

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/19/2017 THROUGH 1/8/2018

<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>
HARTSTERN PAIGE	1050014	79.39	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1049688	33.80	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1049963	27.44	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
KARA J AMMERMAN	1049962	21.12	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1049802	67.08	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BIBBY SHERYL SMITH	1049308	45.20	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
BIBBY SHERYL SMITH	1049624	38.36	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MILEAGE
ISAACS TARA	1049404	39.16	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
ISAACS TARA	1050021	662.39	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
JUSTIN A ELLIOTT	1049364	83.32	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
JUSTIN A ELLIOTT	1049660	59.12	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MILEAGE
MADDIE E SHEPARD	1049771	58.44	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MILEAGE
MADDIE E SHEPARD	1050093	24.40	ACADEMIC SERVICES DIVISION	AO11053	0580	900XS	MILEAGE
ROBIN RATLIFF	1049743	1,357.70	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
SUSAN C PRICE	1049499	150.04	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
SUSAN C PRICE	1049736	776.89	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING
AUSLANDER PRICE JON	1049623	175.88	ACADEMIC SUPPORT SERVICES	SP12219	0581	070DA	MILEAGE
AVERETTE ALICIA	1049302	62.88	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1049339	96.28	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
MARKS JOHN LAMESA	1049441	31.48	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRY LENESHIA	1050075	66.72	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
BRANDON D RIDDLE	1049750	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
DUNCAN MICHAEL	1049654	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
REBECCA A AMES	1049615	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSEMENT
ROBERTA K DUNN	1049655	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
SCHULTZ MARY BROOKE	1049765	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
SHARP HEATHER	1049770	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
TIFFANY M DUNN	1049656	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
YOUNG KARA L	1049805	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSE
BRYERS CHRISTINE	1049318	16.56	ADULT EDUCATION	AE12067	0581	373D	MILEAGE
GLASFORD SAUNDRA M	1049672	3.00	ADULT EDUCATION	AE12067	0581	0F8XN	PARKING
GRIFFITH JOYCE	1049384	42.40	ADULT EDUCATION	AE12067	0580	373D	MILEAGE
JCPS ADULT EDUCATION	423785	1,481.17	ADULT EDUCATION	AE12067	0679	588CC	PROCESS AN ONLINE VOUCHER PAYABLE TO AD ED PE
TURNER ROSIE	1049561	2.00	ADULT EDUCATION	AE12067	0581	187D	PARKING
HIRSCH-AARVIG LISA	1049399	21.60	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
LINK STEPHANIE	1049429	29.72	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125D	MILEAGE
CRUMP WILLIAM G	1049340	75.28	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1049494	31.24	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1049346	81.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	423521	200.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	RECORDS CHECKS FOR PHARMACY PRG MOORE HIGH
MILLER TERRY W	1049463	150.88	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE

