

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/23/2017 THROUGH 11/12/2017

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BAETE GLENN S	1046503	199.48	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1046553	163.40	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1047061	68.80	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0580	900XS	MILEAGE,PARKING
PERKINS CHRISTOPHER	1046721	140.68	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1047131	116.64	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0580	900XS	MILEAGE
WESTON BRADLEY R	1046819	116.64	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0580	900XS	MILEAGE
MCDOWELL JANICE P	1047351	272.87	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1047273	106.70	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1047314	85.20	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
COLONNA JOE	1046543	22.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
COLONNA JOE	1047255	44.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HENSEL SAUNDRA L	1047085	171.75	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,TAXI
LINDSAY M BALE	1047226	57.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
RAWLINGS KAREN	1046742	66.88	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
SMITH RONZELL	1046781	184.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1046658	75.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS
WOOD ANNE	1046830	63.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1046834	180.50	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MEALS,TAXI
ZEITZ KATHRYN N DEFERRARI	1047174	276.39	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MILEAGE,LODGING
LEFFERT JOSEPH A	1046657	299.20	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
BIBBY SHERYL SMITH	1046510	53.08	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
BIBBY SHERYL SMITH	1047037	79.04	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
DRAEWELL SUSAN	1046564	495.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	REGISTRATION REIMBURSEMENT
DRAEWELL SUSAN	1047276	530.62	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
ISAACS TARA	1046625	912.09	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING,BAGGAGE
JUSTIN A ELLIOTT	1047281	1,475.21	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
MADDIE E SHEPARD	1046774	1,774.18	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	REGISTRATION REIMBURSEMENT
MADDIE E SHEPARD	1047145	88.48	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
MCKIM JO	1047118	74.68	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
MCKIM JO	1047355	93.00	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
SUSAN C PRICE	1046732	669.80	ACADEMIC SERVICES DIVISION	AO12053	0338	401C	REIMBURSE REGISTRATION
TUCKER MELINDA	1046804	18.00	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	421265	300.00	ACADEMIC SERVICES DIVISION	AO11219	0616	900XS	PRIORITY PRINCIPALS MEETING
AVERETTE ALICIA	1047031	58.32	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	MILEAGE,MEAL
BOYD KENNETH L	1047233	207.80	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
BRATCHER SHELLEY	1047236	162.00	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLBROOK LORI	1046618	145.20	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1047277	132.32	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
JONES DEBRA G	1047092	3.92	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
LANGLEY BENJAMIN D	1047105	188.00	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
LANGLEY BENJAMIN D	1047338	90.40	ACADEMIC SUPPORT SERVICES	SP12219	0580	587D	MILEAGE
PERRY LENESHIA	1047132	55.56	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE

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POTTER SARAH J	1046729	18.96	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1047429	147.72	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LORI M DENCH	1047270	114.28	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
WYMAN JERRY	1047470	51.82	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATION	421477	215.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR DEC 1-2 2017
LISA WILLNER	1047168	74.40	ADMINISTRATION	AD11071	0580	900XS	MILEAGE
GRIFFITH JOYCE	1047082	227.80	ADULT EDUCATION	AE15428	0580	028X	MILEAGE,MEALS,SHUTTLE,BAGGAGE
JENNIFER WELCH	1046817	316.92	ADULT EDUCATION	AE12028	0580	039DY	AIRFARE
JONES AMANDA C	1047091	36.05	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI
SKIPWORTH BRANDON	1047147	25.62	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI
HANKINS STEPHANIE	1047301	1,025.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	REGISTRATION REIMBURSEMENT
DRURY INN AND SUITES ST LOUIS NEW F	421098	617.05	ATKINSON ELEMENTARY SCHOOL	1852053	0580	069CS	ANASTASIA MANAUGH AND RACHEL ONEAL
DRURY INN AND SUITES ST LOUIS NEW F	421099	617.05	ATKINSON ELEMENTARY SCHOOL	1852053	0580	069CS	LAURA BOWMAN AND AMY SENIOR
HIRSCH-AARVIG LISA	1046616	30.40	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
WORTHAM THOMAS C	1047469	79.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WENDY G MYERS	1046699	71.12	BELLEWOOD	2201053	0580	103X	MILEAGE
FITZGERALD PAULA J	1047074	15.12	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
NATHANIEL HATFIELD	420766	968.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	REIMBURSE FOR STUDY GUIDES
MILLER SONYA	1047362	34.32	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1046722	16.44	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1046619	119.36	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
DANIEL J TRAHAN	1047452	260.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
JASON W DISNEY	1047066	54.60	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
NICHELLE R FREER	1047075	206.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1047431	91.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MARRIOTT HOTEL SERVICES	421522	751.44	CENTRAL HIGH SCHOOL	1792053	0580	140D	THOMAS SHAW,KRIS MEADOR/NOV 16-19 2017
SHAW THOMAS A	1047425	112.07	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	REIMBURSE FOR FREE STANDNG LAMPS AND SOFA
WILSON CHELSEY	1047467	16.96	CENTRAL HIGH SCHOOL	1791121	0697		CBI
BEVERLY A GREEN	1046598	3.60	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
FUNK MARY BETH	1047290	8.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
JULIE A HAWKINS	1047305	30.24	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
LOUISVILLE GAS AND ELECTRIC	1047108	423.35	COLERIDGE TAYLOR MONTESSORI ES	6602104	0680	070D	ACCT 300024569786 5005 SUNDOWN CT #E
FRANEISHA N JONES	1047324	49.72	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1047139	45.44	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1047332	87.28	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1046670	52.00	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1047347	72.56	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE

