

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/28/2017 THROUGH 12/18/2017**

<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	1048850	229.04	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1048922	156.40	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1048171	105.64	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1048770	139.04	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1048989	186.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1048636	136.31	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1048930	49.64	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1049008	106.20	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1047967	1,620.51	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0580	337DC	MEALS,BAGGAGE
ANN M MORGAN	1049082	128.68	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1047968	1,391.84	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0580	337DC	MEALS,LODGING,BAGGAGE,TAXI
ANSMAN JOHN	1048844	86.35	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1048865	46.48	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
COLONNA JOE	1048907	70.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FISHER CHENG Z	1048953	170.48	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1048992	149.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1049002	51.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1049018	105.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KARA J AMMERMAN	1047966	1,414.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0580	337DC	MEALS,BAGGAGE
MINTER PARNELL DEARING	422992	31.60	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
RYAN C SELLS	1048208	86.68	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
RYAN C SELLS	1049160	96.88	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SCHLONDA D GATES	1048546	220.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0580	337DC	MEALS,BAGGAGE,LYFT
SMITH RONZELL	1049174	99.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1049201	160.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1049049	161.96	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1049243	29.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1048270	78.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YATES SANDRA	1049247	117.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1048273	1,433.90	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0580	337DC	MEALS,LODGING
KENT KIMBERLY P	1048600	174.32	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1048617	187.04	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1049045	58.80	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	MILEAGE
KNIGHT ZINA D	1049034	444.41	ACADEMIC PROGRAMS	CA12004	0580	401D	MEALS,AIRFARE,BAGGAGE
LATONYA C FRAZIER GOATLEY	1048057	89.72	ACADEMIC PROGRAMS	CA12004	0581	536D	MILEAGE
LATONYA C FRAZIER GOATLEY	1048542	1,162.46	ACADEMIC PROGRAMS	CA12004	0580	536D	MEALS,AIRFARE,LODGING,BAGGAGE,TAXI
PENDLETON AMBER	1049112	120.00	ACADEMIC PROGRAMS	CA12004	0240	401C	PRAXIS REIMBURSEMENT
DR CARMEN W COLEMAN	1048019	88.64	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1048499	87.56	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1048096	75.20	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
MADDIE E SHEPARD	1048725	251.75	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MILEAGE,MEALS,LODGING
MADDIE E SHEPARD	1049162	85.24	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE

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MCKIM JO	1048641	1,106.07	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING,AIRFARE
YOUNG ALAN W	1048782	539.91	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
AUSLANDER PRICE JON	1048456	194.68	ACADEMIC SUPPORT SERVICES	SP12219	0581	070DA	MILEAGE
AVERETTE ALICIA	1047977	67.76	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1048863	153.84	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
BRATCHER SHELLEY	1048868	106.80	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1048506	93.28	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
HOLBROOK LORI	1049005	24.88	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1048936	97.04	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1049043	120.40	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
MARKS JOHN LAMESA	1049059	88.52	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1049102	828.00	ACADEMIC SUPPORT SERVICES	SP11104	0580	125X	MILEAGE,MEALS,LODGING
PERRY LENESHIA	1048684	69.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
SHEEHAN PAM	1048211	83.36	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SHEEHAN PAM	1049161	203.67	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS
WITT LINDA K	1048266	80.00	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
LORI M DENCH	1048927	53.44	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
WYMAN JERRY	1049246	76.47	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
IVEY CHARLOTTE A	1049017	1,650.40	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401D2	MEALS,LODGING,AIRFARE
BENNETT TAMMY	1048462	158.33	ADMINISTRATION	AD11511	0616	900XS	BREAKFAST AT ACADEMIES OF LOU MEETING
KENTUCKY ALLIANCE AGAINST RACIST / 422612		240.00	ADMINISTRATION	AD11075	0338	900XS	4 TICKETS FOR THE 2017 UNITY DINNER
KENTUCKY SCHOOL BOARDS ASSOCIATI 422214		233.00	ADMINISTRATION	AD11071	0338	900XS	KSBA 2017 WINTER SYMPOSIUM DEC 1-2 2017
POLLIO MARTIN A	1048687	143.89	ADMINISTRATION	AD11075	0580	900XS	LYFT,PARKING,BAGGAGE,UBER/TRIP TO CAMBRIDGE
ALLEN CYNTHIA	1048841	48.00	ADULT EDUCATION	AE12067	0581	373D	MILEAGE
ALLISON RENEE HALE	1048982	39.00	ADULT EDUCATION	AE12067	0581	373D	MILEAGE
ASHLEY BOYD PIERCE	1047995	223.00	ADULT EDUCATION	AE15428	0580	028X	MEALS,BAGGAGE
BONDS HELGA	1048471	25.00	ADULT EDUCATION	AE12067	0581	651D	PARKING
CAMILLA M KRAMER	1048605	8.59	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
COLLINGS DAVID	1048020	50.40	ADULT EDUCATION	AE12067	0581	651D	PARKING
COLLINGS DAVID	1048905	57.60	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
DEMUS GALEN	1048042	108.00	ADULT EDUCATION	AE12067	0580	059D	MEALS
ERIN K MERCKE	1048140	792.10	ADULT EDUCATION	AE15428	0580	028X	MILEAGE,MEALS
GARCIA-REYES MISHAEL	1048963	40.95	ADULT EDUCATION	AE12067	0581	373D	MILEAGE
GRIFFITH JOYCE	1048977	15.28	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
JAMAL LOVE	422646	81.00	ADULT EDUCATION	AE12067	0580	059D	MEALS,TRANS
JENNIFER WELCH	1048250	81.00	ADULT EDUCATION	AE12028	0580	039DY	MEALS
KILA L HUDDLESTON	1048093	81.00	ADULT EDUCATION	AE12028	0580	039DY	MEALS
KINISHA LOUISE CAREY	422493	75.00	ADULT EDUCATION	AE12067	0580	059D	MEALS
MANUOLA EMILIA	1048131	94.50	ADULT EDUCATION	AE12028	0580	039DY	MEALS
RHODES CHERYL	1048702	82.00	ADULT EDUCATION	AE12028	0580	039DY	MEALS,TAXI
RHODES CHERYL	1049136	49.50	ADULT EDUCATION	AE12028	0580	039DY	TRANSPORTATION FROM HOTEL TO AIRPORT
RICKETTS STACEY	1048703	21.00	ADULT EDUCATION	AE12067	0581	187D	PARKING
SUAZO DEMITRA	1048736	81.00	ADULT EDUCATION	AE12067	0580	059D	MEALS,TRANS

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TILASHUA M GAINES	1048961	24.00	ADULT EDUCATION	AE12067	0581	373D	MILEAGE
TINA A WHALEY	1048771	113.96	ADULT EDUCATION	AE12067	0581	038D	MILEAGE
WARD REPISHTI SUSAN	1049224	62.56	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
MARABLES MADALYN	1048626	113.20	ATHERTON HIGH SCHOOL	0182104	0580	125D	MILEAGE,MEALS
HIRSCH-AARVIG LISA	1048087	61.60	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
BARNES NOELLE	1048852	202.04	BALLARD HIGH SCHOOL	1051121	0697		CBI
MAY LESA	1049066	38.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1048015	95.20	BATES ELEMENTARY SCHOOL	0552104	0581	125D	MILEAGE
CLARK NICOLE	1048899	172.64	BATES ELEMENTARY SCHOOL	0552104	0581	125D	MILEAGE
BANTA JILL	1048851	77.40	BLAKE ELEMENTARY SCHOOL	1492104	0580	125D	MILEAGE,MEALS
FITZGERALD PAULA J	1048537	15.12	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
LATOSHA M FIELDS	1048534	34.56	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1049158	31.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1048002	36.48	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
BUSIN CAROLYN	1048877	36.48	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
SHAWN C WILSON	1048778	138.45	BROWN SCHOOL	1651077	0559	900XS	REIMBURSE FOR BOARD PRINTS FOR SHOWCASE
MILLER SONYA	1048649	52.40	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
WYATT TARRANT & COMBS	1048796	5,967.50	BUSINESS SERVICES	BS11805	0343		LEGAL FEE FOR DATA BREACH
FOLEY SANDRA D	1048540	40.15	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
ROLLINS IVORY	1048707	110.08	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0580	125D	MILEAGE,MEALS
BRIDGES JASMINE	1048477	63.44	BYCK ELEMENTARY SCHOOL	2432104	0580	125D	MILEAGE
HOOPER STEPHANIE	1048089	191.64	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
HOOPER STEPHANIE	1049009	512.38	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
CLAYPOOL LAUREN P	1048017	117.44	CANE RUN ELEMENTARY	0052104	0580	125D	MILEAGE,MEALS
JASON W DISNEY	1048931	90.88	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1049172	56.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SEARLE SHANON	1049159	179.52	CARITAS PEACE ACADEMY	7841053	0580	103X	MILEAGE,LODGING
BAIZE JONATHAN	1047980	343.96	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	REIMBURSE/STARUP OF MONTESSORI PROGRAM
WILSON CHELSEY	1048777	16.92	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENTS
EBONNE J INGRAM JONES	1048585	105.52	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125D	MILEAGE,MEALS
BEVERLY A GREEN	1048558	4.35	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
LESLIE M MANGUM	1049058	90.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	REGISTRATION
MARGOT R SMITH	1049173	90.00	COCHRAN ELEMENTARY SCHOOL	3231053	0338	900XF	REGISTRATION
JULIE A HAWKINS	1048568	8.64	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
LOUISVILLE GAS AND ELECTRIC	1048122	400.57	COLERIDGE TAYLOR MONTESSORI ES	6602104	0680	070D	WELFARE SPENDING ALEX RICHBURG
FRANEISHA N JONES	1049024	36.08	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE

