

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/25/2018 THROUGH 5/15/2018**

<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>
BAETE GLENN S	1055538	265.36	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1055038	182.56	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1055566	131.63	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1055229	159.64	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1055341	152.72	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1055580	79.84	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
BARRETT JULIE K	1054627	73.52	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1054676	81.20	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1055044	295.34	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0338	900XS	REGISTRATION
ANN M MORGAN	1054784	99.20	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1054948	74.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1054970	119.12	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BRAHIM NAOMI	1055545	96.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
COLONNA JOE	1055017	42.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FISHER CHENG Z	1054686	161.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HAGAN KELLY	1055578	21.44	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1054716	80.12	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1054727	94.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KARA J AMMERMAN	1054945	49.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
MINTER PARNELL DEARING	1055199	41.84	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ROBERT D RITTER JR	1054830	115.84	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1054853	97.18	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1054872	125.44	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1054751	107.68	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1055356	66.28	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1054899	123.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KENT KIMBERLY P	1055136	112.16	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1055152	137.00	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1054659	140.96	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1054726	579.29	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MEALS,LODGING,BAGGAGE
MUNOZ MARCO	1054790	1,690.65	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING,AIRFARE
SUSAN C PRICE	1054813	709.74	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MEALS,LODGING,BAGGAGE,UBER
AVERETTE ALICIA	1054625	47.28	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1055536	25.92	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1054642	182.68	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
CHRISTINA S JOHNSON	1055121	116.56	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CHRISTINA S JOHNSON	1055586	127.96	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1054666	91.28	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
EDUCATION WEEK	428673	79.00	ACADEMIC SUPPORT SERVICES	SP11631	0642	900XS	PERIODICALS AND NEWSPAPER
FLOWERS ALVIN	1054688	104.64	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
FLOWERS ALVIN	1055573	92.96	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLBROOK LORI	1054718	36.80	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE

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HOLBROOK LORI	1055582	79.68	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1055571	107.12	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1054747	192.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
LANGLEY BENJAMIN D	1055146	1,714.82	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	REIMBURSE FOR BUILD A BED SUPPLIES
LEBLANC KEISHA M	1054749	93.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	069DM	MEALS
MARKS JOHN LAMESA	1055173	166.56	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1055602	67.80	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARQUETTA M BELL	1054631	93.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	069DM	MEALS
PERRY LENESHIA	1054807	68.12	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
POTTER SARAH J	1055631	36.72	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1055646	72.24	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WYMAN JERRY	1055664	80.48	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
BRIAN T MEERS	1054770	176.34	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	MEALS
MARK G MINA	1054778	1,000.00	ADMIN RECRUITMENT & DEVEL	AR12139	0240	401D2	COURSE REIMBURSEMENT FOR EDAP 604
SCHANZ LISA	1054842	798.51	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	MEALS,AIRFARE
SPENCER SUSAN	1054858	106.00	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	MEALS
BRADY CHRISTOPHER BAXTER	1055544	18.00	ADMINISTRATION	AD11071	0581	900XS	MILEAGE
CASSIOPIA BLAUSEY	1054966	22.72	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
GREATER LOUISVILLE INC	429011	2,995.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION
KRISTIN WINGFELD	1055351	77.44	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
AMERICANA COMMUNITY CENTER	429252	100.00	ADULT EDUCATION	AE12067	0610	0F8XN	SUPPLIES FOR MEDITATION GARDEN
GRIFFITH JOYCE	1055080	19.48	ADULT EDUCATION	AE12028	0581	373D	MILEAGE
BINET SCHOOL	1054636	70.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES 2018
BOSTON CHRISTINA	1054968	32.44	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1055107	45.20	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
RUTH A KILNER	1055590	48.60	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
JONES SHARILYN	1054733	226.14	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	MILEAGE,MEALS,LODGING
SCUTCHFIELD KIM	1055281	14.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1055644	11.80	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
PERRY LILLIE MAE	1055230	15.12	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1055064	40.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
HOOPER STEPHANIE	1055112	154.24	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
DIANE MACKENZIE	1054758	175.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
CAITLIN L THOMPSON	1055312	11.88	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
CARLY R PHELPS	1055232	25.72	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
CHURCHILL PARK SCHOOL	1055009	2,340.00	CHURCHILL PARK REHABILITATION	9171727	0675		AT RISK/FEE WAIVERS
JESSICA J POHLHAUS	1055235	70.53	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1055302	3.30	CHURCHILL PARK REHABILITATION	9171121	0697		REIMBURSE CDL
BROWN CHAVON	1054975	241.08	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	BOOK REIMBURSEMENT BOUGHT AT CONFERENCE

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HUBER LEIGH	1054723	128.00	COCHRAN ELEMENTARY SCHOOL	3231077	0580	900XF	MEALS,PARKING
LAUREN K KEEN	1055133	426.80	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	BOOK PURCHASED AT A CONFERENCE/REIMBURSE
SPENCER SUSAN	1055296	641.74	COCHRAN ELEMENTARY SCHOOL	3232826	0679	736X	REIMBURSE BOOK PURCHASED AT CONFERENCE
ROGERS CHRISTY	1055264	61.92	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1054742	83.20	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1054971	22.40	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1054980	46.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COCKERILL EMILY	1055013	114.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1055097	69.86	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1055098	49.76	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1055108	124.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1055149	73.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1055180	90.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1055206	20.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI GREGORY P	1055238	101.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1055253	343.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1055285	79.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1055334	87.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1055659	229.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1055283	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
AMY JO BURCH	428614	2,054.50	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,BAGGAGE,TAXI
BENTON DONNA	1054632	163.00	CURRICULUM MANAGEMENT	CM12287	0580	401D	MEALS
BENTON DONNA	1054964	27.36	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BOWLING MARY BETH DR	428608	504.70	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING
BROWN DONNA	428612	110.60	CURRICULUM MANAGEMENT	CM12027	0580	401DP	PARKING
CARRELL DENISE	1055000	65.88	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CHLOE LAWSON MITCHELL	428762	910.10	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE
CLAIRE JULIEN MULLOY	428800	1,767.10	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND LODGING
CRAWLEY TERRY	428651	148.93	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING
DANIEL WILLIAM R JR	1055032	43.64	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANT LAURA A	428655	1,796.96	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING
DANT LAURA A	428987	253.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REGISTRATION
DEBORAH B PHILLIPS	1055233	94.64	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DOYLE KATHLEEN MARY	428665	2,195.96	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING,PARKING
ENGLERT KIMBERLEY	1055057	24.84	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
FAIRDALE HIGH SCHOOL	1055059	7,437.38	CURRICULUM MANAGEMENT	CM12170	0676	18DC	REIMBURSE FOR DUAL CREDIT SCHOLARSHIPS
FORDE PATRICIA A	428686	1,903.01	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,BAGGAGE,TAXI,UBER
FRANZ BRENDA MARIE	428687	1,122.50	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE
GANO MELISA R	1055071	36.32	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GIVEN CAREY ANNE	428694	1,838.96	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,TAXI
GIVEN CAREY ANNE	429008	253.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REGISTRATION
GRIEB JANE	1055079	60.68	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1054708	77.32	CURRICULUM MANAGEMENT	CM11284	0580	900XS	MILEAGE