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BOSLEY JACK	1046514	63.20	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1046536	32.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1047073	98.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1046609	74.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1046655	85.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1047115	97.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI GREGORY P	1046736	20.00	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	CDL PERMIT
RECEVEUR KATHLEEN M	1047136	54.32	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
CHANDLER LESLI	1047252	18.48	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
ABERLI JENNIFER	1046488	127.82	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ADELE DOROTHY KOCH	421494	639.12	CURRICULUM MANAGEMENT	CM12027	0580	401C	PARKING AND LODGING
BATTS DIANE E	1046505	54.24	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BENTON DONNA	1046509	11.04	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1046535	84.68	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1046813	37.48	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CHASE AUSTIN	1047225	59.44	CURRICULUM MANAGEMENT	CM12286	0581	401D	MILEAGE
DANIEL WILLIAM R JR	1046551	36.88	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DAWN FOUTS	421421	99.99	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
DEBORAH B PHILLIPS	1046725	96.72	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	1046557	54.88	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ENGLERT KIMBERLEY	1046571	39.80	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
GANO MELISA R	1046585	53.12	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GANO MELISA R	1047292	28.75	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1046592	141.24	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1046597	153.84	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HARRIS ANGELA	1046605	37.56	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1046610	73.72	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
INTERCONTINENTAL SAN FRANCISCO	420786	2,136.88	CURRICULUM MANAGEMENT	CM12286	0580	401D	NOV 16-19 2017 FOR WM DANIEL AND AMANDA MCGR.
JUSTUS STACY L	1046636	34.88	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KENDRA M NOLAN	1046709	7.28	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
LEANNA R BRENNICK	1046516	28.48	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MCGRATH AMANDA	1046680	27.72	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MCGRATH AMANDA	1047352	67.24	CURRICULUM MANAGEMENT	CM12286	0581	401D	MILEAGE
METTILLE JESSE E	1046684	135.48	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MULLER JENNIFER	421535	225.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
REBECCA SPOO INGRAM	1046623	69.44	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1047318	39.84	CURRICULUM MANAGEMENT	CM12286	0581	401D	MILEAGE
ROBINSON PAUL	1046755	58.24	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1046757	44.52	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1046759	216.56	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUTH H BENNETT	1046508	8.60	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
SALAMEH JAD F	1046765	51.24	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1046563	30.40	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SEXTON MARY	1046772	63.60	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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SEXTON MARY	1047423	93.96	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1046780	23.92	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
THOMPSON BRYAN	1046796	43.20	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1046809	73.84	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WEINRICH RACHEL	1046816	34.60	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WRIGHT HEATHER	1046832	70.40	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DEMPSEY BARBARA	1047065	1,659.44	DATA MGT PLAN PROG EVALUATION	EV11190	0580	900XS	MEALS,LODGING,AIRFARE,PARKING,UBER
DOSSETT DENA	1047274	85.36	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
PRATHER JOSEPH R	1046730	122.56	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,PARKING
TAYLOR LESLIE R	1046790	127.28	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,PARKING
WINSCH BEVERLY	1047170	137.28	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,PARKING
ACADEMY @ SHAWNEE HIGH SCHOOL	1046884	180.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1046885	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	420584	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
ARKANSAS OFC CHILD SUPP ENFORCEME	421273	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
ATHERTON HIGH SCHOOL	1046886	520.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1046887	85.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1046888	74.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	420586	168.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
AUTOMATED COLLECTION SERVICES INC	421275	220.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BALLARD HIGH SCHOOL	1046889	220.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1046890	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	421053	300.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 200
BB & T	421054	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FOR BOND 2012D
BB & T	421055	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BELL HESS VANZANT	420587	521.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BELL HESS VANZANT	421276	480.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BINGHAM GREENBAUM DOLL LLP	420588	223.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BINGHAM GREENBAUM DOLL LLP	421277	213.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BISHOP MICHAEL K	420589	424.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BISHOP MICHAEL K	421278	917.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BLACK JOSEPH M JR	420590	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BLACK JOSEPH M JR	421279	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BLAKE ELEMENTARY SCHOOL	1046891	23.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	420591	94.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BLOOM ELEMENTARY SCHOOL	1046892	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1046893	142.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1046894	106.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1046895	135.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1046896	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1046897	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1046898	121.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	420592	483.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
BRUCE JAMES E ATTORNEY AT LAW	421280	442.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103

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BUTLER TRAD HIGH SCHOOL	1046899	1,332.94	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1046900	216.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	420593	97.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
CADLES OF GRASSY MEADOWS II LLC	421281	132.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CAMP TAYLOR ELEMENTARY SCHOOL	1046901	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARDINAL OAKS CONDO	420594	327.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
CARDINAL OAKS CONDO	421282	365.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CARRITHERS MIDDLE SCHOOL	1046902	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1046903	128.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	421076	357.40	DISTRICT WIDE	10	7461G		GARNISHMENT REMITTANCE
CENTRAL HIGH SCHOOL	1046904	124.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1046905	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	421283	503.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CHENOWETH ELEM SCHOOL	1046906	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1046907	25.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	420595	17,349.52	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1020
CITY OF SHIVELY	420596	30,228.09	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1020
CITY OF ST MATTHEWS	420597	5,700.35	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1020
CITY OF WEST BUECHEL	420598	5,099.38	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1020
CLARK SUPERIOR COURT	420599	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
CLARK SUPERIOR COURT	421284	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CLARKE WILLIAM J	420600	533.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
CLARKE WILLIAM J	421285	534.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
COCHRAN ELEMENTARY SCHOOL	1046908	80.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1046909	62.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1046910	161.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1046911	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	420601	215.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
COOMBS RONALD	421286	235.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CORAL RIDGE ELEM SCHOOL	1046912	63.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	420602	171.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
COX JOHN R ATTORNEY	421287	172.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
CROSBY MIDDLE SCHOOL	1046913	129.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1046914	96.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	420639	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DAVIDA OBANNON	421326	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DEATRICK & SPIES ATTYS	420603	1,974.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DEATRICK & SPIES ATTYS	421288	2,185.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DELTA MANAGEMENT ASSOCIATION	420604	425.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DELTA MANAGEMENT ASSOCIATION	421289	496.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DENBOW THOMAS	420605	425.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DENBOW THOMAS	421290	466.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DEWEES ROBERT W III	420606	167.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DEWEES ROBERT W III	421291	167.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DIVISION OF CHILD SUPPORT	420607	31,408.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020

