

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/16/2018 THROUGH 5/28/2018

<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>
PERKINS CHRISTOPHER	1056026	120.80	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1056155	116.76	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1055974	73.97	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
SALMAN EMIL	1056069	23.29	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
BARRETT JULIE K	1055725	57.40	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1055812	38.08	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1055711	23.92	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ANN M MORGAN	1055995	119.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1055714	38.72	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRANDON M FRANKLIN	1055847	233.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0581	337DC	MILEAGE
CELESE MCGINNIS	1055976	185.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12123	0338	337DC	REGISTRATION
COLONNA JOE	1055785	38.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FISHER CHENG Z	1055839	144.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1055900	59.84	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1055913	113.72	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
PETTUS PHILLIP	1056474	52.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
ROBERT D RITTER JR	1056489	51.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1056096	78.60	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1056120	112.44	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1055957	111.36	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1056172	35.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1056178	102.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YOUNG STEPHANIE	1056538	9.12	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
DR CARMEN W COLEMAN	1055782	41.76	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
JUSTIN A ELLIOTT	1055830	74.80	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
JUSTIN A ELLIOTT	1056388	1,403.36	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEAL,LODGING,AIRFARE
MADDIE E SHEPARD	1056086	1,548.60	ACADEMIC SERVICES DIVISION	AO12053	0580	401C	MEALS,LODGING,AIRFARE
MADDIE E SHEPARD	1056501	1,499.67	ACADEMIC SERVICES DIVISION	AO11053	0580	900XX	MEALS,LODGING,AIRFARE,BAGGAGE,UBER
MCKIM JO	1055978	60.08	ACADEMIC SERVICES DIVISION	AO11053	0581	900XX	MILEAGE
ROBIN M RATLIFF	1056483	152.41	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	REIMBURSE FOR PLAQUES
AUSLANDER PRICE JON	1055720	303.92	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MEALS
BOYD KENNETH L	1055743	193.52	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
CROWE CYNTHIA	1056373	185.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
LANGLEY BENJAMIN D	1056431	81.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	587D	MEALS
PERRY LENESHIA	1056027	129.28	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
JESSICA L KIRBY	1055934	105.00	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LORI M DENCH	1055809	90.44	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
O BANION TODD D	1056465	1,190.62	ACCOUNTING SERVICES	AC11082	0610	900XS	TRIPLE FREESTANDING MONITOR STAND
AMY P DENNES	1056382	46.39	ADMINISTRATION	AD11075	0616	900XS	RECRUITMENT EXP FOR CHIEF OF SCHOOLS POSITION
BENJAMIN M GIES	1055855	141.00	ADMINISTRATION	AD11071	0580	900XS	MEALS,BAGGAGE
BROOKE D SMITH	1056505	500.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1,2,3,4'

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CASSIOPIA BLAUSEY	1055736	39.04	ADMINISTRATION	AD11075	0580	900XS	MILEAGE
JESSICA S CLEM	1056364	250.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1 AND 2
JUSTUS STACY L	1056418	250.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1 AND 2
MELODY ROSE DREXLER	1056384	125.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENT 1
MOLLIE E SIEGEL	1056502	250.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 2 AND 3
MUNOZ MARCO	1056002	100.28	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
NATIONAL ASSOC OF CHARTER SCHOOL /	430087	500.00	ADMINISTRATION	AD11075	0810	900XS	CHARTER SCHOOLS AUTHORIZER MEMBERSHIP DUES
TIFFANY Y WARD	1056528	250.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 2 AND 3
VICTORIA A ATKINS	1056343	500.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1,2,3,4
ALLEN CYNTHIA	1055704	39.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
ALLISON RENEE HALE	1055878	36.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
BONDS HELGA	1055739	20.00	ADULT EDUCATION	AE12067	0581	651D	PARKING
BRYERS CHRISTINE	1055752	31.32	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
COLLINGS DAVID	1055783	57.24	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
ERIN K MERCKE	1055983	30.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
GLENETTA ROBERTS	1056060	33.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
RICKETTS STACEY	1056057	6.00	ADULT EDUCATION	AE12067	0581	365D	PARKING
TINA A WHALEY	1056156	44.76	ADULT EDUCATION	AE12067	0581	038D	MILEAGE
WARD REPISHTI SUSAN	1056142	210.79	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ASHLEY A BARNES	1055724	47.07	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
GILLILAND RYAN	1055856	400.52	BALLARD HIGH SCHOOL	1052944	0581	348D	LODGING,MEALS,PARKING
GILLILAND RYAN	1056400	45.00	BALLARD HIGH SCHOOL	1052944	0338	348D	REGISTRATION REIMBURSEMENT
JEFFERSON COUNTY CLERK	429642	19.00	BATES ELEMENTARY SCHOOL	0551053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	429677	50.60	BATES ELEMENTARY SCHOOL	0551053	0810	900XF	NOTARY
YATES ERIN	1056177	326.20	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	MILEAGE,MEALS
CRUMP WILLIAM G	1055796	8.56	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1056028	18.16	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1055843	44.93	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
DEAL JEFFREY RYAN	1055802	58.52	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1056093	28.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
HYATT PLACE	430024	1,642.56	CENTRAL HIGH SCHOOL	1792053	0580	140D	MILLER, PHILLIPS,DENNIS,DUFF,SHEN
BEVERLY A GREEN	1055866	6.00	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
SHANNON R PUTMAN	1056037	2,018.90	COCHRAN ELEMENTARY SCHOOL	3232053	0580	069CS	MEALS,LODGING,AIRFARE
DEAL JEFFREY RYAN	1056378	394.58	COLLEGE & CAREER READINESS	ST12053	0580	348D	MILEAGE,LODGING
FRANEISHA N JONES	1055920	29.96	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1055938	80.00	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1055965	35.36	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BLACKBOARD WORLD 2016	429516	950.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	CAROLYN HECKMAN JULY 25- 20 2018
BLACKBOARD WORLD 2016	429517	950.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	FOR DEBORAH NILES JULY 15-20 2018
BLACKBOARD WORLD 2016	429518	950.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	FOR DONNA HEDGES JULY 15-20 2018