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HARRIS ANGELA	1055090	31.68	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1055102	77.96	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JUSTUS STACY L	1055128	51.80	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
KARI J SIMS	428878	644.42	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING,BAGGAGE
KATHRYN TREMBLEY CROW	428652	2,082.74	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND LODGING SAN FRANCISCO
KRESSE CANDACE S	428755	1,696.12	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,LYFT,UBER
LAUREN MICHELLE SMITH	428882	2,040.56	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,TAXI
LEANNA R BRENNICK	1055546	57.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEISA SCHULZ	428860	619.22	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING
LISA J DUSTERHOFF	428669	1,094.01	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE
MALINDA FANGMAN MASTERSON	428789	1,812.46	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND LODGING
MCGRATH AMANDA	1054768	966.86	CURRICULUM MANAGEMENT	CM12286	0580	401D	MEALS,LODGING,BAGGAGE
MEREDITH AERIE	428793	1,957.26	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND LODGING
METTILLE JESSE E	1055191	86.60	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MULLINS MAY RENAE	1055209	60.22	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1055115	36.12	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
RICHARD BLACKWELL	428604	2,024.62	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,LODGING,BAGGAGE
ROBINSON PAUL	1055262	66.04	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1054833	464.28	CURRICULUM MANAGEMENT	CM12287	0580	401D	MILEAGE,MEALS,PARKING
ROGERS CARRI L	1055263	64.24	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1055268	136.00	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUTH H BENNETT	1054963	29.52	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
SALAMEH JAD F	1055274	64.20	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1055047	64.64	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
TACKETT STACY	428901	2,544.59	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND LODGING
THOMPSON BRYAN	1055311	77.84	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WHELAN TIFFANY ANN	428937	1,841.50	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING,AIRFARE,TAXI
WRIGHT HEATHER	1055358	61.04	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
LEWIS TAMARA	1055160	409.06	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,AIRFARE
YAN BO	1054898	900.77	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,MEALS,LODGING,AIRFARE,TAXI,PARKING
ACADEMY @ SHAWNEE HIGH SCHOOL	1055392	162.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1055393	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	429166	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
ATHERTON HIGH SCHOOL	1055394	152.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1055395	36.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1055396	42.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	429168	244.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BALLARD HIGH SCHOOL	1055397	272.71	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1055398	109.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1055399	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	429169	796.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BINGHAM GREENBAUM DOLL LLP	429170	230.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BISHOP MICHAEL K	429171	942.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BLACK JOSEPH M JR	429172	468.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504

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BLAKE ELEMENTARY SCHOOL	1055400	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1055401	25.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1055402	78.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1055403	52.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	429226	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BRECKINRIDGE METROPOLITAN HIGH SC	1055404	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1055405	146.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1055406	202.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	429173	866.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
BUTLER TRAD HIGH SCHOOL	1055407	1,327.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1055408	270.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	429174	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
CAMP TAYLOR ELEMENTARY SCHOOL	1055409	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARDINAL SURVEYING	429271	3,800.00	DISTRICT WIDE	0003611	0710	FAC5	ALTA SURVEY 421 LAMPTON ST & 755 S PRESTON LOU
CARRITHERS MIDDLE SCHOOL	1055410	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1055411	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	429175	715.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
CENTRAL HIGH SCHOOL	1055412	219.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1055413	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	429176	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
CHENOWETH ELEM SCHOOL	1055414	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1055415	88.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	429177	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
COCHRAN ELEMENTARY SCHOOL	1055416	148.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1055417	77.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1055418	130.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1055419	69.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	429178	646.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
CORAL RIDGE ELEM SCHOOL	1055420	53.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	429179	186.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
CROSBY MIDDLE SCHOOL	1055421	100.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1055422	83.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	428983	318.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	429218	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DEATRICK & SPIES ATTYS	429180	2,315.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DELTA MANAGEMENT ASSOCIATION	429181	274.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DENBOW THOMAS	429182	187.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DEWEES ROBERT W III	429183	400.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DIVISION OF CHILD SUPPORT	429184	31,757.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DIXIE ELEM SCHOOL	1055423	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	429185	207.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
DOSS HIGH SCHOOL	1055424	813.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1055425	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1055426	82.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1055427	330.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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EASTERN HIGH SCHOOL	1055428	321.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	429186	796.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
EISENHOWER ELEM SCHOOL	1055429	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1055430	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	429187	198.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
FAIRDALE ELEMENTARY SCHOOL	1055431	64.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1055432	3,033.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1055433	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1055434	526.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	429188	3,199.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
FERN CREEK ELEMENTARY SCHOOL	1055435	123.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1055436	212.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	429189	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
FH CANN & ASSOCIATES	429190	151.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
FIELD ELEMENTARY SCHOOL	1055437	128.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1055438	115.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1055439	37.16	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1055440	93.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1055441	37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	429191	152.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
GOLDSMITH ELEM SCHOOL	1055442	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	429192	321.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
GREATHOUSE SHRYOCK TRAD ELEM SCH	1055443	32.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	429194	80.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
GUTERMUTH ELEMENTARY SCHOOL	1055444	51.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	429195	261.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
HAWTHORNE ELEM SCHOOL	1055445	23.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1055446	232.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1055447	148.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1055448	102.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	429196	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
ILLINOIS STATE DISBURSEMENT UNIT	429197	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
INDIAN TRAIL ELEM SCHOOL	1055449	135.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	429198	7.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
INTERNAL REVENUE SERVICE	429199	802.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
IROQUOIS HIGH SCHOOL	1055450	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1055451	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1055452	563.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	429200	456.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
JAVITCH BLOCK LLC	429201	1,096.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
JCPS ADULT EDUCATION	429037	70.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1055453	599.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1055454	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1055455	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	429202	1,579.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504

