

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/13/2018 THROUGH 4/8/2018

<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>
DEELY CHRISTINE	1052939	107.48	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0580	900XS	MILEAGE,REGISTRATION REIMBURSE
WESTON BRADLEY R	1053947	58.40	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0580	900XS	MILEAGE
HARTSTERN PAIGE	1052986	139.18	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1054047	175.16	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1054083	80.22	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
SALMAN EMIL	1053113	16.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
BARRETT JULIE K	1052874	66.96	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1052866	18.64	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
COLONNA JOE	1053274	32.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
JACKSON ANGEL B	1053008	104.36	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KARA J AMMERMAN	1053230	25.68	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
RYAN C SELLS	1053125	70.92	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SCHLONDA D GATES	1054036	208.85	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0580	900XS	MILEAGE,MEALS,LODGING
WOOD ANNE	1053538	36.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1053194	123.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KENT KIMBERLY P	1053016	50.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	REGISTRATION REIMBURSEMENT
LEFFERT JOSEPH A	1053027	312.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1053382	171.60	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	MILEAGE,REGISTRATION
FELICIA CUMINGS SMITH	1053917	27.92	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1053309	27.76	ACADEMIC PROGRAMS	CA11004	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1053801	364.66	ACADEMIC PROGRAMS	CA12004	0580	130D	MILEAGE,MEAL,LODGING
BIBBY SHERYL SMITH	1052883	34.64	ACADEMIC SERVICES DIVISION	AO11053	0580	900XS	MILEAGE
BIBBY SHERYL SMITH	1053249	22.56	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MILEAGE TO BLAIR CENTER SHELBYVILLE KY
ECKERLE MARGARET	1053787	50.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	BAGGAGE
ISAACS TARA	1053353	27.96	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
ISAACS TARA	1053823	17.60	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MILEAGE
ISAACS TARA	1054055	426.58	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MEALS,LODGING,CAR RENTAL,GAS
JUSTIN A ELLIOTT	1053790	133.28	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MILEAGE
KENT KIMBERLY P	1054063	63.00	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,BAGGAGE
MADDIE E SHEPARD	1053128	357.46	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
MADDIE E SHEPARD	1053488	22.56	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MILEAGE
MADDIE E SHEPARD	1054134	218.64	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
STOCKER KATHLEEN	1053924	109.60	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MILEAGE
SUSAN C PRICE	1053089	150.04	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
TUCKER MELINDA	1053518	249.64	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	LODGING FULTON COUNTY SCHOOLS
AUSLANDER PRICE JON	1052872	233.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	070DA	MILEAGE
AUSLANDER PRICE JON	1053995	38.00	ACADEMIC SUPPORT SERVICES	SP12219	0581	070DA	MEALS
BOYD KENNETH L	1052891	202.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
BOYD KENNETH L	1053736	93.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	096DC	MEALS
BUSINESS FIRST	426940	55.00	ACADEMIC SUPPORT SERVICES	SP11631	0642	900XS	PERIODICALS AND NEWSPAPER FOR LINDA WITT
CROWE CYNTHIA	1052932	130.00	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE

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CROWE CYNTHIA	1053766	93.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	096DC	MEALS
FLOWERS ALVIN	1053796	90.72	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1053377	155.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
PERRY LENESHIA	1053083	86.72	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
PERRY LENESHIA	1053443	93.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	096DC	MEALS
POTTER SARAH J	1053087	24.56	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1053487	92.24	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SIRCY MICHELLE	1053131	132.00	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	426906	19.00	ACCOUNTING SERVICES	AC11407	0810	900XS	NOTARY
JESSICA L KIRBY	1054064	61.72	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1052944	96.08	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
PORTER BRENDA	427572	500.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	FOR FUTURE PROBLEM SOLVING QUESTIONS
COLLEY JENNIFER E	1053757	282.35	ADMIN RECRUITMENT & DEVEL	AR11139	0580	900XS	MEALS,LODGING
DOBSON LINDSEY	1053783	25.00	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401DK	REIMBURSE REG FOR KEA TRAINING
IVEY CHARLOTTE A	1053007	50.00	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401DK	KEA REGISTRATION REIMBURSEMENT
IVEY CHARLOTTE A	1053824	109.00	ADMIN RECRUITMENT & DEVEL	AR12053	0581	401DN	MEALS,TAXI
CASSIOPIA BLAUSEY	1052887	79.36	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
CASSIOPIA BLAUSEY	1053734	622.84	ADMINISTRATION	AD11075	0580	900XS	MILEAGE,MEALS,LODGING
DIAMOND CAT PRODUCTIONS INC	427471	200.00	ADMINISTRATION	AD11075	0449	900XS	RENTAL OF TABLES AND LINENS FOR BOARD RECEP
EMILY K MCKEEHAN	1053403	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 3 AND 4 OF NATIONAL BOARD CERT
KRISTEN B SIMMONS	1053491	500.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 3 AND4 NATL BOARD C
KRISTIN WINGFELD	1053951	102.93	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
MUNOZ MARCO	1053867	86.16	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
MUNOZ MARCO	1054095	52.40	ADMINISTRATION	AD11217	0580	900XS	MILEAGE
NORRIS CARI A	1053432	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 2 NATL BOARD CERT
POLLIO MARTIN A	1053880	35.00	ADMINISTRATION	AD11075	0580	900XS	MILEAGE
SAMUEL IAN STORM	1053503	250.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 3 AND 4 NATL BOARD
STEPHANY M BELCHER	1053246	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 3 & 4 OF NATIONAL BOARD CERT
TINIKA L CAMPBELL	1053262	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 3 AND 4 OF NATIONAL BOARD CERT
ANGELA R WILSON	1053949	9.04	ADULT EDUCATION	AE12067	0581	039DY	MILEAGE
ASHLEY BOYD PIERCE	1053737	135.83	ADULT EDUCATION	AE12067	0616	0F8XN	REIMBURSE FOR PIZZA
ASHLEY BOYD PIERCE	1053999	143.98	ADULT EDUCATION	AE12067	0616	0F8XN	REIMBURSE FOR PIZZA FOR NCFL FAMILY SER PROJ P/
BEVERLY S BERGER	1052881	13.56	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
CHRISTINA M BURNS	1052900	17.72	ADULT EDUCATION	AE12067	0581	588DC	MILEAGE
COLLINGS DAVID	1053758	50.40	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
ERIN K MERCKE	1053048	42.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
GRIFFITH JOYCE	1052975	13.04	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
RICKETTS STACEY	1054120	12.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
WARD REPISHTI SUSAN	1053174	56.57	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1053914	19.11	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI REIMBURSEMENTS
ABERLI THOMAS A	1052856	807.45	ATHERTON HIGH SCHOOL	0182053	0580	348D	MEALS,LODGING,RENTAL
ASHLEY A BARNES	1053729	54.15	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS

