

ORDERS OF THE TREASURER-VOUCHERS
10/15/2018 THROUGH 10/31/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTSTERN PAIGE	1062353	72.69	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0581	401E	SEPT MILEAGE
TERRY MICHAEL D	1062520	145.39	ACAD SCH DIV (ELEM ZONE 2)	TW12053	0581	401E	SEPT MILEAGE
KENT KIMBERLY P	1062385	165.25	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	SEPT MILEAGE
DEELY CHRISTINE	1062301	176.69	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	SEPT MILEAGE
WESTON BRADLEY R	1062544	242.56	ACAD SCH DIV (ELEM ZONE1)	ON12053	0580	401E	SEPT MILEAGE
BAETE GLENN S	1061793	205.67	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	SEPT MILEAGE
DILLARD MICHELLE L	1062306	71.03	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	SEPT MILEAGE
DEVON Q HORTON	1062366	190.99	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	SEPT MILEAGE
HILL NICOLE	1062361	14.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	SEPT AND OCT MILEAGE
MEYER NATHAN R	1062006	303.71	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	SEPT MILEAGE
DR CARMEN W COLEMAN	1062289	871.96	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,LODGING,PARKING,BAGGAGE HARVARD CON
AUSLANDER PRICE JON	1061791	291.63	ACADEMIC SUPPORT SERVICES	SP12219	0580	070EA	SEPT MILEAGE
BOYD KENNETH L	1061808	189.54	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	SEPT MILEAGE
CROWE CYNTHIA	1061841	147.70	ACADEMIC SUPPORT SERVICES	SP12219	0581	069EM	SEPT MILEAGE
POTTER SARAH J	1062050	33.54	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	AUGUST MILEAGE
POTTER SARAH J	1062469	34.49	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	SEPT MILEAGE
SIRCY MICHELLE	1062094	161.68	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	SEPT MILEAGE
SIRCY MICHELLE	1062505	126.07	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	SEPT MILEAGE
LORI M DENCH	1062305	77.32	ACCOUNTING SERVICES	AC11082	0581	900XS	SEPT MILEAGE
YAN BO	1062550	1,306.14	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	MEALS,LODGING ASSOC OF SCHOOL BUS OFC CONF
KENTUCKY SCHOOL BOARDS ASSOCIATION	436157	245.00	ADMINISTRATION	AD11071	0338	900XS	LISA WILLNER KSBA WINTER SYM NOV 30-DEC1 2018
ALLISON RENEE HALE	1062348	295.15	ADULT EDUCATION	AE15428	0580	028X	MEALS,BAGGAGE,LODGING NCFL CONF
BONDS HELGA	1061804	9.00	ADULT EDUCATION	AE12028	0581	373E	POW PARKING FEES IN SEPTEMBER
CAMILLA M KRAMER	1061962	11.66	ADULT EDUCATION	AE12067	0581	365E	SEPT MILEAGE
CARLI J MOSBY	1062437	75.00	ADULT EDUCATION	AE12067	0338	588EC	REIMBURSE REGISTRATION FEES SOCIAL WORK ETHIO
CHRISTINA M BURNS	1061817	96.75	ADULT EDUCATION	AE12067	0581	039EY	SEPT MILEAGE
GRIFFITH JOYCE	1061906	173.41	ADULT EDUCATION	AE12067	0580	0F8XN	MILEAGE,MEALS,TAXI NCFL CONF FT LAUDERDALE I
PATTERSON JANIE	1062035	33.11	ADULT EDUCATION	AE12067	0581	365E	SEPT MILEAGE
RHODES CHERYL	1062482	125.00	ADULT EDUCATION	AE12067	0338	588EC	NCPN REGISTRATON REIMBURSEMENT
SUSAN L CARRELL	1061828	32.85	ADULT EDUCATION	AE12028	0581	373E	SEPT MILEAGE
FOSTER V JONES	1061947	194.50	ATHERTON HIGH SCHOOL	0182053	0580	348E	MILEAGE,PARKING THE ACADEMIES OF NASHVILLE
SENA LECHLEITER	1061970	1,106.08	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,AIRFARE,UBER AP EUROPEAN HISTORY APSI T
WALKER JENNIFER K	1062539	194.50	ATHERTON HIGH SCHOOL	0182053	0580	348E	MILEAGE,PARKING ACAD OF NASHVILLE
HIRSCH-AARVIG LISA	1061929	30.53	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125E	SEPT MILEAGE
JEFFERSON COUNTY CLERK	435787	19.00	BARRET TRADITIONAL MIDDLE SCH	0401053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	435818	50.60	BARRET TRADITIONAL MIDDLE SCH	0401053	0810	900XF	NOTARY
MAY LESA	1061991	31.13	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	SEPT MILEAGE
TODD JENNIFER	1062129	185.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	REIMBURSE FOR REGISTRATION MINDFULNESS MEDI

