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1045528	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1045529	446.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JCPS ADULT EDUCATION	420090	81.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1045530	699.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1045531	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1045532	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1045533	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1045534	36.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1045535	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1045536	137.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1045537	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1045538	97.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1045539	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1045540	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LASSITER MIDDLE SCHOOL	1045541	182.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1045542	10.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAYNE ELEMENTARY SCHOOL	1045543	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1045544	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1045545	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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LUHR ELEM SCHOOL	1045546	94.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1045547	293.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1045548	81.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1045549	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1045550	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1045551	151.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDDLETOWN ELEM SCHOOL	1045552	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1045553	155.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1045554	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1045555	130.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1045556	241.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEWBURG MIDDLE SCHOOL	1045557	80.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1045558	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1045559	80.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKOLONA ELEM SCHOOL	1045560	47.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PHOENIX SCHOOL OF DISCOVERY THE	1045561	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1045562	694.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1045563	25.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1045564	191.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1045565	51.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1045566	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1045567	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1045568	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1045569	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1045570	34.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1045571	315.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1045572	11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1045573	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1045574	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYRNA ELEM SCHOOL	1045575	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1045576	213.46	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STONESTREET ELEMENTARY SCHOOL	1045577	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1045578	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1045579	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS JEFFERSON MID SCHOOL	1045580	105.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRUNNELL ELEM SCHOOL	1045581	24.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1045582	71.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1045583	544.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1045584	272.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1045585	263.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1045586	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATERSON ELEM SCHOOL	1045587	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1045588	135.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1045589	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1045590	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WHEATLEY ELEMENTARY SCHOOL	1045591	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1045592	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1045593	258.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1045594	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1045595	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1045596	283.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1045597	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SAFELITE FULFILLMENT INC	1046361	320.34	DISTRICTWIDE EXPENSES	9601105	0439	900XI	GLASS CLAIMS FROM GRASS CREW/ACCT 353635
BURKE KRISTA DRESCHER	1045662	87.64	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAKHWANI MONICA	1045836	48.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1045951	36.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1046383	134.92	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1046430	52.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
FLUHR LESLIE A	1045743	21.84	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
PASKITTI JORDAN T	1046320	113.44	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE
AGNES G GRATZ	1045762	123.36	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ALBRIGHT JENNIFER	1045609	87.72	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1045617	109.28	EARLY CHILDHOOD	EA12053	0338	655DK	REIMBURSE REGISTRATION
BENZOUINE FADILA	1045639	107.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BORDERS LYNN R	1045646	65.92	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CATHY A BROOKS	1045654	29.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1045688	55.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CYNTHIA L COTTRELL	1045698	35.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
DAILEY JULIE	1046160	47.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ERBES STEPHANIE	1045734	111.84	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
FALLON SIEBERT CHRISTINE	1045736	606.96	EARLY CHILDHOOD	EA12001	0581	655DL	MEALS,LODGING,AIRFARE
FARRELL JAN	1045737	46.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1045757	16.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
GOODWIN SHANI	1045760	167.12	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL DANA	1045766	27.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1045771	56.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1045773	62.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1046205	40.52	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HINES LISA B	1045793	88.68	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JONES PAMELA	1045820	61.56	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