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BOSLEY JACK	1056350	74.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1056354	52.76	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	STLP AWARD PLAQUES
COCKERILL EMILY	1055778	139.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATILLO LIANE	1056376	60.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1056414	76.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1056432	32.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1055999	55.68	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
PUC CETTI GREGORY P	1056036	138.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1056046	56.80	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
WASHBURN DANIELLE	1056529	33.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1056088	8.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ABERLI JENNIFER	1055696	93.93	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER	1056331	333.12	CURRICULUM MANAGEMENT	CM12282	0580	401D	MEALS,LODGING
BATTS DIANE E	1055727	60.88	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CHASE AUSTIN	1055721	67.44	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
CONSTANCE MARIE KUEBBING	429667	1,712.22	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE AND UBER
DANIEL WILLIAM R JR	1055800	36.52	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1056375	131.25	CURRICULUM MANAGEMENT	CM12286	0580	401D	MEALS,UBER
DEBORAH B PHILLIPS	1056030	91.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ENGLERT KIMBERLEY	1055834	27.20	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
GOODENOUGH AMY L	1055863	106.04	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRIEB JANE	1055872	22.12	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1055884	423.49	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS,UBER
HENRY ALLISON	1055891	48.88	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
ISABELLE CLEMENTS	429547	1,731.50	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE, LODGING
JUSTUS STACY L	1055924	344.20	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS,BAGGAGE,TAXI
KALIE LYNN MCKINLEY	429698	768.15	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING
MARY SEXTON	1056084	62.44	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
METTILLE JESSE E	1055984	64.96	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
NGUYEN AMY	430093	2,590.00	CURRICULUM MANAGEMENT	CM12027	0338	401DP	REGISTRATION
PUFFER EMILY	430119	1,681.41	CURRICULUM MANAGEMENT	CM12027	0580	401DP	AIRFARE,BAGGAGE,LODGING
REBECCA SPOO INGRAM	1055911	27.36	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROYSTER PAMELA M	1056063	80.40	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SALAMEH JAD F	1056068	351.00	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS,BAGGAGE,UBER
SARA E DOWNS	1055817	42.00	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARAH J PIERCE	429732	1,595.89	CURRICULUM MANAGEMENT	CM12027	0580	401DP	LODGING,AIRFARE,BAGGAGE,LYFT
SMITH LYNN M	1056094	383.64	CURRICULUM MANAGEMENT	CM12284	0580	401D	MEALS,BAGGAGE,TAXI
SUZANNE M WRIGHT	1056536	120.24	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
WRIGHT HEATHER	1056175	41.72	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DOSSETT DENA	1055815	17.52	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1056217	319.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1056218	25.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	429843	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518

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ATHERTON HIGH SCHOOL	1056219	160.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1056220	60.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	429845	190.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BALLARD HIGH SCHOOL	1056221	228.56	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1056222	44.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	429846	685.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BINGHAM GREENBAUM DOLL LLP	429847	235.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BISHOP MICHAEL K	429848	984.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BLACK JOSEPH M JR	429849	468.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BLAKE ELEMENTARY SCHOOL	1056223	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1056224	20.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1056225	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	429909	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BROWN SCHOOL	1056226	21.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	429850	1,195.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
BUTLER TRAD HIGH SCHOOL	1056227	837.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1056228	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	429851	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
CARRITHERS MIDDLE SCHOOL	1056229	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1056230	91.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	429852	265.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
CENTRAL HIGH SCHOOL	1056231	333.11	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1056232	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	429853	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
CHENOWETH ELEM SCHOOL	1056233	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1056234	75.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	429854	17,970.19	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0518
CITY OF SHIVELY	429855	30,952.73	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0518
CITY OF ST MATTHEWS	429856	5,850.60	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0518
CITY OF WEST BUECHEL	429857	5,255.71	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0518
CLARK SUPERIOR COURT	429858	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
COCHRANE ELEM SCHOOL	1056235	119.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1056236	155.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1056237	74.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	429859	627.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
CORAL RIDGE ELEM SCHOOL	1056238	48.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	429860	174.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
CRUMS LANE ELEM SCHOOL	1056239	77.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	429985	223.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	429901	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DEATRICK & SPIES ATTYS	429861	1,747.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DELTA MANAGEMENT ASSOCIATION	429862	300.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DENBOW THOMAS	429863	171.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DEWEES ROBERT W III	429864	400.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DIVISION OF CHILD SUPPORT	429865	31,427.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518

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DIXIE ELEM SCHOOL	1056240	48.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	429866	194.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
DOSS HIGH SCHOOL	1056241	599.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1056242	89.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1056243	196.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1056244	167.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	429867	739.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
EDWARDS BERT	429868	499.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
EISENHOWER ELEM SCHOOL	1056245	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1056246	136.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF TERRY R BARNES	429591	2,590.76	DISTRICT WIDE	10	6102		EMPLOYEE DECEASED LAST CHECK
F H CANN & ASSOCIATES	429869	226.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
FAIRDALE ELEMENTARY SCHOOL	1056247	62.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1056248	2,154.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1056249	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1056250	482.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK ELEMENTARY SCHOOL	1056251	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1056252	100.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	429871	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
FH CANN & ASSOCIATES	429872	149.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
FREDERICK LAW OLMSTED NORTH	1056253	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1056254	57.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1056255	72.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1056256	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	429873	335.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
GOLDSMITH ELEM SCHOOL	1056257	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	429874	321.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
GREATHOUSE SHRYOCK TRAD ELEM SCH	1056258	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	429876	80.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
GREENWOOD ELEM SCHOOL	1056259	168.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1056260	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	429877	945.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
HAZELWOOD ELEMENTARY SCHOOL	1056261	205.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	429878	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
IBS OF SE INDIANA INC	429633	167.00	DISTRICT WIDE	10	7461G		GARNISHMENT CHECK FOR CORRECTED VENDOR
ILLINOIS STATE DISBURSEMENT UNIT	429879	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
INDIAN TRAIL ELEM SCHOOL	1056262	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	429880	54.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
INTERNAL REVENUE SERVICE	429881	3,941.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
IROQUOIS HIGH SCHOOL	1056263	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1056264	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J GREGORY JOYNER PLLC	429882	526.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
JACOB ELEMENTARY SCHOOL	1056265	374.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	429883	456.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
JAVITCH BLOCK LLC	429884	1,258.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518