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NICHELLE R FREER	1049669	216.52	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1049774	83.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
VALLEY HIGH SCHOOL	1049565	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125D	VALLEY BASKETBAL LEAGUE FEES
WILSON CHELSEY	1049577	12.90	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENTS
EBONNE J INGRAM JONES	1049690	53.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	125D	MILEAGE
DEAL JEFFREY RYAN	1049346	152.40	COLLEGE & CAREER READINESS	ST12146	0580	348D	MILEAGE,MEALS
MCCOMBS JENNIFER M	1049448	15.66	COLLEGE & CAREER READINESS	ST11161	0616	900XS	BOTTLE WATER
MCCOMBS JENNIFER M	1049716	13.12	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
MCCOMBS JENNIFER M	1050043	18.00	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
AARON M HENRY	1049684	34.00	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
COCKERILL EMILY	1049331	821.59	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,MEALS,LODGING,AIRFARE
COCKERILL EMILY	1049644	359.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE,MEALS,LODGING
FISHER ROBYN	1049666	39.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1049705	90.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1050032	331.24	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE,MEALS,LODGING
MCCOY CAROLYN A	1049717	43.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MICHELE A BROWN	1049315	94.80	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
PUC CETTI GREGORY P	1049503	14.00	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	CDL LICENSE REIMBURSEMENT
JAMES BARBARA	1049694	34.12	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ABERLI JENNIFER	1049291	118.28	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BATISTE AIDA	423214	754.80	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
BATTS DIANE E	1049305	57.24	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CARRELL DENISE	1049327	38.56	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CARRELL DENISE	1049641	41.24	CURRICULUM MANAGEMENT	CM12282	0580	401D	MILEAGE
CRYSTAL L KANNAPELL	423789	1,646.47	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND LODGING
DALY KATHERINE	423255	1,671.29	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,BAGGAGE,LODGING,LYFT
DEBORAH B PHILLIPS	1049495	104.96	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	1049354	23.04	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GANO MELISA R	1049670	66.14	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GRIFFIN MARIE WONG	423286	815.98	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
HARRIS ANGELA	1049391	60.84	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1049680	8.20	CURRICULUM MANAGEMENT	CM12284	0580	401D	MILEAGE
HENRY ALLISON	1049396	70.84	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JEFFERSON COMMUNITY & TECHNICAL C 423306		4,367.44	CURRICULUM MANAGEMENT	CM11214	0676	900XS	TUITION FOR DUAL CREDIT JCPS STUDENTS
JEFFERSON COMMUNITY & TECHNICAL C 423307		6,447.21	CURRICULUM MANAGEMENT	CM11214	0676	900XS	TUITION FOR DUAL CREDIT JCPS STUDENTS
JEFFERSON COMMUNITY & TECHNICAL C 423512		779.90	CURRICULUM MANAGEMENT	CM11214	0676	900XS	TUITION FOR DUAL CREDIT JCPS STUDENTS
JUSTUS STACY L	1049413	55.32	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KATHRYN ARRINGTON FORD	423488	771.10	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
KELSEY JOY	423312	816.10	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
KENTUCKY STATE UNIVERSITY	423316	2,100.00	CURRICULUM MANAGEMENT	CM11214	0676	900XS	TUITION FOR DUAL CREDIT FOR JCPS STUDENTS
KRESSE CANDACE S	423318	1,762.42	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING,AIRFARE,UBER
MCGRATH AMANDA	1049718	197.00	CURRICULUM MANAGEMENT	CM12286	0580	401D	MEALS

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METTILLE JESSE E	1049457	147.20	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1049691	172.00	CURRICULUM MANAGEMENT	CM12286	0580	401D	MEALS
ROBINSON PAUL	1049521	60.84	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
SEXTON MARY	1049532	30.56	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1049538	33.08	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1049792	444.60	CURRICULUM MANAGEMENT	CM12278	0580	401D	MILEAGE,MEALS
WEINRICH RACHEL	1049799	1,242.73	CURRICULUM MANAGEMENT	CM12278	0580	401D	MEALS,LODGING
GLASS SHARON	1049380	36.80	DATA MGT PLAN PROG EVALUATION	EV11029	0581	900XS	MILEAGE
MCENTIRE KIM	1049450	30.80	DATA MGT PLAN PROG EVALUATION	EV11029	0581	900XS	MILEAGE
PRATHER JOSEPH R	1050078	62.92	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
SAMUELS KIM YVETTE	1049525	30.80	DATA MGT PLAN PROG EVALUATION	EV11029	0581	900XS	MILEAGE
SLATTERY VICKI	1049535	38.80	DATA MGT PLAN PROG EVALUATION	EV11029	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1049835	263.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1049836	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	423616	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
ATHERTON HIGH SCHOOL	1049837	202.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1049838	40.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1049839	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	423618	251.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BALLARD HIGH SCHOOL	1049840	146.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1049841	290.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1049842	26.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	423619	389.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BINGHAM GREENBAUM DOLL LLP	423620	229.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BISHOP MICHAEL K	423621	438.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BLACK JOSEPH M JR	423622	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BLAKE ELEMENTARY SCHOOL	1049843	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1049844	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1049845	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1049846	68.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1049847	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	423676	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BRECKINRIDGE/FRANKLIN ELEMENTARY	1049848	121.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	423623	747.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
BUTLER TRAD HIGH SCHOOL	1049849	1,155.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1049850	137.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1049851	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1049852	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1049853	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	423624	222.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
CENTRAL HIGH SCHOOL	1049854	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1049855	44.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	423625	276.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
CITY OF JEFFERSONTOWN	423626	26,001.64	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1229