KEYLA SELCH	1045960	52.64	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1045831	64.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KRISTIE WALLACE	1046012	23.32	EARLY CHILDHOOD	EA12001	0581	655DL	MILEAGE
LATHAM AMANDA	1045837	58.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LISA M INGRAM	1045809	72.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MADISON R DUTTON	1045727	72.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MILENA RODRIGUEZ-DUQUE	1045940	96.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1045874	130.48	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE

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MURPHY MICHAEL	1046308	122.82	EARLY CHILDHOOD	EA12001	0610	135D	REIMBURSE FOR WINDOW FILM
NAKAO INA	1045892	62.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
NOBLE CHARNITA	1045899	42.16	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
OGLESBY TAYSHA	1046315	1,893.38	EARLY CHILDHOOD	EA12053	0580	655DM	MEALS,LODGING
RADFORD ALECIA	1045920	123.04	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH RISA	1045922	58.96	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RECKTENWALD PATRICIA	1045927	18.68	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
RENN SHIELA K	1045929	7.08	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1045930	113.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ROBERTSON DIANE	1045939	87.16	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1046004	80.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROHRS BROOKE	1045941	65.32	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROHRS BROOKE	1046358	12.72	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROSS ROBERT	1045942	38.32	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SAMANTHA E HEADY	1045788	51.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1045948	107.32	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SARAH S RHODES	1045934	22.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMALLEY MERLIN JONES	1045970	61.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMALLEY MERLIN JONES	1046370	44.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMITH KAREN	1045971	106.28	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SOUTHERLAND MADGE	1045975	72.52	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STEWART JOSEPH BRENT	1045984	8.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SUSAN F HAYNES	1045786	29.16	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
TERRI LATREACE DAVENPORT	1045705	58.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1045998	66.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ZULAUF GRETA	1046038	44.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CAMPBELL DEBORA	1045672	78.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CARRIE L WILLIS	1046028	54.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1046159	49.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1046191	37.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1045782	70.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HICKS CHARLITA	1046220	80.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
JENNIFER LYNNE REKER	1046347	101.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1045633	81.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1045907	47.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1046326	104.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1045917	49.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1045958	47.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRICIA L HOSEY	1045803	114.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1046006	76.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1046024	76.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1046438	78.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1046037	114.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ALVIZURI CHAPILLIQUE ANITA	1045618	49.92	ESL	LE11806	0581	900XS	MILEAGE

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AMY M CALISTI	1045671	39.68	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1046108	178.12	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1045700	112.04	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1045769	64.84	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1045604	23.96	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1045758	19.52	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1045806	35.12	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1045830	110.76	ESL	LE11806	0581	900XS	MILEAGE
LINDSEY F AVERY	1045630	65.24	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1046296	16.04	ESL	LE11806	0581	900XS	MILEAGE
NOELLA NYEMBA	1045901	41.28	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1045964	20.04	ESL	LE11806	0581	900XS	MILEAGE
STRUGGS SHANNON Y	1045989	25.24	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1046023	78.16	ESL	LE11806	0581	900XS	MILEAGE
YANIA DIAZ	1045717	81.40	ESL	LE11806	0581	900XS	MILEAGE
ABELL KIMBERLY N	1046078	40.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	1045602	30.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1045603	40.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1045614	117.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1045615	21.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1045619	111.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHLEY L MCKINNEY	1045867	37.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1045636	67.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEVILL BRANDON	1045641	48.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1046111	42.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1046112	54.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1045643	53.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLEUEL ALICIA	1046115	25.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1046117	25.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRITTANY D ADKINS	1046082	87.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRITTANY L HILL	1045792	130.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BURKE JUDY	1046129	54.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CALABRO MALYNDA	1045669	34.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	1045677	48.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRICO LEANN	1046139	183.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1045952	18.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTOPHER HERRICK	1046219	45.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1045690	64.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE/PARKING
COHEN MELISSA	1046146	148.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1045691	119.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN T KANE	1046237	196.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLQUITT PHILIP	1045693	52.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1045694	143.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CROSS KATHLEEN NEELY	1046156	188.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1045702	82.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	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>