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BOSTON CHRISTINA	1052889	19.45	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
SARAH R UHL	1054155	851.23	ATHERTON HIGH SCHOOL	0182053	0580	348D	MILEAGE,MEALS,LODGING,BAGGAGE,PARKING
STANTON KAY	1053922	408.00	ATHERTON HIGH SCHOOL	0182053	0338	140D	REGISTRATION REIMBURSEMENT
WALKER JENNIFER K	1053172	802.88	ATHERTON HIGH SCHOOL	0182053	0580	348D	MEALS,LODGING,UBER,BAGGAGE
HIRSCH-AARVIG LISA	1052996	39.20	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
CAROL KATIE COBB	1052920	85.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	REIMBURSE REGISTRATION FOR KMEA CONF
JEFFERSON COUNTY CLERK	427508	19.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0810	900XF	NOTARY
TERRY COX	1054014	126.00	BALLARD HIGH SCHOOL	1052053	0580	348D	MEALS, BAGGAGE
WADELL JAMES	1053170	21.20	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
BRADEN ANGETTE	1054001	140.89	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	REIMBURSE LODGING
HARDESTY BETHANY L	1053330	495.12	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	MILEAGE,MEALS,LODGING
OLIVIA H HUBER	1053349	320.89	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	MILEAGE,MEALS,LODGING
BARNES MARY	1053242	1,009.00	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	AIRFARE TO SAN DIEGO
WHITMER JESSICA L	1053184	74.08	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	MILEAGE
SCUTCHFIELD KIM	1053123	20.24	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
TIMOTHY E HAYDEN	1053336	349.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	REIMBURSE REGISTRATION
BUSIN CAROLYN	1053743	34.80	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
SHANTON DANA L	1053126	263.62	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	MILEAGE,MEALS,LODGING
ZAMI KARIM	1053543	148.57	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0580	900XF	REIMBURSE HOTEL
LOGAN LAVELLE HUNT	427207	50.60	BROWN SCHOOL	1651077	0810	900XS	NOTARY
CRUMP WILLIAM G	1052933	61.76	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
CRUMP WILLIAM G	1054016	65.36	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1053444	25.56	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1052964	52.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSMENTS
FOLEY SANDRA D	1053798	54.97	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
HOOPER STEPHANIE	1053002	137.20	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
COSLOW KIMBERLY	1053279	10.00	CANE RUN ELEMENTARY	0051077	0581	900XF	MILEAGE
DOLLAR HEATHER	1052950	34.96	CANE RUN ELEMENTARY	0051077	0531	900XF	BULK MAILING REIMBURSEMENT
JENNIFER S OBRIEN	1053874	262.00	CANE RUN ELEMENTARY	0051077	0580	900XF	MILEAGE,MEALS,PARKING
SHUSTER MELISSA	1053490	717.10	CANE RUN ELEMENTARY	0051077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
DEAL JEFFREY RYAN	1053775	64.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MAGEE ANDREW	1053393	123.00	CAREER & TECH ED SYSTEM WIDE	9351147	0810	900XS	REIMBURSE FOR RECERTIFICATION TEST FEES
NICHELLE R FREER	1053802	38.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MCCORMICK FRANCES E	1053043	75.56	CARITAS PEACE ACADEMY	7841077	0581	103X	MILEAGE
BROWN JULIE	1053739	362.62	CENTRAL HIGH SCHOOL	1791031	0580	900XF	MILEAGE,MEASLS,LODGING
DAVIS RYAN W	1054020	1,039.17	CENTRAL HIGH SCHOOL	1791077	0610	900XF	REIMBURSE FOR MONTESORRI PROG START UP
EBONNE J INGRAM JONES	1053005	25.72	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	125D	MILEAGE

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CARLY R PHELPS	1053084	68.04	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STEPHEN I MELTON	1053047	3.81	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
STUTZ BRITTNEY	1053147	25.61	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
HOBBS JASON	1053819	7.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
JULIE A HAWKINS	1053335	17.28	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
VERBIST BOBBIE	1053166	881.66	COLERIDGE TAYLOR MONTESSORI ES	6602053	0580	140D	LODGING READING RECOVERY CONF
ROGERS CHRISTY	1053901	139.68	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1053021	507.30	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1052894	53.20	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
HYATT HOTEL & RESORTS	427713	1,650.45	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	KATIE O MALLEY JULY 14-19 2018
HYATT HOTEL & RESORTS	427714	1,650.45	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	TONI KONZ TATMAN
HYATT HOTEL & RESORTS	427715	2,385.20	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	DANIEL KEMP JULY 14-19 2018
HYATT HOTEL & RESORTS	427716	2,385.20	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	ALLISON MARTIN JULY 11-14 2018
KEMP DANIEL	1053831	458.50	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	AIRFARE FOR 2 CONFERENCES/REIMBURSEMENT
KEMP DANIEL	1054061	40.80	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MILEAGE
MARTIN ALLISON	1053039	29.92	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1053850	458.50	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	AIRFARE FOR 2 CONFERENCES/REIMBURSEMENT
TERRI R ROBINSON	1053107	43.56	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1053735	163.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1053741	108.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1054002	110.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COCKERILL EMILY	1053755	107.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEGE
DATTILO LIANE	1053771	81.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1054019	81.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1053795	77.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1053816	50.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1053817	44.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1053820	98.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1054070	90.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1053855	137.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1053893	92.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHERRI L ROBERTS	1053106	74.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1053913	85.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1053943	96.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1053129	16.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ABERLI JENNIFER	1052854	91.28	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER	1053225	12.44	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE TO BLAIR CENTER SHELBY CO KY
ABERLI JENNIFER	1053713	104.56	CURRICULUM MANAGEMENT	CM12282	0580	401D	MILEAGE
BATISTE AIDA	426813	1,394.55	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING AND PARKING IOB REG WORKSHOP IN MI
BATTS DIANE E	1053243	37.60	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
BENTON DONNA	1053247	20.12	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1053268	26.80	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE

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CARRELL DENISE	1053749	9.28	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
CASEY S WATSON	1053526	37.16	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CHASE AUSTIN	1053240	48.16	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
CHASE AUSTIN	1053727	27.48	CURRICULUM MANAGEMENT	CM11286	0580	900XS	MILEAGE
DANIEL WILLIAM R JR	1053283	33.80	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1053768	23.20	CURRICULUM MANAGEMENT	CM11286	0580	900XS	MILEAGE
DEBORAH B PHILLIPS	1053446	98.20	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ENGLERT KIMBERLEY	1053299	18.28	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
GANO MELISA R	1053804	69.26	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GANO MELISA R	1054035	22.66	CURRICULUM MANAGEMENT	CM11285	0580	900XS	MILEAGE
GOODENOUGH AMY L	1052971	140.04	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GOODENOUGH AMY L	1053318	99.00	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS
GRAY HEATHER M	1053321	107.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY HEATHER M	1054043	53.36	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MILEAGE
GRIEB JANE	1053325	46.24	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1053333	54.04	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1052987	76.72	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HENRY ALLISON	1053341	264.12	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE,MEALS,PARKING
HILTON SAN FRANCISCO	426892	579.92	CURRICULUM MANAGEMENT	CM12282	0580	401D	JENNI ABERLI MAY 2-4-2018
HILTON SAN FRANCISCO	426893	579.92	CURRICULUM MANAGEMENT	CM12286	0580	401D	WILLIAM RICHARD DANIEL MAY 2-4-2018
HILTON SAN FRANCISCO	426894	579.92	CURRICULUM MANAGEMENT	CM12282	0580	401D	JESSE METTILLE MAY 2-4-2018
JUSTUS STACY L	1053359	73.56	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KNOOP FRANK RICHARD SR	426920	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT FOR FEB 7-10 KMEA
LEANNA R BRENNICK	1053252	15.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MARY SEXTON	1053485	81.84	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MCGRATH AMANDA	1053856	77.08	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MCGRATH AMANDA	1054084	29.04	CURRICULUM MANAGEMENT	CM11286	0580	900XS	MILEAGE
MEREDITH DUNN LEARNING CENTER	427552	8,515.28	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR HILL, RAYBOURNE,HOERTER AND
METTILLE JESSE E	1053049	100.76	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
METTILLE JESSE E	1053858	104.80	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
REBECCA SPOO INGRAM	1053351	39.24	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1053900	65.40	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1053474	62.20	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1053109	37.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUTH H BENNETT	1053731	30.00	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
SALAMEH JAD F	1053479	52.04	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1053293	67.28	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH LYNN M	1053133	27.24	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SUMNER ERIN	427592	2,115.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT
SUZANNE M WRIGHT	1053541	49.88	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1053955	19.68	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MILEAGE
WALKER CARYN S	1053942	925.30	CURRICULUM MANAGEMENT	CM12283	0580	401D	MEALS,LODGING,UBER
WESTIN WASHINGTON DC CITY CTR	427315	7,962.53	CURRICULUM MANAGEMENT	CM12284	0580	401D	ANGELA HARRIS,LYNN SMITH,JAD SALAMEH,STACY J
WRIGHT HEATHER	1053193	42.80	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT HEATHER	1053540	308.92	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE,MEALS,PARKING