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CITY OF SHIVELY	423627	45,586.28	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1229
CITY OF ST MATTHEWS	423628	8,530.48	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1229
CITY OF WEST BUECHEL	423629	7,623.49	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1229
CLARK SUPERIOR COURT	423630	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
COCHRAN ELEMENTARY SCHOOL	1049856	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1049857	61.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1049858	257.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1049859	75.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	423631	202.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
CORAL RIDGE ELEM SCHOOL	1049860	80.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1049861	92.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1049862	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	423747	318.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	423669	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DEATRICK & SPIES ATTY	423632	1,963.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DELTA MANAGEMENT ASSOCIATION	423633	257.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DEWEES ROBERT W III	423634	167.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DIVISION OF CHILD SUPPORT	423635	30,606.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DIVISION OF CHILD SUPPORT	423755	124.62	DISTRICT WIDE	10	7461G		REWRITE CHECK
DIXIE ELEM SCHOOL	1049863	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	423636	197.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
DOSS HIGH SCHOOL	1049864	990.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1049865	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1049866	91.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1049867	134.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1049868	180.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	423637	852.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
ENGELHARD ELEMENTARY SCHOOL	1049869	158.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	423638	196.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
FAIRDALE ELEMENTARY SCHOOL	1049870	47.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1049871	2,336.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1049872	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSELY MIDDLE SCHOOL	1049873	696.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	423639	1,059.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
FERN CREEK ELEMENTARY SCHOOL	1049874	151.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1049875	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	423640	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
FH CANN & ASSOCIATES	423641	163.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
FIELD ELEMENTARY SCHOOL	1049876	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1049290	1,138,785.15	DISTRICT WIDE	59	7421AC		5/3 PAYMENT OF DECEMBER ACI INVOICE
FREDERICK LAW OLMSTED NORTH	1049877	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1049878	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1049879	88.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1049880	125.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1049881	0.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GLENNON LAW FIRM LLC	423642	144.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
GREAT LAKES HIGHER EDUCATION CORP	423643	309.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
GREATHOUSE SHRYOCK TRAD ELEM SCH	1049882	76.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	423645	335.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
GREENWOOD ELEM SCHOOL	1049883	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1049884	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	423646	964.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
HARTSTERN ELEM SCHOOL	1049885	113.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1049886	212.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1049887	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1049888	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	423647	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
ILLINOIS STATE DISBURSEMENT UNIT	423648	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
INDIAN TRAIL ELEM SCHOOL	1049889	35.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	423649	57.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
IROQUOIS HIGH SCHOOL	1049890	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1049891	203.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1049892	600.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	423650	258.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
JAVITCH BLOCK LLC	423651	1,286.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
JCPS ADULT EDUCATION	423784	341.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1049894	763.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1049893	66.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1049895	176.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1049896	28.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOBS FOR KENTUCKYS GRADUATES	423309	927.50	DISTRICT WIDE	10	7421R		RETURN TO JAY KY
JOHNSON STEPHEN	423652	2,006.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
JOHNSON TRAD MIDDLE SCHOOL	1049897	186.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1049898	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1049899	90.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	423653	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
KEENEY MICHAEL	423654	155.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
KELLY MIKE	423655	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
KENNEDY MONTESSORI ELEMENTARY	1049900	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1049901	108.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	423656	7,612.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
KING ELEMENTARY SCHOOL	1049902	201.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1049903	115.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	423657	5,053.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
KY STATE TREASURER	423322	3.00	DISTRICT WIDE	10	7421K		SANDRA BURDEN
KY STATE TREASURER	423323	62.68	DISTRICT WIDE	10	7421K		WESLEY MAYES ARBITRATION
KY STATE TREASURER	423324	132.93	DISTRICT WIDE	10	7421K		EVERETT TRASK
KY STATE TREASURER	423325	216.61	DISTRICT WIDE	10	7421R		JERNICE CALDWELL
KY STATE TREASURER	423326	440.80	DISTRICT WIDE	10	7421K		ANTHONY RICHARDSON
KY STATE TREASURER	423327	590.08	DISTRICT WIDE	10	7421K		JAIMIE HARGRAVE