DAVIS CHASITY	1046163	72.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1046165	156.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1046169	136.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1046170	192.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1045709	128.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1045715	33.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1045719	89.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1045721	199.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1045724	43.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1045726	124.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1046182	23.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1046199	52.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1046186	16.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1045741	149.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1046190	70.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN DAPHNE	1046192	76.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
GALLAGHER TRISHA	1045752	135.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GIBSON-HURST JINA	1045755	235.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GINA C BEDFORD	1045637	82.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1045759	54.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GROVES TONYA	1045770	34.67	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE/PARKING
HAAG JULIE BARNES	1045774	68.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1046209	50.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1045779	56.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1046211	158.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1046213	140.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATHER O RICHTER	1045935	32.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1046216	162.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1045798	129.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOPE D SANDIFER	1046362	22.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1045801	21.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1045804	152.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1045805	205.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
IC RCDP SEATTLE HOTEL	420424	1,066.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	LODGING FOR LATRICIA BRONGER OCT 31-NOV 4
IC RCDP SEATTLE HOTEL	420425	1,066.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	CHARLMEILLE ANGELOU SCHERER OCT 31-NOV 4
INGRAM JANIE	1045808	33.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JAMES J MURRY	1045890	81.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1046149	56.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1046245	162.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOYCE HORRELL	1045800	124.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE & PARKING
JUDY L WIEGAND	1046025	55.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JUDY T LOWE	1046266	101.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1045822	27.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KAMILLE A POTTER	1046331	232.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KLUMP KIM	1046244	181.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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KRISTAL E BLACK	1046114	44.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LENFERT AUDRA D	1046256	94.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1046408	136.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1045843	42.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1045844	71.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1045735	207.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1046260	126.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1046261	48.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LORETTA L VOLPERT	1046008	126.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1045852	178.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1046270	68.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1045906	27.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MADONNA A TISCHENDORF	1046402	163.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1045854	48.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1045862	13.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1046277	83.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1046280	57.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
METZGAR KIM	1046288	121.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE M BOLTON	1045644	36.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MINOR KRISTIE	1046294	99.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1045888	21.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1045891	73.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1045841	97.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1045894	87.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICOLE MICHELLE BISHOP	1045642	106.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
PATRICIA A COLLINS	1046148	131.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
PENNINGTON-MOORE MARGARET	1045912	77.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1046337	41.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1046338	56.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RACHEL A DUONG	1046177	282.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1045832	65.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1046345	109.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1046351	84.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
RUTH ANN COFFEY	1046145	57.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1045949	41.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1046198	139.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1045953	123.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1045957	262.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT BROOKE	1046363	125.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1046364	96.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1046368	214.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1046369	52.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1046373	245.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1046377	82.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1045979	19.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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STAPLES DENISE	1046381	44.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1045980	32.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1046386	130.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOPHER STEPHANIE	1046387	35.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1046389	170.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1046390	38.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1045990	24.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1046393	72.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TERRIE R BROWN	1046125	246.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1045600	82.