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YARBOROUGH MATTHEW THOMAS	427057	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION REIMBURSEMENT FEB 7-10 2018 KMEA
JEFFERSON COUNTY CLERK	427506	19.00	DATA MGT PLAN PROG EVALUATION	EV11029	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	427507	19.00	DATA MGT PLAN PROG EVALUATION	EV11029	0810	900XS	NOTARY
LATONIA J WATKINS	1054160	69.60	DATA MGT PLAN PROG EVALUATION	EV11190	0810	900XS	NOTARY REIMBURSEMENT
LOGAN LAVELLE HUNT	427535	50.60	DATA MGT PLAN PROG EVALUATION	EV11029	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	427536	50.60	DATA MGT PLAN PROG EVALUATION	EV11029	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	427751	50.60	DATA MGT PLAN PROG EVALUATION	EV11190	0810	900XS	NOTARY
ACADEMY @ SHAWNEE HIGH SCHOOL	1053578	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1053579	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	427322	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
ATHERTON HIGH SCHOOL	1053580	352.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1053581	62.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1053582	23.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	427324	238.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BALLARD HIGH SCHOOL	1053583	397.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1053584	158.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1053585	21.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	427640	500.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010A
BB & T	427641	750.00	DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2012B
BELL HESS VANZANT	427325	382.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BINGHAM GREENBAUM DOLL LLP	427326	234.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BISHOP MICHAEL K	427327	448.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BLACK JOSEPH M JR	427328	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BLAKE ELEMENTARY SCHOOL	1053586	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1053587	241.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1053588	116.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1053589	72.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	427388	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BRECKINRIDGE METROPOLITAN HIGH SC	1053590	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1053591	161.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1053592	148.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	427329	498.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
BUTLER TRAD HIGH SCHOOL	1053593	1,218.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1053594	143.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	427330	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
CAMP TAYLOR ELEMENTARY SCHOOL	1053595	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1053596	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1053597	198.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	427331	1,326.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
CENTRAL HIGH SCHOOL	1053598	184.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1053599	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	427332	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
CHENOWETH ELEM SCHOOL	1053600	145.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1053601	42.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CITY OF JEFFERSONTOWN	427333	18,307.49	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0323
CITY OF SHIVELY	427334	31,932.58	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0323
CITY OF ST MATTHEWS	427335	5,893.26	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0323
CITY OF WEST BUECHEL	427336	5,248.35	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0323
CLARK SUPERIOR COURT	427337	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
COCHRANE ELEM SCHOOL	1053602	37.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1053603	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1053604	109.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	427338	298.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
CORAL RIDGE ELEM SCHOOL	1053605	45.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	427339	609.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
CROSBY MIDDLE SCHOOL	1053606	72.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1053607	98.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	427676	211.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	427379	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DEATRICK & SPIES ATTYS	427340	2,038.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DELTA MANAGEMENT ASSOCIATION	427341	326.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DENBOW THOMAS	427342	171.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DEWEES ROBERT W III	427343	427.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DIVISION OF CHILD SUPPORT	427344	30,386.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DIXIE ELEM SCHOOL	1053608	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	427345	211.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
DOSS HIGH SCHOOL	1053609	884.42	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1053610	25.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1053611	110.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1053612	301.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1053613	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	427346	916.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
EISENHOWER ELEM SCHOOL	1053614	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1053615	121.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	427347	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
FAIRDALE ELEMENTARY SCHOOL	1053616	64.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1053617	3,330.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1053618	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1053619	664.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	427348	1,211.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
FERN CREEK ELEMENTARY SCHOOL	1053620	148.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1053621	100.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	427349	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
FH CANN & ASSOCIATES	427350	125.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
FIELD ELEMENTARY SCHOOL	1053622	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1053224	530,806.44	DISTRICT WIDE	52	7421AC		ACI Payment to 5/3 Bank
FREDERICK LAW OLMSTED NORTH	1053623	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1053624	120.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1053625	81.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GEORGE UNSELD EARLY CHILDHOOD CTI	1053626	101.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	427351	323.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
GOLDSMITH ELEM SCHOOL	1053627	184.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	427352	321.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
GREATHOUSE SHRYOCK TRAD ELEM SCH	1053628	20.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	427354	80.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
GREENE & COOPER	427698	80.00	DISTRICT WIDE	10	7461G		REISSUE OF CHCK DUE TO GARNISHMENT
GREENWOOD ELEM SCHOOL	1053629	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1053630	57.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	427355	1,315.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
HARTSTERN ELEM SCHOOL	1053631	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1053632	220.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1053633	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1053634	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	427356	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
ILLINOIS STATE DISBURSEMENT UNIT	427357	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
INDIAN TRAIL ELEM SCHOOL	1053635	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	427358	72.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
INTERNAL REVENUE SERVICE	427359	2,044.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
IROQUOIS HIGH SCHOOL	1053636	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1053637	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1053638	701.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	427360	456.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
JAVITCH BLOCK LLC	427361	1,471.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
JCPS ADULT EDUCATION	427722	204.61	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1053640	706.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1053639	57.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1053641	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1053642	128.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	427362	1,696.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
JOHNSON TRAD MIDDLE SCHOOL	1053643	199.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1053644	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1053645	72.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	427363	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
KEENEY MICHAEL	427364	567.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
KELLY MIKE	427365	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
KENWOOD ELEM SCHOOL	1053646	39.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	427366	7,082.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
KING ELEMENTARY SCHOOL	1053647	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1053648	30.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1053649	146.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	427367	5,444.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
LASSITER MIDDLE SCHOOL	1053650	146.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1053651	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	427368	34,135.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323

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LAYNE ELEMENTARY SCHOOL	1053652	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1053653	22.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1053654	159.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	427369	1,420.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
LOUISVILLE METRO HEALTH DEPT	427541	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CENTRAL HIGH
LOUISVILLE METRO HEALTH DEPT	427542	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CHURCHILL PARK
LOUISVILLE METRO HEALTH DEPT	427543	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR SHAWNEE
LOUISVILLE/JEFF CO METRO REVENUE C	427370	124.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
LOWE ELEMENTARY SCHOOL	1053655	37.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1053656	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1053657	785.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	427371	126.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
MAUPIN ELEMENTARY SCHOOL	1053658	91.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1053659	201.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	427372	191.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
MEDORA ELEMENTARY SCHOOL	1053660	25.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	427373	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
MIDDLETOWN ELEM SCHOOL	1053661	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1053662	153.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1053663	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1053664	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSISSIPPI CHILD SUPPORT	427374	138.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
MOORE TRADITIONAL SCHOOL	1053665	525.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	427375	122.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
NC CHILD SUPPORT CENTRALIZED COLLI	427376	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
NEBRASKA CHILD SUPPORT PAYMENT CE	427377	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
NEWBURG MIDDLE SCHOOL	1053666	161.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	427378	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
NOE MIDDLE SCHOOL	1053667	137.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1053668	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1053669	65.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	427380	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
OKOLONA ELEM SCHOOL	1053670	22.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	427381	208.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
OSTERHAGE LAWRENCE E	427382	200.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PERFORMANT RECOVERY INC	427384	606.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PHEAA	427385	1,203.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PHOENIX FINANCIAL SERVICES	427386	152.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PHOENIX SCHOOL OF DISCOVERY THE	1053671	120.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	427387	318.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PLEASURE RIDGE PARK HIGH MCA	1053672	692.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1053673	44.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	427389	320.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
PRICE ELEM SCHOOL	1053674	31.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1053675	166.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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RANGELAND ELEM SCHOOL	1053676	84.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	427390	0.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
RATHBONE GROUP LLC	427804	5.61	DISTRICT WIDE	10	7461G		ACCT WAS MOVED TO NEW VENDOR
REED WEITKAMP SCHELL & VICE PLLC	427391	94.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
ROBERT K HOLMES III	1053000	89.22	DISTRICT WIDE	10	7461G		REFUND OF OVERPAYMENT ON GARNISHMENT
ROOSEVELT PERRY ELEM SCHOOL	1053677	131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1053678	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1053679	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1053680	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1053681	338.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1053682	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	427323	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SHELBY ELEMENTARY SCHOOL	1053683	140.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	427392	191.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SLAUGHTER ELEM SCHOOL	1053684	36.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	427393	517.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SMALL CLAIMS	427394	172.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SMYRNA ELEM SCHOOL	1053685	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	427395	163.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SONYA GREEN	427353	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
SOUTH PARK TAPP	1053686	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1053687	408.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1053688	56.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	427396	2,983.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
STATE OF COLORADO	427397	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
STATE OF FLORIDA DISBURSEMENT UNIT	427398	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
STENGER & STENGER	427399	93.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
STOPHER ELEMENTARY	1053689	29.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1053690	146.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	427383	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
THE COOK LAW OFFICE PLLC	427400	169.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
THOMAS JEFFERSON MID SCHOOL	1053691	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	427401	163.06	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0323
TREASURER JCPS	1053935	21,709.10	DISTRICT WIDE	10	7421R		YMCA PAID SFS AND GF INVOICES WITH SAME CHECK
TRUNNELL ELEM SCHOOL	1053692	66.38	DISTRICT WIDE	10	7421		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1053693	71.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	427402	7,738.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
US DEPT OF TREASURY	427403	251.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
VALLEY HIGH SCHOOL	1053694	572.29	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	427404	328.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
WAGGENER HIGH SCHOOL	1053695	659.63	DISTRICT WIDE	10	7421		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1053696	146.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1053697	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1053698	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1053699	111.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WELTMAN WEINBERG REIS	427405	59.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
WESTERN HIGH SCHOOL	1053700	115.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1053701	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1053702	115.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1053703	25.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1053704	181.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1053705	59.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1053706	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1053707	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1053708	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1053709	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	427406	607.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0323
YOUTH PERFORMING ARTS SCHOOL	1053710	206.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1053711	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACKSON STACIE	1053826	79.60	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1053376	27.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1053849	66.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1053866	91.61	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1053899	183.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1053501	96.48	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
STENTON SHAWNA	1054140	62.96	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1053533	51.32	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	427170	19.00	DIXIE ELEMENTARY SCHOOL	0821077	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	427171	19.00	DIXIE ELEMENTARY SCHOOL	0821077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	427202	50.60	DIXIE ELEMENTARY SCHOOL	0821077	0810	900XF	NOTARY FOR O OSWALD DIXIE ELEM
LOGAN LAVELLE HUNT	427203	50.60	DIXIE ELEMENTARY SCHOOL	0821077	0810	900XF	NOTARY FOR ELIZABETH JOLLY DIXIE ELEM
FLUHR LESLIE A	1053306	28.08	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
GREENWELL TERRA	1053811	785.33	DOSS HIGH SCHOOL	1002053	0580	348D	AIRFARE TO SAN DIEGO CA
AHMED ELTANBOLY	427134	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	REIMBURSE FOR CHILDCARE/TRANS POLICY COUNCI
AHMED ELTANBOLY	427686	30.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ALBRIGHT JENNIFER	1053227	32.96	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1053229	69.76	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1053248	81.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1053468	69.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BLOUNT LATONYA D	1053997	120.00	EARLY CHILDHOOD	EA12053	0338	655DK	REIMBURSE REGISTRATION
BORDERS LYNN R	1052888	102.64	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALBERT RANDI	1053260	42.92	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
CALLIE T CRUMP	1053281	57.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1053265	79.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARMON D THOMPSON	1053513	19.60	EARLY CHILDHOOD	EA12842	0581	655DL	MILEAGE
COBBLE RITA	1053273	170.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COOPER JOHNNA D	1053277	43.20	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DONNICE S HARRIS	1054046	50.00	EARLY CHILDHOOD	EA12001	0643	135D	REIMBURSE FOR BOOKS