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ANTOINETTE A KONZ TATMAN	1049036	101.00	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1049062	22.08	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
ROBIN RATLIFF	1048190	540.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	REIMBURSE FOR HASH TRACKING
BOSLEY JACK	1048472	19.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1048479	157.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1048873	365.02	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,M EALS,LODGING
COCKERILL EMILY	1048902	120.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1048032	75.96	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
DATTILO LIANE	1048918	111.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1048535	112.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1048083	1,091.88	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
HECKMANN CAROLYN	1048991	52.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1049001	129.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1048614	67.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1049044	1,251.71	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,UBER
MUELLER AMY	1048659	113.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI GREGORY P	1049121	58.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RACHEL HARDIN	1048076	1,303.42	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	ADOBE MAX CONF(DID NOT ATTEND)
RECEVEUR KATHLEEN M	1048191	439.08	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,MEALS,LODGING
REVEL LISA W	1049134	83.12	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
SINGLETON MARY BETH	1049166	68.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1049164	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
STOVALL KATHY Y	1049190	421.04	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	070D	MILEAGE,MEALS,LODGING
ABERLI JENNIFER	1047960	137.81	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABIGAIL WITTMER	422792	225.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
BATTS DIANE E	1048459	78.72	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BENTON DONNA	1048857	37.80	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1048009	118.24	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1048247	88.04	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CASEY S WATSON	1049225	65.04	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CHASE AUSTIN	1047976	40.92	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1048509	70.56	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1048917	397.32	CURRICULUM MANAGEMENT	CM12286	0580	401D	MEALS,AIRFARE,BAGGAGE
DEBORAH B PHILLIPS	1048174	89.88	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	1048520	28.80	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DUNCAN LINDSEY	422875	1,507.67	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING
ENGLERT KIMBERLEY	1048052	77.44	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
ENGLERT KIMBERLEY	1048943	56.36	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
GANO MELISA R	1048545	110.00	CURRICULUM MANAGEMENT	CM11285	0338	900XS	REGISTRATION
GANO MELISA R	1048962	146.76	CURRICULUM MANAGEMENT	CM11285	0580	900XS	MILEAGE,LODGING
GOODENOUGH AMY L	1048067	213.44	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GOODENOUGH AMY L	1048968	156.96	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1048069	60.84	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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GRAY HEATHER M	1048972	87.60	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRIEB JANE	1048976	44.52	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1048078	348.26	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
JOHANNA SCHRAGE	422297	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
JUSTUS STACY L	1048104	89.64	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KNOOP FRANK RICHARD SR	422950	1,182.56	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING/NASHVILLE TN
KRISTINE GRIMM	422904	1,944.03	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING/BOSTON MA
LEANNA R BRENNICK	1047996	65.84	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEANNA R BRENNICK	1048870	59.68	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MCGRATH AMANDA	1049071	81.72	CURRICULUM MANAGEMENT	CM12286	0581	401D	MILEAGE
METTILLE JESSE E	1048646	217.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1048095	97.92	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1049015	52.12	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1048198	66.52	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1049140	36.84	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1048200	180.16	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTER PAMELA M	1049142	133.52	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUTH H BENNETT	1048461	33.42	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
SALAMEH JAD F	1048715	108.92	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SALAMEH JAD F	1049145	53.20	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1048045	70.60	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1048935	117.96	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARAH STRANGE	422318	718.75	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
SMITH LYNN M	1048219	96.12	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1048269	40.80	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1049245	70.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
THOMPSON BRYAN	1048239	35.40	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
THOMPSON BRYAN	1049204	56.72	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1048752	105.48	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WRIGHT HEATHER	1049244	41.08	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DOSSETT DENA	1048043	534.40	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,AIRFARE,PARKING,SHUTTLE
DOSSETT DENA	1048523	52.87	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	OVERNIGHT MAILING REIMBURSEMENT
DOSSETT DENA	1048934	32.56	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1048309	206.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANN D CRAWFORD	1048025	219.49	DISTRICT WIDE	10	7461G		GARNISHMENT PD IN FULL REFUND DUE TO EMPLOYE
ARKANSAS OFC CHILD SUPP ENFORCEME	422355	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
ARKANSAS OFC CHILD SUPP ENFORCEME	423109	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
ATHERTON HIGH SCHOOL	1048310	292.52	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1048311	74.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1048312	61.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	422357	166.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
AUTOMATED COLLECTION SERVICES INC	423111	160.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BALLARD HIGH SCHOOL	1048313	445.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1048314	360.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BATES ELEMENTARY SCHOOL	1048315	43.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	422472	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010C
BB & T	422473	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010C
BELL HESS VANZANT	422358	551.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BELL HESS VANZANT	423112	399.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BINGHAM GREENBAUM DOLL LLP	422359	199.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BINGHAM GREENBAUM DOLL LLP	423113	197.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BISHOP MICHAEL K	422360	725.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BISHOP MICHAEL K	423114	544.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BLACK JOSEPH M JR	422361	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BLACK JOSEPH M JR	423115	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BLAKE ELEMENTARY SCHOOL	1048316	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1048317	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1048318	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1048319	122.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1048320	133.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	422415	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BRANDI POLK	423169	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BRECKINRIDGE METROPOLITAN HIGH SC	1048321	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1048322	201.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1048323	15.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	422362	436.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
BRUCE JAMES E ATTORNEY AT LAW	423116	617.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
BUTLER TRAD HIGH SCHOOL	1048324	1,113.34	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1048325	188.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	422363	162.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
CARDINAL OAKS CONDO	422364	324.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
CARDINAL OAKS CONDO	423117	2.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
CARRITHERS MIDDLE SCHOOL	1048326	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1048327	248.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	422365	8.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
CASTAGNO PHILLIP	423118	223.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
CENTRAL HIGH SCHOOL	1048328	25.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1048329	167.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	422366	551.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
CHAPTER 13 TRUSTEE - EDKY	423119	276.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
CHENOWETH ELEM SCHOOL	1048330	105.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1048331	132.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	422367	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
CLARK SUPERIOR COURT	423120	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
COCHRAN ELEMENTARY SCHOOL	1048332	24.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1048333	34.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1048334	66.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	422368	169.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
COOMBS RONALD	423121	247.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215