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THIENEMAN LAUREN A	1046397	74.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1046400	39.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1045999	100.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1046000	57.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1046002	58.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1046413	36.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1046009	48.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALTON BEVERLY	1046013	7.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1046015	63.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1046420	102.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEIGLE ERIN R	1046018	131.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1046019	171.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1046020	177.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1046021	57.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WHITE MARGARET	1046425	140.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CAITLIN	1046426	122.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1046427	155.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1046027	44.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1046429	117.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WILSON ANGELA D	1046431	140.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1046434	137.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1046444	103.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIASIOLLI SUSAN	1046109	306.90	FACILITY PLANNING	FA11108	0580	900XS	AIRFARE
JAMES R KESSINGER	1045826	77.60	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
STOLTZ KEVIN	1045987	110.00	FACILITY PLANNING	FA11108	0338	900XS	REIMB REGISTRATION FEE
THOMAS J METTS	1045871	49.00	FACILITY PLANNING	FA11108	0338	900XS	REIMB INTL CONSTR EQ REG FEE
CHRYSTINE STROTHMAN	1045988	168.00	FARMER ELEMENTARY	2121077	0580	900XF	MEALS /ORTON GILLINGHAM TRAINING
KENTUCKY TEACHERS OF ENGLISH TO SI	420108	150.00	FARMER ELEMENTARY	2122053	0338	140D	REGISTRATION OCT 21 2017
TERESA DESAUTELS	1045716	540.28	FARMER ELEMENTARY	2121077	0580	900XF	MILEAGE, FOOD - ALPHARETTA GA
UNCLEBACK OLIVIA	1046001	68.08	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HESLEY JASON	1045791	34.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
KIP A HOTTMAN	1046224	1,422.10	FERN CREEK HIGH SCHOOL	0122219	0580	0F2XJ	MEALS,LODGING,AIRFARE,BAGGAGE
SCOTT RYAN P	1046365	77.16	FERN CREEK HIGH SCHOOL	0122826	0679	711X	REIMBURSE FOR SCIENCE EXPERIMENT SUPPLIES

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HARDIN CORDELIA	1045778	37.16	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
JEFFERSON COMMUNITY & TECHNICAL C	420091	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	FARISHTA PAGHMANI / ID #002413339
UNIVERSITY OF LOUISVILLE	420269	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	PAUL MERCHAND / #5086540
ALEXANDER ALEXANDER	1045610	248.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
HODGES STACEY	1045795	30.00	GEORGIA CHAFFEE TAPP WESTPORT	9161170	0322	900XS	REIMB FOR EVERFI COHART FIN LIT CERT
HALL AMY	1045776	6.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HAWTHORNE ELEM SCHOOL	1045784	17,776.13	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	712X	REFUND OF MONEY SNET TO FUND 22 IN ERROR
MCNALLY LAUREN	1046284	24.16	HAZELWOOD ELEMENTARY SCHOOL	3002104	0581	125D	MILEAGE
MEYER TIMOTHY J	1046289	4.76	HIGHLAND MIDDLE SCHOOL	3202104	0581	125D	MILEAGE
FOLLMER AMANDA	420058	150.00	HR RECRUITMENT & STAFFING	CT11502	0240	900XS	REIMB PRAXIS
KENTUCKY STATE TREASURER	420107	75,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORDS
BRENT G ATWOOD	1046099	885.09	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING
JAMES PARKER	1046319	81.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS
LAWRENCE E MOORE III	1045882	607.04	IROQUOIS HIGH SCHOOL	3352905	0580	504D	MEALS,HOTEL,CAR RENTAL, GAS, TOLLS
CHRISTY HOTCHKISS	420416	67.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	420106	950.00	JCPS CENTRAL ADMINISTRATION	220	4500	371C	REFUND OVERPYMT FROM 371C CWPT GRANT FY17
VICTORIA HALCOMB	420402	211.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEWART ROBERT	1045985	47.20	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PAMELA JOHANTGEN	1045817	16.80	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
RUNETTE THOMAS	1046401	63.96	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
BARTLETT MELISSA	1045631	145.12	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE-GEORGETOWN
BARTLETT MELISSA	1046106	175.76	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE
JOSHUA M RAY	1045924	289.84	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE KY CTR FOR MATH COURSE
MAYS FRANK	1046276	164.80	KING ELEMENTARY SCHOOL	4322104	0581	125D	MILEAGE
CESLER JONATHAN R	1045684	11.97	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE,PARKING
DAVIS DAWN	1046164	29.48	LASSITER MIDDLE SCHOOL	1332104	0581	125D	MILEAGE
ROBINSON JENNIFER A	1046354	161.84	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1046087	33.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CARRIE L MATEJA	1045860	43.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1045955	16.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1045978	20.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELDEN ANGELA	1045638	33.60	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
BORNSTEIN SHIFRAH	1045647	42.32	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE - FRANKFORT
CAIN LINDSEY	1046134	48.64	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
SUSAN ANN EPPS	1046184	58.92	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	MILEAGE
TIMOTHY J ALEXANDER	1046085	124.00	MARION C MOORE SCHOOL	1551053	0580	900XF	MILEAGE

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JONES ROBBIE L	1045821	10.22	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
PEDEN MARGARET LARAE	1045910	17.60	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZINNINGER DIANE	1046036	11.20	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1045916	25.00	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1045797	22.32	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
BRANDON R PRIEST	1046336	160.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,TRIMET
DONNA G PAULIN	1046321	160.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,TRIMET
JUNE G MEFFERT	1046285	311.84	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,TRANS
KARIMA A BADOUAN	1046102	152.50	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,TRANS
LEEANN WILLIAMS	1046428	152.50	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,TRIMET
BISCHOFF STACEY A	1046113	31.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
SPONSLER SUZANNE	1046379	31.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
STEARMAN KAREN	1046382	191.17	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS,LODGING
FOSTER YVONNE BEST	1045746	113.29	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	BOOK PURCHASE
GRAY DEANNA	1045764	30.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	REIMB KMEA REG FEE