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ERBES STEPHANIE	1053300	111.20	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
FALLON SIEBERT CHRISTINE	1053303	80.16	EARLY CHILDHOOD	EA12001	0581	655DL	MILEAGE
FARRELL JAN	1052959	43.84	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FORST JESSICA	1053308	128.24	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
GOLDEN-CLARK EILEEN	1053317	7.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1052973	113.00	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1053322	29.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1053323	40.96	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1053326	79.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1053327	78.56	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1052980	136.96	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1053345	62.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HINES LISA B	1053346	54.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JOHNSON STEPHANIE T	1053355	748.59	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS,LODGING,BAGGAGE,SHUTTLE,PARKING
JONES PAMELA	1053357	95.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
KEEYLA SELCH	1053124	101.32	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	427269	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	REIMBURSE CHILDCARE/TRANS POLICY COUNCIL MT
KINSHASTA N REED	427805	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KRAUS SUSAN	1053369	91.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KRISTIE WALLACE ASH	1053994	7.04	EARLY CHILDHOOD	EA12001	0581	655DL	MILEAGE
LANIER ANISSA ELLIOT	1053378	277.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1053380	92.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LEA L WILSON	1053534	82.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LISA M INGRAM	1054053	144.12	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MCDONALD TERRY	1053398	59.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
MILLER MARCIA D	1053408	184.72	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MOORE MYRA	1053416	71.12	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
NAKAO INA	1053422	41.04	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NOBLE CHARNITA	1053431	91.28	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
OGLESBY TAYSHA	1053433	32.04	EARLY CHILDHOOD	EA12842	0581	655DL	MILEAGE
RADFORD ALECIA	1053457	63.12	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH RISA	1053460	16.68	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1053463	26.84	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1053465	46.76	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
ROBERTSON DIANE	1054122	99.40	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1053521	75.52	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROHRS BROOKE	1053108	13.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROSS ROBERT	1053476	58.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1053480	61.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SMALLEY MERLIN JONES	1053915	72.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMITH KAREN	1053494	53.64	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SOUTHERLAND MADGE	1053497	144.16	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STACK HOLLY	1053499	32.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUTTON BROQUEL	1053508	19.28	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TAMMIE HAMILTON MCDANIEL	1053510	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	REIMBURSE CHILDCARE/TRAVEL POLICY COUNCIL M

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TAMMIE HAMILTON MCDANIEL	1054145	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
TERRI LATREACE DAVENPORT	1053284	39.04	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1053517	53.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WATHEN JIMMY R	1054159	382.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
WISEHEART MARY	1053535	156.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
YARBROUGH ALICIA	427319	30.00	EARLY CHILDHOOD	EA12150	0699	655DJ	REIMBURSE CHILDCARE/TRANS POLICY COUNCIL MT
ASHLEY N EMIG	1053298	75.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	1052873	116.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BURT DARCY L	1053256	87.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1052906	74.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1053189	59.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CONWAY LAURA	1053276	56.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1054018	120.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1053292	94.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EGGEN ADRIANE G	1052955	86.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EVANS MALLORY	1053302	61.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1053314	99.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GOSNELL KELSI L	1053320	17.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1053324	95.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HART SARAH	1052985	74.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1053337	157.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1053343	25.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1053348	129.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1053100	117.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1053364	16.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1053366	108.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1053372	58.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1053386	108.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1052875	42.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MARY A TWOHIG	1053519	67.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1053395	26.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1053402	133.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1053044	137.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1053405	123.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1053411	110.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MULLANEY RASHAWNA	1053420	64.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1053434	98.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1053438	175.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1053078	9.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1053082	96.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1053122	94.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1053934	87.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRICIA L HOSEY	1053004	80.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VINEGAR KIM	1053167	72.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WHORTON JENNIFER	1053186	68.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE

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WIEDO JENNIFER	1053529	50.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1053531	172.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WOODS PATRICIA E	1053192	62.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
ZOELLER RENATA	1053196	51.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CHELSEA GRAHAM	1053809	412.72	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	MILEAGE,MEAWLS
KAELIN LISA	1053360	30.16	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
ALEMANY MORELL JORGE	1053986	3.40	ESL	LE11806	0581	900XS	MILEAGE
ALVIZURI CHAPILLIQUE ANITA	1053720	7.20	ESL	LE11806	0581	900XS	MILEAGE
AMY M CALISTI	1053261	23.32	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1053245	71.52	ESL	LE11806	0581	900XS	MILEAGE
BRENDA L PEREZ CORDERO	1053442	19.00	ESL	LE11806	0810	900XS	NOTARY REIMBURSEMENT
CRIPPS CARMEN	1053764	108.00	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1052976	83.52	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1053788	10.36	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1053368	107.20	ESL	LE12806	0580	345D	MILEAGE
MIESCKE JENNIFER	1053406	40.20	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1053475	55.20	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1053489	32.80	ESL	LE11806	0581	900XS	MILEAGE
TIREZA Y YOUSIF	1053958	23.88	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1053183	64.24	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1052855	36.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1052857	23.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1052861	58.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN JOAN	1053987	63.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHLEY L MCKINNEY	1053045	8.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1052876	61.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1052878	23.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1052884	33.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BILOTTA JACLYN	1052885	124.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLAKLEY STEPHENIE W	1053733	194.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLEUEL ALICIA	1053250	56.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1052890	21.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRENZEL WILLIAM	1052893	52.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTANY D ADKINS	1052858	54.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY DAVIS	1052936	24.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BRITTANY L HILL	1052995	99.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BRONGER LATRICIA P	1052896	406.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
BROWN LESLIE C	1052897	78.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1052899	47.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BURTON AIMEE L	1052901	8.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BYRUM JERRI L	1052902	153.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1052903	200.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1052907	116.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1052912	143.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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CHAMBERS KINSEY	1052917	88.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1054011	33.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1053117	64.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1054130	102.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTINA L CHESNUT	1052918	16.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHRISTOPHER HERRICK	1052991	31.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHRISTY M RHODES	1053469	151.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
COHEN MELISSA	1052921	142.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1052922	72.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1053437	50.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEEN T KANE	1053361	147.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLQUITT PHILIP	1054013	25.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1053275	42.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOPER ROBIN	1053761	162.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COURTNEY S CORNELISON	1052926	60.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1052928	19.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1052929	27.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CROSS KATHLEEN NEELY	1053765	145.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DALLAS T ADKINS	1052859	71.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1053774	117.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1052940	131.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1053287	226.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1052941	135.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1052945	40.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1052947	286.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1052949	63.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1052951	346.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DONLON JULIE	1054025	176.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1052952	31.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	1053294	66.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
EGAN KELLY P	1053789	24.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1053315	94.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ENJOLI M CRAYCROFT	1052930	65.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1052961	12.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1052963	179.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1054031	80.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1052965	50.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
FRANKLIN BRIAN	1052966	182.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FREDERIKSEN CHRISTINA	1053310	230.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GALLAGHER TRISHA	1052967	87.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GIBSON-HURST JINA	1052969	74.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GINA C BEDFORD	1052879	73.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	1053316	22.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GOODIN ANNE	1052972	187.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GROVES TONYA	1052977	57.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE

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HAAG JULIE BARNES	1052979	55.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1053332	59.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1052983	24.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1052984	147.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1053815	109.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATHER O RICHTER	1053105	34.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1053340	93.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HELEN P KEENEY KLUMP	1053829	182.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1052992	34.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1052994	57.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOLLIS LISA	1052999	74.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOOPER SCOTT K	1053001	26.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOPE D SANDIFER	1053907	14.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1053003	14.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1053062	158.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1053759	39.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1053827	68.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUDY T LOWE	1053846	74.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1053153	35.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAMILLE A POTTER	1053450	197.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KEEFE DOUGLAS	1053014	57.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KEEFE DOUGLAS	1054059	52.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
KELLY KRISTIN	1053830	95.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE
KIMBERLY N FRASER	1053800	6.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP KIM	1053835	116.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTEN M EBERENZ	1052954	86.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KRISTI J ELLER	1052956	30.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KUTE NORAH A	1053371	32.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1053025	11.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LEE ANN F HEDRICK	1053338	74.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1053384	93.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1053937	77.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1053029	41.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1053030	54.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1052958	201.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1053840	123.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1053387	61.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1053036	169.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MACPHERSON LISA MARIE	1053847	89.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W SMITH	1053134	60.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MADONNA A TISCHENDORF	1053157	195.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1053037	32.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARY BETH KELLERMAN	1053015	51.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARY BETH KELLERMAN	1054060	8.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1053041	15.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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MCCARTY CINDY	1053854	65.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	1053396	60.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCDONALD AMY	1053397	78.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCGEE CARRIE P	1053400	64.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1053919	38.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELISSA A STEELE	1053923	73.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1053859	98.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE M BOLTON	1053998	36.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MINOR KRISTIE	1053052	84.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1053053	17.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1053060	19.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1053063	75.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1053028	110.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1053064	77.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1053068	244.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
OHLMANN VITA	1053071	16.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKS MARY	1053076	11.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	337DA	BOTTLED WATER AND SNACKS FOR COMM STAKEHOL
PATRICIA A COLLINS	1052924	41.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PAYNE MILDRED E	1053077	6.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1053081	78.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1053451	33.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1053884	62.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRINKLETON MELODY	1054109	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
RACHEL A DUONG	1053295	236.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1053022	47.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1053096	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1053890	81.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1053897	39.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICE KRISTA	1053103	56.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SARA SANTO	1053115	47.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1053313	56.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1053482	76.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHUHMAN KELSEY	1053120	99.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1053484	145.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1054133	119.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SIMPSON CINDY	1053130	191.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SKIPWORTH BRANDON	1053492	39.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1053918	163.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1053137	57.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPENCER JANET	1053138	19.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1053500	119.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1053140	60.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M SMITH	1053135	204.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M YATES	1053956	21.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1053146	169.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

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STRYBEL COLLEEN	1053504	181.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1053926	18.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1053148	74.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1053150	69.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SVOBODA LORI	1053929	249.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERESA DESAUTELS	1052946	58.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1053740	162.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1052853	121.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THOMAS ELIZABETH	1053156	39.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TRACI Y SHARPE	1053127	81.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TRACI Y SHARPE	1053486	95.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TUCKER TAMULA	1053160	161.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1053161	58.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1053162	60.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VELICIA L WALKER	1053524	94.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
VELICIA L WALKER	1054158	111.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
VOWELS NANCY	1053168	17.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1053169	34.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1053941	61.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1053173	41.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1053175	30.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1053176	65.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEBB TRACI	1053178	52.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEEDMAN MELISSA	1053179	91.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1053946	120.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1053180	139.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1053181	33.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WHEATLEY JASON	1054162	20.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	REIMBURSE FOR STUDENT LUNCHES
WHITE MARGARET	1053182	77.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITT JEAN R	1053185	13.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1053948	202.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1053187	46.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1053532	110.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WILSON ANGELA D	1053190	251.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WOLF JEANNETTE M	1053952	103.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1053959	127.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COUNCIL OF THE GREAT CITY SCHOOLS	426844	200.00	FACILITY PLANNING	FA11108	0810	900XS	SUSAN BIASIOLLI TRANS AND FOOD SERV ANNUAL M
BARNETT JOY D	1053730	142.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,BAGGAGE
CORBIN BRANDY	1053762	119.53	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,UBER
DOWNEY AMANDA	1053784	84.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS
GARRETT MARY LISA	1053805	170.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,BAGGAGE,PARKING
GRAVATTE JAMISON	1053810	92.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS
SCHNEIDER GREGORY S	1053909	170.47	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,PARKING
SMITH DOTTI	1053132	724.71	FAIRDALE HIGH SCHOOL	0572053	0580	348D	MEALS,LODGING