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DIVISION OF CHILD SUPPORT	421292	31,599.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DIXIE ELEM SCHOOL	1046915	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	420608	197.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
DONAHUE LAW GROUP PSC	421293	198.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
DOSS HIGH SCHOOL	1046916	1,006.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1046917	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1046918	102.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1046919	278.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1046920	198.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	420609	813.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
ECMC	421294	966.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
EISENHOWER ELEM SCHOOL	1046921	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1046922	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF DAVID WIDMAN II	421106	58.68	DISTRICT WIDE	10	6102		CERS REFUND
F H CANN & ASSOCIATES	420610	196.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
F H CANN & ASSOCIATES	421295	222.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
FAIRDALE ELEMENTARY SCHOOL	1046923	36.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1046924	2,725.09	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1046925	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1046926	751.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	420611	1,018.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
FENTON MCGARVEY	421296	1,338.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
FERN CREEK ELEMENTARY SCHOOL	1046927	149.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1046928	188.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	420612	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
FERRIELL BRUCE JUSTIN ATTY	421297	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
FH CANN & ASSOCIATES	420613	164.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
FH CANN & ASSOCIATES	421298	146.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
FIELD ELEMENTARY SCHOOL	1046929	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1046930	70.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1046931	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1046932	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1046933	49.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1046934	30.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1046935	36.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	421120	224.35	DISTRICT WIDE	10	7461G		GARNISHMENT REMITTANCE
GOLDSMITH ELEM SCHOOL	1046936	173.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	420615	309.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
GREAT LAKES HIGHER EDUCATION CORP	421299	309.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
GREATHOUSE SHRYOCK TRAD ELEM SCH	1046937	36.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	420617	300.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
GREENE & COOPER	421301	296.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
GUTERMUTH ELEMENTARY SCHOOL	1046938	75.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	420618	1,523.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
HANLEY & CASTAGNO	421127	1,291.42	DISTRICT WIDE	10	7461G		GARNISHMENT REMITTANCE

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HANLEY & CASTAGNO	421302	1,848.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
HARTSTERN ELEM SCHOOL	1046939	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1046940	169.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1046941	119.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1046942	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	420619	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
HOYT LISA	421303	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
ILLINOIS STATE DISBURSEMENT UNIT	420620	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
ILLINOIS STATE DISBURSEMENT UNIT	421304	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
INDIAN TRAIL ELEM SCHOOL	1046943	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSCCU ASFE	421305	165.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
INSTANT AUTO CREDIT INC	420621	40.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
INSTANT AUTO CREDIT INC	421306	44.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
INTERNAL REVENUE SERVICE	420622	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
INTERNAL REVENUE SERVICE	421307	1,249.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
IROQUOIS HIGH SCHOOL	1046944	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1046945	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1046946	746.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	420623	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
JAMES T HART 92054	421308	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
JAVITCH BLOCK LLC	420624	1,433.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
JAVITCH BLOCK LLC	421309	2,217.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
JEANETTE GAINES	421111	27.71	DISTRICT WIDE	10	6102		ORIGINAL ACCT CLOSED
JEFFERSON COUNTY HIGH SCHOOL	1046948	863.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1046947	54.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1046949	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1046950	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	420625	1,354.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
JOHNSON STEPHEN	421159	3,695.22	DISTRICT WIDE	10	7461G		GARNISHMENT REMITTANCE
JOHNSON STEPHEN	421310	1,069.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
JOHNSON TRAD MIDDLE SCHOOL	1046951	248.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	420626	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
KANSAS PAYMENT CENTER	421311	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
KEENEY MICHAEL	420627	145.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
KEENEY MICHAEL	421312	133.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
KELLY MIKE	420628	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
KELLY MIKE	421313	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
KENDRICK E WATSON	1047164	55.00	DISTRICT WIDE	10	7461G		REFUND INSCCU FEE
KENNEDY MONTESSORI ELEMENTARY	1046952	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1046953	40.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1046954	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	420629	7,056.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
KHESLC & KHEAA	421314	7,829.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
KING ELEMENTARY SCHOOL	1046955	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1046956	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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KNIGHT MIDDLE SCHOOL	1046957	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	420630	5,992.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
KY REVENUE CABINET	421315	6,109.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
LASSITER MIDDLE SCHOOL	1046958	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1046959	13.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	420631	34,190.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
LAWRENCE WILLIAM W	421316	33,203.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
LAYNE ELEMENTARY SCHOOL	1046960	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1046961	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1046962	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	420632	1,616.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
LLOYD & MCDANIEL PLC	421317	1,597.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
LOUISVILLE/JEFF CO METRO REVENUE C	421318	74.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
LOWE ELEMENTARY SCHOOL	1046963	125.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1046964	134.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1046965	342.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	421319	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
MAUPIN ELEMENTARY SCHOOL	1046966	63.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1046967	297.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	420633	184.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
MCMAHON J BART	421320	184.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
MEDORA ELEMENTARY SCHOOL	1046968	73.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1046969	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL FINCK	420614	184.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
MICHIGAN ST DISBURSEMENT UNIT	420634	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
MICHIGAN ST DISBURSEMENT UNIT	421321	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
MILL CREEK ELEM SCHOOL	1046970	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1046971	138.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1046972	171.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1046973	956.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	420635	348.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
NATIONAL ENTERPRISE SYSTEMS INC	421322	235.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
NC CHILD SUPPORT CENTRALIZED COLLEGE	420636	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
NC CHILD SUPPORT CENTRALIZED COLLEGE	421323	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
NEBRASKA CHILD SUPPORT PAYMENT CENTER	420637	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
NEBRASKA CHILD SUPPORT PAYMENT CENTER	421324	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
NEWBURG MIDDLE SCHOOL	1046974	157.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	420638	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
NIYIRGIRA OSCAR	421325	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
NOE MIDDLE SCHOOL	1046975	84.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1046976	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1046977	74.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	420640	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
OHIO CHILD SUPPORT	421327	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
OKOLONA ELEM SCHOOL	1046978	40.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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PERFORMANT RECOVERY INC	420642	696.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
PERFORMANT RECOVERY INC	421329	749.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
PHEAA	420643	1,196.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
PHEAA	421330	1,419.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
PHOENIX SCHOOL OF DISCOVERY THE	1046979	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	420644	285.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
PIONEER CREDIT RECOVERY	421331	311.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
PLEASURE RIDGE PARK HIGH MCA	1046980	905.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	420645	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
POLK BRANDI	421332	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
PORTLAND ELEMENTARY SCHOOL	1046981	143.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	420646	312.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
PRESTIGE FINANCIAL SERVICES	421333	315.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
PRICE ELEM SCHOOL	1046982	24.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1046983	226.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1046984	65.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAWN LAW FIRM PLLC	420647	230.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
RAWN LAW FIRM PLLC	421334	230.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
REED WEITKAMP SCHELL & VICE PLLC	420648	106.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
REED WEITKAMP SCHELL & VICE PLLC	421335	88.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
RICK RAY MARTIN	1047113	55.00	DISTRICT WIDE	10	7461G		REFUND INSCCU FEE
ROOSEVELT PERRY ELEM SCHOOL	1046985	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1046986	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1046987	170.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1046988	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1046989	55.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1046990	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	420585	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
SHANA ARMOUR	421274	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SHELBY ELEMENTARY SCHOOL	1046991	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	420649	168.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
SKEETERS BENNETT WILSON & PIKE	421336	168.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SLAUGHTER ELEM SCHOOL	1046992	45.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	420650	263.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
SLOVIN & ASSOCIATES	421337	406.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SMALL CLAIMS	420651	48.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
SMALL CLAIMS	421338	42.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SMYRNA ELEM SCHOOL	1046993	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	421339	161.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SONYA GREEN	420616	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
SONYA GREEN	421300	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
SOUTH PARK TAPP	1046994	192.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1046995	417.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	420652	2,830.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
STATE CENTRAL COLLECTION	421340	2,799.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103