SARAH N BRYANT	1045659	225.68	OLMSTED ACADEMY SOUTH	7301918	0580	A17XA	MEALS,UBER
SHAWN A CLAXTON	1045687	170.35	OLMSTED ACADEMY SOUTH	7301918	0580	A17XA	MEALS,TAXI,PARKING
DEIBEL SHARON	1045708	24.44	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1045921	22.08	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1045606	99.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ADAMS BLAIRE	1046080	115.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1045656	150.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1045658	140.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1045663	222.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1046138	169.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1046204	136.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1045777	135.37	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1045785	110.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1046298	96.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1045993	202.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1046010	100.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
FLORENCE C CHANG	1046144	300.00	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	REIMBURSE FOR SURVEY MONKEY SOFTWARE RENEV
STEPHEN W LIN JR	1045847	68.32	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MILEAGE/ CONTINUOUS IMP SUMMIT
YAN BO	1046440	910.00	PLANNING AND PROGRAM EVAL	PL11746	0338	900XS	REIMBURSE REGISTRATION
CARA N MARTINELL	1046273	142.40	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MILEAGE
HOSCH ANGELA C	1045802	142.40	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MILEAGE READ TO ACHIEVE CONF
KENTUCKY STATE TREASURER	420105	300.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	KEVIN STOLTZ LICENSE RENEWAL
SMITH CYNTHIA	1046372	19.00	PROPERTY MGMT & MAINT	PM11194	0810	900XS	NOTARY
ADENIKE ALETHEA VICTOR	1046005	69.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADENIKE ALETHEA VICTOR	1046409	153.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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ALEXANDER KIMBERLY	1045611	168.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1046084	29.24	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
BROOKINS LATISHAWA	1045653	57.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1045661	61.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1045728	109.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1045747	96.64	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1045787	85.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1045807	134.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1045816	69.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1045818	107.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1045819	74.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1046235	26.24	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
KAMOUSHI VICKY	1045824	119.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1046247	65.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1045840	113.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1045858	225.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1045879	232.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1045897	33.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1046344	21.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1045938	64.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1046353	41.20	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
SOLANO ABRAHAM	1045974	46.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1046375	174.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1046017	64.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1046432	216.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MCQUEEN JUDITH	1045868	67.92	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1045885	17.99	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE & PARKING
MCGILL TERRI L	1046282	7.05	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
MONICA J GRAVES	1045763	40.30	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
MONICA J GRAVES	1046203	7.05	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COURTYARD BY MARRIOTT	420024	356.02	ROBERT FROST SIXTH-GRADE ACAD	0852053	0580	140D	NATHAN SIMPSON NOV 16-17 2017
COURTYARD BY MARRIOTT	420025	356.02	ROBERT FROST SIXTH-GRADE ACAD	0852053	0580	140D	HOLLI CARTWRIGHT NOV 16-17 2017
COURTYARD BY MARRIOTT	420026	356.02	ROBERT FROST SIXTH-GRADE ACAD	0852053	0580	140D	BONNIE RHULE NOV16-17 2017
BASHAM ERIN	1045632	8.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEAL
COOPER PAM	1045695	44.66	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1046150	54.40	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1045626	28.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1046124	56.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1046088	122.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1045696	6.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1046152	29.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1046175	52.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOYLE WENDY	1045723	15.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

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GIBSON TINA B	1045754	38.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1045756	92.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1045772	74.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1045845	36.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1046257	105.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MARKIEWICZ ALICE	1045856	4.08	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1045864	28.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1046275	70.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
NOON AMY A	1045900	2.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1045944	27.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1046359	33.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1045967	7.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1045983	124.73	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1045986	19.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1046385	29.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WILSON ANDRE	1046029	11.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANISSA S HUFFMAN	1046225	30.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1046095	27.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1045627	29.92	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
ASHLEY CHRISTINA	1046096	23.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BANTA URSULA J	1046103	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1046104	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1046105	44.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1045635	173.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1045651	364.90	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING