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CORAL RIDGE ELEM SCHOOL	1048335	55.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	423122	163.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
CROSBY MIDDLE SCHOOL	1048336	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1048337	117.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	422865	258.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	422408	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DAVIDA OBANNON	423162	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DEATRICK & SPIES ATTYS	422369	1,709.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DEATRICK & SPIES ATTYS	423123	1,691.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DELTA MANAGEMENT ASSOCIATION	422370	262.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DELTA MANAGEMENT ASSOCIATION	423124	260.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DENBOW THOMAS	422371	388.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DEWEES ROBERT W III	422372	165.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DEWEES ROBERT W III	423125	167.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DIVISION OF CHILD SUPPORT	422373	30,754.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DIVISION OF CHILD SUPPORT	423126	30,335.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DIXIE ELEM SCHOOL	1048338	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	422374	201.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
DONAHUE LAW GROUP PSC	423127	183.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
DOSS HIGH SCHOOL	1048339	595.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1048340	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1048341	108.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1048342	273.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1048343	105.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	422375	913.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
ECMC	423128	796.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
EISENHOWER ELEM SCHOOL	1048344	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1048345	223.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	422376	215.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
F H CANN & ASSOCIATES	423129	203.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
FAIRDALE ELEMENTARY SCHOOL	1048346	99.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1048347	1,970.41	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1048348	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1048349	306.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	422377	796.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
FENTON MCGARVEY	423130	908.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
FERN CREEK ELEMENTARY SCHOOL	1048350	47.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1048351	121.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	422378	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
FERRIELL BRUCE JUSTIN ATTY	423131	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
FH CANN & ASSOCIATES	422379	478.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
FH CANN & ASSOCIATES	423132	137.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
FIELD ELEMENTARY SCHOOL	1048352	120.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1048353	102.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1048354	121.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GEORGE UNSELD EARLY CHILDHOOD CTI	1048355	127.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1048356	16.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	422380	142.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
GLENNON LAW FIRM LLC	423133	155.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
GOLDSMITH ELEM SCHOOL	1048357	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	422381	300.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
GREAT LAKES HIGHER EDUCATION CORP	423134	309.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
GREENE & COOPER	422383	322.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
GREENE & COOPER	423136	279.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
GREENWOOD ELEM SCHOOL	1048358	186.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1048359	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	422384	1,136.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
HANLEY & CASTAGNO	423137	1,703.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
HARTSTERN ELEM SCHOOL	1048360	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1048361	31.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1048362	145.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1048363	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	422386	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
HOYT LISA	423139	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
ILLINOIS STATE DISBURSEMENT UNIT	422387	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
ILLINOIS STATE DISBURSEMENT UNIT	423140	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
INDIAN TRAIL ELEM SCHOOL	1048364	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	422388	44.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
INSTANT AUTO CREDIT INC	423141	60.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
INTERNAL REVENUE SERVICE	423142	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
IROQUOIS HIGH SCHOOL	1048365	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1048366	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1048367	505.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	422389	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
JAMES T HART 92054	423143	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
JAVITCH BLOCK LLC	422390	1,229.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
JAVITCH BLOCK LLC	423144	1,543.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
JCPS ADULT EDUCATION	422928	117.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1048369	515.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1048368	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1048370	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1048371	106.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	422207	164.01	DISTRICT WIDE	10	7461G		GARNISHMENT REMITTANCE
JOHNSON STEPHEN	422391	707.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
JOHNSON STEPHEN	423145	2,163.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
JOHNSON TRAD MIDDLE SCHOOL	1048372	119.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1048373	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1048374	88.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	422392	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
KANSAS PAYMENT CENTER	423146	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215

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KEENEY MICHAEL	422393	150.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
KEENEY MICHAEL	423147	150.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
KELLY MIKE	422394	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
KELLY MIKE	423148	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
KENNEDY MONTESSORI ELEMENTARY	1048375	173.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1048376	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1048377	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	422395	7,288.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
KHESLC & KHEAA	423149	7,384.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
KING ELEMENTARY SCHOOL	1048378	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1048379	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1048380	146.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	422396	5,522.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
KY REVENUE CABINET	423150	5,520.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
LASSITER MIDDLE SCHOOL	1048381	193.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1048382	125.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	422397	33,719.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
LAWRENCE WILLIAM W	423151	34,872.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
LAYNE ELEMENTARY SCHOOL	1048383	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1048384	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1048385	63.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	422398	1,393.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
LLOYD & MCDANIEL PLC	423152	1,717.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
LOUISVILLE/JEFF CO METRO REVENUE C	422399	21.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
LOUISVILLE/JEFF CO METRO REVENUE C	423153	67.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MALE TRADITIONAL HIGH SCHOOL	1048386	428.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	422400	268.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
MARYLAND CHILD SUPPORT	423154	272.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MAUPIN ELEMENTARY SCHOOL	1048387	40.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1048388	172.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	422401	181.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
MCPMAHON J BART	423155	184.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MEDORA ELEMENTARY SCHOOL	1048389	17.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	422402	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
MEINHART CHRIS CONSERVATOR	423156	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MEYZEEK MIDDLE SCHOOL	1048390	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHELLE HARRIS	422385	124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
MICHELLE HARRIS	423138	124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MICHIGAN ST DISBURSEMENT UNIT	422403	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
MICHIGAN ST DISBURSEMENT UNIT	423157	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
MILL CREEK ELEM SCHOOL	1048391	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1048392	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1048393	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1048394	636.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	422404	254.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201

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NATIONAL ENTERPRISE SYSTEMS INC	423158	113.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
NC CHILD SUPPORT CENTRALIZED COLLI	422405	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
NC CHILD SUPPORT CENTRALIZED COLLI	423159	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
NEBRASKA CHILD SUPPORT PAYMENT CE	422406	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
NEBRASKA CHILD SUPPORT PAYMENT CE	423160	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
NEWBURG MIDDLE SCHOOL	1048395	112.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	422407	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
NIYIRGIRA OSCAR	423161	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
NOE MIDDLE SCHOOL	1048396	152.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1048397	29.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1048398	68.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	422409	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
OHIO CHILD SUPPORT	423163	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PERFORMANT RECOVERY INC	422411	682.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
PERFORMANT RECOVERY INC	423165	688.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PHEAA	422412	1,203.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
PHEAA	423166	1,204.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PHOENIX FINANCIAL SERVICES	422413	132.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
PHOENIX FINANCIAL SERVICES	423167	132.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PHOENIX SCHOOL OF DISCOVERY THE	1048399	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	422414	280.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
PIONEER CREDIT RECOVERY	423168	285.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PLEASURE RIDGE PARK HIGH MCA	1048400	467.17	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1048401	40.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	422416	308.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
PRESTIGE FINANCIAL SERVICES	423170	315.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
PRICE ELEM SCHOOL	1048402	28.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1048403	126.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1048404	60.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAWN LAW FIRM PLLC	422417	228.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
REED WEITKAMP SCHELL & VICE PLLC	422418	99.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
REED WEITKAMP SCHELL & VICE PLLC	423171	49.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
ROLANDO GIL MENDOZA	422170	236.05	DISTRICT WIDE	10	6102		EMPLOYEE RESIGNED
ROOSEVELT PERRY ELEM SCHOOL	1048405	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1048406	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1048407	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1048408	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1048409	411.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1048410	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	422356	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SHANA ARMOUR	423110	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SHELBY ELEMENTARY SCHOOL	1048411	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	422419	164.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SKEETERS BENNETT WILSON & PIKE	423172	168.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SLAUGHTER ELEM SCHOOL	1048412	30.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SLOVIN & ASSOCIATES	422420	545.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SLOVIN & ASSOCIATES	423173	498.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SMALL CLAIMS	423174	168.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SMITHER J MICHAEL	422421	5.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SMYRNA ELEM SCHOOL	1048413	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	422422	162.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SNOW STEVE	423175	163.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SONYA GREEN	422382	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
SONYA GREEN	423135	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
SOUTHERN HIGH SCHOOL	1048414	346.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	423062	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 102817 AUCTION
ST MATTHEWS ELEM SCHOOL	1048415	111.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	422423	2,792.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
STATE CENTRAL COLLECTION	423176	2,789.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
STATE OF COLORADO	422424	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
STATE OF COLORADO	423177	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
STATE OF FLORIDA DISBURSEMENT UNIT	422425	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
STATE OF FLORIDA DISBURSEMENT UNIT	423178	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
STILGER DENNIS PSC	422426	217.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
STILGER DENNIS PSC	423179	222.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
STONESTREET ELEMENTARY SCHOOL	1048416	6.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1048417	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1048418	213.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	422410	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
TAMEKIA PARKER	423164	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
THOMAS JEFFERSON MID SCHOOL	1048419	142.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	422338	142.51	DISTRICT WIDE	10	7461OP		GARNISHMENT REMITTANCE
TREASURER JCPS	422427	856.51	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1201
TREASURER JCPS	1049211	892.93	DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 102817
TREASURER JCPS	423180	856.51	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1215
TRUNNELL ELEM SCHOOL	1048420	87.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1048421	25.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	422428	6,868.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
U S DEPT OF EDUCATION	423181	6,928.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
US DEPT OF TREASURY	422429	201.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
US DEPT OF TREASURY	423182	205.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
VALLEY HIGH SCHOOL	1048422	547.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	422430	924.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
VONSICK JAMES E	423183	1,040.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
WAGGENER HIGH SCHOOL	1048423	616.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1048424	187.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1048425	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1048426	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1048427	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	422431	749.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201