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STATE OF COLORADO	420653	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
STATE OF COLORADO	421341	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
STATE OF FLORIDA DISBURSEMENT UNIT	420654	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
STATE OF FLORIDA DISBURSEMENT UNIT	421342	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
STILGER DENNIS PSC	420655	222.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
STILGER DENNIS PSC	421343	250.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
STONESTREET ELEMENTARY SCHOOL	1046996	18.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1046997	193.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	420641	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
TAMEKIA PARKER	421328	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
THOMAS JEFFERSON MID SCHOOL	1046998	62.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	421233	1,086.67	DISTRICT WIDE	10	7461OP		GARNISHMENT REMITTANCE
TREASURER JCPS	421344	142.51	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1103
TRUNNELL ELEM SCHOOL	1046999	48.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1047000	22.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	420657	7,008.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
U S DEPT OF EDUCATION	421345	8,655.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
US DEPT OF TREASURY	420658	205.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
US DEPT OF TREASURY	421346	205.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
VALLEY HIGH SCHOOL	1047001	778.41	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	420659	962.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
VONSICK JAMES E	421347	517.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
WAGGENER HIGH SCHOOL	1047002	438.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1047003	189.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1047004	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1047005	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1047006	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	420660	818.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
WELTMAN WEINBERG REIS	421348	960.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
WESTERN MIDDLE SCHOOL	1047007	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1047008	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1047009	33.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1047010	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1047011	55.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1047012	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1047013	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1047014	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1047015	193.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	420662	525.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
YOUR COMMUNITY BANK	421349	1,149.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
YOUTH PERFORMING ARTS SCHOOL	1047016	467.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	420663	97.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1020
YUDKIN FRANKLIN	421350	1.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1103
BAILEY TANYA M	1047033	182.67	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,UBER,PARKING
BURKE KRISTA DRESCHER	1047239	52.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE

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HAMPTON GEORGIA	1047083	110.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS
JACKSON STACIE	1046627	211.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JEFFERSON COUNTY HIGH SCHOOL	1047322	200.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0338	310C	JABRIEL SCHOCKENCY/BIOLOGY A SESSION 2 CUST 1
LAKHWANI MONICA	1046652	532.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	REIMBURSE HOTEL AND TAXI
LAKHWANI MONICA	1047337	37.32	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1046697	112.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,UBER
RILEY JEANINE	1046752	654.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1047437	107.92	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1046825	217.53	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MILEAGE
STUART MIDDLE SCHOOL	1046786	200.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125D	VOLLEYBALL LEAGUE
GREENWELL TERRA	1047081	226.20	DOSS HIGH SCHOOL	1002053	0580	348D	MILEAGE,MEALS
AGNES G GRATZ	1047080	878.14	EARLY CHILDHOOD	EA12053	0580	655DK	AIRFARE
ALBRIGHT JENNIFER	1047215	108.04	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
BENZOUINE FADILA	1047036	55.00	EARLY CHILDHOOD	EA12053	0338	655DK	REGISTRATION REIMBURSEMENT
BENZOUINE FADILA	1047229	95.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1046749	117.72	EARLY CHILDHOOD	EA12053	0338	655DK	CONFERENCE REGISTRATION REIMBURSEMENT
CALLIE T CRUMP	1047056	90.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1047253	127.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COOPER JOHNNA D	1047256	33.48	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DIXON KAMAE	1046560	148.72	EARLY CHILDHOOD	EA12001	0581	655DL	MILEAGE
FALLON SIEBERT CHRISTINE	1047283	56.80	EARLY CHILDHOOD	EA12219	0581	655DL	MILEAGE
HILTON JULIE	1046615	15.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KINSHASTA N REED	421205	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
LANIER ANISSA ELLIOT	1046654	208.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LINDA C SPIGELMIRE	1046783	28.96	EARLY CHILDHOOD	EA12219	0531	135D	REIMBURSE SHIPPING
LISA M INGRAM	1047088	132.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MCDONALD TERRY	1046678	40.56	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
MCDONALD TERRY	1047350	17.12	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
MILENA RODRIGUEZ-DUQUE	1047138	55.00	EARLY CHILDHOOD	EA12053	0338	655DK	REGISTRATION REIMBURSEMENT
MILENA RODRIGUEZ-DUQUE	1047406	90.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1047361	208.72	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MIRANDA L WILSON	1047169	58.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
OGLESBY TAYSHA	1046712	769.19	EARLY CHILDHOOD	EA12053	0580	655DM	MEALS,LODGING
PALMER VICKEY	1047382	8.36	EARLY CHILDHOOD	EA12219	0581	655DL	MILEAGE
RADFORD ALECIA	1047396	117.72	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH NANCY	1046741	28.00	EARLY CHILDHOOD	EA12037	0646	655DJ	REIMBURSE FOR TB PHYSICAL
RANDOLPH RISA	1047398	44.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1047400	14.00	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REGINA F MITCHELL	1047365	42.68	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ROBERTSON DIANE	1046753	55.80	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1047162	55.00	EARLY CHILDHOOD	EA12053	0338	655DK	REGISTRATION REIMBURSEMENT
ROSS ROBERT	1047408	159.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1047414	117.00	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SMITH KAREN	1047430	114.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE

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SOUTHERLAND MADGE	1047432	76.00	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STEWART JOSEPH BRENT	1047439	10.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TERRI LATREACE DAVENPORT	1047262	280.10	EARLY CHILDHOOD	EA12053	0580	655DK	AIRFARE
WATHEN JIMMY R	1047163	131.68	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1046828	75.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
YARBROUGH ALICIA	421271	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ZULAUF GRETA	1047477	41.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HERBERGER GREGORY	1047309	326.99	EASTERN HIGH SCHOOL	0072053	0338	140D	LODGING
KING ELISE	1047098	111.07	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOOD FOR FAMILY CONSUMER SCIENCE
ALAYNA R MCDADE	1047117	240.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBUREMENT
ASHLEY N EMIG	1046570	51.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	1046504	48.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	1047034	270.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	KAPS REGISTRATION
BURT DARCY L	1046522	86.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1047245	52.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CARRIE L WILLIS	1047466	71.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CONWAY LAURA	1046544	57.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1047057	80.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1046556	96.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1046565	72.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
DUKES KRISTINA	1047067	300.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBURSEMENT
EVANS MALLORY	1046573	46.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1046589	85.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1046590	44.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GOSNELL KELSI L	1046596	57.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1046599	79.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1046601	85.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1047304	93.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HEARN WILLIAM B III	1046608	192.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1046612	23.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1046620	143.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1047087	280.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION
KEENE TIFFANY	1046641	32.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1046644	23.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1047094	220.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION
KINCAID JOHN	1047097	407.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION
KUTE NORAH A	1046649	38.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1046650	63.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1047103	250.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBURSEMENT
LIPP AMANDA	1046660	84.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1047227	99.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
LISA M REID	1046744	84.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LORRAINE A MCMULLEN	1047356	300.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	KAPS REGISTRATION
MARY A TWOHIG	1046805	72.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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MARY A TWOHIG	1047158	280.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBURSEMENT
MATTHEWS KATHERINE	1046672	65.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1046675	61.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1046679	40.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1046681	58.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1046685	95.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1046691	84.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1046696	69.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MYERS SHEILA C	1047127	13.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	UPS SHIPPING
OPELL BETHANIE BROGL	1046713	74.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1046717	160.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1047421	79.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1046803	92.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRICIA L HOSEY	1047316	168.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1047456	64.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1046810	106.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1046820	15.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1047464	60.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1046823	34.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1047166	300.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0338	337CA	REGISTRATION REIMBURSEMENT
WILLIAMS BEORA	1046824	86.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ZOELLER RENATA	1047476	123.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KAELIN LISA	1046637	44.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
ALEMANY MORELL JORGE	1046491	1.56	ESL	LE11806	0581	900XS	MILEAGE
ALEMANY MORELL JORGE	1047216	13.56	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1047045	42.24	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1047244	471.45	ESL	LE12806	0580	345D	MEALS,LODGING
ASHLEY E OGDEN	1046711	34.48	ESL	LE11806	0581	900XS	MILEAGE
ASHLEY E OGDEN	1047378	830.84	ESL	LE12806	0580	345D	MEALS,LODGING
BEARDSLEY ELISHA	1047035	115.72	ESL	LE11806	0581	900XS	MILEAGE
CHILKO ZORAIDA	1047054	84.00	ESL	LE11806	0580	900XS	MILEAGE
CRIPPS CARMEN	1046549	117.84	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1047259	852.34	ESL	LE12806	0580	345D	MEALS,LODGING
DARLENE Y GROVE	1046600	95.88	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1047298	596.95	ESL	LE12806	0580	345D	MEALS,LODGING
EDMONDS VONGMANY	1047069	12.56	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1047280	839.40	ESL	LE12806	0580	345D	MEALS,LODGING
ELIZABET ABREU PEREZ	1046489	25.44	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1047212	13.04	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1047294	1,334.48	ESL	LE12806	0580	345D	MEALS,LODGING
HUKIC HARIS	1046621	23.04	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1047317	18.36	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1047101	62.72	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1047333	115.41	ESL	LE12806	0580	345D	MEALS

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LOGAN LAVELLE HUNT	421504	50.60	ESL	LE11806	0810	900XS	NOTARY FOR BRENDA L PEREZ CORDERO
MCGRATH IRINA V	1047353	489.37	ESL	LE12806	0580	345D	MEALS,LODGING
MIESCKE JENNIFER	1046687	79.84	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1047358	111.53	ESL	LE12806	0580	345D	MEALS
NOELLA NYEMBA	1046710	29.72	ESL	LE11806	0581	900XS	MILEAGE
PATRICIA J WADDELL	1047457	120.00	ESL	LE12004	0240	401D	PRAXIS REIMBURSEMENT
RAFAEL ROSAS ROSADO	1046758	91.68	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1047407	863.69	ESL	LE12806	0580	345D	MEALS,LODGING
SEPULVEDA PIEDAD	1047422	20.56	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1046777	45.36	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1047427	879.84	ESL	LE12806	0580	345D	MEALS,LODGING
WHITEHEAD AMY R	1046821	82.04	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1047463	99.00	ESL	LE12806	0580	345D	MEALS
ALLEN MONIQUE	1046492	14.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1046506	16.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKER KELLY L	1046507	47.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BLAKLEY STEPHENIE W	1046512	112.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1047040	55.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BROCK COURTNEY	1046518	30.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROWN LESLIE C	1046520	48.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURTON AIMEE L	1046523	11.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BYRUM JERRI L	1046525	59.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JERRI L	1047241	89.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1046526	135.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1047242	149.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1046531	80.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	1046539	73.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1047416	63.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1047130	29.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1046546	270.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1046547	36.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CRUZ PAMELA	1047261	60.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DEVENUTO TERESA	1046558	61.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DEVENUTO TERESA	1047271	230.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DONLON JULIE	1046561	182.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
EGGEN ADRIANE G	1046569	105.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1046581	200.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GOODIN ANNE	1046594	261.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
HARDESTY JENNIFER	1046603	4.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HEINRICH SARA M	1047307	111.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HELEN P KEENEY KLUMP	1046642	114.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HILL AMANDA G	1046614	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
ILIFF NICHOLAS A	1046622	158.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOHNSON LORI ANN	1046630	91.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOYCE HORRELL	1047315	144.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE

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JUNE JACKIE L	1046635	39.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1046640	51.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY KRISTIN	1046643	10.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANHAM DARCY	1046653	10.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LISA L MIESNER	1046688	50.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LISA L MIESNER	1047121	62.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARIE L FISHER	1046578	25.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NICHOLS JOSEPH	1046707	170.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICHOLS JOSEPH	1047375	265.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1047231	102.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
PAYNE MILDRED E	1047384	144.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RANDOLPH COURTNEY	1046740	19.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
REYNOLDS MARY ANN	1046750	83.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICE KRISTA	1046751	19.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCALLY CHRISTINE	1046766	32.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHROERING JULIE	1047419	229.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCHUHMAN KELSEY	1046770	96.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT RENEE E H	1047144	25.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SVOBODA LORI	1046788	262.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TCC HOLDINGS LLC	421610	456.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	PAYMENT FOR 75 LUNCHES ON 102717
TUCKER TAMULA	1047454	165.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALDEN ELIZABETH	1046811	203.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1046815	115.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEST SARAH G	1047461	183.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1047462	151.24	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	STUDENT LUNCHES FOR FIELD TRIP
WHITT JEAN R	1046822	20.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL	420720	220.00	FACILITY PLANNING	FA11108	0338	900XS	S BIASIOLLI, J NIEHOFF,,R KREBS,K STOLTZ
JAMES R KESSINGER	1047328	91.20	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
COOMER ANDREA R	1046545	35.52	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
SAMUEL FIRKINS	421110	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FOR FALL CONCERT
SHAWNTRICE RADFORD	421203	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND CAMP
MAYHEW BILLIE J	1047114	45.80	FARNSLEY MIDDLE SCHOOL	0492104	0581	125D	MILEAGE
UNCLEBACK OLIVIA	1047455	59.20	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HESLEY JASON	1047311	39.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
SCOTT RYAN P	1046771	28.63	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
STOUT JENNIE L	1046785	6.59	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	POSTAGE
CRAWFORD MARCHELLE	1047257	43.92	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
ROBINETTE E STARKS MOSS	1047436	20.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	REIMBURSE CDL FEE
AZEVEDO SARAH	1046502	83.20	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
DAVIS KARLA	1047058	18.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS KARLA	1047263	29.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE

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HALL AMY	1047300	3.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVID TROY CECIL	1047050	141.15	HR RECRUITMENT & STAFFING	CT11502	0240	900XS	PRAXIS REIMBURSMENT
WOOD JOSEPH A	1047171	244.06	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS,RENTAL CAR
KRAMER AMY	1047334	7.68	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	CERTIFIED MAILINGS
SCOTT ANNETTE M	1047143	27.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
SCOTT ANNETTE M	1047420	25.83	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SHUMATE WILLIAM N	1047146	40.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	REGISTRATION REIMBURSEMENT
ASHLEY CRUZ	421087	11.79	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
B B & T (BRANCH BANKING & TRUST)	421049	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CORTNEY MCFADDEN	421528	65.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DANIELLE BROWN	421066	8.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ESTERINE NIYONIZIGIYE	421545	17.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HILARY CATAPANO	421392	31.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KATIE SERVINO	421596	3.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARJORIE VILO	421013	18.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SUE COTE	420718	220.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOGAN LAVELLE HUNT	420852	50.60	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	NOTARY
LAURA L WITT	1046829	127.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0610	900XF	REIMBURSE FOR WHITE BOOKLET ENVELOPES
DUTKOWSKI MALINDA	1046566	53.60	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	MILEAGE
TORI D BROWN	1047238	8.00	KERRICK ELEMENTARY SCHOOL	0791077	0581	900XF	PARKING
PARKS ARIVIA	1046716	19.04	KING ELEMENTARY SCHOOL	4321077	0581	900XF	MILEAGE
PAM OLLIER	420881	339.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE,PER DIEM
KASEY DOSS	1046562	21.20	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1047405	87.76	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1047217	27.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1047288	11.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1047428	34.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1046586	32.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1047275	27.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1047379	13.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1047417	36.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1047434	34.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1047442	28.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1047448	66.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELDEN ANGELA	1047228	38.40	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
JENNIFER S KIRBY	1047330	725.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140D	REGISTRATION REIMBURSEMENT
MELANIE M GOSSETT	1047296	1,149.84	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140D	LODGING,AIRFARE
MCCARTHY KIMBERLY	1046674	28.72	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
YOUTH PERFORMING ARTS SCHOOL	1047173	1,000.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125D	YPAS DANCE PERFORMANCE 112117 AND 111317