BRENDA G WHEAT	1046424	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BRITT RENE	1046123	5.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1046127	27.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1046128	3.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1046140	8.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1046141	0.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1046161	44.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DEBRA K PAXTON	1046322	40.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1046179	17.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1046181	137.72	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING
ELMORE GLORIA J	1045732	132.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EMBRY LINDA	1046183	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1045744	161.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1046195	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1046200	6.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GNADINGER MARLENE G	1046201	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARRIS JULIE	1046210	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEATHER L BURKHEAD	1046130	14.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1046214	4.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1046215	15.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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HIELD VICTORIA E	1046221	15.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1045796	145.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HUGHES KELLY D	1046226	16.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1046229	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1046234	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JULIE ANN PUCKETT	1046340	5.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFEVER CRYSTAL	1046248	4.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1046252	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1046253	8.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1045842	150.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1046255	29.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1046258	14.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1046384	4.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1046208	3.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1046278	10.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1046281	17.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1046283	26.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1045877	145.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1046295	13.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MUNCY JANENE G	1046305	0.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1046307	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1046313	16.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1046343	7.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1046352	11.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1046374	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1046378	24.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STEPHANIE G EDELEN	1046180	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1046395	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1046433	42.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1046404	11.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1046410	37.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1046412	30.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1046417	20.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1046419	14.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1046026	123.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1046435	15.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1046436	14.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1046437	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MULLEN STANFORD T JR	1046304	505.25	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MEALS,LODGING
WRIGHT KRISTEN SHAW	1046439	82.44	SENECA HIGH SCHOOL	0732140	0580	348D	MILEAGE,MEALS
MOORE CYNTHIA	1045881	6.32	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
MELISSA S ZACK	1046035	5.60	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
TARA N DAVIS	1046166	56.80	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE

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FLETCHER SHERI	1046189	17.28	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
JESSICA A SIMPSON	1045966	101.00	SOUTHERN HIGH SCHOOL	0312053	0580	140D	MEALS
LAWRENCE JULIE A	1045839	93.00	SOUTHERN HIGH SCHOOL	0312053	0580	140D	MEALS
MARSHALL TENESHA	1045857	177.48	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1045863	35.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1045887	50.60	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
NODLER LORI R	1046314	52.92	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ISING BEVERLY A	1045812	74.80	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1045846	54.40	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1045905	55.84	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
FUSSNECKER TRACY	1045749	209.00	STUART ACADEMY	1441053	0338	900XF	REIMBURSE WORKSHOP
GREENE JULIE	1045765	12.06	STUART ACADEMY	1441077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	420094	19.00	STUART ACADEMY	1441022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	420133	50.60	STUART ACADEMY	1441022	0810	900XF	NOTARY
LYONS JESSICA	1046267	69.44	TESTING	TS11748	0581	900XS	MILEAGE
BOURGEOIS JOSHUA	1045650	154.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	HOTEL - KY CONT IMP SUMMIT-LEX
GREGORY KIMBERLY M	1045767	154.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	HOTEL
REICHMUTH KIMBERLY	1045928	19.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
VOGT CYNTHIA A	1046007	154.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	HOTEL
WENDY M BROWN	1045657	154.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	HOTEL-KY CONT IMP SUMMIT-LEX
EDDLEMAN STACI	1045730	111.92	TITLE I	TI11202	0581	900XS	MILEAGE
ADEBISI ODEYALE	1045902	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL REIMB
CHANNING J MATTINGLY	1045861	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMB CDL FEES
DEPARTMENT OF SAFETY	420358	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY COURTNEY NICHOLSON II
DEPT OF HIGHWAY SAFETY & MOTOR VEI	420359	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	420360	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
ERIN R KURZ	1045834	35.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMB CDL FEES
GEORGIA DEPT OF DRIVING SERVICES	420390	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JAMES R ABELL	1045599	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMB CDL FEES
KAREN L SPANN	1045977	60.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIM CDL FEES
MOTOR VEHICLES RECORDS	420491	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
WILLIAM E WHITAKER	1046022	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL FEES REIMB
LAMPTON ANGELA M	1046250	19.78	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENT
TINA G HARPER	1045780	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REIMB BEHVIORAL INST REG.