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JCPS ADULT EDUCATION	430034	204.94	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1056267	644.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1056266	30.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	429643	99.00	DISTRICT WIDE	10	7421R		SECURITY FOR 033118 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1056268	77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1056269	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	429885	1,341.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
JOHNSON TRAD MIDDLE SCHOOL	1056270	238.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1056271	110.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1056272	123.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	429886	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
KEENEY MICHAEL	429887	471.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
KELLY MIKE	429888	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
KENNEDY MONTESSORI ELEMENTARY	1056273	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1056274	55.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1056275	39.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	429889	5,122.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
KING ELEMENTARY SCHOOL	1056276	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1056277	31.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	429890	4,046.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
LAWRENCE WILLIAM W	429891	33,841.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
LAYNE ELEMENTARY SCHOOL	1056278	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1056279	7.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1056280	152.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	429892	1,890.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
LOUISVILLE/JEFF CO METRO REVENUE C	429893	80.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
LOWE ELEMENTARY SCHOOL	1056281	35.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1056282	145.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1056283	312.56	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	429894	61.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
MAUPIN ELEMENTARY SCHOOL	1056284	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1056285	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	429895	191.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
MEDORA ELEMENTARY SCHOOL	1056286	27.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1056287	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	429896	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
MIDDLETOWN ELEM SCHOOL	1056288	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1056289	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1056290	154.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1056291	90.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1056292	351.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	429897	105.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
NC CHILD SUPPORT CENTRALIZED COLLI	429898	311.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
NEBRASKA CHILD SUPPORT PAYMENT CE	429899	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
NEWBURG MIDDLE SCHOOL	1056293	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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NIYIRGIRA OSCAR	429900	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
NOE MIDDLE SCHOOL	1056294	163.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOOL	1056295	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1056296	104.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	429902	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
OKRZYNSKI SARAH	429903	205.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
OSTERHAGE LAWRENCE E	429904	204.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
PERFORMANT RECOVERY INC	429906	529.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
PHEAA	429907	1,098.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
PHOENIX SCHOOL OF DISCOVERY THE	1056297	156.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	429908	531.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
PLEASURE RIDGE PARK HIGH MCA	1056298	660.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1056299	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	429910	320.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
PRICE ELEM SCHOOL	1056300	18.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1056301	144.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1056302	55.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	429911	3.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
REED WEITKAMP SCHELL & VICE PLLC	429912	82.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
ROOSEVELT PERRY ELEM SCHOOL	1056303	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1056304	86.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1056305	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1056306	113.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1056307	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	429844	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
SHELBY ELEMENTARY SCHOOL	1056308	54.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	429913	172.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
SLOVIN & ASSOCIATES	429914	403.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
SNOW STEVE	429915	171.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
SONYA GREEN	429875	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
SOUTHERN HIGH SCHOOL	1056309	355.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	429792	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 033118 AUCTION
ST MATTHEWS ELEM SCHOOL	1056310	34.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	429916	2,895.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
STATE OF COLORADO	429917	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
STATE OF FLORIDA DISBURSEMENT UNIT	429918	554.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
STENGER & STENGER	429919	97.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
STONESTREET ELEMENTARY SCHOOL	1056311	34.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1056312	124.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	429905	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
THE COOK LAW OFFICE PLLC	429920	64.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
THOMAS JEFFERSON MID SCHOOL	1056313	99.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	1056127	1,372.05	DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 033118
TREASURER JCPS	429921	487.51	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0518
TRUNNELL ELEM SCHOOL	1056314	43.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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TULLY ELEMENTARY SCHOOL	1056315	5.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	429922	6,179.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
US DEPT OF TREASURY	429923	215.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
VALLEY HIGH SCHOOL	1056316	760.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	429924	613.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
WAGGENER HIGH SCHOOL	1056317	220.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1056318	177.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1056319	105.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1056320	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	429925	31.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
WESTERN HIGH SCHOOL	1056321	95.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1056322	160.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1056323	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1056324	50.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1056325	108.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1056326	45.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1056327	27.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1056328	160.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1056329	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	429926	538.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0518
YOUTH PERFORMING ARTS SCHOOL	1056330	242.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAJUANA R MAYES	430077	50.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	REIMBURSE FOR EVENT INS PD AND EVENT WAS CAN
UNDERWRITERS SAFETY & CLAIMS	1056132	102.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	LOU METRO ENCROACHMENT BOND NUTRITION CEN
CHRISTOPHER CHATMON	429974	709.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SPEAKER FOR PROF DEV
JULIE M MCCULLOUGH	1055972	45.92	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310D	MILEAGE
LAKHWANI MONICA	1055946	422.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LINDSAY M BALE	1055723	205.32	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
SHASHRAY D MCCORMACK	1055971	405.05	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
STENTON SHAWNA	1056107	129.76	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WALLACE JAMES D	1056527	51.95	DIVERSITY EQUITY POVERTY PROG	DV12219	0673	316D	VISA GIFT CARD FOR MCKINNEY VENTO STUDENT
FLUHR LESLIE A	1055842	34.32	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
1550 NORTH ATLANTIC LLC	429471	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR NOAH ELTZROTH JULY 15-20 2018
1550 NORTH ATLANTIC LLC	429472	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR VICKI LETE JULY 15-22 2018
1550 NORTH ATLANTIC LLC	429473	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR AARON T MORRIS JULY 15-20 2018
1550 NORTH ATLANTIC LLC	429474	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR CHRISTOPHER APPLGATE JULY 15-20 2018
1550 NORTH ATLANTIC LLC	429475	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR KERI PLEVCKIAK JULY 15-22 2018
1550 NORTH ATLANTIC LLC	429476	834.40	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140D	FOR DIANE MCKIM JULY 15-22 2018
AGNES G GRATZ	1055865	43.76	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
AHMED ELTANBOLY	429590	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
ALVAREZ BARBARA	1055707	59.48	EARLY CHILDHOOD	EA12001	0581	655DJ	MIELAGE
BACON ARICA	1056344	7.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1055732	125.24	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1056055	57.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE

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BLOUNT LATONYA D	1055738	103.60	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BORDERS LYNN R	1056349	66.56	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALBERT RANDI	1055760	15.96	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
CALLIE T CRUMP	1055795	42.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1055766	50.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1055777	121.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COLSTON STACY	1055787	14.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
COOPER JOHNNA D	1055789	53.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
DAILEY JULIE	1055799	51.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
FARRELL JAN	1056390	24.96	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FORST JESSICA	1055846	85.72	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
GOLDEN-CLARK EILEEN	1055862	10.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1056402	104.32	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1055868	31.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1055869	15.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1055873	26.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1055875	133.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1056406	108.84	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HINES LISA B	1055899	142.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JUNE E KITTRELL	1055935	125.00	EARLY CHILDHOOD	EA12219	0810	135D	REIMBURSE FOR CDA
KEEYLA SELCH	1056499	62.64	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KINSHASTA N REED	429751	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
KRAUS SUSAN	1055939	62.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1055949	207.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1055950	57.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MILENA RODRIGUEZ-DUQUE	1056061	70.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
MILLER MARCIA D	1056451	148.08	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
OFFUTT AMANDA	430098	45.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND REISSUED FROM CHECK 424678 DATED 012611
OGLESBY TAYSHA	1056015	47.92	EARLY CHILDHOOD	EA12842	0581	655DL	MILEAGE
RANDOLPH RISA	1056043	17.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1056047	34.84	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1056052	20.71	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
ROBERTSON DIANE	1056490	74.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1056135	158.52	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROSS ROBERT	1056062	93.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1056071	41.68	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SHANNON F HUMPHREY	1055909	52.19	EARLY CHILDHOOD	EA12826	0679	736X	REIMBURSE FOOD FOR OFFICE
SMITH KAREN	1056092	57.32	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SOUTHERLAND MADGE	1056099	147.60	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STACK HOLLY	1056103	13.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUTTON BROQUEL	1056113	49.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TAMMIE HAMILTON MCDANIEL	1056117	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
TRAYLOR PAM	1056126	35.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRINA WILLIAMS	1056167	125.00	EARLY CHILDHOOD	EA12219	0810	135D	REIMBURSE FOR CDA
WATHEN JIMMY R	1056144	1,531.48	EARLY CHILDHOOD	EA12053	0580	655DK	MEALS, LODGING

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WISEHEART MARY	1056170	105.04	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
YARBROUGH ALICIA	429842	15.00	EARLY CHILDHOOD	EA12150	0699	655DJ	STIPEND
EASTRIDGE KEVIN TODD	1055824	215.63	EASTERN HIGH SCHOOL	0072944	0581	348D	MILEAGE
ALAYNA R MCDADE	1055973	64.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ASHLEY N EMIG	1055833	54.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1055746	45.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
BURT DARCY L	1055755	57.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1055762	76.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CULVER DIANA HAGGAN	1056374	71.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1055797	18.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1055808	135.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EGGEN ADRIANE G	1055828	92.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
GILBERT DONNA	1056398	86.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1055871	55.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HALLIN JESSICA	1055880	120.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1055886	54.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1056410	144.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1055894	30.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1055906	113.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1056050	98.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1055929	18.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1056421	119.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1055944	62.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1055726	50.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
LISA M REID	1056049	73.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARY A TWOHIG	1056128	75.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1055967	33.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1055977	96.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1055979	102.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1055986	109.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1055990	44.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MULLANEY RASHAWNA	1056458	84.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1056017	75.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1056020	87.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1056471	49.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1056025	63.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1056082	69.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TIFFANY L STITH	1056511	65.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRICIA L HOSEY	1055907	156.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VITAN MEGAN	1056136	102.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1056160	28.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WIEDO JENNIFER	1056161	48.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1056164	115.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ZOELLER RENATA	1056182	76.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE

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BEARDSLEY ELISHA	1056346	52.60	ESL	LE11806	0581	900XS	MILEAGE
AARON F ANDREWS	1055712	231.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERSON JACQUELINE	1055697	26.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1055705	83.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLISON WEINING	1056152	33.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ASHLEY L MCKINNEY	1055980	14.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRE'TA	1055728	55.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1055730	14.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1055734	34.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BILOTTA JACLYN	1055735	74.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLAKLEY STEPHENIE W	1056348	167.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BLEUEL ALICIA	1055737	88.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1055741	31.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRENZEL WILLIAM	1055745	26.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTANY D ADKINS	1055699	51.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY L HILL	1055898	93.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
BRONGER LATRICIA P	1055748	1,307.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
BROWN LESLIE C	1055749	30.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1055754	39.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CALABRO MALYNDA	1055759	35.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1055763	110.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1055770	120.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHAMBERS KINSEY	1055773	41.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1056075	34.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1056496	143.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	MEALS,UBER,BAGGAGE
CHRISTINA L CHESNUT	1055774	41.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHRISTOPHER HERRICK	1055893	49.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CLEMENTS TAMMY	1056365	13.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COFFEE LINDON	1055779	62.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COHEN MELISSA	1055780	88.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1055781	48.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1056468	37.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLQUITT PHILIP	1055786	18.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1055788	66.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COOPER ROBIN	1056367	201.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COURTNEY S CORNELISON	1055790	43.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1055791	45.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANE TAMARA	1055792	13.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CROSS KATHLEEN NEELY	1056372	179.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1056377	75.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1055804	88.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1056380	107.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1055805	87.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1055810	28.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1055813	55.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DONLON JULIE	1055814	315.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1055819	36.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	1055820	77.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DUNCAN LAURA	1055821	92.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1055827	60.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE
EGAN KELLY P	1056387	45.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1056399	85.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ENJOLI M CRAYCROFT	1055793	53.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1055837	16.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1055841	132.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1055844	46.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
FRANKLIN BRIAN	1055848	109.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FREDERIKSEN CHRISTINA	1055849	302.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GALLAGHER TRISHA	1055851	1,167.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GIBSON-HURST JINA	1056397	42.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GINA C BEDFORD	1055731	24.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	1055858	10.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GOODIN ANNE	1056401	254.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
HAAG JULIE BARNES	1055876	46.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1056408	61.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1055883	29.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1055885	101.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1055887	390.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE,LODGING,MEALS
HAUGHEY LINDA	1056409	31.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATHER O RICHTER	1056056	26.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1055890	119.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HICKS CHARLITA	1055895	114.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOLLIS LISA	1055904	51.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILLEAGE
HOPE D SANDIFER	1056072	9.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1055905	15.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SCOTT A	1055908	138.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES J MURRY	1056005	132.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHN DOUGLAS CONDRON	1056366	46.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1056416	50.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1055941	71.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JUDY T LOWE	1056440	52.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JULIA D TABLER	1056116	11.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUNE JACKIE L	1055923	56.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KAMILLE A POTTER	1056033	191.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KEEFE DOUGLAS	1055927	74.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KLUMP KIM	1056425	99.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTEN M EBERENZ	1055825	70.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KRISTI J ELLER	1055829	39.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KUTE NORAH A	1055943	69.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1055948	2.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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LEE ANN F HEDRICK	1055889	49.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEFAN DEANNA	1055952	116.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE
LENFERT AUDRA D	1056433	99.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESLIE A VARELLAS WAGNER	1056525	106.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1055954	21.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1055836	196.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1056435	114.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1056436	32.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1055963	156.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MADELINE W SMITH	1056507	148.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MARIE L FISHER	1055840	33.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MARY BETH KELLERMAN	1055928	21.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTHEW A BEACH	1055729	16.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1055968	15.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1056446	47.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEATGE
MCCLAIN AMY L	1055970	75.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MC GEE CARRIE P	1055975	48.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1056095	43.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELISSA A STEELE	1056510	121.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1055985	44.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE
METZGAR KIM	1056448	60.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1055991	39.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1055992	14.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1056000	30.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1056006	74.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1055953	90.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1056009	58.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1056016	15.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATRICIA A COLLINS	1055784	42.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PENNINGTON-MOORE MARGARET	1056023	55.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1056477	43.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1056034	72.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RACHEL A DUONG	1056385	175.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1055940	51.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1056041	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1056042	391.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE, LODGING
RANDOLPH KATY	1056482	45.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1056488	39.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SAAD T AL ANNI	1056335	26.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1056074	49.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1056396	65.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1056076	73.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1056078	205.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCHUHMAN KELSEY	1056079	68.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1056498	123.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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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>
SCOTT FRANCES	1056081	204.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SIMPSON CINDY	1056089	164.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SKIPWORTH BRANDON	1056090	68.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1056506	147.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1056101	46.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPENCER JANET	1056102	14.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1056104	102.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1056106	53.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M SMITH	1056098	149.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M YATES	1056179	8.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1056109	146.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STRYBEL COLLEEN	1056512	132.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1056513	31.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1056110	75.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1056112	41.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SVOBODA LORI	1056517	203.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1055750	68.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE
TERRIE R BROWN	1056353	128.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1055695	90.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THOMAS ELIZABETH	1056121	19.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TRACI Y SHARPE	1056085	83.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TRICIA L HOSEY	1055907	1,378.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	MEALS,AIRFARE
TYREE TINA	1056129	45.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1056131	45.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VELICIA L WALKER	1056140	205.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
VOWELS NANCY	1056137	6.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1056138	41.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1056526	57.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1056141	42.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1056145	30.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1056146	56.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEBB TRACI	1056150	39.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEEDMAN MELISSA	1056151	44.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1056531	89.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1056153	153.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEST SARAH G	1056154	135.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1056157	55.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WHITE MARGARET	1056158	97.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITT JEAN R	1056159	4.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1056162	24.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1056532	157.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1056165	52.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1056166	96.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
WILSON ANGELA D	1056533	89.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WOLF JEANNETTE M	1056171	174.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0580		MILEAGE,LODGING