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ROBERT S FULK	1047289	66.88	MARION C MOORE SCHOOL	1551077	0581	900XF	MILEAGE
WILLIAMS TYRONE M	1046826	716.40	MARION C MOORE SCHOOL	1551053	0580	900XF	MILEAGE,MEALS
GONTERMAN NEIL E	1046591	1,481.65	MATERIALS PRODUCTION	MP11504	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
BOSCO CABRINA	1046513	299.91	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MILEAGE,MEALS,LODGING
ZINNINGER DIANE	1047475	15.68	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1047391	21.76	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1047313	16.12	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	420793	19.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	NOTARY
LOGAN LAVELLE HUNT	420851	50.60	NEWBURG MIDDLE SCHOOL	0411077	0610	900XF	NOTARY
DEIBEL SHARON	1047266	15.04	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1047397	5.64	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
BROWN ARLISA F	1046519	225.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1046602	158.87	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1046607	89.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HITE ELEM SCHOOL	1046617	99.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	ELEM CROSS COUNTRY CHAMP RACES 100717 STONES
NOE MIDDLE SCHOOL	1046708	70.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	STONESTREET ELEM FOR NOE CROSS COUNTRY INVIT
TEXAS MARY	1047157	160.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1046812	103.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
FLORENCE C CHANG	1047053	918.09	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MEALS,LODGING,TAXI
STEPHEN W LIN JR	1046659	142.00	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MEALS,UBER
YAN BO	1047471	16.84	PLANNING AND PROGRAM EVAL	PL11746	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	421186	50.60	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0810	900XF	NOTARY
ANDREA D CAMPBELL	1046530	142.40	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MILEAGE
HILTON AUSTIN AIRPORT	421130	1,406.10	PORTLAND ELEMENTARY SCHOOL	5002053	0580	069CS	HOSCH,PERKINS,MILLER,LEWIS,HARROD FOR NOV 5-7
PETTY CASH FOR PROPERTY MANAGEMEN	420894	123.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PETTY CASH REIMBURSEMENTS
BROOKINS LATISHAWA	1047041	77.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1046521	72.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1047278	117.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1046580	98.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GARY C LANTZ	1047106	60.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1047306	101.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1046628	110.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1047323	115.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1047326	153.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1046656	38.32	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
LEE HAROLD BUDDY	1047339	130.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1047366	122.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1046705	63.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1047381	89.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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PERRYMAN ANNE	1046723	233.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1047460	76.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1047468	185.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADRIENNE M RAIBLE	1046739	199.00	RAMSEY MIDDLE SCHOOL	2191077	0338	900XF	REGISTRATION FEE
FRENCH MONICA R	1046582	90.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	LAWNMOWER FUEL
KIGGINS MASHELLE H	1047096	36.36	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
GOGGIN MILLER EILEEN	1047078	67.40	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
BOBBI PARSONS	1047383	8.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MEAL
CRAWFORD AMY	1046548	251.16	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEALS,LODGING,PARKING
SCHNEIDER TARA N	1046768	128.80	ROOSEVELT-PERRY ELEMENTARY	5302053	0580	460B	MILEAGE,MEAL
COLLINS AMANDA	1046542	26.92	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COLLINS AMANDA	1047254	24.32	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1046499	47.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1047237	52.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1046493	207.36	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1047293	46.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1047299	70.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1046646	85.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1047329	66.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MARKIEWICZ ALICE	1046669	46.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1047409	65.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1047410	31.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1047415	177.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1046778	30.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1047438	88.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WILSON ANDRE	1046827	49.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ARNETT ALICIA	1047028	122.77	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1047038	33.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BYRD CHRISTOPHER	1047043	33.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ECHSNER TINA	1047279	27.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1047070	18.64	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1047282	90.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1047286	107.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1047312	65.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JBG-POTOMAC YARDS HOTEL LLC	421463	574.18	SCHOOL NUTRITION SERV	SN15101	0580	205XA	TERINA EDINGTON DEC 3-6- 2017
JUDD LINDA	1046634	8.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KAYLIN E JACKSON	1047090	7.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1046639	23.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MACK MARNITA L	1046667	13.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1047364	97.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	1047388	72.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1046735	23.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/23/2017 THROUGH 11/12/2017**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILLARD AMY	1047465	66.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1047167	30.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WRIGHT ANDREA L	1046831	78.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,TAXI
TREASURER COMMONWEALTH OF KY	421232	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
TREASURER COMMONWEALTH OF KY	421622	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
TREASURER COMMONWEALTH OF KY	421623	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
MATTINGLY BETHANY	1046673	41.68	SENECA HIGH SCHOOL	0732140	0581	348D	MILEAGE
MCCLURE CAITLIN	1046676	84.68	SENECA HIGH SCHOOL	0732053	0580	140D	MILEAGE,MEALS
MCCLURE CAITLIN	1047349	260.00	SENECA HIGH SCHOOL	0732053	0580	140D	LODGING
JEFFERSON COUNTY CLERK	420792	19.00	SHACKLETTE ELEMENTARY SCHOOL	0971025	0810	900XF	NOTARY
MOORE CYNTHIA	1047123	17.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1046511	72.52	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
CANDICE C HARDIN	1046604	38.75	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEAL,TAXI
JENNIFER N RUCKRIEGEL	1046760	35.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS
MICHELLE R CABLE	1046529	54.75	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,TAXI
PAIGE L BROCAILLE	1046517	68.45	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,UBER
JAMES THOMAS WATSON	1047458	216.20	SOUTHERN HIGH SCHOOL	0312053	0580	348D	MILEAGE,MEALS
JEFFERSON COUNTY CLERK	420794	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	420853	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
MARSHALL TENESHA	1047346	181.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1046695	118.36	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1047370	64.52	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HART JANE E	1047303	45.32	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1047297	9.28	STUART ACADEMY	1441077	0581	900XF	MILEAGE
LYONS JESSICA	1047343	14.96	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1046797	245.56	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1047447	18.16	TESTING	TS11748	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	421505	50.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	NOTARY
REICHMUTH KIMBERLY	1047401	34.72	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1047048	47.00	TITLE I	TI11115	0580	900XS	MEALS
CHRYSTAL L HAWKINS	1046606	221.04	TITLE I	TI11202	0581	900XS	MILEAGE
CHRYSTAL L HAWKINS	1047084	78.59	TITLE I	TI11202	0580	900XS	MEALS,UBER
EDDLEMAN STACI	1047068	83.00	TITLE I	TI11202	0580	900XS	MEALS,TAXI
ANTHONY J MILES	1047360	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRIAN L JACKSON	1047321	38.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAYLA A TIERNEY	1046798	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KIZJUANA E HENDERSON	1047308	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARIA P ZAMBRANO	1047474	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARK S KELLY	420819	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL A SHOATS	1046776	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL FEES

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/23/2017 THROUGH 11/12/2017**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MONIQUE D ANTHONY	1046495	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
OHIO BUREAU OF MOTOR VEHICLES	421548	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
LOGAN T LLOYD	1046661	224.14	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE,MEALS
JEFFERSON COUNTY CLERK	420795	210.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR SEPTEMBER 2017
ROBINSON DEBRA	1046754	695.54	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	140D	LODGING
THOMAS ANDREW L	1046795	695.54	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	140D	LODGING
THOMAS ANDREW L	1047446	44.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
WEST CHESNEY R	1046818	747.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	140D	LODGING
NEWMAN MICHAEL	1046706	229.40	WESTERN HIGH SCHOOL	0841077	0580	900XF	MILEAGE,MEALS,PARKING
FOREMAN JOANNA S	1047287	35.87	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JOHNSTON JANET	1046631	19.20	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JCAPA	421464	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140D	2017 JCAPA CONFERENCE FEES/YOUNG ELEM
JONES LAVONYA D	1047325	30.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140D	REIMBURSE REGISTRATION
HARLOW EMILY	1047302	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TASHA G BRADLEY	1047234	20.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		406,999.33					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/23/2017 THROUGH 11/12/2017**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	361,949.92	
2	SPECIAL REVENUE	41,002.55	
22	DISTRICT ACTIVITY FUNDS	118.63	
360	CONSTRUCTION FUND	1,800.00	
51	FOOD SERVICE FUND	1,900.43	
54	ADULT EDUCATION	227.80	
		406,999.33	