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JOHNSON TRAD MIDDLE SCHOOL	1055456	212.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	429203	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
KEENEY MICHAEL	429204	432.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
KELLY MIKE	429205	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
KENNEDY MONTESSORI ELEMENTARY	1055457	238.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1055458	26.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1055459	153.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	429206	5,409.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
KING ELEMENTARY SCHOOL	1055460	119.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1055461	72.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1055462	113.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	429055	5,336.87	DISTRICT WIDE	10	7461G		REWRITING CHECK NEW NEW AMT
KY REVENUE CABINET	429207	4,561.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
LASSITER MIDDLE SCHOOL	1055463	137.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1055464	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	429208	34,123.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
LAYNE ELEMENTARY SCHOOL	1055465	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1055466	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	429062	1,055.66	DISTRICT WIDE	10	7461G		REWRITING CHECK
LLOYD & MCDANIEL PLC	429209	899.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
LOUISVILLE/JEFF CO METRO REVENUE C	429210	122.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
LOWE ELEMENTARY SCHOOL	1055467	112.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1055468	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1055469	375.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1055470	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1055471	247.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	429211	191.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
MEDORA ELEMENTARY SCHOOL	1055472	70.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	429212	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
MEYZEEK MIDDLE SCHOOL	1055473	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	429213	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
MIDDLETOWN ELEM SCHOOL	1055474	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1055475	159.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1055476	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1055477	994.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	429214	105.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
NC CHILD SUPPORT CENTRALIZED COLLI	429215	311.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
NEBRASKA CHILD SUPPORT PAYMENT CE	429216	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
NEWBURG MIDDLE SCHOOL	1055478	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	429217	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
NOE MIDDLE SCHOOL	1055479	150.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1055480	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1055481	53.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	429219	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
OKOLONA ELEM SCHOOL	1055482	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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OKRZYNSKI SARAH	429220	205.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
OSTERHAGE LAWRENCE E	429221	200.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
PERFORMANT RECOVERY INC	429223	581.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
PHEAA	429224	1,111.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
PHOENIX SCHOOL OF DISCOVERY THE	1055483	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	429225	243.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
PLEASURE RIDGE PARK HIGH MCA	1055484	676.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	429227	321.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
PRICE ELEM SCHOOL	1055485	21.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1055486	132.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1055487	62.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	429228	3.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
REED WEITKAMP SCHELL & VICE PLLC	429229	98.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
ROOSEVELT PERRY ELEM SCHOOL	1055488	121.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1055489	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1055490	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1055491	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1055492	191.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1055493	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	429167	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
SHELBY ELEMENTARY SCHOOL	1055494	141.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	429230	172.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
SLAUGHTER ELEM SCHOOL	1055495	31.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	429231	402.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
SNOW STEVE	429232	163.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
SONYA GREEN	429193	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
SOUTH PARK TAPP	1055496	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1055497	650.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1055498	50.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	429233	3,055.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
STATE OF COLORADO	429234	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
STATE OF FLORIDA DISBURSEMENT UNIT	429235	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
STENGER & STENGER	429236	83.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
STOPHER ELEMENTARY	1055499	148.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1055500	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	429222	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
THE COOK LAW OFFICE PLLC	429237	64.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
THOMAS JEFFERSON MID SCHOOL	1055501	52.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	429238	430.50	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0504
TRUNNELL ELEM SCHOOL	1055502	38.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1055503	93.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	429239	6,217.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
US DEPT OF TREASURY	429240	215.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
VALLEY HIGH SCHOOL	1055504	610.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	429241	873.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504

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WAGGENER HIGH SCHOOL	1055505	606.58	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1055506	245.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1055507	30.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1055508	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1055509	114.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1055510	177.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1055511	257.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1055512	176.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1055513	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1055514	63.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1055515	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1055516	41.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1055517	146.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1055518	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	429242	538.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0504
YOUTH PERFORMING ARTS SCHOOL	1055519	223.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1055520	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA GALE THOMPSON	1054874	107.49	DISTRICTWIDE EXPENSES	9601105	0434	900XI	REIMBURSE FOR RENTAL CAR FROM GRASS CREW CL
FISHBACK SYLENA	1055063	3,598.50	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XX	REIMBURSE FROM GIRLS ON THE RISE TRIP TO SAVAN
HAMPTON GEORGIA	1055086	20.32	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1054728	102.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1055145	32.44	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1055604	47.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1054789	84.26	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1054895	62.16	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
CHRISTINA C CARRARO	1054999	1,248.36	DOSS HIGH SCHOOL	1002053	0580	348D	MEALS,LODGING,BAGGAGE
GREENWELL TERRA	1055077	916.07	DOSS HIGH SCHOOL	1002053	0580	348D	MEALS,LODGING
SARIENA L SAMPSON	1055275	1,223.36	DOSS HIGH SCHOOL	1002053	0580	348D	MEALS,LODGING
JEFFERSON COUNTY CLERK	429343	19.00	DUBOIS ACADEMY	1911077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	429367	50.60	DUBOIS ACADEMY	1911077	0810	900XS	NOTARY
TRACY L BARBER	1054957	10.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING
AHMED ELTANBOLY	428678	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ALBRIGHT JENNIFER	1054938	70.72	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1054943	71.24	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BACON ARICA	1054626	15.32	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1054633	80.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1054828	72.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BORDERS LYNN R	1054638	41.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALBERT RANDI	1054992	13.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
CALLIE T CRUMP	1054667	50.04	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1054653	62.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CHASE MARKETING INC	428634	412.50	EARLY CHILDHOOD	EA12826	0679	736X	PAYMENT FOR SHIRTS
COBBLE RITA	1054656	100.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE