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KY STATE TREASURER	423329	797.23	DISTRICT WIDE	10	7421K		KENNETH STITES
KY STATE TREASURER	423330	1,086.21	DISTRICT WIDE	10	7421K		SARAH GRAHAM
KY STATE TREASURER	423331	1,981.23	DISTRICT WIDE	10	7421K		EMILY WIRTZBERGER
KY STATE TREASURER	423332	2,625.49	DISTRICT WIDE	10	7421R		ZACHARY HAMRIC
LASSITER MIDDLE SCHOOL	1049904	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1049905	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	423658	34,650.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
LAYNE ELEMENTARY SCHOOL	1049906	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1049907	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1049908	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	423659	1,952.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
LOUISVILLE/JEFF CO METRO REVENUE C	423660	152.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
LUHR ELEM SCHOOL	1049909	150.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1049910	314.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	423661	272.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
MAUPIN ELEMENTARY SCHOOL	1049911	87.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1049912	141.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPAHON J BART	423662	184.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
MEDORA ELEMENTARY SCHOOL	1049913	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	423663	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
MEYZEEK MIDDLE SCHOOL	1049914	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	423664	320.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
MILL CREEK ELEM SCHOOL	1049915	161.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1049916	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1049917	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1049918	444.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	423665	119.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
NC CHILD SUPPORT CENTRALIZED COLLEGE	423666	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
NEBRASKA CHILD SUPPORT PAYMENT CENTER	423667	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
NEWBURG MIDDLE SCHOOL	1049919	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	423668	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
NOE MIDDLE SCHOOL	1049920	197.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1049921	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1049922	54.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	423670	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
OKOLONA ELEM SCHOOL	1049923	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PERFORMANT RECOVERY INC	423672	708.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
PHEAA	423673	1,229.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
PHOENIX FINANCIAL SERVICES	423674	132.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
PHOENIX SCHOOL OF DISCOVERY THE	1049924	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	423675	285.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
PLEASURE RIDGE PARK HIGH MIDDLE	1049925	598.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1049926	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	423677	315.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
RAMSEY MIDDLE SCHOOL	1049927	215.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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RANGELAND ELEM SCHOOL	1049928	48.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
REED WEITKAMP SCHELL & VICE PLLC	423678	57.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
RUTHERFORD ELEMENTARY SCHOOL	1049929	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1049930	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1049931	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1049932	258.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	423617	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SHELBY ELEMENTARY SCHOOL	1049933	157.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	423679	168.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SLAUGHTER ELEM SCHOOL	1049934	36.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	423680	608.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SMALL CLAIMS	423681	168.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SMITHER J MICHAEL	423682	46.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SMYRNA ELEM SCHOOL	1049935	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	423683	172.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SONYA GREEN	423644	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
SOUTHERN HIGH SCHOOL	1049936	338.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	423684	2,899.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
STATE OF COLORADO	423685	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
STATE OF FLORIDA DISBURSEMENT UNIT	423686	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
STILGER DENNIS PSC	423687	222.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
STOPHER ELEMENTARY	1049937	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1049938	215.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	423671	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
THOMAS JEFFERSON MID SCHOOL	1049939	190.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	423688	305.38	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1229
TREASURER JCPS	423878	142.51	DISTRICT WIDE	10	7461OP		REWRITE CHECK
TREASURER JCPS	423879	714.00	DISTRICT WIDE	10	7461MP		REWRITE CHECK
TRUNNELL ELEM SCHOOL	1049940	65.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1049941	138.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	423689	7,131.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
US DEPT OF TREASURY	423690	205.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
VALLEY HIGH SCHOOL	1049942	593.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	423691	539.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
VONSICK JAMES E	423897	170.88	DISTRICT WIDE	10	7461G		GARNISHMENT PYMT FOR JESSICA KING
WAGGENER HIGH SCHOOL	1049943	437.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1050113	50.00	DISTRICT WIDE	10	7421R		RETURN EZPAY B ANK ACCT CLOSED
WALLER WILLIAMS ENVIRONMENTAL SC	1049944	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1049945	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1049946	155.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1049947	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	423692	436.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
WESTERN HIGH SCHOOL	1049948	115.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1049949	114.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1049950	73.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WHEATLEY ELEMENTARY SCHOOL	1049951	223.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1049952	36.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1049953	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1049954	192.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1049955	133.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1049956	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	423693	520.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1229
YOUTH PERFORMING ARTS SCHOOL	1049957	194.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1049958	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBREY WILLIAMS ESQ	423715	15,000.00	DISTRICTWIDE EXPENSE	9501245	0213	021X	SETTLEMENT
KY STATE TREASURER	423322	4.23	DISTRICTWIDE EXPENSE	9501245	0231	021X	SANDRA BURDEN
KY STATE TREASURER	423323	17.36	DISTRICTWIDE EXPENSE	9501245	0231	021X	WESLEY MAYES ARBITRATION
KY STATE TREASURER	423324	2.66	DISTRICTWIDE EXPENSE	9501245	0231	021X	EVERETT TRASK
KY STATE TREASURER	423326	98.82	DISTRICTWIDE EXPENSE	9501245	0231	021X	ANTHONY RICHARDSON
KY STATE TREASURER	423327	107.17	DISTRICTWIDE EXPENSE	9501245	0231	021X	JAIMIE HARGRAVE
KY STATE TREASURER	423328	743.24	DISTRICTWIDE EXPENSE	9501245	0231	021X	JERNICE CALDWELL
KY STATE TREASURER	423329	21.28	DISTRICTWIDE EXPENSE	9501245	0231	021X	KENNETH STITES
KY STATE TREASURER	423330	180.04	DISTRICTWIDE EXPENSE	9501245	0231	021X	SARAH GRAHAM
KY STATE TREASURER	423331	671.89	DISTRICTWIDE EXPENSE	9501245	0231	021X	EMILY WIRTZBERGER
KY STATE TREASURER	423332	721.09	DISTRICTWIDE EXPENSE	9501245	0231	021X	ZACHARY HAMRIC
LATEEFA E MILLER	423819	18,000.00	DISTRICTWIDE EXPENSE	9501245	0213	021X	SETTLEMENT
DUNN ELEMENTARY PTA	423263	5,592.00	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	MAP SOFTWARE REIMBURSEMENT
AMY B RITCHIE	1049752	133.20	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	MILEAGE,MEALS
AHMED ELTANBOLY	423483	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ALVAREZ BARBARA	1049614	74.48	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1049515	84.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BORDERS LYNN R	1049627	110.84	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CARLSON DIANNA	1049639	26.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
DAILEY JULIE	1049343	30.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ERBES STEPHANIE	1049661	116.00	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
FALLON SIEBERT CHRISTINE	1049663	75.56	EARLY CHILDHOOD	EA12219	0581	655DL	MILEAGE
GOLDEN-CLARK EILEEN	1049673	15.68	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1049674	67.28	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUNN KEVIN	1049386	19.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1049678	53.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KEYLA SELCH	1049769	35.92	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	423554	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KRAUS SUSAN	1049702	53.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1049424	151.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1049426	58.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MILENA RODRIGUEZ-DUQUE	1049756	90.36	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1049462	169.76	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MOORE MYRA	1049469	58.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE