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WELTMAN WEINBERG REIS	423184	614.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
WESTERN HIGH SCHOOL	1048428	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1048429	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1048430	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1048431	19.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1048432	157.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1048433	33.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1048434	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1048435	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1048436	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1048437	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	422432	514.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1201
YOUR COMMUNITY BANK	423185	525.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1215
YOUTH PERFORMING ARTS SCHOOL	1048438	285.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1048439	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALTER F LOGAN III	422637	1,423.80	DISTRICTWIDE EXPENSE	9501245	0213	021X	SETTLEMENT
LOUISVILLE GAS AND ELECTRIC	1048123	451.62	DISTRICTWIDE EXPENSES	9601105	0434	900XI	DAMAGE DONE TO LGE EQUIPMENT BY GRASS CREW
BURKE KRISTA DRESCHER	1048875	92.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
CAROL JONES	1049023	107.52	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
CHRISTY L WARD	1048246	129.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310C	MEALS
FORD DONNA	422550	695.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,MEALS,LODGING
GUNN ROBERT E JR	1048979	575.77	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING,UBER,AIRFARE
JACKSON STACIE	1048098	99.60	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1049019	120.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
KASEY A CARLSON	1048491	143.52	DIVERSITY EQUITY POVERTY PROG	DV12852	0580	310C	MEALS,LYFT,RIIDE TICKETS
LAKHWANI MONICA	1049042	464.32	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LINDSAY M BALE	1047981	1,292.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,MEALS,LODGING,TOLLS
MARSHALL JOHN D	1049060	479.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1049088	109.48	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1048196	196.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1049138	161.60	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1048717	45.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SHAVAUNDA HODGES	1048088	904.80	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
SHAVAUNDA HODGES	1049003	592.80	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
STENTON SHAWNA	1049185	97.12	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
TRUDY SEARCY	422298	242.40	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
WILLIAMS STEPHANIE A	1048262	65.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1049237	46.12	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1048502	94.20	DIXIE ELEMENTARY SCHOOL	0822104	0580	125D	MILEAGE
COSBY CARLA	1048912	54.37	DIXIE ELEMENTARY SCHOOL	0822104	0580	125D	MILEAGE
SARIENA L SAMPSON	1048204	1,032.79	DOSS HIGH SCHOOL	1002053	0580	348D	MEALS,LODGING,AIRFARE
THERESA J RYAN	1048712	60.80	DOSS HIGH SCHOOL	1002104	0580	125D	MILEAGE
TRACY L BARBER	1047982	8.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	MILEAGE

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DIANE M HENDRICKS ENTERPRISES INC	422869	209.43	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	AMY RITCHIE NOVEMBER 20-21 2017
AGNES G GRATZ	1048971	75.16	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
AHMED ELTANBOLY	422883	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ALBRIGHT JENNIFER	1048839	87.49	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1048447	67.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BACON ARICA	1047979	10.12	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1048858	87.56	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1048194	70.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BRITTANY D BRYANT	422485	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
CALLIE T CRUMP	1048029	101.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CALLIE T CRUMP	1048916	62.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1048007	29.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARMON D THOMPSON	1048240	30.64	EARLY CHILDHOOD	EA12842	0581	655DL	MILEAGE
CARMON D THOMPSON	1048741	460.41	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS,LODGING
CARMON D THOMPSON	1049205	10.84	EARLY CHILDHOOD	EA12842	0581	655DL	MILEAGE
CATHY A BROOKS	1047999	16.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1048901	77.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COOPER JOHNNA D	1048910	54.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DAILEY JULIE	1048031	54.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ERBES STEPHANIE	1048528	114.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
FALLON SIEBERT CHRISTINE	1048947	60.00	EARLY CHILDHOOD	EA12053	0338	655DM	REIMBURSE ONLINE COURSES
FARRELL JAN	1048531	94.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FARRELL JAN	1048948	63.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GAGEL MARYTODD	1048059	50.00	EARLY CHILDHOOD	EA12001	0643	135D	KIDS NOW SCHOLARSHIP TEXTBOOK EXP REIMBURSE
GAGEL MARYTODD	1048960	19.00	EARLY CHILDHOOD	EA12219	0810	135D	NOTARY
GOLDEN-CLARK EILEEN	1048554	15.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1048556	140.28	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1048070	20.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL ANDREA	1048973	77.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1048071	37.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1048974	32.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1048073	88.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1048978	29.40	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1048074	74.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1048564	843.08	EARLY CHILDHOOD	EA12842	0580	655DJ	MILEAGE,MEALS,LODGING,PARKING
HAGER KRISTIN L	1048565	127.72	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1048086	57.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HILTON JULIE	1048999	7.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HINES LISA B	1048575	42.16	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
HINES LISA B	1049000	66.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JOHNSON STEPHANIE T	1049021	336.47	EARLY CHILDHOOD	EA12053	0580	655DK	AIRFARE/FT LAUDERDALE
JONES PAMELA	1048592	68.36	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
KAREN WALLS	1048762	28.00	EARLY CHILDHOOD	EA12037	0692	135D	REIMBURSE FOR TB PHYSICAL
KINSHASTA N REED	422715	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND

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KRAUS SUSAN	1048606	112.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1048613	255.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1048117	114.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LEA L WILSON	1048264	50.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LISA M INGRAM	1049014	133.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MARTIN DENISE J	1049063	40.94	EARLY CHILDHOOD	EA12001	0610	135D	WINDOW FILM
MCDONALD TERRY	1049068	91.20	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
MOORE HOLLI	1048653	460.41	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS,LODGING,BAGGAGE
MOORE MYRA	1048149	121.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
NAKAO INA	1048156	53.84	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NAKAO INA	1049091	12.08	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NOBLE CHARNITA	1048162	80.04	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
OFFUTT AMANDA	422687	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
OGLESBY TAYSHA	1048673	1,245.88	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS,LODGING,TAXI
RADFORD ALECIA	1049124	92.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH RISA	1049126	48.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1049128	22.24	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
RENN SHIELA K	1049131	2.08	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1048192	79.20	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
REPSTOCK MELANIE	1049132	71.64	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
ROBERTSON DIANE	1048704	111.76	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1048753	116.60	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROSS ROBERT	1049141	26.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1049147	66.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SARAH S RHODES	1048195	11.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMALLEY MERLIN JONES	1048217	52.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMITH KAREN	1049171	53.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
STALEY ANNE C	1049181	66.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
STARKS SHANNEITHA T	1049183	69.60	EARLY CHILDHOOD	EA12219	0810	135D	NOTARY
SUTTON BROQUEL	1048229	42.12	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TEMBELESKA TINA	1048739	16.08	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
TERRI LATREACE DAVENPORT	1048033	102.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TERRI LATREACE DAVENPORT	1048919	48.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
THORNSBERRY KIMBERLY	1049206	37.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1048746	51.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WATHEN JIMMY R	1048764	799.32	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS,LODGING
WISEHEART MARY	1048265	104.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
YARBROUGH ALICIA	422793	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ASHLEY N EMIG	1048527	97.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	1048457	61.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1047997	71.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
BURT DARCY L	1048481	89.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1048884	113.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1049239	37.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CULVER DIANA HAGGAN	1048508	125.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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DEMICHELE KRISTIN R	1048519	126.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1048047	52.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EVANS MALLORY	1048530	39.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1048551	72.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1048064	25.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
GRIDER MARTINA M	1048072	75.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
GRIDER MARTINA M	1048975	73.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HART SARAH	1048988	126.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1048570	210.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1048573	27.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1048579	140.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1048597	32.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1048598	25.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1048601	147.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1048114	22.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KUTE NORAH A	1049039	18.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KYRIACOU KRISTEN	1048608	74.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1048620	84.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1048854	52.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MARY A TWOHIG	1048749	57.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1048630	31.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1048135	99.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MCGEE CARRIE P	1048137	33.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MCGURK SUSAN V	1048638	192.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1048138	28.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1048647	95.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1048146	94.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MILLS PENNY	1049078	97.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MULLANEY RASHAWNA	1048660	58.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1048675	79.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1048680	175.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1048167	76.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PAYNE WILLIAM REED	1049107	44.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1048170	61.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1049114	125.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
POWELL MELISSA R	1048179	22.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1049156	108.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1048241	279.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE,MEALS,LODGING
TRASS GRETCHEN SORENSEN	1048745	77.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRICIA L HOSEY	1049011	83.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VINEGAR KIM	1049217	64.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VITAN MEGAN	1048757	105.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1048256	26.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WHORTON JENNIFER	1049233	64.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WIEDO JENNIFER	1048773	29.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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WILLIAMS BEORA	1048774	157.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WOODS PATRICIA E	1048268	72.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ZOELLER RENATA	1049249	83.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KAELIN LISA	1048105	32.48	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
BOLEWARE LINDA	1047992	8.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
AMY M CALISTI	1048004	22.92	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1048487	130.00	ESL	LE12806	0338	345D	REIMBURSE REGISTRATION
ASHLEY E OGDEN	1048163	24.40	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1048460	52.12	ESL	LE11806	0581	900XS	MILEAGE
CHILKO ZORAIDA	1048014	90.40	ESL	LE11806	0580	900XS	MILEAGE
CHILKO ZORAIDA	1048897	33.32	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1048027	68.36	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1048562	85.00	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1048834	48.20	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1048066	68.12	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1049012	50.40	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1048111	38.12	ESL	LE11806	0581	900XS	MILEAGE
KYRSTIN PRICE	423026	120.00	ESL	LE12004	0240	401D	PRAXIS REIMBURSEMENT
LINDSEY F AVERY	1047978	21.52	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1048143	25.32	ESL	LE11806	0581	900XS	MILEAGE
NOELLA NYEMBA	1049100	11.96	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1048708	51.56	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1048213	29.72	ESL	LE11806	0581	900XS	MILEAGE
WEYENBERG BERTA P	1048253	36.36	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1048258	64.16	ESL	LE11806	0581	900XS	MILEAGE
YANIA DIAZ	1048522	13.64	ESL	LE11806	0581	900XS	MILEAGE
SHERI L DUFF	1048046	1,083.16	ESL NEWCOMER CENTER	1861124	0580	900XS	MILEAGE,MEALS,LODGING
ABERLI LEISA	1048832	22.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1048833	43.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1048444	65.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
ALLEN JOAN	1048842	111.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1047964	21.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHLEY L MCKINNEY	1049072	31.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1047984	97.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1048855	76.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BIEDENBENDER JOHN	1048859	43.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BILOTTA JACLYN	1048860	57.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLAKLEY STEPHENIE W	1047989	161.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLEUEL ALICIA	1048861	64.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1047994	325.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337DA	REGISTRATION
BOWEN ANGELA D	1048862	15.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRENZEL WILLIAM	1048476	23.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTANY D ADKINS	1048836	57.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MIELAGE