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WOLF JEANNETTE M	1056534	98.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1056539	147.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZOELLER RENATA	1056182	433.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094D	AIRFARE,MEALS
AIA KENTUCKY	429937	95.00	FACILITY PLANNING	FA11108	0810	900XS	SUSAN BIASIOLLI 2018 AIAKY/CAAK/HBC CODE WRKS
AIA KENTUCKY	429938	175.00	FACILITY PLANNING	FA11108	0810	900XS	JOHN NIEHOFF 2018 AIAKY/CAKK/HBC CODE WRKSH
BIASIOLLI SUSAN	1055733	1,060.61	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
NATIONAL FIRE PROTECTION ASSOC	430089	175.00	FACILITY PLANNING	FA11108	0647	900XS	GILBERT CONNELLY MEMBERSHIP RENEWAL
HOLIDAY INN EXPRESS AND SUITES DUN	429623	531.12	FAIRDALE ELEMENTARY SCHOOL	0102053	0580	140D	FOR ASHLEY COOK, TESSA BIVEN JUN 18-22 2018
HOLIDAY INN EXPRESS AND SUITES DUN	429624	531.12	FAIRDALE ELEMENTARY SCHOOL	0102053	0580	140D	FOR MEGAN MIDDLETON,REBECCA MEICHER JUN 18-2
HOLIDAY INN EXPRESS AND SUITES DUN	429625	531.12	FAIRDALE ELEMENTARY SCHOOL	0102053	0580	140D	FOR CINDY MAGRUDER,CATHERINE HYCHE, JUN18-22
SCHNEIDER GREGORY S	1056077	901.30	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,LODGING,AIRFARE
UNCLEBACK OLIVIA	1056130	38.48	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HARDIN CORDELIA	1055882	15.32	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
MUNIRA YASSER	430203	2,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	023S	COLONEL RICHARD HIGGINS SCHOLARSHIP
GABRIELA S BERMUDEZ MEJIA	429513	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
ALEXANDER ALEXANDER	1055702	424.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
DOWNES ASHLEE M	1055816	22.40	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
WILKERSON DEBRA	1056163	20.10	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0531	900XS	REIMBURSE POSTAGE
GAYLORD TEXAN RESORT & CONVENTIO	429606	742.41	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	FOR LESLIE HICKS JULY 28-JULY 1 2018
GIC WANXIANG 101LLC	430003	1,659.39	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	JUN 23-28 FOR SAMUEL COWAN
LESLIE S HICKS	1055896	493.10	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310D	REIMBURSE AIRFARE
ANGELA M BURNS	1056356	340.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0580	140D	AIRFARE TO ORLANDO
HANKINS BRENDA	1055881	370.51	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310D	MEALS,AIRFARE
KIDWELL SOMMER	1055931	422.26	GUTERMUTH ELEMENTARY SCHOOL	1152053	0580	140D	MEALS,UBER,AIRFARE
MULLANEY LAURA	1056001	2,628.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0580	140D	AIRFARE,LODGING
SANDS REMONA R CRAIG	1056073	421.51	GUTERMUTH ELEMENTARY SCHOOL	1152053	0580	140D	MEALS,BAGGAGE,AIRFARE
MILLER TRANSPORTATION	1055988	4,158.00	HAWTHORNE ELEMENTARY SCHOOL	0481722	0514		BUS FOR ATTAIN PROGRAM 033118
LESLIE N LINTELMAN	1055958	1,784.44	HIGHLAND MIDDLE SCHOOL	3201077	0580	900XF	MILEAGE,MEALS,LODGING,VALET
NOON AMY A	1056014	100.00	HIGHLAND MIDDLE SCHOOL	3201053	0338	900XF	REGISTRATION
WASHINGTON LISA	1056143	1,302.29	HIGHLAND MIDDLE SCHOOL	3202053	0580	140D	AIRFARE,LODGING,SHUTTLE
ALFARO JOSE LUIS	1055703	367.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
ALFARO JOSE LUIS	1056336	604.32	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE,MEALS
ANETRIA B SWANSON	1056518	301.14	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS,UBER
ASBURY UNIVERSITY	429507	2,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	FALL 2017 TUITION FOR SHAHIRA FAITH
DONTE A ELLISON	1055831	2,250.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	SPRING 18 TUITION REIMBURSEMENT
GOFFNER GWENDOLYN	1055861	91.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
LAIZA S SEDA	1056083	177.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS
PATRICK OREILLY	430099	176.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	AIRFARE
TANIA Y MERCED ZAYAS	1055982	136.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MEALS

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HYATT REGENCY JERSEY CITY	430025	2,804.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	LODGING FOR WOOD,WOOLRIDGE,GOODLETT,SCHAD
RUPP WYNTER	1056064	19.64	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1056080	20.87	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
JEFFERSON COUNTY SHERIFFS OFFICE	1055915	402,204.82	JCPS CENTRAL ADMINISTRATION	110	1111		REFUND OF OVERPAYMENT
TERRELL TAYLOR	430160	39.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRACY BIDDIX	429957	63.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VICTORIA NNADI	430094	47.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRACY L WILLIAMSON	1056168	17.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
JONES KIMBERLY	1055921	470.16	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	MILEAGE,MEALS,PARKING,LODGING
SHASTA R HOBACK	1056413	570.93	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0580	900XF	MILEAGE,MEALS,LODGING
WEAVER MELISSA	1056147	195.00	KAMMERER MIDDLE SCHOOL	1622826	0679	713X	REIMBURSE FOR SMALL KEYBOARD PURCHASE
MARSHALL TENESHA	1056442	5,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SETTLEMENT AGREEMENT
LYNN M REYNOLDS	1056487	42.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DRINKARD JASMINE H	1055818	102.20	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140D	MILEAGE,MEAL
DAVIS MATTHEW	1055801	77.76	MARION C MOORE SCHOOL	1552053	0581	140D	MILEAGE
JOSHUA J KONCZAL	1056426	28.00	MARION C MOORE SCHOOL	1552053	0580	140D	MEALS
ROBERT S FULK	1055850	312.34	MARION C MOORE SCHOOL	1552170	0580	310C	MILEAGE,MEALS,BAGGAGE
JONES ROBBIE L	1055922	6.40	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
VERONICA S RIVERA	1056059	68.93	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
WILLIAM BRIAN GINN	1055857	17.00	MATERIALS PRODUCTION	MP11504	0581	900XS	PARKING
WROCKLAGE DODIE	1056176	16.50	MATERIALS PRODUCTION	MP11504	0580	900XS	CABLE CAR FARES
GLASS MISTY	1055859	168.09	MEDORA ELEMENTARY SCHOOL	0221053	0580	900XF	MILEAGE,LODGING
ZINNINGER DIANE	1056181	10.08	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1055903	8.68	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
PENNIX MICHELLE A	1056024	1,422.76	MILL CREEK ELEMENTARY SCHOOL	1472053	0580	140D	MEALS,LODGING
DILLARD DONALD	1055811	749.40	MINOR DANIELS ACADEMY	2022053	0580	140D	MILEAGE,MEALS,LODGING
TAMIKA R TOWNSEND	1056522	251.40	MINOR DANIELS ACADEMY	2022170	0581	310D	MILEAGE
ERIN C KLEIER ERIN	1056422	320.96	NOE MIDDLE SCHOOL	4352053	0580	140D	LODGING
JOINER JOHNSON KIMBERLY A	1055918	1,043.53	NOE MIDDLE SCHOOL	4352053	0580	140D	LODGING,AIRFARE
RAYMER MONICA H	1056044	200.00	NORTON ELEMENTARY SCHOOL	0962826	0679	711X	REIMBURSE FOR TEACHERS PAY TEACHERS PURCHAS
MICHAEL L RAISOR	1056040	9.40	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
47TH STREET MGMT CO LLC	429478	2,639.88	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	JORDAN PRICEHARLINE CHURN DIALLO JUL 18-22 2011
ADAMS BLAIRE	1055698	126.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1055751	182.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1056355	45.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1055769	88.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1055877	95.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1056407	100.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE

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HAYES ANGELA	1055888	98.36	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1056454	79.96	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1056139	48.48	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PFISTER BILLY E	1056029	141.96	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
RILEY BRANDY	1056058	95.43	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
BROOKINS LATISHAWA	1056352	39.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
DWYER KIMBERLY E	1055822	146.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1055910	142.60	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAMOUI VICKY	1055925	65.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1056429	48.53	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1055951	57.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
OYLER TAMARA L	1056019	48.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1056473	147.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1056481	42.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1056169	150.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NICOLE L PATRICK	1056470	225.64	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	MILEAGE,PARKING
MARY K MATTHIS	1056445	1,307.58	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310C	MILEAGE,MEALS,LODGING
SELF DAVID	1056500	646.61	SAFETY AND ENVIRONMENTAL SERV	SF11195	0580	900XS	MEALS,LODGING
BROGDON MARK	1055747	46.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1055710	109.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOUGLAS R JONES	1055919	4.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1055854	23.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1055874	59.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1056405	54.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1055901	99.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1055932	57.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1055955	85.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1056434	70.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1056065	26.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1056503	30.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1056108	85.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WEBB MARSHA L	1056149	13.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ASHLEY CHRISTINA	1055718	12.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BAUSCHER JULIA	1056345	61.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1055742	96.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
BUEHNER LEANNE R	1055753	1.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1055826	26.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1055832	101.02	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1055845	86.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GNADINGER MARLENE G	1055860	11.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1055902	103.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLS JASON	1055989	156.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

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MURPHY KIMBERLY E	1056004	18.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1056097	41.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOODEN MARTHA	1056173	12.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1056174	179.60	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS
LOUISVILLE ARMORY	429678	16.94	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	MANDATORY TRAINING FOR THE ST OF KY SPEC LAW
GRIDER JULIA ROXANNE	1055870	40.87	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
JEFFERSON COUNTY CLERK	430039	19.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	430062	50.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	NOTARY
MARSHALL TENESHA	1055964	149.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1055969	18.24	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1055998	49.44	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1055956	41.60	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1055867	7.42	STUART ACADEMY	1441077	0581	900XF	MILEAGE
THOMPSON ERICA L	1056122	33.88	TESTING	TS11748	0581	900XS	MILEAGE
JCMSA	429640	30.00	THE PHOENIX SCHOOL OF DISCOVER	2011053	0338	900XS	REGISTRATION FOR SELINA NEWMAN
GREGORY KIMBERLY M	1056404	2,129.66	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	LODGING
REICHMUTH KIMBERLY	1056048	21.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
EDDLEMAN STACI	1056386	37.24	TITLE I	TI11202	0581	900XS	MILEAGE
ANDREA P HEATH	1056411	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DANIELLE N CRAFT	1056369	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAREN COTTEN MANSOUR	1056368	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MELANIE D PARSONS	1056469	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBINETTE E STARKS	1056105	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRENZEL WILLIAM	1055745	13.30	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI RIMBURSEMENTS
NEWMAN MICHAEL	1056013	2,600.00	WESTERN HIGH SCHOOL	0842053	0338	140D	CONFERENCE REGISTRATION
VICTORY R GENTRY	1055852	9.06	WESTERN HIGH SCHOOL	0841121	0697		STUDENT LUNCH COMM BASED INSTRUCTION
FOSTER SHALONDA	1056395	1,121.22	WESTERN MIDDLE SCHOOL	7102053	0580	140D	MEALS,LODGING,BAGGAGE
JONES DIYANA L	1056417	1,121.22	WESTERN MIDDLE SCHOOL	7102053	0580	140D	MEALS,LODGING,BAGGAGE
JOHNSON KATRINA	1055917	15.74	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
KING CHRISTINA	1055933	7.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
LOGSDON DANA L	1055959	8.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
UNTERREINER STACEY	1056134	22.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1055879	41.04	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		726,312.27					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/16/2018 THROUGH 5/28/2018**

<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	651,451.67
2	SPECIAL REVENUE	70,851.11
22	DISTRICT ACTIVITY FUNDS	947.19
51	FOOD SERVICE FUND	1,062.30
60	FIDUCIARY FUND-AGENCY FUND	2,000.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		726,312.27