HITCHINGS SARAH L	1046222	231.20	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348D	MILEAGE,MEALS,PARKING
THOMAS ANDREW L	1046399	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
WEST CHESNEY R	1046422	38.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348D	MEALS
KING TASHA	1046241	73.60	WESTERN MIDDLE SCHOOL	7102104	0581	125D	MILEAGE
FOREMAN JOANNA S	1045745	46.08	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
SATTERLY AMANDA	1045950	37.52	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/10/2017 THROUGH 10/22/2017

<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>
BROOKS JENNIFER	1045655	68.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS/JENNY BROOKS
JEFFERSON COUNTY CLERK	420092	19.00	WILT ELEMENTARY SCHOOL	1171053	0810	900XF	MELISSA DEHART NOTARY CERTIFICATE
HALL CHRISTY L	1046207	60.72	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,479,021.56					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/10/2017 THROUGH 10/22/2017**

<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	1,033,950.06	
2	SPECIAL REVENUE	331,879.08	
22	DISTRICT ACTIVITY FUNDS	48,671.62	
360	CONSTRUCTION FUND	2,425.00	
51	FOOD SERVICE FUND	58,559.96	
52	DAY CARE OPERATIONS	1,080.74	
54	ADULT EDUCATION	455.10	
60	FIDUCIARY FUND-AGENCY FUND	2,000.00	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,479,021.56	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	167.44
TH1	ACADEMIC ACHIEVE K-12 REGION 3	236.71
FO1	ACADEMIC ACHIEVE K-12 REGION 4	362.12
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,715.21
SX1	ACADEMIC ACHIEVE K-12 REGION 6	408.32
CA1	ACADEMIC PROGRAMS	187.48
AO1	ACADEMIC SERVICES DIVISION	1,538.00
SP1	ACADEMIC SUPPORT SERVICES	1,518.43
AC1	ACCOUNTING SERVICES	141.28
456	ACKERLY	149.00
AT1	ACTIVITIES AND ATHLETICS	63.83
AR1	ADMIN RECRUITMENT & DEVEL	940.08
AD1	ADMINISTRATION	1,448.39
AE1	ADULT EDUCATION	933.99
040	BARRET TRADITIONAL MIDDLE SCH	67.52
149	BLAKE ELEMENTARY SCHOOL	8.40
225	BLOOM ELEMENTARY SCHOOL	36.16
091	BLUE LICK ELEMENTARY SCHOOL	14.40
094	BOWEN ELEMENTARY SCHOOL	41.48
038	BRECKINRIDGE/FRANKLIN ELEMENT	9.60
BS1	BUSINESS SERVICES	72.80
935	CAREER & TECH ED SYSTEM WIDE	583.08
784	CARITAS PEACE ACADEMY	46.32
167	CARRITHERS MIDDLE SCHOOL	2,006.44
680	CARTER TRADITIONAL ELEMENTARY	19.00
179	CENTRAL HIGH SCHOOL	286.40
046	CHENOWETH ELEMENTARY SCHOOL	96.04
ST1	COLLEGE & CAREER READINESS	294.50
CC1	COMMUNICATION/COMMUNITY RELA	14.68
CE1	COMPUTER EDUCATION SUPPORT	1,209.58
164	CONWAY MIDDLE SCHOOL	158.00
060	CORAL RIDGE ELEMENTARY SCHOOL	111.20
119	CROSBY MIDDLE SCHOOL	14.40
CM1	CURRICULUM MANAGEMENT	1,350.63
EV1	DATA MGT PLAN PROG EVALUATION	16.20
000	DISTRICT WIDE	1,318,525.27
960	DISTRICTWIDE EXPENSES	320.34
DV1	DIVERSITY EQUITY POVERTY PROG	359.72
100	DOSS HIGH SCHOOL	135.28

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/10/2017 THROUGH 10/22/2017**

<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>	<u>AMOUNT</u>
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>				
			EA1	EARLY CHILDHOOD				5,920.32
			EPI	ECE PLACEMENT AND ASSESSMENT				1,261.34
			LE1	ESL				961.36
			EC1	EXCEPTIONAL CHILD EDUCATION				16,271.87
			FA1	FACILITY PLANNING				543.50