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STOVALL KENNETH J III	1053925	100.14	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,UBER
VICKERSTAFF REBECCA	1053938	92.00	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS
ELIZABETH A RUHE	1053903	41.60	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
KENNEY ERIN	1054062	565.79	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,AIRFARE
KENTUCKY STATE TREASURER	427737	15.00	FINANCIAL SERVICES DIVISION	FS11080	0810	900XS	2018 ANNUAL REPORT FILING FEE
ADRIENNE L RICHARDS	1053898	91.04	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE
REBECCA LYN OWENS	1053075	165.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	REIMBURSE REGISTRATION FOR KY SPEECH/LNG CON
CARRISA J DEPUE	1053780	98.24	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
MARY C CARRICO	1053751	97.60	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
RECKTENWALD CHRISTINA	1053098	512.58	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0580	140D	MILEAGE,MEALS,LODGING READING RECOVERY CON
DAVIS KARLA	1053772	13.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
FIELDS NICOLE M	1053794	214.69	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,MEAL,LODGING
LAUREN GILLENWATER	1054038	394.60	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,LODGING
SAMPLE MARY BETH	1053114	1,595.98	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MEALS,LODGING
WAGGONER KAREN L	1053171	333.80	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,MEALS,PARKING
CARLA L RICKMAN	1053470	624.23	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MEALS,LODGING,TAXES
WORTHAM KELLY	1053953	866.40	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MILEAGE,MEALS,LODGING,VALET
BEAM LESLIE	1052877	358.56	HAZELWOOD ELEMENTARY SCHOOL	3001077	0580	900XF	MILEAGE,LODGING
ALECIA L VAUGHN	1054157	150.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAXIS REIMBURSEMENT
AMY L ADKISSON	1053983	146.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	PRAX EXAM REIMBURSEMENT
ANETRIA B SWANSON	1053151	234.37	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
CARA IVY JACKSON	1053825	750.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	ALT CERT TUITION REIMBURSEMENT FOR 3 HRS CRED
DARDEN TAMARA L	1053770	36.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
GOFFNER GWENDOLYN	1053807	173.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
TRACEY P HARRIS	1053814	22.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
UNIVERSITY OF THE CUMBERLANDS	427609	1,625.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DE	TAPCE TUITION NICOLE SHANEE AMBROSE
LINGAD DONALD	1053839	91.08	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
AUSTIN C NORRID	1053070	476.34	IROQUOIS HIGH SCHOOL	3351077	0581	900XF	LODGING FOR KMEA CONF
HALL TINA D	1052981	792.75	IROQUOIS HIGH SCHOOL	3352053	0580	348D	MILEAGE,MEALS,LODGING,BAGGAGE
JEFFERSON COUNTY CLERK	426907	19.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	426935	50.60	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	NOTARY
PULLEY LINDA A	1053455	208.50	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	LODGING MOREHEAD STATE UNIV
PULLEY LINDA A	1053886	261.60	IROQUOIS HIGH SCHOOL	3351077	0581	900XF	REIMBURSE FOR HOTEL FOR KMEA/ADULT SUPERVISI
RUPP WYNTER	1053904	60.20	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1053121	9.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
ARIANNA LAY	427198	19.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER DAVISON	427466	65.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JESSICA MILLER	427554	19.89	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHN LALLY	427747	96.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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KENTUCKY STATE TREASURER	426914	3,818.75	JCPS CENTRAL ADMINISTRATION	220	4500	371C	REFUND OVERPYMTS RECD FROM 371C CWPT FY2017
MESERET E ZELEKE	427321	59.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MICHELLE C COOK	1053760	37.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FLUHR STEPHANIE	1053797	10.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0581	900XF	PARKING
LOGAN LAVELLE HUNT	427206	50.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0810	900XF	NOTARY
DIETZ ARTHUR H III	1053782	468.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION REIMBURSEMENT
PUCCETTI LISA G	1053092	36.80	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1053144	50.40	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PAMELA JOHANTGEN	1053009	21.20	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
TRACY L WILLIAMSON	1053188	11.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
CURL STEPHANIE	1053767	209.17	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MILEAGE,MEALS,LODGING
SNAWDER DORIS KAY	1054138	289.80	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	MILEAGE,MEALS,PARKING
BENJAMIN H CRUZ	1054017	355.90	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE,MEALS,LODGING
JOSHUA M RAY	1053891	194.66	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE,MEALS,LODGING
JOSHUA M RAY	1054114	44.24	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE
LOGAN LAVELLE HUNT	427204	50.60	KERRICK ELEMENTARY SCHOOL	0791077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	427205	50.60	KERRICK ELEMENTARY SCHOOL	0791077	0810	900XF	NOTARY
BOYER MARK	1054000	26.40	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
GIBBS CATHERINE	1053806	851.70	KNIGHT MIDDLE SCHOOL	1631053	0580	900XF	MEALS,LODGING,AIRFARE
DONNA M HARGENS	426887	714.75	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	LODGING,AIRFARE,UBER TRIBUNAL
CESLER JONATHAN R	1054010	8.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	PARKING
ROBINSON JENNIFER A	1053473	149.88	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
MEGAN L RICHARDSON	1053104	22.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1052905	32.83	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
PAXTON ALEXIS	1053439	100.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	718X	MUSIC ARRANGEMENT
SHIRL JAE ATWELL	427433	60.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	HIGH SCHOOL COACHING ORCHESTRA
BRITTANY N MOCKBEE	1053054	158.54	MARION C MOORE SCHOOL	1551121	0697		CBI REIMBURSEMENT
IRMA BEKTIC	1052880	343.10	MARION C MOORE SCHOOL	1552170	0580	310C	LODGING,SHUTTLE
KATHLEEN M ABELL	1053712	685.05	MARION C MOORE SCHOOL	1551053	0580	900XF	LODGING FOR ASCD CONF IN DENVER CO 2017
MEREDITH JEANNE D	1053404	289.72	MARION C MOORE SCHOOL	1552138	0581	348D	MILEAGE,MEALS,LODGING
ROBERT S FULK	1053311	177.96	MARION C MOORE SCHOOL	1551077	0581	900XF	MILEAGE
ROBERT S FULK	1053803	57.68	MARION C MOORE SCHOOL	1551053	0580	900XF	MILEAGE
TIMOTHY J ALEXANDER	1053718	76.32	MARION C MOORE SCHOOL	1551053	0580	900XF	MILEAGE
AMY E GOLDSTEIN DANINO	1053769	226.90	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MEALS,LODGING
CARRIE S MOOK	1053415	430.42	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
DENISE E MCCLENDON	1054081	226.90	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MEALS,LODGING
ELIZABETH JONES	1053356	212.00	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MEALS,LODGING
KATIE L SHAFER	1053911	212.00	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MEALS,LODGING

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SARAH AMELIA DAVIS	1053773	226.90	MAUPIN ELEMENTARY SCHOOL	4801053	0580	900XF	MEALS, LODGING
DIRCKSEN DIANE S	1052948	220.54	MEDORA ELEMENTARY SCHOOL	0221077	0580	900XF	MILEAGE, MEALS, LODGING KSHA CONV
ZINNINGER DIANE	1054167	14.56	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1052998	11.16	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
TAMIKA R TOWNSEND	1053933	46.84	MINOR DANIELS ACADEMY	2022170	0581	310D	MILEAGE
TAMIKA R TOWNSEND	1054152	296.02	MINOR DANIELS ACADEMY	2022170	0581	310D	ADDL MILEAGE/LEFT OFF ORIGINAL VOUCHER
DUKES HOLLY H	1052953	148.57	NOE MIDDLE SCHOOL	4352053	0580	140D	LODGING
JEFFERSON COUNTY CLERK	426905	19.00	NORTON COMMONS ELEMENTARY	3711077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	426936	50.60	NORTON COMMONS ELEMENTARY	3711077	0810	900XF	TERESE DODGE
ASHLEY FERRY PEARSON	1053878	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
ELIZABETH N DOWNS	1053785	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
HENRY ERIN	1052988	1,392.24	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MILEAGE, MEALS, LODGING, PARKING
HETZEL APRIL	1052993	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
SPONSER SUZANNE	1053139	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
STEARMAN KAREN	1053141	229.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MILEAGE, MEALS
TRACTOR SUPPLY COMPANY	427303	2,354.96	OLMSTED ACADEMY NORTH	6202170	0734	310C	COLEMAN KT196 GOKART FOR OLMSTED ACAD NORT
STEPHANIE S ROEDERER	1054123	63.68	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MILEAGE
MICHAEL L RAISOR	1053095	5.64	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
HYATT REGENCY CHICAGO	426898	2,150.76	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	KATHY MCGINNIA AND ZINA KNIGHT APRIL 25-29 2018
BROWN ARLISA F	1053253	167.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1052911	101.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1053329	134.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1053512	150.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
VOWELS WHITNEY L	1053940	99.49	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI RIEMBURSEMENTS
ALEXANDER KRISTA	1053717	334.20	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MILEAGE, MEALS, PARKING
CARA N MARTINELL	1053852	152.48	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MILEAGE
PORTLAND ELEMENTARY SCHOOL	1053882	850.00	PORTLAND ELEMENTARY SCHOOL	5002170	0349	081D	ACTION FOR HEALTHY KIDS
ADENIKE ALETHEA VICTOR	1053939	98.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1052860	129.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
AMY LOGSDON RISLEY	1053841	57.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1053738	104.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1052898	77.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1053742	53.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1053799	92.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1053350	156.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1054057	120.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1053010	45.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSH VICKY	1053013	175.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1053373	23.35	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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LEE HAROLD BUDDY	1053026	132.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1053391	730.99	PUPIL PERSONNEL	PP12053	0580	0F2XV	MEALS,LODGING,AIRFARE,UBER
MARTIN KENNETH L	1053851	489.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1054103	18.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1053445	223.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1053459	83.78	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1053472	70.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1053496	194.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
TAYLOR LESLIE R	1053932	627.33	PUPIL PERSONNEL	PP12053	0580	0F2XV	MEALS,LODGING,AIRFARE COMPRESSION PLANNING
WEBB CRAIG	1053945	51.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1053191	198.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KIGGINS MASHELLE H	1053833	245.60	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	MILEAGE,PARKING
GOGGIN MILLER EILEEN	1052970	45.08	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1054040	697.18	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
MCQUEEN JUDITH	1053046	11.54	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
STEWART LORI	1053143	6.72	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
PROFFITT MICHELLE	1053090	1,179.80	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310D	MEALS,LODGING
SPRINGHILL SUITES ATLANTA AIRPORT G.427024		402.08	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	FOR TY CARTER JUNE 6-8 2018/RON CLARK ACADEMY
COHEN KATHLEEN	1053756	138.40	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	MILEAGE,MEALS
COLLINS AMANDA	1052923	12.40	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1052925	42.04	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1053278	42.48	SANDERS ELEMENTARY SCHOOL	0861053	0580	900XF	MILEAGE
SANFORD JILL	1053908	18.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1053993	46.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1052895	63.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1052864	148.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1052927	35.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DANIEL JAMES	1052935	21.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOUGLAS R JONES	1053011	3.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1052968	37.10	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1052978	63.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1052997	87.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1053017	64.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1053031	24.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1053838	64.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1054105	100.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1053905	118.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1053110	31.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1053481	169.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1053912	37.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1053142	90.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1053145	57.40	SCHOOL COSTS PAID CENTRALLY	9451263	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>
WEBB MARSHA L	1053177	16.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1053334	3.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1053238	15.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1053239	12.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BAUSCHER JULIA	1053244	27.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1053254	21.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1054004	33.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1053269	6.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CREATION GARDENS	427461	480.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	PRODUCE CASES
ELLNOR DAN	1054028	13.52	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1053297	104.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1053307	75.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HEATHER L BURKHEAD	1053255	4.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1053339	7.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1053344	15.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HILTON CINCINNATI NETHERLAND PLAZ/ 427707		397.15	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ANDREA WRIGHT APR 25-27 2018
HOFFMAN SHELLEY	1053347	142.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JENNINGS ANITA	1053354	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1053363	11.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFEVER CRYSTAL	1053374	1.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1053379	8.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1053381	7.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1053383	27.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1053385	7.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1053502	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1053399	12.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1053401	17.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1053410	204.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1053412	3.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1053421	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1053430	10.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1053454	21.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1053458	1.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1053471	7.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1053536	22.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1053515	3.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1053522	21.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1053523	12.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1053525	12.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1053527	10.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1053530	123.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1054164	5.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1053537	12.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1053539	8.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1053954	171.81	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE