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NOBLE CHARNITA	1049730	40.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
OFFUTT AMANDA	423543	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
OGLESBY TAYSHA	1049482	2,389.00	EARLY CHILDHOOD	EA12053	0580	655DM	MEALS,LODGING,AIRFARE
ROBERTSON DIANE	1049754	81.88	EARLY CHILDHOOD	EA12842	0581	135D	MILEAGE
ROCIO VELARDE	1049793	66.24	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SANDERS LISA	1049762	28.76	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SHANNON F HUMPHREY	1049403	32.85	EARLY CHILDHOOD	EA12842	0610	655DJ	POLICY COUNCIL EXPENSE
SMALLEY MERLIN JONES	1049536	36.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SOUTHERLAND MADGE	1049776	59.32	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STACK HOLLY	1049543	52.58	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUTTON BROQUEL	1049550	33.96	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TEMBELESKA TINA	1049781	50.48	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
THORNSBERRY KIMBERLY	1049556	50.00	EARLY CHILDHOOD	EA12001	0643	135D	KIDS NOW SCHOLARSHIP REIMBURSEMENT
TRAYLOR PAM	1049560	54.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1049801	82.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
YARBROUGH ALICIA	423614	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ASHLEY N EMIG	1049366	67.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	1049304	67.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1049313	58.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
BURT DARCY L	1049319	77.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1049980	62.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1050119	46.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CONWAY LAURA	1049335	46.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1049341	98.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1049342	54.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1049990	107.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1049353	95.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1049368	53.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1049372	37.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1050003	19.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1049377	108.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GOSNELL KELSIE L	1049383	31.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1049388	99.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1050013	69.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1049395	156.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1049398	20.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1049401	109.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1049746	173.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1050087	78.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1049415	18.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1049416	97.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1049420	79.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1049430	129.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1049972	63.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
LISA M REID	1049512	90.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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MARY A TWOHIG	1049562	52.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1049715	43.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1049451	134.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1049452	82.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MCKINLEY ELLEN	1050049	117.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1049459	87.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1049474	38.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1049483	109.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1049490	118.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1050071	15.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1050074	83.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1050092	64.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1049559	90.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1049787	169.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE
VINEGAR KIM	1050111	52.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VITAN MEGAN	1049569	94.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1050116	32.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WIEDO JENNIFER	1049574	45.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1049575	125.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WOODS PATRICIA E	1049579	58.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ZOELLER RENATA	1050124	66.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ALLEN JOAN	1049613	31.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1049306	16.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BLAKLEY STEPHENIE W	1049626	161.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRONGER LATRICIA P	1049314	1,047.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
BURTON AIMEE L	1049320	6.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BYRUM JERRI L	1049633	176.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1049634	178.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1049323	124.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	1049330	63.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1049763	28.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1049486	62.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1049988	227.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1049337	20.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CROSS KATHLEEN NEELY	1049338	147.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS CHASITY	1049647	46.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1049345	84.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1049348	197.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1049650	129.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1049349	71.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
DEVENUTO TERESA	1049652	238.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
EGAN KELLY P	1049361	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1049362	56.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
EMILY B GILBERT	1049378	108.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1049667	136.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE