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BRITTANY DAVIS	1048920	26.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BRITTANY L HILL	1048574	158.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BURKE JUDY	1048874	22.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BYRUM JERRI L	1048879	175.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1048880	174.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CARRICO LEANN	1048889	102.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1049152	64.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTOPHER HERRICK	1048994	65.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COHEN MELISSA	1048903	132.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1048904	48.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1048165	36.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEEN T KANE	1048594	174.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLLEEN T KANE	1049026	170.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLQUITT PHILIP	1048908	22.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1048909	34.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1048500	75.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COOPER ROBIN	1048023	288.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1048028	140.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1048507	84.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DAVIS CHASITY	1048034	60.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1048036	137.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1048923	147.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1048039	256.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MEALS
DELK STEPHANIE	1048924	109.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1048928	40.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1048929	296.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1048932	61.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1048933	189.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1048937	33.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	1048938	43.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DUNCAN LAURA	1048939	50.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1048051	29.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1048062	46.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1048950	24.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1048536	158.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1048955	80.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
FREDERIKSEN CHRISTINA	1048959	258.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GALLAGHER TRISHA	1048544	1,719.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MILEAGE,MEALS,LODGING,PARKNG
GIBSON-HURST JINA	1048550	91.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GINA C BEDFORD	1048856	31.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	1048967	32.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GOODIN ANNE	1048969	310.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GRIDER JULIA ROXANNE	1048560	20.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1048563	72.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1048980	65.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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HARP STEPHANIE	1048077	67.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1048986	22.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1048080	175.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1048987	138.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1048081	130.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1048571	102.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HELEN P KEENEY KLUMP	1048107	55.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1048085	97.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HICKS CHARLITA	1048996	57.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HILL WADDELL F	1048998	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1049007	100.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL TAMMIE L	1049010	25.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SCOTT A	1048091	158.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SCOTT A	1048582	139.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SHARON	1048092	179.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SHARON	1048583	178.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
ILIFF NICHOLAS A	1048094	167.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1048155	45.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1048022	51.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1048101	52.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1048112	177.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JOYCE HORRELL	1048578	201.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
JUDY T LOWE	1048126	61.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1048232	23.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAMILLE A POTTER	1048178	240.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KAMILLE A POTTER	1049118	248.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KLUMP KIM	1048110	125.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTAL E BLACK	1047987	33.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KRISTEN M EBERENZ	1047988	73.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LENFERT AUDRA D	1048118	113.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1048244	109.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1049047	52.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1049048	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1048945	194.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1048119	106.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1048120	244.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MEAL,AIRFARE
LORETTA L VOLPERT	1049218	133.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1048127	196.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LYNCH STEFANIE	1049054	186.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MACPHERSON LISA MARIE	1048128	31.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1049106	73.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MADONNA A TISCHENDORF	1049207	174.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1049057	14.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY CINDY	1048134	72.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	1049067	84.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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MCDONALD AMY	1048136	91.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MC GEE CARRIE P	1049069	23.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
METZGAR KIM	1048141	127.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE ARMSTRONG	1047972	36.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE M BOLTON	1048470	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MINOR KRISTIE	1048147	70.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1049087	39.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1049090	45.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1049046	99.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1049094	57.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1049097	295.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1048465	80.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
OHLMANN VITA	1049101	4.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATRICIA A COLLINS	1048906	84.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PAYNE MILDRED E	1048681	47.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1049113	75.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1048181	65.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL A DUONG	1048049	218.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1049037	66.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1048188	14.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1048189	76.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1049137	108.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
SARA SANTO	1049149	41.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1048061	176.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1049153	95.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1048721	209.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCOTT BROOKE	1048206	117.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1048215	198.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SIMPSON CINDY	1049165	144.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SKIPWORTH BRANDON	1049167	78.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1048218	238.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1048222	88.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPALDING ELIZABETH	1049178	63.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPENCER JANET	1049180	11.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1048223	49.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAPLES DENISE	1049182	109.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1049184	70.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M SMITH	1049176	197.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M YATES	1048271	27.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1048224	159.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STOCKER KATHLEEN	1049189	116.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STRYBEL COLLEEN	1048225	143.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1048227	33.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1049193	68.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1048228	55.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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SULLIVAN ERIN BRUSIE	1049194	48.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SVOBODA LORI	1048230	235.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1048000	171.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1048440	153.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THIENEMAN LAUREN A	1048235	35.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
THIENEMAN LAUREN A	1049200	49.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
THOMAS ELIZABETH	1048237	47.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
THOMAS ELIZABETH	1049203	28.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TUCKER TAMULA	1048748	127.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1049212	65.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1049214	64.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1049219	31.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1049220	62.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1048760	222.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1049223	43.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1049226	37.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1048248	87.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WATTS CARA A	1049227	76.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEBB TRACI	1049230	6.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEIGLE ERIN R	1049231	108.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1048251	239.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEST SARAH G	1048769	321.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1048255	74.16	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	REIMBURSE FOR WATER FOR FIELD TRIP
WHEATLEY JASON	1048772	70.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WHEELER LORI	1049232	15.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITE MARGARET	1048257	69.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WILLIAMS CAITLIN	1048259	132.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1048260	178.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1049235	36.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1049236	129.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WILSON ANGELA D	1048263	150.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WILSON ANGELA D	1049241	158.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WOLF JEANNETTE M	1048267	120.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1048274	140.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIASIOLLI SUSAN	1048464	801.09	FACILITY PLANNING	FA11108	0580	900XS	MEALS,LODGING
KAUKAS ROBIN	1048596	110.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0580	125D	MILEAGE,MEALS
AMBER L SPENCER	1049179	107.60	FAIRDALE HIGH SCHOOL	0572104	0580	070D	MILEAGE,MEALS
BLANKENSHIP LISA	1047990	52.31	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
JUSTIN A LIEBEGOTT	1048619	892.16	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,LODGING,AIRFARE
SCHNEIDER GREGORY S	1049154	157.50	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,UBER,BAGGAGE
MEGAN SHULL	1048214	271.20	FARMER ELEMENTARY	2122053	0580	140D	MILEAGE,MEALS,LODGING
ELIZABETH A RUHE	1048709	39.00	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HOWARD NICK	1048090	40.00	FARNSLEY MIDDLE SCHOOL	0492053	0580	140D	PARKING