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TOOLE JENNI	1053158	600.24	SEMPLE ELEMENTARY SCHOOL	5802170	0580	310C	MEALS,LODGING
GRIDER JULIA ROXANNE	1053812	46.17	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
MONTGOMERY DEBORAH	1053413	29.12	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
BIVENS CARLA	1052886	65.52	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
BIVENS CARLA	1053732	40.32	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
JONATHAN L AERNE	1053716	660.16	SHAWNEE HIGH SCHOOL	5902053	0580	460C	MEALS,LODGING
MELISSA S ZACK	1054166	19.60	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	MILEAGE
MARY M HERRE	1052990	223.40	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310C	MILEAGE,MEALS
TARA N DAVIS	1052937	104.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
TONYA M SMITH	1053495	75.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310C	MILEAGE,MEAL
MARSHALL TENESHA	1053038	159.52	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1053042	13.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1053059	65.04	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1053865	58.00	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
OWENS BRIGITTE	1053074	66.60	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
REICHMUTH KIMBERLY	1053099	12.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1052913	80.68	TITLE I	TI11115	0581	900XS	MILEAGE
CARRICO MARIA M	1053750	107.60	TITLE I	TI11115	0580	900XS	MILEAGE
CHRYSTAL L HAWKINS	1054049	178.63	TITLE I	TI11202	0580	900XS	MEALS,BAGGAGE,UBER,BAGGAGE
EDDLEMAN STACI	1053296	98.62	TITLE I	TI11202	0581	900XS	MILEAGE
MEREDITH DUNN LEARNING CENTER	427552	2,984.72	TITLE I	TI12027	0338	310DP	REGISTRATION FOR HILL, RAYBOURNE,HOERTER AND
ABBIE M FRANK	1054034	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BREONNA S ROBERTSON	1054121	32.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRUCE C LOAFFLER	1054072	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CARL B HARDIN	1054045	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DALE L MINER	1054087	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEJA L MOORE	1054089	68.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DENNIS I NEWTON	1054100	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	426853	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	426854	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEH	427469	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESHAWN L EDDINGS	1054027	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EBONIQUE P GOODMAN	1054041	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GEORGE KAREN	1053312	9.60	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
GEORGE KAREN	1054037	11.20	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
HENRY A WHITE	1054163	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
HOWLETT KENNETHIA G	1054052	5.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	REIMBURS FUEL IN BOARD VEHICLE FOR SNOW ROUT
JASMINE E FORREST	1054033	32.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEMMEIA K SAMUELS	1054128	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JOHN L LUCAS	1054078	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAMAR L LEWIS	1054071	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

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LARRY D FARRISH JR	1054030	60.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LIONEL R FLEMING	1054032	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARSHALL H RICHARDSON	1054119	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL T LARKINS	1054069	24.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MONANITA C SAMUELS	1054129	69.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PATRICK WAYNE GULLION JR	1054044	73.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT E MOYERS	1054094	55.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
STEPHANIE M OQUENDO	1054101	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TODD A REYNOLDS	1054118	33.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VINCENT L GIRTON JR	1054039	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
YVONNE J BASHAM	1053996	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WANDA TRIMBLE	427305	3,538.53	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0610	0F6X	REIMB LEGO MINDSTORMS
JEFFERSON COUNTY CLERK	427509	45.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEB 2018 VEHICLE REGISTRATION FEES
PETTY CASH-VEHICLE MAINT	427568	126.93	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENT
IRVIN DEREICO	1053822	92.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS
TACKETT MARY ANN	1053931	146.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	LODGING
THOMAS ANDREW L	1054150	134.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
ANDERSON SHERRY L	1053232	381.70	WATSON LANE ELEMENTARY SCHOOL	0692053	0580	140D	MILEAGE,LODGING KSCA CONF
WIMSATT NATALIE	1053950	513.06	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	MILEAGE,LODGING
HEAD LAURA LYNN	1054050	326.66	WATTERSON ELEMENTARY SCHOOL	0721053	0580	900XF	LODGING
EMILY M KNOX	1053020	352.74	WESTERN MIDDLE SCHOOL	7102053	0580	140D	MILEAGE,LODGING KSCA 2018 CONF
JONES LAVONYA D	1053012	193.68	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310D	REIMBURSE FOR SUPPLEMENTAL BOOKS
DEBORAH D DENENFELD	427468	650.00	WILKERSON ELEMENTARY SCHOOL	0662170	0349	070DH	DANCE TEACING RESIDENCE
SATTERLY AMANDA	1053116	47.76	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
AMBER R RECKTENWALD	1054116	10.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
ANGELA K HAVERSTOCK	1054048	112.23	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1054008	69.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
DEHART SAMANTHA	1053286	43.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1052982	12.80	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1053813	8.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARNED SARAH	1053331	59.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
LOGSDON DANA L	1054073	40.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1053328	158.16	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		903,387.76					