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FITZGERALD LORI L	1050001	30.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1049373	166.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GORDON HILARY	1049676	8.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1049677	61.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HARDESTY JENNIFER	1049389	17.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1049390	86.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1049393	117.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HELEN P KEENEY KLUMP	1049698	128.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1049687	34.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAMES J MURRY	1049723	50.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1049334	55.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1049409	74.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1049418	82.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JUDY T LOWE	1049437	66.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1049553	29.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEEFE DOUGLAS	1049414	104.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KLUMP KIM	1049701	78.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTAL E BLACK	1049310	55.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KRISTEN M EBERENZ	1049359	62.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KRISTI J ELLER	1049363	53.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1049423	18.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LEE ANN F HEDRICK	1049683	66.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1049427	92.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1049706	45.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1049567	112.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1049428	73.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
LOGSDON JUDY	1049431	107.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1049432	48.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1049708	24.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1049438	47.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY CINDY	1049447	73.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1049449	58.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1049539	105.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELANIE SMITH	1049775	14.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1049458	96.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1049465	54.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NATALIE MELANIE	1049478	74.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
NICHOLS JOSEPH	1049729	272.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
PAYNE MILDRED E	1050070	59.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PRIEST HEATHER D	1049500	100.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1049737	47.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL A DUONG	1049355	227.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH COURTNEY	1049509	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1049510	77.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1049516	54.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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RICE KRISTA	1049518	19.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SARAH S GIBBS	1049376	185.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARAH S GIBBS	1049671	129.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1049527	35.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHUHMAN KELSEY	1049530	79.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1049531	125.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1049766	98.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1049767	245.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCOTT RENEE E H	1049768	52.53	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	MILEAGE
SMITH LEILA	1049537	189.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEPHANIE M SMITH	1049540	70.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
STRYBEL COLLEEN	1049545	161.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1049546	30.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1049551	228.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TCC HOLDINGS LLC	423579	152.25	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	BOX LUNCHES IROQUOIS HIGH JANUARY 11 2018
TERRIE R BROWN	1049316	128.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALDEN ELIZABETH	1049796	145.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1049572	62.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WHITT JEAN R	1049573	7.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1049800	19.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1049576	170.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1049578	117.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1049581	153.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAMES R KESSINGER	1049699	68.00	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
VICKERSTAFF REBECCA	1049794	57.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS
ELIZABETH A RUHE	1049522	46.80	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
ELIZABETH A RUHE	1049757	52.00	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
JOHNSON ANGELA M	1049407	24.00	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HESLEY JASON	1050016	23.40	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
ALEXANDER ALEXANDER	1049293	144.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1049648	22.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1049387	7.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
VALLEY HIGH SCHOOL	1049566	150.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125D	VALLEY HS BASKETBALL LEAGUE
TRACEY P HARRIS	1049681	29.68	HR RECRUITMENT & STAFFING	CT12099	0581	401DB	MILEAGE
DAVIS SHAKITA	1049344	110.48	JACOB ELEMENTARY SCHOOL	3252104	0580	125D	MILEAGE,MEALS
DEASIA HARDEN	423498	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAFFAR GIRA HUKA	423505	18.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PAMELA JOHANTGEN	1049406	26.40	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
RUNETTE THOMAS	1049782	52.45	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
MANLEY KRISTIE	1049713	64.32	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	MILEAGE