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COLSTON STACY	1054660	10.12	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
COOPER JOHNNA D	1055020	71.00	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DAILEY JULIE	1054668	154.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
DIXON KAMAE	1055046	203.24	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ERBES STEPHANIE	1054681	117.66	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
FORST JESSICA	1055065	126.40	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
GOODWIN SHANI	1054696	159.00	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1054698	29.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1054699	37.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1054701	56.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1054702	429.24	EARLY CHILDHOOD	EA12219	0580	135D	MEALS,LODGING
HAGER KRISTIN L	1054703	151.16	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1054715	14.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KEYLA SELCH	1054849	138.20	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	428843	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KRAUS SUSAN	1054743	97.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1055147	220.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1054748	67.56	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LISA M INGRAM	1054724	44.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MCDONALD TERRY	1054766	92.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MILENA RODRIGUEZ-DUQUE	1054832	86.04	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1054774	218.40	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MOORE MYRA	1054783	71.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
NAKAO INA	1054791	56.64	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
NOBLE CHARNITA	1054797	124.84	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
OGLESBY TAYSHA	1054798	66.24	EARLY CHILDHOOD	EA12219	0581	655DL	MILEAGE
RADFORD ALECIA	1054817	51.96	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH RISA	1054821	23.20	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1055254	17.88	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1054826	32.60	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
ROBERTSON DIANE	1054831	140.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROHRS BROOKE	1055265	11.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROSS ROBERT	1054836	270.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1054840	46.56	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SMITH KAREN	1054852	46.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
STACK HOLLY	1054859	18.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
STEWART JOSEPH BRENT	1054863	22.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUTTON BROQUEL	1054867	27.92	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TAMMIE HAMILTON MCDANIEL	1054870	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
TERRI LATREACE DAVENPORT	1054669	33.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1054878	60.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WATHEN JIMMY R	1054886	563.19	EARLY CHILDHOOD	EA12053	0580	655DK	AIRFARE
WISEHEART MARY	1054897	105.00	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ALAYNA R MCDADE	1054764	32.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ASHLEY N EMIG	1054680	46.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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BURT DARCY L	1054983	67.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CARRIE L WILLIS	1055349	34.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CONWAY LAURA	1054662	69.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1055029	86.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1054674	158.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EGGEN ADRIANE G	1054678	119.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EVANS MALLORY	1054682	73.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1054693	98.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1054710	163.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1054712	28.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1054720	168.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1054737	28.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1054738	28.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1054739	156.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1054752	109.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA M REID	1055255	110.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARY A TWOHIG	1054879	84.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1054763	52.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1055175	325.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	REIMBURSE REGISTRATION
MCGURK SUSAN V	1054769	155.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1054772	130.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1054777	121.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE
MILLS PENNY	1055198	325.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	REIMBURSE REGISTRATION
MULLANEY RASHAWNA	1054788	45.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1055221	93.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1054802	160.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1054877	84.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1054882	101.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1054889	43.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1054891	86.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WOODS PATRICIA E	1055357	62.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KAELIN LISA	1054734	27.84	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
ALVIZURI CHAPILLIQUE ANITA	1054944	5.28	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1054961	98.16	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1055027	121.36	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1055081	103.88	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1055522	22.40	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1055584	49.52	ESL	LE11806	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	428766	50.60	ESL	LE11806	0810	900XS	NOTARY
MCGRATH IRINA V	1055185	37.36	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1055194	29.72	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1055266	66.12	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1055282	11.64	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1055343	76.80	ESL	LE11806	0581	900XS	MILEAGE