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UNCLEBACK OLIVIA	1049213	47.36	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
WILLIS LEIGH ANN	1049240	14.00	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
WEAKLEY CARMELITA L	1048766	34.60	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125D	MILEAGE
WEAKLEY CARMELITA L	1049228	30.76	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125D	MILEAGE
EVAN W ROBERTS	1049139	20.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SCIENCE TESTING ITEMS
JENNIFER A HIBBS	1048995	40.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
RYCZEK CHRISTOPHER J	1048713	20.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
SCOTT RYAN P	1048723	48.74	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
SCOTT RYAN P	1049157	27.47	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
WADE CAMILLE	1048759	20.00	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	PARKING
HARDIN CORDELIA	1048566	25.24	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HARDIN CORDELIA	1048985	40.32	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	MILEAGE
NIKA FINKELSTEYN	422885	250.00	FISCAL AGENT ACCOUNTS	9806002	0679	024S	JOHN BOTTO SCHOLARSHIP AWARD
CRAIG LATASCHA	1048913	112.72	FOSTER TRADITIONAL ACADEMY	2702104	0580	125D	MILEAGE,MEALS
KENTUCKY STATE TREASURER	422946	25.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL SOUTH PARK T
TAQUEISHA S GIRTON	1048063	20.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0810	900XS	REIMBURSE CDL LICENSE
TAQUEISHA S GIRTON	1048552	17.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
DOWNES ASHLEE M	1048525	14.20	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
KENTUCKY STATE TREASURER	422219	25.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL WESTPORT TA
LOGAN LAVELLE HUNT	422968	50.60	GILMORE LANE ELEMENTARY SCHOOL	0581077	0810	900XF	NOTARY
BLUE LICK ELEMENTARY SCHOOL	1048468	557.00	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0679	125D	BLUE LICK BASKETBALL LEAGUE
VICTOR JOHN	1048756	102.40	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0580	125D	MEALS, MILEAGE
STUART MIDDLE SCHOOL	1048226	100.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125D	VOLLEYBALL LEAGUE FEES
SANDS REMONA R CRAIG	1048716	14.88	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	125D	MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1048466	1,114.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125D	BLUELICK BASKETBALL LEAGUE
WATTS CHRIS	1048765	107.60	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125D	MILEAGE,MEALS
WRIGHT DUAN	1048779	694.60	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	MILEAGE,MEALS
CRAWFORD LYNETTA	1048503	105.96	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125D	MILEAGE,MEALS
LOGAN LAVELLE HUNT	422636	50.60	HAZELWOOD ELEMENTARY SCHOOL	3001118	0810	900XF	NOTARY
MCNALLY LAUREN	1048643	93.12	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125D	MILEAGE,MEALS
PETERSON THOMAS E	1048685	54.40	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
MEYER TIMOTHY J	1049074	87.12	HIGHLAND MIDDLE SCHOOL	3202104	0581	125D	MILEAGE
ALFARO JOSE LUIS	1048443	296.48	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS, LODGING
DARDEN TAMARA L	1048510	149.20	HR RECRUITMENT & STAFFING	CT12099	0581	401DB	MILEAGE
BRAXTON CELESTE Y	1048869	107.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	125D	MILEAGE,MEALS
SESHADRI RAGHU	1048210	145.32	INFORMATION TECHNOLOGY	MI11753	0650	900XS	JCPS DOMAN RENEWALS/REIMBURSE
ROGERS MEGAN	1048199	28.29	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
ROGERS MEGAN	1048706	14.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS

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RUPP WYNTER	1048201	30.06	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RUPP WYNTER	1048710	10.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1048722	32.55	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1049155	49.23	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RICARDO R HINKLE	1048576	10.74	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	REIMBURSE FOR SCREWS
CATHOLIC CHARITIES OF LOUISVILLE IN	1048283	299.18	JCPS CENTRAL ADMINISTRATION	220	4700	420C	REFUND-FRINGS WERE OVERCHARGED
ERIN STELTER	422316	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOCLYN YARBROUGH	422354	56.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KELLY BRIAN	422482	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LORA NELSON	422262	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV	422242	115.00	JCPS CENTRAL ADMINISTRATION	220	4700	588CC	REFUND VOIDED INCENTIVE CKS 411376,410095,409888
MELISSA HASSELWANDER	422183	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
XIOMARA M SMITH	422308	20.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WAGNER SUSAN	1049221	123.40	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	070D	MILEAGE
KENNEDY SUSAN	1049028	18.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	PARKING
SKIPWORTH BRANDON	1049167	70.43	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	STUDENT WORK PANTS
STEWART ROBERT	1049187	42.40	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
GRIFFIN DIXIE	1048561	330.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0580	125D	MEALS,LODGING
TRACY L WILLIAMSON	1049238	18.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	422967	50.60	JOHNSONTOWN ROAD ELEMENTARY	1061118	0810	900XF	NOTARY
RUNETTE THOMAS	1048238	18.50	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
RUNETTE THOMAS	1048740	104.12	KAMMERER MIDDLE SCHOOL	1622104	0580	070D	MILEAGE,MEALS
BARTLETT MELISSA	1048853	64.56	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE
PENCE SALLYE S	1049111	97.40	KENWOOD ELEMENTARY SCHOOL	0592104	0580	125D	MILEAGE,MEALS
JOSHUA M RAY	1048696	88.48	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE
SMITH SEAN	1049175	133.84	KERRICK ELEMENTARY SCHOOL	0792104	0580	070D	MILEAGE
MAYS FRANK	1048633	253.95	KING ELEMENTARY SCHOOL	4322104	0580	125D	MILEAGE,MEALS,LODGING
PARKS ARIVIA	1048166	70.96	KING ELEMENTARY SCHOOL	4321053	0580	900XF	MILEAGE
BOYER MARK	1048864	27.44	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HACK NANCY	422906	547.59	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MEALS,LODGING,PER DIEM
KURTZ DAVID	422952	474.30	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE,MEALS,LODGING,PER DIEM
PAM OLLIER	423004	370.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MILEAGE,MEALS
CESLER JONATHAN R	1048497	13.75	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
DAVIS DAWN	1048035	33.28	LASSITER MIDDLE SCHOOL	1332104	0581	125D	MILEAGE
DAVIS DAWN	1048511	397.02	LASSITER MIDDLE SCHOOL	1332104	0580	125D	MILEAGE,MEALS,LODGING
TIFFANY M DUNN	1048048	108.00	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MEALS
SEREY HEIDI P	1048209	66.00	LIBERTY HIGH SCHOOL	0301077	0580	900XS	MILEAGE
ALONSO GILLERMO J	1048445	9.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CARRIE L MATEJA	1048629	51.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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FRIESS CYNTHIA A	1048543	40.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1048727	23.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1048612	7.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1048547	31.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1048524	20.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1048674	26.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1048719	64.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1048733	21.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1048738	4.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1048742	12.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1048486	104.29	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125D	MILEAGE
CAIN LINDSEY	1048883	80.29	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
JANKOWSKI ELIZABETH	1048099	600.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140D	REGISTRATION
KATHLEEN R BROWN	1048478	13.18	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	POSTAGE
MCCARTHY KIMBERLY	1048133	53.07	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
MCCARTHY KIMBERLY	1048634	100.96	LOWE ELEMENTARY SCHOOL	1462104	0580	125D	MILEAGE,MEALS
KNIPP MARY	1049035	96.72	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0580	900XF	MILEAGE
ISSIS JAMIE	1048587	59.76	MARION C MOORE SCHOOL	1552104	0580	125D	MILEAGE
JOSEPH AARON PHELPS	1048173	64.00	MARION C MOORE SCHOOL	1552053	0580	140D	MEALS
KATIE B CHAPMAN	1048896	246.00	MARION C MOORE SCHOOL	1552140	0580	348D	MEALS,PARKING
ROBERT S FULK	1048058	60.64	MARION C MOORE SCHOOL	1552053	0580	140D	MILEAGE
HOUSTON MICHELLE	1048581	109.88	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125D	MILEAGE,MEALS
ZINNINGER DIANE	1048784	4.48	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1049117	23.12	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1049006	16.12	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
LADD AMBER	1048609	111.08	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125D	MILEAGE,MEALS
EVANS JULIE	1048946	515.00	NOE MIDDLE SCHOOL	4352053	0338	140D	REGISTRATION REIMBURSEMENT
EMILY S ILIFF	1048584	1,933.09	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS,LODGING,TRAIN TICKETS
KEN G STITES	1048734	236.65	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS,TAXI,PARKING
SHARON GEORGE SPENCER	1048549	99.00	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	MEALS
CORUS MIKE	1048024	393.10	OKOLONA ELEMENTARY SCHOOL	0272104	0580	125D	MILEAGE,MEALS,LODGING
ANDERSON NEAL	1048843	175.68	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	422929	19.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	422966	50.60	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	NOTARY
DEIBEL SHARON	1048515	16.92	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1048695	212.13	OPERATIONS SERVICES	OP11086	0580	900XS	MEALS,TAXI,BAGGAGE
KNIGHT ZINA D	1048604	222.39	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS
MCGINNIS KATHY L	1048637	491.21	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	AIRFARE
MCGINNIS KATHY L	1049070	834.17	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,LODGING,BAGGAGE,TAXI

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ADAMS BLAIRE	1048835	108.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1048872	109.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1048876	178.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1048888	117.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1048981	118.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1048984	153.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1048990	96.84	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1049080	101.52	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
STUART MIDDLE SCHOOL	1048226	200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	VOLLEYBALL LEAGUE FEE
TEXAS MARY	1049197	103.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1049222	85.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
FLORENCE C CHANG	1048895	93.76	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	LODGING
VOWELS WHITNEY L	1048758	165.81	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
HOSCH ANGELA C	1048580	91.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	MEALS
MICHELLE L DOTSON PERKINS	1048044	91.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	MEALS
VOYAGER FLEET SERVICE	1048245	27.61	PROPERTY MGMT & MAINT	PM11194	0626	900XS	NOVEMBER 2017 GAS CHARGES
ADENIKE ALETHEA VICTOR	1048755	56.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADENIKE ALETHEA VICTOR	1049216	85.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1047963	135.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1047998	88.44	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1048480	44.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1048056	99.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GARY C LANTZ	1048116	107.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1048569	64.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1049013	171.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1048589	98.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1048590	105.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1048591	41.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1049025	147.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1048616	141.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1048668	66.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1048172	166.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1048187	55.89	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1048220	174.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1048768	62.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1049242	200.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BARNES MILESSA A	1048458	61.20	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125D	MILEAGE
KIGGINS MASHELLE H	1049030	114.24	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
ADKINS JASON	1048837	1,192.53	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING,AIRFARE
CRUMP REBECCA S	1048030	1,145.66	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING,AIRFARE
GOGGIN MILLER EILEEN	1048065	715.74	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING,PARKING
MORRIS JULIANN	1048151	1,167.51	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE

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HOLLI R CARTWRIGHT	1048891	57.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MEALS
NATHAN S SAMPSON	1049146	450.20	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE,MEALS
MOORE DEBORAH O	1049081	420.72	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	070D	MILEAGE,MEALS,LODGING
COOPER PAM	1048911	46.46	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1047974	62.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1048871	57.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1048966	27.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1048577	45.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1049031	78.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MARKIEWICZ ALICE	1048627	39.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1048632	53.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1048711	63.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1049143	31.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1049148	142.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1048728	38.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1049186	86.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1049188	34.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1048079	4.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ARNETT ALICIA	1048452	54.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHLEY CHRISTINA	1048849	28.36	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRENDA G WHEAT	1048254	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1048483	18.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1048941	185.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,BAGGAGE,PARKING
ELLNOR DAN	1048526	10.12	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1048942	126.99	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1048956	109.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1049004	82.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLIDAY INN OWENSBORO RIVERFRONT	422190	243.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR LORI WILLIAMS DEC 6-8 2017
MILLS JASON	1049077	103.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
NEW ORLEANS MARRIOTT	422681	665.30	SCHOOL NUTRITION SERV	SN15101	0580	205XA	JULIA BAUSCHER JAN 17-23 2018
PRUITT VICKIE	1048183	27.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1049234	61.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1048776	34.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BYRON T KENNEDY	1048599	7.84	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MATTINGLY BETHANY	1048631	100.00	SENECA HIGH SCHOOL	0732140	0580	348D	MEALS
WRIGHT KRISTEN SHAW	1048780	100.00	SENECA HIGH SCHOOL	0732140	0580	348D	MEALS
EDDINGS OSBORNE ANGELA	1048940	113.76	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125D	MILEAGE,MEALS
MOORE CYNTHIA	1048652	25.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1047986	55.44	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
DWIGHT A BRANSFORD	1048475	220.00	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	OTHER REPAIRS AND MAINTENANCE
MELISSA S ZACK	1048783	36.16	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE

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SARGENT MIRIAM	1049150	393.58	SHELBY ELEMENTARY SCHOOL	6102104	0580	125D	MILEAGE,MEALS,LODGING
BLUE LICK ELEMENTARY SCHOOL	1047991	126.15	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125D	BASKETBALL LEAGUE FEES
BLUE LICK ELEMENTARY SCHOOL	1048467	557.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125D	BLUE LICK BASKETBALL LEAGUE
TARA N DAVIS	1048037	77.20	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
FLETCHER SHERI	1048539	23.04	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1048705	60.20	SMYRNA ELEMENTARY SCHOOL	0872104	0580	125D	MILEAGE
JESSICA A SIMPSON	1048216	280.98	SOUTHERN HIGH SCHOOL	0312053	0580	140D	MILEAGE,LODGING
MARSHALL TENESHA	1049061	108.40	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1049065	17.96	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1049085	122.84	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1049099	41.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JENNIFER L OWEN	1048679	1,019.28	STOPHER ELEMENTARY	2112053	0580	140D	MEALS,LODGING
LEWIS SUSAN	1048618	41.60	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1049105	45.44	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1048559	6.50	STUART ACADEMY	1441077	0581	900XF	MILEAGE
TICOLA BOWLING	1048473	108.88	STUART ACADEMY	1442104	0580	125D	MILEAGE,MEALS
LYONS JESSICA	1049055	81.84	TESTING	TS11748	0581	900XS	MILEAGE
CLARK LISA D	1048898	103.52	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125D	MILEAGE,MEALS
REICHMUTH KIMBERLY	1049129	21.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1048890	109.84	TITLE I	TI11115	0581	900XS	MILEAGE
CHRYSTAL L HAWKINS	1048082	120.36	TITLE I	TI11202	0581	900XS	MILEAGE
DAVID L MURPHY	1048662	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ERIC W DAWSON	1048512	51.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JASON D WARD	1048763	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LESLIE C TOMPKINS	1048743	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LORETTA SNIDER	1048731	68.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
NATHAN W COOPER	1048501	64.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RONALD P VEST	1048754	19.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHERMAN W MORROW SR	1048656	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TONY R MCLAMB	1048642	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LAMPTON ANGELA M	1048611	64.75	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
SMITH ELLEN	1049170	189.96	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0581	125D	MILEAGE
JEFFERSON COUNTY CLERK	422205	397.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR OCTOBER 2017
PETTY CASH-VEHICLE MAINT	422272	139.09	VEHICLE MAINTENANCE	VM11096	0694	900XS	PETTY CASH REIMBURSEMENTS
FORD KRISTA	1048957	1,011.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
GIBSON STEPHANIE	1048965	113.12	WAGGENER TRADITIONAL HIGH SCHL	0512104	0580	125D	MILEAGE,MEALS
ROBINSON DEBRA	1048197	328.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS,PARKING
TACKETT MARY ANN	1049196	18.04	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE,PARKING
THOMAS ANDREW L	1048236	341.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/28/2017 THROUGH 12/18/2017**

<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>
THOMAS ANDREW L	1049202	27.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	PARKING
WEST CHESNEY R	1048252	281.36	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS
FOSTER SHALONDA	1048958	1,088.92	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MILEAGE,MEALS,LODGING
SMITH DEONDRA	1049169	127.00	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS
STEVEN R RAHE	1048186	371.49	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	LODGING
ANDREW L GLOVER	1048553	94.88	WHEATLEY ELEMENTARY SCHOOL	1822104	0580	125D	MILEAGE,MEALS
BUNKER MEGAN	1048001	119.00	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	MEALS
ESPINOSA PENNY M	1048053	155.00	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	MEALS
FOREMAN JOANNA S	1048541	7.51	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
HAFLING LORIE	1048075	119.00	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	MEALS
JACKIE L MALLORY BROWN	1048130	119.00	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	MEALS
JENNIFER A WILLIAMS	1048261	188.46	WHEELER ELEMENTARY SCHOOL	1091053	0580	900XF	MEALS
JENNIFER A WILLIAMS	1048775	291.18	WHEELER ELEMENTARY SCHOOL	1091077	0643	900XF	BOOKS PURCHASED AT CONFERENCE
JOHNSTON JANET	1048102	24.00	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JOHNSTON JANET	1049022	9.60	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
LAWRENCE ERICA	1048615	844.32	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	MEALS,LODGING,UBER
SATTERLY AMANDA	1049151	15.36	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
CAUMMISAR AMY	1048010	64.20	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1048493	9.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1048567	10.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WALKER KRISTIN	1048761	115.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1048983	11.28	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		388,992.81					

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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>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	322,929.65
2	SPECIAL REVENUE	61,038.65
22	DISTRICT ACTIVITY FUNDS	410.65
360	CONSTRUCTION FUND	1,000.00
51	FOOD SERVICE FUND	2,298.76
52	DAY CARE OPERATIONS	50.00
54	ADULT EDUCATION	1,015.10
60	FIDUCIARY FUND-AGENCY FUND	250.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		388,992.81