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	237.56
TH1	ACADEMIC ACHIEVE K-12 REGION 3	97.26
FO1	ACADEMIC ACHIEVE K-12 REGION 4	95.48
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,500.28
CA1	ACADEMIC PROGRAMS	9.12
AO1	ACADEMIC SERVICES DIVISION	4,780.68
SP1	ACADEMIC SUPPORT SERVICES	893.20
AC1	ACCOUNTING SERVICES	1,386.06
AD1	ADMINISTRATION	2,951.71
AE1	ADULT EDUCATION	508.11
018	ATHERTON HIGH SCHOOL	47.07
105	BALLARD HIGH SCHOOL	445.52
055	BATES ELEMENTARY SCHOOL	69.60
260	BRANDEIS ELEMENTARY SCHOOL	326.20
BS1	BUSINESS SERVICES	26.72
045	BUTLER TRADITIONAL HIGH SCHOOL	44.93
935	CAREER & TECH ED SYSTEM WIDE	86.52
179	CENTRAL HIGH SCHOOL	1,642.56
323	COCHRAN ELEMENTARY SCHOOL	2,024.90
ST1	COLLEGE & CAREER READINESS	424.54
CC1	COMMUNICATION/COMMUNITY RELA	115.36
CE1	COMPUTER EDUCATION SUPPORT	3,570.80
060	CORAL RIDGE ELEMENTARY SCHOOL	8.00
CM1	CURRICULUM MANAGEMENT	13,039.44
EV1	DATA MGT PLAN PROG EVALUATION	17.52
000	DISTRICT WIDE	197,902.19
950	DISTRICTWIDE EXPENSE	152.00
DV1	DIVERSITY EQUITY POVERTY PROG	1,969.62
100	DOSS HIGH SCHOOL	34.32
200	DUPONT MANUAL HIGH SCHOOL	5,006.40
EA1	EARLY CHILDHOOD	4,944.70
007	EASTERN HIGH SCHOOL	215.63
EP1	ECE PLACEMENT AND ASSESSMENT	3,130.44
LE1	ESL	52.60
EC1	EXCEPTIONAL CHILD EDUCATION	18,445.00
FA1	FACILITY PLANNING	1,505.61
010	FAIRDALE ELEMENTARY SCHOOL	1,593.36
057	FAIRDALE HIGH SCHOOL	901.30
049	FARNSLEY MIDDLE SCHOOL	38.48

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/16/2018 THROUGH 5/28/2018**

<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>
			FS1	FINANCIAL SERVICES DIVISION			15.32
			980	FISCAL AGENT ACCOUNTS			2,000.00
			050	GEORGIA CHAFFEE TAPP			500.00
			916	GEORGIA CHAFFEE TAPP WESTPORT			466.50
			058	GILMORE LANE ELEMENTARY SCHOOL			2,894.90
			013	GREATHOUSE/SHRYOCK ELEMENTARY			340.50
			115	GUTERMUTH ELEMENTARY SCHOOL			3,842.28
			048	HAWTHORNE ELEMENTARY SCHOOL			4,158.00
			320	HIGHLAND MIDDLE SCHOOL			3,186.73
			CT1	HR RECRUITMENT & STAFFING			6,102.46
			076	INDIAN TRAIL ELEMENTARY SCHOOL			2,804.27
			335	IROQUOIS HIGH SCHOOL			40.51
			001	JCPS CENTRAL ADMINISTRATION			402,356.02
			166	JEFFERSTOWN ELEMENTARY SCHOOL			17.60
			720	JOHN F KENNEDY ELEMENTARY SCHL			1,041.09
			162	KAMMERER MIDDLE SCHOOL			195.00
			ER1	LABOR MGT & EMPLOYEE RELATIONS			5,000.00
			LI1	LIBRARY MEDIA SERVICES			42.24
			047	LOUISVILLE MALE HIGH SCHOOL			102.20
			155	MARION C MOORE SCHOOL			418.10
			MP1	MATERIALS PRODUCTION			108.83
			022	MEDORA ELEMENTARY SCHOOL			178.17
			024	MIDDLETOWN ELEMENTARY SCHOOL			8.68
			147	MILL CREEK ELEMENTARY SCHOOL			1,422.76
			202	MINOR DANIELS ACADEMY			1,000.80
			435	NOE MIDDLE SCHOOL			1,364.49
			096	NORTON ELEMENTARY SCHOOL			200.00
			OP1	OPERATIONS SERVICES			9.40
			OM1	OPTIONS/MAGNETS PROGRAMS			2,639.88
			HP1	PHYSICAL DEV & HEALTH SERV			866.20
			075	PLEASURE RIDGE PARK HIGH SCHOO			237.39
			PP1	PUPIL PERSONNEL			889.53
			081	RANGELAND ELEMENTARY SCHOOL			225.64
			530	ROOSEVELT-PERRY ELEMENTARY			1,307.58
			SF1	SAFETY AND ENVIRONMENTAL SERV			646.61
			945	SCHOOL COSTS PAID CENTRALLY			765.74
			SN1	SCHOOL NUTRITION SERV			911.10
			SI1	SECURITY AND INVESTIGATIONS			16.94
			073	SENECA HIGH SCHOOL			40.87
			103	SLAUGHTER ELEMENTARY SCHOOL			69.60
			933	STATE AGENCY ADMINISTRATION			217.32
			211	STOPHER ELEMENTARY			41.60

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/16/2018 THROUGH 5/28/2018

<u>ENDOR 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>
	144		STUART ACADEMY				7.42
	TS1		TESTING				33.88
	201		THE PHOENIX SCHOOL OF DISCOVER				30.00
	090		THOMAS JEFFERSON MIDDLE SCHOOL				2,151.26
	TI1		TITLE I				37.24
	TR1		TRANSPORTATION SERVICES				160.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				13.30
	084		WESTERN HIGH SCHOOL				2,609.06
	710		WESTERN MIDDLE SCHOOL				2,242.44
	117		WILT ELEMENTARY SCHOOL				52.99
	078		ZACHARY TAYLOR ELEMENTARY SCHL				41.04
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							726,312.27