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ABERLI LEISA	1054610	30.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1054931	19.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1054941	39.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHLEY L MCKINNEY	1055188	13.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1054960	70.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1054962	18.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BLAKLEY STEPHENIE W	1054637	167.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLEUEL ALICIA	1054967	83.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1054641	23.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY DAVIS	1055033	37.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BRITTANY L HILL	1054714	62.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BRONGER LATRICIA P	1054646	297.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
BROWN LESLIE C	1054976	42.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURTON AIMEE L	1054984	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BYRUM JERRI L	1054987	188.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JERRI L	1055551	139.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1054988	176.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1055552	131.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CAMPBELL KIMBERLY D	1054993	126.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	1055006	20.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTINA L CHESNUT	1055008	6.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHRISTY M RHODES	1054829	69.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
COFFEE LINDON	1054657	65.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COHEN MELISSA	1054658	143.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1055014	73.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1054801	73.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEEN T KANE	1055129	182.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COONTZ DOUGLAS	1054663	132.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COOPER ROBIN	1055560	182.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COURTNEY S CORNELISON	1055021	43.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1055023	31.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1055028	138.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1055563	103.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CUNNINGHAM LORRAINE	1055564	1,666.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	MEALS,LODGING,AIRFARE
DAVIS STEPHANIE	1055035	95.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1054671	223.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1055039	148.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1055042	29.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1055043	365.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DEVENUTO TERESA	1055570	267.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1055045	65.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1055048	40.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1055049	83.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1055055	28.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1054694	111.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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ENJOLI M CRAYCROFT	1055025	53.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1055061	13.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1055067	204.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GINA C BEDFORD	1054630	50.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1055082	156.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1055083	59.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1054707	72.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1055089	37.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1055094	141.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1055095	84.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATHER O RICHTER	1055258	22.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HESLEY JASON	1055104	37.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1055110	61.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOOPER SCOTT K	1055111	76.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOWARD SCOTT A	1054722	209.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1055211	176.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1055018	47.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1055123	61.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOYCE HORRELL	1055583	176.55	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
JUDY T LOWE	1055168	73.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1055307	29.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUNE JACKIE L	1055127	48.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KAMILLE A POTTER	1054811	136.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KEEFE DOUGLAS	1055132	805.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY K MIKLOSH	1055195	17.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY KRISTIN	1055134	13.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KRISTEN M EBERENZ	1055052	76.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEE ANN F HEDRICK	1055099	79.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1054750	141.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1055323	105.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1055156	40.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1055058	229.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LISA A BRESCHER MASTERS	1054645	20.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1055161	139.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1054753	53.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LORETTA L VOLPERT	1054883	126.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1055169	81.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1055171	5.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1055176	17.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1055179	80.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1054765	51.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCDONALD AMY	1055182	19.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337DA	MILEAGE
MCGEE CARRIE P	1054767	45.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1055289	38.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELISSA A STEELE	1054862	121.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MELODY SAWYER	1054841	125.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
METZGAR KIM	1055192	62.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1054779	76.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1055207	40.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1055212	54.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1055153	123.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1055214	57.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1055218	202.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICHOLS JOSEPH	1055623	214.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1055543	117.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
OHLMANN VITA	1055220	28.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE MILDRED E	1054803	54.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1055228	99.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RACHEL A DUONG	1054677	257.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1055140	67.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1055248	13.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1055249	78.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1055256	417.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SAAD T AL ANNI	1054937	64.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1055277	28.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1054692	112.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1054843	92.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHUHMAN KELSEY	1055280	70.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1054847	142.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1054848	35.01	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SIMPSON CINDY	1054851	173.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SKIPWORTH BRANDON	1055286	91.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1055288	180.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1055295	15.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1054860	172.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1055297	22.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M SMITH	1055290	178.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M YATES	1054900	10.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOPHER STEPHANIE	1055299	61.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1054865	170.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1055300	22.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1055303	82.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1055305	245.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1054977	119.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1054609	124.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THOMAS ELIZABETH	1054873	28.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TRACI Y SHARPE	1054850	139.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TUCKER TAMULA	1055657	154.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1055318	74.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1055319	61.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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WADDELL ROBERT HERMINA	1055330	48.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1055331	57.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1054884	37.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1055336	40.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1055339	57.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1055340	76.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEST SARAH G	1054888	184.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITT JEAN R	1055344	4.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1055345	38.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1055346	200.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1054893	1,376.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,UBER
WILLIAMS NICOLE	1055348	31.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1054894	89.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WOLF JEANNETTE M	1055353	96.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1055362	190.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SAMUEL FIRKINS	428682	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FOR KMEA PREVIEW AND ASSESSMENT
ELIZABETH A RUHE	1055269	49.40	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
WILSON JULIA F	1054896	495.02	FERN CREEK HIGH SCHOOL	0122053	0580	140D	MILEAGE,MEALS
ASHLY M BURCH	1055549	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS
GALLAHUE JENNY	1055575	333.80	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE,MEALS
KIMBERLY G RIDINGS	1055640	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS
REBECCA LYN OWENS	1054800	49.04	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE
SYDNEY A WHITE	1055662	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS
SYLVIA A BAKER	1055539	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS
WHEAT DEBRA	1055661	241.80	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE,MEALS
CRAWFORD MARCHELLE	1055561	149.28	GEORGIA CHAFFEE TAPP	0501077	0581		MILEAGE
HEATHER GLIDEWELL	428695	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOLARSHIP TO COLLEGE
DAVIS KARLA	1055034	12.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1054704	6.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
GREENWOOD ELEM SCHOOL	1055078	200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125D	GREENWOOD SOCCER LEAGUE
CRAWFORD LYNETTA	1055024	40.48	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125D	MILEAGE
WASHINGTON LISA	1054885	419.00	HIGHLAND MIDDLE SCHOOL	3202053	0338	140D	REIMBURSE REGISTRATION
ADAM K FRASZ	428688	153.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ADAM N STRYLOWSKI	428898	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ALFARO JOSE LUIS	1054940	299.96	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS,GAS
ALFARO JOSE LUIS	1055526	426.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE,MEALS
ALYSSA TOWNS	428909	231.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
ANETRIA B SWANSON	1054868	170.03	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ANNAM CHOUDHRY	428638	276.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
ANTHONY MYRKS BREWER	428803	91.20	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
APRIL HOPE RUDOLPH	428852	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE

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ASHLEY LOWE	429371	188.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
BRITTANY BUCKNER	428613	132.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
BRITTANY OLSON	428813	239.09	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
BRONGER LATRICIA P	1054646	250.12	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE,MEALS
BRYAN PELFREY HOGAN	428714	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
CELESTE H NYGREN	428810	279.50	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
CHAD HARRISON MYERS	429392	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
CHAD KELLY	428736	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
CHEYENNE GALENSKY	428691	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
CONSTANCE GREEN	429315	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
COURTNEY LYNN SHAEFFER	428867	236.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
DANIELLE J MATHEWS	428790	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
DARIUS C RAHMLow	428839	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
DOMINIQUE G COPPOLA	428646	248.46	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
EMILY MARLATT	428786	192.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
EMILY YUEN	428941	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
GOFFNER GWENDOLYN	1054695	39.04	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
HARLEY HIGH	429323	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JAMES ELMER WISE JR	429464	290.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JILLIAN M TERRELL	429435	280.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JILLION R BECKER	429258	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JOHN SCHALLER	428858	59.76	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
JORDAN N WILLIAMS	1054892	42.50	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE BUS FARE
JOSEPH DAVID WATKINS	428934	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
JOSEPH TYLER REESE	428844	185.10	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
JULIE BODETTE	428606	105.50	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	GREYHOUND REIMBURSEMENT
KATELIN NICOLE HAWKINS SCHUTT	429319	203.20	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
KIMBERLY MIMBS	429388	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
LESLI CANTU	428623	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
MARCO SAPIEN	428855	115.16	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	CAR RENTAL
MARIAH STOPPIE	428897	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
MARK CHARLES GROBERG	428704	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
MARY LESLEY HUNDLEY	428720	180.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
MICHAEL GAGNON	428690	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
MICHAELA M MINOCK	428795	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE MAX
NATHAN LELAND WILSON	428939	296.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
PATRICK RYAN JAHNKE	429339	137.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
RAMONA L CHANDLER	428633	220.80	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
RICHARD NOEL FISCHER	428684	287.69	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
SAMUEL THOMAS LONG	428771	75.72	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
SARA MAILLACHERUVU	428783	143.50	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
SHELBY WAKEFIELD	429457	184.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
SIERRA GRAVES	428700	147.20	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
STARK GENEVA A	1054861	113.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS,BAGGAGE,PARKING
STEPHANIE BRANT	428609	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE