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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	722,794.07	
2	SPECIAL REVENUE	139,311.64	
22	DISTRICT ACTIVITY FUNDS	20,932.93	
360	CONSTRUCTION FUND	2,351.00	
51	FOOD SERVICE FUND	17,689.50	
52	DAY CARE OPERATIONS	308.62	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		903,387.76	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	107.48
TW1	ACADEMIC ACHIEVE K-12 REGION 2	58.40
TH1	ACADEMIC ACHIEVE K-12 REGION 3	410.68
FO1	ACADEMIC ACHIEVE K-12 REGION 4	66.96
FI1	ACADEMIC ACHIEVE K-12 REGION 5	620.37
SX1	ACADEMIC ACHIEVE K-12 REGION 6	534.52
CA1	ACADEMIC PROGRAMS	420.34
AO1	ACADEMIC SERVICES DIVISION	1,883.56
SP1	ACADEMIC SUPPORT SERVICES	1,518.96
AC1	ACCOUNTING SERVICES	176.80
AT1	ACTIVITIES AND ATHLETICS	500.00
AR1	ADMIN RECRUITMENT & DEVEL	466.35
AD1	ADMINISTRATION	2,928.69
AE1	ADULT EDUCATION	494.14
920	AHRENS EDUCATIONAL RESOURCE	19.11
018	ATHERTON HIGH SCHOOL	2,943.16
185	ATKINSON ELEMENTARY SCHOOL	39.20
044	AUDUBON TRADITIONAL ELEMENTARY	104.00
105	BALLARD HIGH SCHOOL	126.00
040	BARRET TRADITIONAL MIDDLE SCH	21.20
055	BATES ELEMENTARY SCHOOL	140.89
149	BLAKE ELEMENTARY SCHOOL	816.01
225	BLOOM ELEMENTARY SCHOOL	1,083.08
091	BLUE LICK ELEMENTARY SCHOOL	369.24
094	BOWEN ELEMENTARY SCHOOL	298.42
038	BRECKINRIDGE/FRANKLIN ELEMENT	148.57
165	BROWN SCHOOL	50.60
BS1	BUSINESS SERVICES	152.68
045	BUTLER TRADITIONAL HIGH SCHOOL	107.08
004	CAMP TAYLOR ELEMENTARY	137.20
005	CANE RUN ELEMENTARY	1,024.06
935	CAREER & TECH ED SYSTEM WIDE	226.36
784	CARITAS PEACE ACADEMY	75.56
179	CENTRAL HIGH SCHOOL	1,401.79
046	CHENOWETH ELEMENTARY SCHOOL	25.72
917	CHURCHILL PARK REHABILITATION	97.46
083	COCHRANE ELEMENTARY SCHOOL	24.28
660	COLERIDGE TAYLOR MONTESSORI ES	881.66
ST1	COLLEGE & CAREER READINESS	139.68

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			CC1	COMMUNICATION/COMMUNITY RELA			9,663.08
			CE1	COMPUTER EDUCATION SUPPORT			1,499.69
			060	CORAL RIDGE ELEMENTARY SCHOOL			16.00
			CM1	CURRICULUM MANAGEMENT			25,628.46
			EV1	DATA MGT PLAN PROG EVALUATION			259.40
			000	DISTRICT WIDE			759,412.10
			DV1	DIVERSITY EQUITY POVERTY PROG			658.69
			082	DIXIE ELEMENTARY SCHOOL			139.20
			100	DOSS HIGH SCHOOL			813.41
			EA1	EARLY CHILDHOOD			5,576.03
			EP1	ECE PLACEMENT AND ASSESSMENT			3,664.50
			131	EISENHOWER ELEMENTARY SCHOOL			442.88
			LE1	ESL			649.84
			EC1	EXCEPTIONAL CHILD EDUCATION			16,714.01
			FA1	FACILITY PLANNING			200.00
			057	FAIRDALE HIGH SCHOOL			1,694.85
			049	FARNSLEY MIDDLE SCHOOL			41.60
			012	FERN CREEK HIGH SCHOOL			565.79
			FS1	FINANCIAL SERVICES DIVISION			15.00
			290	FRAYSER ELEMENTARY SCHOOL			256.04
			058	GILMORE LANE ELEMENTARY SCHOOL			195.84
			061	GOLDSMITH LANE ELEMENTARY SCHL			512.58
			013	GREATHOUSE/SHRYOCK ELEMENTARY			13.52
			014	GREENWOOD ELEMENTARY SCHOOL			2,539.07
			115	GUTERMUTH ELEMENTARY SCHOOL			1,490.63
			300	HAZELWOOD ELEMENTARY SCHOOL			358.56
			CT1	HR RECRUITMENT & STAFFING			3,136.37
			MI1	INFORMATION TECHNOLOGY			91.08
			335	IROQUOIS HIGH SCHOOL			1,877.99
			001	JCPS CENTRAL ADMINISTRATION			4,115.89
			396	JEFF CNTY TRADITIONAL MIDDLE			60.60
			951	JEFFERSON COUNTY HIGH SCHOOL			555.20
			065	JEFFERSONTOWN HIGH SCHOOL			21.20
			166	JEFFERSTOWN ELEMENTARY SCHOOL			11.40
			470	JOHNSON TRADITIONAL MIDDLE SCH			209.17
			106	JOHNSONTOWN ROAD ELEMENTARY			289.80
			079	KERRICK ELEMENTARY SCHOOL			696.00
			134	KLONDIKE LANE ELEMENTARY SCH			26.40
			163	KNIGHT MIDDLE SCHOOL			851.70
			ER1	LABOR MGT & EMPLOYEE RELATIONS			714.75
			133	LASSITER MIDDLE SCHOOL			8.00
			030	LIBERTY HIGH SCHOOL			149.88

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/13/2018 THROUGH 4/8/2018**

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			L11	LIBRARY MEDIA SERVICES			22.80
			520	LINCOLN ELEMENTARY SCHOOL			32.83
			047	LOUISVILLE MALE HIGH SCHOOL			160.00
			155	MARION C MOORE SCHOOL			1,788.37
			480	MAUPIN ELEMENTARY SCHOOL			1,535.12
			022	MEDORA ELEMENTARY SCHOOL			235.10
			024	MIDDLETOWN ELEMENTARY SCHOOL			11.16
			202	MINOR DANIELS ACADEMY			342.86
			435	NOE MIDDLE SCHOOL			148.57
			371	NORTON COMMONS ELEMENTARY			69.60
			027	OKOLONA ELEMENTARY SCHOOL			1,913.24
			620	OLMSTED ACADEMY NORTH			2,354.96
			730	OLMSTED ACADEMY SOUTH			63.68
			OP1	OPERATIONS SERVICES			5.64
			OM1	OPTIONS/MAGNETS PROGRAMS			2,150.76
			HP1	PHYSICAL DEV & HEALTH SERV			554.28
			075	PLEASURE RIDGE PARK HIGH SCHOO			99.49
			500	PORTLAND ELEMENTARY SCHOOL			1,336.68
			PP1	PUPIL PERSONNEL			3,955.79
			081	RANGELAND ELEMENTARY SCHOOL			245.60
			RD1	RESOURCE DEVELOPMENT			753.80
			BA1	RISK MANAGEMENT AND BENEFITS			6.72
			085	ROBERT FROST SIXTH-GRADE ACAD			1,581.88
			530	ROOSEVELT-PERRY ELEMENTARY			138.40
			086	SANDERS ELEMENTARY SCHOOL			96.92
			063	SCHAFFNER ELEMENTARY SCHOOL			18.00
			945	SCHOOL COSTS PAID CENTRALLY			1,283.02
			SN1	SCHOOL NUTRITION SERV			2,129.97
			580	SEMPLE ELEMENTARY SCHOOL			600.24
			073	SENECA HIGH SCHOOL			75.29
			590	SHAWNEE HIGH SCHOOL			766.00
			610	SHELBY ELEMENTARY SCHOOL			19.60
			103	SLAUGHTER ELEMENTARY SCHOOL			403.60
			933	STATE AGENCY ADMINISTRATION			296.24
			211	STOPHER ELEMENTARY			66.60
			090	THOMAS JEFFERSON MIDDLE SCHOOL			12.00
			TI1	TITLE I			3,450.25
			TR1	TRANSPORTATION SERVICES			1,122.80
			033	VALLEY TRADITIONAL HIGH SCHOOL			3,538.53
			VM1	VEHICLE MAINTENANCE			171.93
			051	WAGGENER TRADITIONAL HIGH SCHL			373.24
			069	WATSON LANE ELEMENTARY SCHOOL			894.76

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/13/2018 THROUGH 4/8/2018

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			072	WATTERSON ELEMENTARY SCHOOL			326.66
			710	WESTERN MIDDLE SCHOOL			352.74
			374	WHITNEY YOUNG ELEMENTARY SCHL			193.68
			066	WILKERSON ELEMENTARY SCHOOL			697.76
			117	WILT ELEMENTARY SCHOOL			355.98
			078	ZACHARY TAYLOR ELEMENTARY SCHL			158.16
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							903,387.76