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ROBINSON JENNIFER A	1049755	120.48	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1049961	7.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1050004	12.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1050094	13.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1050030	11.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1050006	7.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1049996	16.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1050067	14.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1050091	12.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1050097	25.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1050102	14.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELDEN ANGELA	1049307	19.84	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
MCCARTHY KIMBERLY	1049446	43.76	LOWE ELEMENTARY SCHOOL	1462104	0581	125D	MILEAGE
BRITTANY N MOCKBEE	1049466	87.96	MARION C MOORE SCHOOL	1551121	0697		CBI REIMBURSEMENT
MEREDITH JEANNE D	1049455	272.00	MARION C MOORE SCHOOL	1552138	0581	348D	MEALS,LODGING
GINA G BRAXTON	1049630	1,631.06	MINOR DANIELS ACADEMY	2022170	0580	310D	MEALS,LODGING,AIRFARE
PAMELA D DIXON	1049653	1,693.06	MINOR DANIELS ACADEMY	2022170	0580	310D	MEALS,LODGING,AIRFARE
TAMIKA R TOWNSEND	1049785	37.72	MINOR DANIELS ACADEMY	2022170	0581	310D	MILEAGE
ELIZABETH A RALPH	1049742	60.32	NOE MIDDLE SCHOOL	4352053	0580	140D	MILEAGE
EVANS JULIE	1049662	1,283.68	NOE MIDDLE SCHOOL	4352053	0580	140D	AIRFARE,LODGING
MICHAEL L RAISOR	1049507	16.24	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
BROWN ARLISA F	1049631	147.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1049394	555.80	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS,LODGING
RAMSEY MIDDLE SCHOOL	1049508	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	LIT CHEER COMP ENTRY/RAMSEY MIDDLE
TEXAS MARY	1049554	46.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
VALLEY HIGH SCHOOL	1049565	300.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	AREA 1 BASKETBALL LEAGUE FEES
WALKER HOLLY	1049570	547.16	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS,LODGING,REGISTRATION
RILEY BRANDY	1049751	26.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
GABRIELLA F MILLER	1049461	91.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	MEALS
MARY H HARROD	1049392	91.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	MEALS
COLE DONALD	1049645	38.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
GARY E RAY	1049745	38.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
ADENIKE ALETHEA VICTOR	1049795	60.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1049294	199.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1049612	101.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1049356	135.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1049657	84.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1049668	218.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GARY C LANTZ	1049425	102.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1049682	34.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HURLEY JOSEPH	1049689	124.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1049695	62.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1049411	46.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1049696	47.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1049421	29.45	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1049443	228.64	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1049728	44.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1049487	54.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1049733	264.92	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1049741	97.74	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1049520	57.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1049753	42.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1049541	134.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1049798	58.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
GOGGIN MILLER EILEEN	1049381	22.72	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1049453	11.20	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
BONNIE E RHULE	1049517	57.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE
KAYLA L MOSS	1049473	125.12	ROOSEVELT-PERRY ELEMENTARY	5302104	0580	125D	MILEAGE
COLLINS AMANDA	1049333	10.24	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRYANT REBECCA L	1049317	13.19	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1049526	16.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1049301	54.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1049297	125.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1049336	36.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1049385	61.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1049400	114.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1049445	38.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1049534	37.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1049778	24.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1050012	2.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ARNETT ALICIA	1049967	18.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHBY TAMMY L	1049968	21.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1049969	54.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BARNES PAMELA	1049970	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1049971	33.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1049311	37.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
BUECHELE CHRISTY	1049975	19.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1049984	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1049985	0.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1049992	31.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1049998	11.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1050002	61.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

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GALLAGHER VALOREE	1050005	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1050008	6.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GNADINGER MARLENE G	1050009	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARRIS JULIE	1050011	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEATHER L BURKHEAD	1049976	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1050015	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1050017	15.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1050018	42.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HUGHES KELLY D	1050019	10.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1050022	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1050025	10.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1050031	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1050033	9.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1050034	30.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1050035	5.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1050098	4.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1050010	3.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MACK MARNITA L	1050040	18.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1050045	17.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1050046	28.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1050055	315.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1050056	4.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1050060	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEW ORLEANS MARRIOTT	423825	784.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ALICIA ARNETT JAN 19-23 2018
NICHOLS TERI	1050066	7.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1050083	27.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1050086	7.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1050088	8.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1050095	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1050100	7.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1050120	34.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1050104	4.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1050110	26.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1050112	17.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1050114	12.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1050115	9.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1050117	49.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1050118	22.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1050121	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1050122	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1050123	18.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MATTINGLY BETHANY	1050042	55.44	SENECA HIGH SCHOOL	0732140	0580	348D	MILEAGE
MONTGOMERY DEBORAH	1049719	12.32	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1049468	8.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE