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STEPHANIE VILLARS	428931	266.11	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
THOMAS SHEARER	429425	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
TIMOTHY JOHN SOUDERS	428888	137.20	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
TIMOTHY PIONTEK	428826	278.61	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
TIMOTHY SMITH	428883	272.40	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
TRACEY P HARRIS	1055092	27.92	HR RECRUITMENT & STAFFING	CT12099	0581	401DB	MILEAGE
VALLERIA A MORGAN	428797	227.76	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
VLADISLAV RYABYY	428853	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	REIMBURSE AIRFARE
KENTUCKY STATE TREASURER	428746	10,000.00	HR SUPPORT SERVICES	CS11099	0349	900XS	DEPOSIT TO CHILD ABUSE & NEGLECT ACCT
ROGERS MEGAN	1054834	78.59	IROQUOIS HIGH SCHOOL	3351121	0697		REIMBURSE CBI
RUPP WYNTER	1054837	39.16	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1055270	28.00	IROQUOIS HIGH SCHOOL	3351121	0697		REIMBURSE CBI
B B & T (BRANCH BANKING & TRUST)	429256	115.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND FOR FARNSLEY MIDDLE
BEVERLY SCOTT	428861	43.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMIKA TAYLOR	428903	4.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KARI SIMPSON	428877	39.16	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	429049	2,784.30	JCPS CENTRAL ADMINISTRATION	220	4500	310B	REFUND TO CLOSED GRANT 310B
LINDSEY ALEXIS MCCUBBINS	1055606	12.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0581	900XF	PARKING
STEWART ROBERT	1054864	30.40	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1055652	33.60	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PAMELA JOHANTGEN	1055119	10.80	JEFFERSON TOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
MICHELE M QUINONES	1054816	36.24	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	REIMBURSE SCIENCE CURRICULUM FOR LONG TERM
RUNETTE THOMAS	1055310	50.49	KAMMERER MIDDLE SCHOOL	1622104	0581	125D	MILEAGE
JEFFERSON COUNTY CLERK	429038	19.00	KERRICK ELEMENTARY SCHOOL	0791077	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	429039	19.00	KERRICK ELEMENTARY SCHOOL	0791077	0810	900XF	NOARY FOR CHARL
AMBER S WILLIAMS	1055663	336.48	KING ELEMENTARY SCHOOL	4321053	0580	900XF	MILEAGE,MEALS
BUCKLEY ELIZABETH A	1055547	1,382.80	KING ELEMENTARY SCHOOL	4321053	0580	900XF	MILEAGE,MEALS,LODGING
ROBINSON JENNIFER A	1055261	244.12	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1055527	7.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ASHLEY L BANKS	1055540	10.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CONNIE G MARRETT	1055603	20.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1055574	32.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1055649	30.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1055595	19.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1055576	18.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1055625	15.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1055642	24.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1055651	17.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1055654	4.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1055656	12.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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BORNSTEIN SHIFRAH	1054639	725.50	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	MILEAGE,MEALS,LODGING,PARKING
CAIN LINDSEY	1054991	44.55	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
JORDAN R PRICE	1054812	743.80	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X5	AIRFARE
HALLIE BRAY	428610	165.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	G LACROSSE ASSIGNMENT SECRETARIES FEES
JANKOWSKI ELIZABETH	1055117	598.90	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140D	AIRFARE
KATHIE RAYMOND	428841	900.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	719X	SECTIONAL COACHING SESSION W/ STUDENTS
SEEWER DAVID	428864	205.00	LOUISVILLE MALE HIGH SCHOOL	0472828	0679	741X	B LACROSSE ASSIGNMENT SECRETARIES FEE
HATFIELD STEPHANIE	1054709	981.10	MARION C MOORE SCHOOL	1552053	0580	140D	MEALS,BAGGAGE,LODGING
ROBERT S FULK	1055069	59.84	MARION C MOORE SCHOOL	1551053	0580	900XF	MILEAGE
TRACI M BURKE	1054648	173.38	MARION C MOORE SCHOOL	1552053	0580	140D	MEALS,BAGGAGE
LESLIE C POORE	1055629	16.32	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1054719	16.12	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
GREEN TREE PLASTICS LLC	429012	550.00	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	PLASTIC PARK BENCHES/PLASTIC BOTTLE CAPS
DEIBEL SHARON	1055567	16.92	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1054820	5.64	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1055245	655.61	OPERATIONS SERVICES	OP11086	0580	900XS	MEALS,LODGING
CHURN-DIALLO HARLINA	1055010	799.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	REIMBURSE REGISTRATION
JORDAN R PRICE	1054812	799.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	REIMBURSE REGISTRATION
ADAMS BLAIRE	1054932	124.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1054974	191.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1054978	116.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1054982	107.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1054998	119.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1055084	139.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1055085	133.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1055096	100.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1055202	100.96	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1055309	153.84	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1055332	117.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
AMY L JACKSON	1055585	140.45	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MEALS
CHRISTINA A BAUMER	1055541	121.00	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MEALS
HOSCH ANGELA C	1054721	121.00	PORTLAND ELEMENTARY SCHOOL	5001077	0580	900XF	MEALS
MARY H HARROD	1055579	121.00	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MEALS
MOLLI E BENGE	1055542	139.00	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	MEALS
KENTUCKY STATE TREASURER	428747	100.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	RENEWAL OF FIRE SYS CERT J ANCONA & J GERNERT
KENTUCKY STATE TREASURER	429352	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER & PRESSUE VESSEL CONTRACTOR RENEWAL
TANNER ROBERT W	1055308	852.29	PROPERTY MGMT & MAINT	PM11194	0580	900XS	MEALS,LODGING
TRACTOR SUPPLY COMPANY	429138	139.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	UTILITY CART
ADENIKE ALETHEA VICTOR	1055325	59.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1054939	179.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
AMY LOGSDON RISLEY	1055162	60.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