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DUNBAR SONNIE	1061867	5.97	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	REIMBURE FOR GAS AND OIL MIX
HOOPER STEPHANIE	1061934	221.06	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	SEPT MILEAGE
JAMES A MOORE	1062012	156.61	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPT MILEAGE
NICHELLE R FREER	1061893	165.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST MILEAGE
NICHELLE R FREER	1062328	107.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPT MILEAGE
SIMON JOSEPH	1062503	114.38	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPT MILEAGE
H-Z ASSOCIATES	435762	124.26	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING FOR RAYMOND GREEN NOV 14 2018
KELLY DANA R	1061954	369.22	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING,PARKING NATL SOC OF HIGH SCHOOL SCHC
YASAYANLAR NURAY	1062175	601.58	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING,AIRFARE,LYFT BOSTON
ABIGALE PIPER	1062465	85.27	CHIEF OF STAFF	AB11075	0581	900XS	SEPT MILEAGE
BETHANY L SMITH	1062506	7.05	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
FELISHA SEIDL	1062498	2.22	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
MADISON M BLACK	1062257	17.88	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
MARGUERITE M BOONE	1062260	8.56	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
MEG MCMULLEN	1062422	11.79	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1062474	5.81	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
STUTZ BRITTNEY	1062515	12.51	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
BUMPAS SARAH NASH	1062267	73.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	OCT MILEAGE
DATTILO LIANE	1061845	921.81	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,AIRFARE SAN JOSE CA APPLE ACADEMY
HEDGES DONNA	1062355	26.66	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
HOCKENBURY RUSSELL	1062363	120.27	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
LATTIMORE SHARIS M	1061968	57.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
PUC CETTI GREGORY P	1062055	63.47	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE TO LEXINGTON FOR STLP COOR CONNECTIC
PUC CETTI GREGORY P	1062472	76.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	SEPT MILEAGE
REVEL LISA W	1062071	42.58	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	SEPT MILEAGE FAYETTE CO STLP COOR CONN
WASHBURN DANIELLE	1062144	276.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	AUGUST MILEAGE
SHUCK NANCY	1062092	35.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	SEPT MILEAGE
ALLIEDINTERSTATE	435932	38.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BELL HESS VANZANT	435934	1,329.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BINGHAM GREENBAUM DOLL LLP	435935	230.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BLACK JOSEPH M JR	435936	2,762.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BLEECKER BRODEY ANDREWS	435937	248.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BRANDI POLK	435994	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
BRUCE JUSTIN FERRIELL	435957	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
CALIFORNIA STATE DISBURSEMENT UNIT	435939	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
CHAPTER 13 TRUSTEE - EDKY	435942	1,202.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
CHARLES V PIPHUS	1062043	55.00	DISTRICT WIDE	10	7461G		REFUND FOR 2ND PYMT MADE TO INSCCU
CITY OF JEFFERSON TOWN	435943	17,519.08	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1019
CITY OF SHIVELY	435944	31,972.98	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1019
CITY OF ST MATTHEWS	435945	5,992.59	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1019
CITY OF WEST BUECHEL	435946	4,863.19	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1019
CLARK SUPERIOR COURT	435947	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019

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COX JOHN R ATTORNEY	435948	25.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
DEATRICK & SPIES PSC	435949	2,375.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
DELTA MANAGEMENT ASSOCIATION	435950	283.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
DENBOW THOMAS	435951	235.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
DIVISION OF CHILD SUPPORT	435952	31,444.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
DONAHUE LAW GROUP PSC	435953	200.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
ECMC	435954	642.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
ESTATE OF DIANA K DAVIDSON	435742	280.00	DISTRICT WIDE	10	7461C		EMP LAST PAYROLL CHECK FROM CREDIT UNION
F H CANN & ASSOCIATES	435955	202.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
FENTON & MCGARVEY LAW FIRM	435956	2,746.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
FH CANN & ASSOCIATES	435958	146.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
FLORIDA DEPT OF EDUCATION	435959	199.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
GLENNON LAW FIRM LLC	435960	1,141.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
GREAT LAKES HIGHER EDUCATION CORP	435961	329.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
HANLEY & CASTAGNO	435941	2,344.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
HOYT LISA	435963	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
ILLINOIS STATE DISBURSEMENT UNIT	435964	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
INSTANT AUTO CREDIT INC	435965	5.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
INTERNAL REVENUE SERVICE	435966	957.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
JAMES E BRUCE JR ATTORNEY AT LAW	435938	274.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
JAMES E VONSICK ATTORNEY	435967	661.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
JAMES T HART 92054	435968	874.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
JAVITCH BLOCK LLC	435969	1,166.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
KEENEY MICHAEL	435971	528.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
KELLY MIKE	435972	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
KHESLC & KHEAA	435973	5,620.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
KY REVENUE CABINET	435974	7,094.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
KY REVENUE CABINET	436170	854.89	DISTRICT WIDE	10	7461G		VOIDED CHECK TO CORRECT AMOUNT
LAW OFFICE OF BRIAN KATZ	435975	423.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
LAWRENCE WILLIAM W	435976	33,933.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
LLOYD & MCDANIEL PLC	435977	1,776.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
LORCH NAVILLE WARD LLC	435978	326.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
LOUISVILLE METRO GOVT	435824	29,360.03	DISTRICT WIDE	10	7421R		REFUND OF FUNDS SENT IN ERROR
MASON SCHILLING MASON	435979	47.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
MCMAHON J BART	435980	191.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
MEINHART CHRIS CONSERVATOR	435981	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
MICHAEL K BISHOP & ASSOCIATES PSC	435982	1,547.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
MICHIGAN ST DISBURSEMENT UNIT	435983	374.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
NATIONAL ENTERPRISE SYSTEMS INC	435984	114.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
NC CHILD SUPPORT CENTRALIZED COLLI	435985	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
NEBRASKA CHILD SUPPORT PAYMENT CE	435986	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
NIYIRGIRA OSCAR	435987	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
OHIO CHILD SUPPORT	435988	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
OKRZYNSKI SARAH	435989	198.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
PERFORMANT RECOVERY INC	435991	305.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019