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	385.44
TW1	ACADEMIC ACHIEVE K-12 REGION 2	244.68
TH1	ACADEMIC ACHIEVE K-12 REGION 3	322.94
FO1	ACADEMIC ACHIEVE K-12 REGION 4	155.84
FI1	ACADEMIC ACHIEVE K-12 REGION 5	7,752.37
SX1	ACADEMIC ACHIEVE K-12 REGION 6	420.16
CA1	ACADEMIC PROGRAMS	1,816.59
AO1	ACADEMIC SERVICES DIVISION	2,234.37
SP1	ACADEMIC SUPPORT SERVICES	2,212.19
AC1	ACCOUNTING SERVICES	53.44
AT1	ACTIVITIES AND ATHLETICS	76.47
AR1	ADMIN RECRUITMENT & DEVEL	1,650.40
AD1	ADMINISTRATION	775.22
AE1	ADULT EDUCATION	2,254.44
018	ATHERTON HIGH SCHOOL	113.20
185	ATKINSON ELEMENTARY SCHOOL	61.60
105	BALLARD HIGH SCHOOL	202.04
040	BARRET TRADITIONAL MIDDLE SCH	38.32
055	BATES ELEMENTARY SCHOOL	267.84
149	BLAKE ELEMENTARY SCHOOL	127.08
091	BLUE LICK ELEMENTARY SCHOOL	31.80
094	BOWEN ELEMENTARY SCHOOL	72.96
165	BROWN SCHOOL	138.45
BS1	BUSINESS SERVICES	6,019.90
045	BUTLER TRADITIONAL HIGH SCHOOL	150.23
243	BYCK ELEMENTARY SCHOOL	63.44
004	CAMP TAYLOR ELEMENTARY	704.02
005	CANE RUN ELEMENTARY	117.44
935	CAREER & TECH ED SYSTEM WIDE	146.88
784	CARITAS PEACE ACADEMY	179.52
179	CENTRAL HIGH SCHOOL	360.88
046	CHENOWETH ELEMENTARY SCHOOL	105.52
323	COCHRAN ELEMENTARY SCHOOL	184.35
083	COCHRANE ELEMENTARY SCHOOL	8.64
660	COLERIDGE TAYLOR MONTESSORI ES	400.57
ST1	COLLEGE & CAREER READINESS	36.08
CC1	COMMUNICATION/COMMUNITY RELA	663.08
CE1	COMPUTER EDUCATION SUPPORT	5,619.52
060	CORAL RIDGE ELEMENTARY SCHOOL	8.00

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			092	CRUMS LANE ELEMENTARY SCHOOL			421.04
			CM1	CURRICULUM MANAGEMENT			10,545.10
			EV1	DATA MGT PLAN PROG EVALUATION			619.83
			000	DISTRICT WIDE			253,202.59
			950	DISTRICTWIDE EXPENSE			1,423.80
			960	DISTRICTWIDE EXPENSES			451.62
			DV1	DIVERSITY EQUITY POVERTY PROG			6,662.08
			082	DIXIE ELEMENTARY SCHOOL			148.57
			100	DOSS HIGH SCHOOL			1,093.59
			156	DUNN ELEMENTARY SCHOOL			8.00
			200	DUPONT MANUAL HIGH SCHOOL			209.43
			EA1	EARLY CHILDHOOD			8,731.44
			EP1	ECE PLACEMENT AND ASSESSMENT			4,548.63
			131	EISENHOWER ELEMENTARY SCHOOL			32.48
			240	ENGELHARD ELEMENTARY SCHOOL			8.00
			LE1	ESL			1,085.60
			186	ESL NEWCOMER CENTER			1,083.16
			EC1	EXCEPTIONAL CHILD EDUCATION			20,364.92
			FA1	FACILITY PLANNING			801.09
			010	FAIRDALE ELEMENTARY SCHOOL			110.00
			057	FAIRDALE HIGH SCHOOL			1,209.57
			212	FARMER ELEMENTARY			271.20
			049	FARNSLEY MIDDLE SCHOOL			140.36
			011	FERN CREEK ELEMENTARY SCHOOL			65.36
			012	FERN CREEK HIGH SCHOOL			178.22
			FS1	FINANCIAL SERVICES DIVISION			65.56
			980	FISCAL AGENT ACCOUNTS			250.00
			270	FOSTER TRADITIONAL ACADEMY			112.72
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			62.80
			916	GEORGIA CHAFFEE TAPP WESTPORT			39.20
			058	GILMORE LANE ELEMENTARY SCHOOL			50.60
			061	GOLDSMITH LANE ELEMENTARY SCHL			659.40
			014	GREENWOOD ELEMENTARY SCHOOL			100.00
			115	GUTERMUTH ELEMENTARY SCHOOL			14.88
			121	HARTSTERN ELEMENTARY SCHOOL			1,916.20
			048	HAWTHORNE ELEMENTARY SCHOOL			105.96
			300	HAZELWOOD ELEMENTARY SCHOOL			198.12
			320	HIGHLAND MIDDLE SCHOOL			87.12
			CT1	HR RECRUITMENT & STAFFING			445.68
			076	INDIAN TRAIL ELEMENTARY SCHOOL			107.20
			MI1	INFORMATION TECHNOLOGY			145.32
			335	IROQUOIS HIGH SCHOOL			164.63

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			325	JACOB ELEMENTARY SCHOOL			10.74
			001	JCPS CENTRAL ADMINISTRATION			950.53
			396	JEFF CNTY TRADITIONAL MIDDLE			123.40
			951	JEFFERSON COUNTY HIGH SCHOOL			130.83
			065	JEFFERSONTOWN HIGH SCHOOL			330.70
			166	JEFFERSTOWN ELEMENTARY SCHOOL			18.20
			106	JOHNSONTOWN ROAD ELEMENTARY			50.60
			162	KAMMERER MIDDLE SCHOOL			122.62
			059	KENWOOD ELEMENTARY SCHOOL			161.96
			079	KERRICK ELEMENTARY SCHOOL			222.32
			432	KING ELEMENTARY SCHOOL			324.91
			134	KLONDIKE LANE ELEMENTARY SCH			27.44
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,391.89
			133	LASSITER MIDDLE SCHOOL			552.05
			030	LIBERTY HIGH SCHOOL			66.00
			LI1	LIBRARY MEDIA SERVICES			313.56
			520	LINCOLN ELEMENTARY SCHOOL			184.58
			047	LOUISVILLE MALE HIGH SCHOOL			600.00
			146	LOWE ELEMENTARY SCHOOL			167.21
			102	MALCOLM CHANCEY ELEMENTARY SCH			96.72
			155	MARION C MOORE SCHOOL			430.40
			440	MCFERRAN ELEMENTARY SCHOOL			109.88
			022	MEDORA ELEMENTARY SCHOOL			4.48
			340	MEYZEEK MIDDLE SCHOOL			23.12
			024	MIDDLETOWN ELEMENTARY SCHOOL			16.12
			147	MILL CREEK ELEMENTARY SCHOOL			111.08
			435	NOE MIDDLE SCHOOL			515.00
			096	NORTON ELEMENTARY SCHOOL			2,268.74
			027	OKOLONA ELEMENTARY SCHOOL			393.10
			730	OLMSTED ACADEMY SOUTH			245.28
			OP1	OPERATIONS SERVICES			229.05
			OM1	OPTIONS/MAGNETS PROGRAMS			1,547.77
			HP1	PHYSICAL DEV & HEALTH SERV			1,372.50
			PL1	PLANNING AND PROGRAM EVAL			93.76
			075	PLEASURE RIDGE PARK HIGH SCHOO			165.81
			500	PORTLAND ELEMENTARY SCHOOL			182.00
			PM1	PROPERTY MGMT & MAINT			27.61
			PP1	PUPIL PERSONNEL			2,113.49
			081	RANGELAND ELEMENTARY SCHOOL			175.44
			RD1	RESOURCE DEVELOPMENT			4,221.44
			085	ROBERT FROST SIXTH-GRADE ACAD			507.20
			560	RUTHERFORD ELEMENTARY SCHOOL			420.72

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	086		SANDERS ELEMENTARY SCHOOL				46.46
	945		SCHOOL COSTS PAID CENTRALLY				761.52
	SN1		SCHOOL NUTRITION SERV				1,762.41
	073		SENECA HIGH SCHOOL				207.84
	097		SHACKLETTE ELEMENTARY SCHOOL				139.56
	590		SHAWNEE HIGH SCHOOL				275.44
	610		SHELBY ELEMENTARY SCHOOL				429.74
	103		SLAUGHTER ELEMENTARY SCHOOL				760.35
	087		SMYRNA ELEMENTARY SCHOOL				83.24
	031		SOUTHERN HIGH SCHOOL				280.98
	933		STATE AGENCY ADMINISTRATION				290.76
	211		STOPHER ELEMENTARY				1,106.32
	144		STUART ACADEMY				115.38
	TS1		TESTING				81.84
	201		THE PHOENIX SCHOOL OF DISCOVER				103.52
	090		THOMAS JEFFERSON MIDDLE SCHOOL				21.60
	TI1		TITLE I				230.20
	TR1		TRANSPORTATION SERVICES				462.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				254.71
	VM1		VEHICLE MAINTENANCE				536.09
	051		WAGGENER TRADITIONAL HIGH SCHL				2,120.67
	710		WESTERN MIDDLE SCHOOL				1,587.41
	182		WHEATLEY ELEMENTARY SCHOOL				94.88
	109		WHEELER ELEMENTARY SCHOOL				1,032.75
	374		WHITNEY YOUNG ELEMENTARY SCHL				844.32
	066		WILKERSON ELEMENTARY SCHOOL				15.36
	117		WILT ELEMENTARY SCHOOL				198.95
	078		ZACHARY TAYLOR ELEMENTARY SCHL				11.28
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							388,992.81