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12/19/2017 THROUGH 1/8/2018

<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>
BIVENS CARLA	1049309	30.24	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
BIVENS CARLA	1049625	45.36	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
LOTT MELISSA	1049433	194.40	SHAWNEE HIGH SCHOOL	5902104	0580	125D	MILEAGE
REFFPAY TR DTD 73009	423385	5,000.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	SOFTWARE TO PAY ATHLETIC OFFICIALS
MELISSA S ZACK	1049806	25.20	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
MARSHALL TENESHA	1049442	21.10	STATE AGENCY ADMINISTRATION	9331077	0531	103X	POSTAGE REIMBURSEMENT
LEWIS SUSAN	1049707	32.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
EDDLEMAN STACI	1049360	63.36	TITLE I	TI11202	0581	900XS	MILEAGE
ANGELINA T EALEY	1049358	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRIONNA M JONES	1049412	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEH	423257	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
HERMESIA S MOOREHEAD	1049470	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES R GLADIN	1049379	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	423513	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JOHN B JOHNSON	1049408	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KEVON R RICHARDSON	1049519	53.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	423530	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
ROBERT D PROBUS	1049501	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TEBONY JOHNSON	1049410	71.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIFFANY L ELLIOTT	1049365	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY C DYER	1049357	21.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VALLEY HIGH SCHOOL	1049565	150.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125D	VALLEY HS BASKETBALL LEAGUE
JEFFERSON COUNTY CLERK	423786	75.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR NOVEMBER
ERIN N STUMPH	1049548	14.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0697		CBI REIMBURSEMENTS
MARCUS A HOWARD	1049402	416.56	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	125D	MILEAGE,MEALS,LODGING
HERDELIN MARY J	1049685	725.22	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	MEALS,LODGING
HALL CHRISTY L	1049679	40.69	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,495,525.00					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/19/2017 THROUGH 1/8/2018

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

FUND EXPENSE RECAP

1	GENERAL FUND	1,148,983.33	
2	SPECIAL REVENUE	257,333.41	
22	DISTRICT ACTIVITY FUNDS	46,763.72	
360	CONSTRUCTION FUND	1,296.48	
51	FOOD SERVICE FUND	40,905.11	
59	TUITION PROGRAMS	242.95	
		1,495,525.00	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVE K-12 REGION 3	79.39
FO1	ACADEMIC ACHIEVE K-12 REGION 4	33.80
FI1	ACADEMIC ACHIEVE K-12 REGION 5	115.64
AO1	ACADEMIC SERVICES DIVISION	3,295.02
SP1	ACADEMIC SUPPORT SERVICES	433.24
AR1	ADMIN RECRUITMENT & DEVEL	9,120.00
AE1	ADULT EDUCATION	1,545.13
185	ATKINSON ELEMENTARY SCHOOL	21.60
260	BRANDEIS ELEMENTARY SCHOOL	29.72
BS1	BUSINESS SERVICES	106.52
935	CAREER & TECH ED SYSTEM WIDE	732.80
680	CARTER TRADITIONAL ELEMENTARY	150.00
179	CENTRAL HIGH SCHOOL	12.90
046	CHENOWETH ELEMENTARY SCHOOL	53.60
ST1	COLLEGE & CAREER READINESS	199.18
CC1	COMMUNICATION/COMMUNITY RELA	34.00
CE1	COMPUTER EDUCATION SUPPORT	1,795.19
060	CORAL RIDGE ELEMENTARY SCHOOL	34.12
CM1	CURRICULUM MANAGEMENT	24,905.38
EV1	DATA MGT PLAN PROG EVALUATION	200.12
000	DISTRICT WIDE	1,373,003.36
950	DISTRICTWIDE EXPENSE	35,567.78
156	DUNN ELEMENTARY SCHOOL	5,592.00
200	DUPONT MANUAL HIGH SCHOOL	133.20
EA1	EARLY CHILDHOOD	4,412.07
EP1	ECE PLACEMENT AND ASSESSMENT	3,897.49
EC1	EXCEPTIONAL CHILD EDUCATION	9,315.97
FA1	FACILITY PLANNING	68.00
057	FAIRDALE HIGH SCHOOL	57.00
049	FARNSLEY MIDDLE SCHOOL	122.80
011	FERN CREEK ELEMENTARY SCHOOL	23.40
916	GEORGIA CHAFFEE TAPP WESTPORT	144.00
013	GREATHOUSE/SHRYOCK ELEMENTARY	30.72
014	GREENWOOD ELEMENTARY SCHOOL	150.00
CT1	HR RECRUITMENT & STAFFING	29.68
325	JACOB ELEMENTARY SCHOOL	110.48
001	JCPS CENTRAL ADMINISTRATION	38.50
065	JEFFERSONTOWN HIGH SCHOOL	26.40
162	KAMMERER MIDDLE SCHOOL	52.45