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BROOKINS LATISHAWA	1054973	42.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
DWYER KIMBERLY E	1055050	117.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
FOUSHEE TERESA	1055066	106.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1055114	199.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1055587	103.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TINA MARIE	1055124	36.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAMOUSI VICKY	1054736	127.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1055142	200.23	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1055151	164.24	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1055174	254.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1055231	218.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1055246	82.46	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1055260	103.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SHAFARRO G MOORE	1055203	349.45	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1055292	233.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1055350	213.60	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	428727	19.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	NOTARY
LOGAN LAVELLE HUNT	428767	50.60	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	NOTARY
LOGAN LAVELLE HUNT	428769	101.20	ROOSEVELT-PERRY ELEMENTARY	5301077	0810	900XF	NOTARY FOR DONNETTA OWENS & CAROL CHESNEY
COLLINS AMANDA	1055015	13.64	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1055559	12.38	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
KATHERINE M WRIGHT	1055359	150.00	SANDERS ELEMENTARY SCHOOL	0862826	0679	761X	REIMBURSE AIRFARE
ARTHUR MICHAEL DEAN	1054953	65.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1054972	66.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1054946	162.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1055022	43.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOUGLAS R JONES	1055126	3.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1055073	24.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1055109	127.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1055178	43.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1055271	35.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1055276	134.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1055284	39.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WEBB MARSHA L	1055338	15.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1055093	4.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ANISSA S HUFFMAN	1055113	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1054954	20.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1054623	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHLEY CHRISTINA	1055533	1,147.92	SCHOOL NUTRITION SERV	SN15101	0580	205X5	MEALS,LODGING
BARNES PAMELA	1054958	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1054959	46.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1054629	26.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRENDA G WHEAT	1055342	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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BUECHELE CHRISTY	1054979	21.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1054986	59.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1055002	8.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1055003	0.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1055031	39.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DEBRA K PAXTON	1055225	10.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1055053	29.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1054679	71.06	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
EMBRY LINDA	1055056	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1054689	69.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1055070	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1055074	6.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARRIS JULIE	1055091	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEATHER L BURKHEAD	1054981	14.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1055100	4.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1055101	17.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1055105	18.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1054717	114.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JENNINGS ANITA	1055118	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JULIE ANN PUCKETT	1055239	10.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1055131	23.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFAVER CRYSTAL	1055143	3.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1055148	9.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1055150	10.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1055154	126.55	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
LEITNER MARY L	1055155	30.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1055158	14.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1055298	4.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1055087	12.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MANDALAY CORP	428784	1,539.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	GRETCHEN BOYD AND HANNAH LEHMAN JULY 7-13 20
MANDALAY CORP	428785	1,539.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	TERINA EDINGTON AND SHAWNALEE SMITH JULY 7-13
MCELROY WANDA WILLIAMS	1055183	21.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1055184	32.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MICHELLE D LEWIS	1055157	20.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1054776	118.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1055200	4.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1055219	11.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1055244	7.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1055259	9.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1054854	597.14	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING
SMITHSON KAREN	1055291	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1055294	12.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1055352	34.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1055314	4.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1055327	36.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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VOWELS LINDA	1055329	19.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1055333	19.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1055335	10.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1054890	82.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1055347	21.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1055354	10.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1055355	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KIPER KEITH	1055137	6.00	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	PARKING
MULLEN STANFORD T JR	1055208	6.00	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	PARKING
GRIDER JULIA ROXANNE	1054700	44.56	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
MONTGOMERY DEBORAH	1054780	11.20	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1055613	22.12	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1054965	50.40	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
LOTT MELISSA	1055163	90.33	SHAWNEE HIGH SCHOOL	5902104	0581	125D	MILEAGE
TONYA M SMITH	1054855	75.80	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310C	MILEAGE,MEAL
JEFFERSON COUNTY CLERK	428726	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
LOGAN LAVELLE HUNT	428768	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
MARSHALL TENESHA	1054761	222.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1055177	10.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1054787	162.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1055159	96.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
ASHLEY M COUCH	1054664	10.63	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		REIMBURSE CBI
REICHMUTH KIMBERLY	1054823	31.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1055001	117.08	TITLE I	TI11115	0581	900XS	MILEAGE
EDDLEMAN STACI	1055054	32.88	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1055106	28.28	TITLE I	TI11202	0581	900XS	MILEAGE
AUSTIN J BAUER	1054628	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHRISTOPHER M HALL	1054705	41.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAVID M BIECKERT	1054635	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EARLE GERARD RADFORD	1055242	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
FRANK RANDY FRANTZ	1055068	655.61	TRANSPORTATION SERVICES	TR11092	0580	900XS	MEALS,LODGING
GARY P SHERRARD	1055647	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GEORGIA DEPT OF DRIVING SERVICES	429309	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JASON L GORDON	1055076	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERY L SMITH	1055287	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
JILL M VIGLIONE	1055326	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JULI A UNDERWOOD	1055320	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KIMBERLY M ROSS	1055267	46.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARCUS S BULLITT	1055548	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL E OREILLY	1055222	33.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MICHAEL L RHEA	1055257	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

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MORGAN K CHAMBLISS	1055007	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RARLANDO J RAMSEY	1055634	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
REGISTRATION FEE TRUST	429416	12.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SHAWQUITA R SCOTT PRICE	1055643	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TANEDRA.VADEN	1055322	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIFFANIE R MILES	1055609	58.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIFFANY L RANKIN	1055250	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY S COOMER	1055019	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VANESSA MARIA COLON	1055016	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VERONICA L VADEN	1054881	56.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ZACHARY STEVEN PENIX	1055227	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	428728	135.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION AND TITLES
AMANDA N VINOVA	1055328	32.00	WATSON LANE ELEMENTARY SCHOOL	0691077	0581	900XF	MILEAGE
FREDERICK M MOIR	1055611	110.00	WESTERN HIGH SCHOOL	0841077	0581	900XF	MILEAGE
JOHNSTON JANET	1055125	22.40	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
ALEXANDRIA JONES	1054732	162.40	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	MILEAGE,MEALS
SATTERLY AMANDA	1055278	17.28	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
ADAMS SARA	1054611	32.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
BROOKS JENNIFER	1054647	11.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1055088	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	ORIGINAL LESSON PLANS PROVIDED BY TEACHERS F
JOHNSON KATRINA	1054731	105.69	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
JOHNSON KATRINA	1055122	17.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TAMI L JILEK	1054730	252.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TASHA G BRADLEY	1054643	23.94	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1054706	18.61	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		308,225.08					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/25/2018 THROUGH 5/15/2018**

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

FUND EXPENSE RECAP

1	GENERAL FUND	211,857.69
2	SPECIAL REVENUE	82,988.13
22	DISTRICT ACTIVITY FUNDS	3,147.04
360	CONSTRUCTION FUND	3,800.00
51	FOOD SERVICE FUND	6,432.22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		308,225.08