			212	FARMER ELEMENTARY				858.28
			049	FARNSLEY MIDDLE SCHOOL				68.08
			011	FERN CREEK ELEMENTARY SCHOOL				34.20
			012	FERN CREEK HIGH SCHOOL				1,499.26
			FS1	FINANCIAL SERVICES DIVISION				37.16
			980	FISCAL AGENT ACCOUNTS				2,000.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK				248.00
			916	GEORGIA CHAFFEE TAPP WESTPORT				30.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY				6.72
			048	HAWTHORNE ELEMENTARY SCHOOL				17,776.13
			300	HAZELWOOD ELEMENTARY SCHOOL				24.16
			320	HIGHLAND MIDDLE SCHOOL				4.76
			CT1	HR RECRUITMENT & STAFFING				150.00
			CS1	HR SUPPORT SERVICES				75,000.00
			M11	INFORMATION TECHNOLOGY				966.09
			335	IROQUOIS HIGH SCHOOL				607.04
			001	JCPS CENTRAL ADMINISTRATION				1,228.30
			951	JEFFERSON COUNTY HIGH SCHOOL				47.20
			065	JEFFERSONTOWN HIGH SCHOOL				16.80
			162	KAMMERER MIDDLE SCHOOL				63.96
			059	KENWOOD ELEMENTARY SCHOOL				320.88
			079	KERRICK ELEMENTARY SCHOOL				289.84
			432	KING ELEMENTARY SCHOOL				164.80
			133	LASSITER MIDDLE SCHOOL				41.45
			030	LIBERTY HIGH SCHOOL				161.84
			L11	LIBRARY MEDIA SERVICES				113.16
			520	LINCOLN ELEMENTARY SCHOOL				183.48
			155	MARION C MOORE SCHOOL				124.00
			MP1	MATERIALS PRODUCTION				10.22
			022	MEDORA ELEMENTARY SCHOOL				28.80
			340	MEYZEEK MIDDLE SCHOOL				25.00
			024	MIDDLETOWN ELEMENTARY SCHOOL				22.32
			099	MINORS LANE ELEMENTARY SCHOOL				936.84
			027	OKOLONA ELEMENTARY SCHOOL				253.17
			730	OLMSTED ACADEMY SOUTH				539.32
			OP1	OPERATIONS SERVICES				46.52
			HP1	PHYSICAL DEV & HEALTH SERV				1,679.68

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/10/2017 THROUGH 10/22/2017**

<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>	<u>AMOUNT</u>	
UNIT EXPENSE RECAP									
			<u>UNIT</u>	<u>UNIT NAME</u>					
			PL1	PLANNING AND PROGRAM EVAL				1,278.32	
			500	PORTLAND ELEMENTARY SCHOOL				284.80	
			PM1	PROPERTY MGMT & MAINT				319.00	
			PP1	PUPIL PERSONNEL				2,661.48	
			RD1	RESOURCE DEVELOPMENT				85.91	
			BA1	RISK MANAGEMENT AND BENEFITS				54.40	
			085	ROBERT FROST SIXTH-GRADE ACAD				1,068.06	
			530	ROOSEVELT-PERRY ELEMENTARY				8.00	
			086	SANDERS ELEMENTARY SCHOOL				99.06	
			945	SCHOOL COSTS PAID CENTRALLY				1,017.05	
			SN1	SCHOOL NUTRITION SERV				2,456.15	
			SI1	SECURITY AND INVESTIGATIONS				505.25	
			073	SENECA HIGH SCHOOL				82.44	
			097	SHACKLETTE ELEMENTARY SCHOOL				6.32	
			610	SHELBY ELEMENTARY SCHOOL				5.60	
			103	SLAUGHTER ELEMENTARY SCHOOL				56.80	
			087	SMYRNA ELEMENTARY SCHOOL				17.28	
			031	SOUTHERN HIGH SCHOOL				194.00	
			933	STATE AGENCY ADMINISTRATION				316.56	
			211	STOPHER ELEMENTARY				185.04	
			144	STUART ACADEMY				290.66	
			TS1	TESTING				69.44	
			090	THOMAS JEFFERSON MIDDLE SCHOOL				636.80	
			TI1	TITLE I				111.92	
			TR1	TRANSPORTATION SERVICES				257.75	
			033	VALLEY TRADITIONAL HIGH SCHOOL				169.78	
			051	WAGGENER TRADITIONAL HIGH SCHL				305.20	
			710	WESTERN MIDDLE SCHOOL				73.60	
			109	WHEELER ELEMENTARY SCHOOL				46.08	
			066	WILKERSON ELEMENTARY SCHOOL				37.52	
			117	WILT ELEMENTARY SCHOOL				87.00	
			078	ZACHARY TAYLOR ELEMENTARY SCHL				60.72	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						1,479,021.56