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	431.68
TW1	ACADEMIC ACHIEVE K-12 REGION 2	373.96
TH1	ACADEMIC ACHIEVE K-12 REGION 3	272.87
FO1	ACADEMIC ACHIEVE K-12 REGION 4	191.90
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,141.92
SX1	ACADEMIC ACHIEVE K-12 REGION 6	299.20
AO1	ACADEMIC SERVICES DIVISION	6,563.18
SP1	ACADEMIC SUPPORT SERVICES	1,210.20
AC1	ACCOUNTING SERVICES	114.28
AT1	ACTIVITIES AND ATHLETICS	51.82
AD1	ADMINISTRATION	289.40
AE1	ADULT EDUCATION	544.72
920	AHRENS EDUCATIONAL RESOURCE	61.67
018	ATHERTON HIGH SCHOOL	1,025.00
185	ATKINSON ELEMENTARY SCHOOL	1,264.50
040	BARRET TRADITIONAL MIDDLE SCH	79.00
220	BELLEWOOD	71.12
149	BLAKE ELEMENTARY SCHOOL	15.12
260	BRANDEIS ELEMENTARY SCHOOL	968.00
BS1	BUSINESS SERVICES	50.76
004	CAMP TAYLOR ELEMENTARY	119.36
935	CAREER & TECH ED SYSTEM WIDE	613.12
179	CENTRAL HIGH SCHOOL	880.47
323	COCHRAN ELEMENTARY SCHOOL	3.60
083	COCHRANE ELEMENTARY SCHOOL	38.24
660	COLERIDGE TAYLOR MONTESSORI ES	423.35
ST1	COLLEGE & CAREER READINESS	95.16
CC1	COMMUNICATION/COMMUNITY RELA	211.84
CE1	COMPUTER EDUCATION SUPPORT	525.64
164	CONWAY MIDDLE SCHOOL	18.48
CM1	CURRICULUM MANAGEMENT	5,415.64
EV1	DATA MGT PLAN PROG EVALUATION	2,131.92
000	DISTRICT WIDE	329,137.64
DV1	DIVERSITY EQUITY POVERTY PROG	2,416.84
082	DIXIE ELEMENTARY SCHOOL	200.00
100	DOSS HIGH SCHOOL	226.20
EA1	EARLY CHILDHOOD	4,738.07
007	EASTERN HIGH SCHOOL	438.06
EP1	ECE PLACEMENT AND ASSESSMENT	6,370.27

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/23/2017 THROUGH 11/12/2017**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			131	EISENHOWER ELEMENTARY SCHOOL			44.08
			LE1	ESL			8,664.54
			EC1	EXCEPTIONAL CHILD EDUCATION			6,058.86
			FA1	FACILITY PLANNING			311.20
			010	FAIRDALE ELEMENTARY SCHOOL			35.52
			057	FAIRDALE HIGH SCHOOL			300.00
			049	FARNSLEY MIDDLE SCHOOL			105.00
			011	FERN CREEK ELEMENTARY SCHOOL			39.60
			012	FERN CREEK HIGH SCHOOL			35.22
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			43.92
			916	GEORGIA CHAFFEE TAPP WESTPORT			20.00
			058	GILMORE LANE ELEMENTARY SCHOOL			83.20
			013	GREATHOUSE/SHRYOCK ELEMENTARY			51.92
			CT1	HR RECRUITMENT & STAFFING			141.15
			076	INDIAN TRAIL ELEMENTARY SCHOOL			244.06
			335	IROQUOIS HIGH SCHOOL			101.01
			001	JCPS CENTRAL ADMINISTRATION			404.64
			065	JEFFERSONTOWN HIGH SCHOOL			50.60
			166	JEFFERSTOWN ELEMENTARY SCHOOL			127.96
			106	JOHNSONTOWN ROAD ELEMENTARY			53.60
			079	KERRICK ELEMENTARY SCHOOL			8.00
			432	KING ELEMENTARY SCHOOL			19.04
			ER1	LABOR MGT & EMPLOYEE RELATIONS			339.84
			133	LASSITER MIDDLE SCHOOL			21.20
			030	LIBERTY HIGH SCHOOL			87.76
			LI1	LIBRARY MEDIA SERVICES			311.60
			520	LINCOLN ELEMENTARY SCHOOL			38.40
			047	LOUISVILLE MALE HIGH SCHOOL			1,874.84
			146	LOWE ELEMENTARY SCHOOL			1,028.72
			155	MARION C MOORE SCHOOL			783.28
			MP1	MATERIALS PRODUCTION			1,481.65
			480	MAUPIN ELEMENTARY SCHOOL			299.91
			022	MEDORA ELEMENTARY SCHOOL			15.68
			340	MEYZEEK MIDDLE SCHOOL			21.76
			024	MIDDLETOWN ELEMENTARY SCHOOL			16.12
			041	NEWBURG MIDDLE SCHOOL			69.60
			OP1	OPERATIONS SERVICES			20.68
			HP1	PHYSICAL DEV & HEALTH SERV			907.00
			PL1	PLANNING AND PROGRAM EVAL			1,076.93
			075	PLEASURE RIDGE PARK HIGH SCHOO			50.60
			500	PORTLAND ELEMENTARY SCHOOL			1,548.50
			PM1	PROPERTY MGMT & MAINT			123.95

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	PP1		PUPIL PERSONNEL				1,845.88
	219		RAMSEY MIDDLE SCHOOL				289.00
	081		RANGELAND ELEMENTARY SCHOOL				36.36
	RD1		RESOURCE DEVELOPMENT				67.40
	530		ROOSEVELT-PERRY ELEMENTARY				387.96
	086		SANDERS ELEMENTARY SCHOOL				51.24
	945		SCHOOL COSTS PAID CENTRALLY				1,065.76
	SN1		SCHOOL NUTRITION SERV				1,495.79
	SI1		SECURITY AND INVESTIGATIONS				75.00
	073		SENECA HIGH SCHOOL				386.36
	097		SHACKLETTE ELEMENTARY SCHOOL				36.20
	590		SHAWNEE HIGH SCHOOL				72.52
	087		SMYRNA ELEMENTARY SCHOOL				196.95
	031		SOUTHERN HIGH SCHOOL				216.20
	933		STATE AGENCY ADMINISTRATION				434.16
	211		STOPHER ELEMENTARY				45.32
	144		STUART ACADEMY				9.28
	TS1		TESTING				278.68
	090		THOMAS JEFFERSON MIDDLE SCHOOL				85.32
	TI1		TITLE I				429.63
	TR1		TRANSPORTATION SERVICES				354.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				224.14
	VM1		VEHICLE MAINTENANCE				210.00
	051		WAGGENER TRADITIONAL HIGH SCHL				2,182.88
	084		WESTERN HIGH SCHOOL				229.40
	109		WHEELER ELEMENTARY SCHOOL				55.07
	374		WHITNEY YOUNG ELEMENTARY SCHL				130.00
	117		WILT ELEMENTARY SCHOOL				23.49
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							406,999.33