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	579.55
TW1	ACADEMIC ACHIEVE K-12 REGION 2	312.36
TH1	ACADEMIC ACHIEVE K-12 REGION 3	79.84
FO1	ACADEMIC ACHIEVE K-12 REGION 4	450.06
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,516.26
SX1	ACADEMIC ACHIEVE K-12 REGION 6	249.16
AO1	ACADEMIC SERVICES DIVISION	3,120.64
SP1	ACADEMIC SUPPORT SERVICES	3,596.38
AT1	ACTIVITIES AND ATHLETICS	80.48
AR1	ADMIN RECRUITMENT & DEVEL	2,080.85
AD1	ADMINISTRATION	3,113.16
AE1	ADULT EDUCATION	119.48
183	ALFRED BINET SCHOOL	70.00
018	ATHERTON HIGH SCHOOL	32.44
185	ATKINSON ELEMENTARY SCHOOL	45.20
225	BLOOM ELEMENTARY SCHOOL	48.60
091	BLUE LICK ELEMENTARY SCHOOL	252.74
BS1	BUSINESS SERVICES	15.12
045	BUTLER TRADITIONAL HIGH SCHOOL	40.45
004	CAMP TAYLOR ELEMENTARY	154.24
935	CAREER & TECH ED SYSTEM WIDE	175.64
917	CHURCHILL PARK REHABILITATION	2,451.43
323	COCHRAN ELEMENTARY SCHOOL	1,437.62
ST1	COLLEGE & CAREER READINESS	61.92
CC1	COMMUNICATION/COMMUNITY RELA	105.60
CE1	COMPUTER EDUCATION SUPPORT	1,430.26
060	CORAL RIDGE ELEMENTARY SCHOOL	24.00
CM1	CURRICULUM MANAGEMENT	43,644.36
EV1	DATA MGT PLAN PROG EVALUATION	1,309.83
000	DISTRICT WIDE	149,545.73
960	DISTRICTWIDE EXPENSES	107.49
DV1	DIVERSITY EQUITY POVERTY PROG	3,947.20
100	DOSS HIGH SCHOOL	3,387.79
191	DUBOIS ACADEMY	69.60
156	DUNN ELEMENTARY SCHOOL	10.00
EA1	EARLY CHILDHOOD	5,353.75
EP1	ECE PLACEMENT AND ASSESSMENT	3,455.32
131	EISENHOWER ELEMENTARY SCHOOL	27.84
LE1	ESL	672.84

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/25/2018 THROUGH 5/15/2018**

<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>
			EC1	EXCEPTIONAL CHILD EDUCATION			17,708.43
			057	FAIRDALE HIGH SCHOOL			100.00
			049	FARNSLEY MIDDLE SCHOOL			49.40
			012	FERN CREEK HIGH SCHOOL			495.02
			290	FRAYSER ELEMENTARY SCHOOL			924.64
			050	GEORGIA CHAFFEE TAPP			649.28
			013	GREATHOUSE/SHRYOCK ELEMENTARY			18.72
			014	GREENWOOD ELEMENTARY SCHOOL			200.00
			048	HAWTHORNE ELEMENTARY SCHOOL			40.48
			320	HIGHLAND MIDDLE SCHOOL			419.00
			CT1	HR RECRUITMENT & STAFFING			14,333.73
			CS1	HR SUPPORT SERVICES			10,000.00
			335	IROQUOIS HIGH SCHOOL			145.75
			001	JCPS CENTRAL ADMINISTRATION			2,986.61
			396	JEFF CNTY TRADITIONAL MIDDLE			12.00
			951	JEFFERSON COUNTY HIGH SCHOOL			64.00
			065	JEFFERSONTOWN HIGH SCHOOL			10.80
			162	KAMMERER MIDDLE SCHOOL			86.73
			079	KERRICK ELEMENTARY SCHOOL			38.00
			432	KING ELEMENTARY SCHOOL			1,719.28
			030	LIBERTY HIGH SCHOOL			244.12
			LI1	LIBRARY MEDIA SERVICES			215.16
			520	LINCOLN ELEMENTARY SCHOOL			1,513.85
			047	LOUISVILLE MALE HIGH SCHOOL			1,868.90
			155	MARION C MOORE SCHOOL			1,214.32
			340	MEYZEEK MIDDLE SCHOOL			16.32
			024	MIDDLETOWN ELEMENTARY SCHOOL			16.12
			371	NORTON COMMONS ELEMENTARY			550.00
			OP1	OPERATIONS SERVICES			678.17
			OM1	OPTIONS/MAGNETS PROGRAMS			1,598.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,406.53
			500	PORTLAND ELEMENTARY SCHOOL			642.45
			PM1	PROPERTY MGMT & MAINT			1,267.28
			PP1	PUPIL PERSONNEL			2,852.62
			081	RANGELAND ELEMENTARY SCHOOL			69.60
			530	ROOSEVELT-PERRY ELEMENTARY			101.20
			086	SANDERS ELEMENTARY SCHOOL			176.02
			945	SCHOOL COSTS PAID CENTRALLY			761.71
			SN1	SCHOOL NUTRITION SERV			6,229.91
			SI1	SECURITY AND INVESTIGATIONS			12.00
			073	SENECA HIGH SCHOOL			55.76
			097	SHACKLETTE ELEMENTARY SCHOOL			22.12

<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>
	590		SHAWNEE HIGH SCHOOL				140.73
	103		SLAUGHTER ELEMENTARY SCHOOL				75.80
	933		STATE AGENCY ADMINISTRATION				464.80
	211		STOPHER ELEMENTARY				96.00
	201		THE PHOENIX SCHOOL OF DISCOVER				10.63
	090		THOMAS JEFFERSON MIDDLE SCHOOL				31.20
	TI1		TITLE I				178.24
	TR1		TRANSPORTATION SERVICES				1,589.61
	VM1		VEHICLE MAINTENANCE				135.00
	069		WATSON LANE ELEMENTARY SCHOOL				32.00
	084		WESTERN HIGH SCHOOL				110.00
	109		WHEELER ELEMENTARY SCHOOL				22.40
	374		WHITNEY YOUNG ELEMENTARY SCHL				162.40
	066		WILKERSON ELEMENTARY SCHOOL				17.28
	117		WILT ELEMENTARY SCHOOL				451.12
	078		ZACHARY TAYLOR ELEMENTARY SCHL				18.61
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							308,225.08