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PHEAA	435992	533.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
PHILLIP J CASTAGNO	435940	725.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
PIONEER CREDIT RECOVERY	435993	571.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
PRESTIGE FINANCIAL SERVICES	435995	322.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
RATHBONE GROUP LLC	435996	11.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
RICK RAY MARTIN	1061989	55.00	DISTRICT WIDE	10	7461G		REFUND 2ND PYMT TO INSCCU
ROGER L WATKINS	1062145	55.00	DISTRICT WIDE	10	7461G		REFUND 2ND PYMT SENT TO INSCCU
SCHOLTZ ANNE P]	435998	283.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
SHANA ARMOUR	435933	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
SKEETERS BENNETT WILSON & PIKE	435999	179.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
SLOVIN & ASSOCIATES	436000	683.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
SNOW STEVE	436001	164.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
SONYA GREEN	435962	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STATE CENTRAL COLLECTION	436002	3,106.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STATE OF COLORADO	436003	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STATE OF FLORIDA DISBURSEMENT UNIT	436004	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STENGER & STENGER	436005	302.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STEPHEN A SCHWAGER PLLC	436006	370.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
STEPHEN S JOHNSON	435970	3,774.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
TAMEKIA PARKER	435990	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
TERRI D REID	435997	267.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
TEXAS CHILD SUPPORT	436007	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
THE COOK LAW OFFICE PLLC	436008	251.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
TREASURER JCPS	436009	750.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1019
TURNER COOMBS & MALONE PLLC	436010	390.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
U S DEPT OF EDUCATION	436011	7,017.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
US DEPT OF TREASURY	436012	225.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
WELTMAN WEINBERG REIS	436013	621.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
WESBANCO BANK INC	436014	543.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1019
ASHLEY N DUNCAN	1062310	44.31	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	JULY MILEAGE
HILTON BALTIMORE	436127	3,907.45	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	J MARSHALL,A SHARIF,R COSBY,D DORSEY,G STARK
LAKHWANI MONICA	1061966	260.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	REIMBURSE FOR REGISTRATION THE CARE CONF
COSBY CARLA	1061838	116.14	DIXIE ELEMENTARY SCHOOL	0822104	0581	125E	SEPT MILEAGE
STUART MIDDLE SCHOOL	1062118	200.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125E	2018-2019 VOLLEYBALL LEAGUE DIXIE AND JOHNSTON
HINES DAVID	1061928	259.64	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE,MEALS,PARKING ACADEMIES OF NASHVILI
WEAVER MELANIE A	1062149	259.64	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE,MEALS,PARKING ACADEMIES OF NASHVILI
ALVAREZ BARBARA	1062244	61.22	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
BENZOUINE FADILA	1062253	208.04	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
BORDERS LYNN R	1062261	102.82	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
CARLSON DIANNA	1062279	88.11	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
CARMON D THOMPSON	1062522	43.49	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
CHARNITA V DAVIS	1062298	41.79	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
CINTIA VAUGHN	1062533	117.07	EARLY CHILDHOOD	EA12001	0581	135E	AUGUST AND SEPT MILEAGE

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COBBLE RITA	1062288	124.04	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
DAVENPORT TERRI LATREACE	1062296	286.90	EARLY CHILDHOOD	EA12219	0580	135E	AIRFARE TO WASHINGTON DC NAEYC
DIRETHEIA G NICHOLS	1062450	71.81	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
DIXON KAMAE	1062307	93.18	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
FARRELL JAN	1062320	27.65	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
GOLDEN-CLARK EILEEN	1062336	20.62	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
GOODWIN SHANI	1062339	61.83	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
GREENWELL ANDREA	1062342	71.64	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
GRUBER AMY M	1062346	95.51	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
HAGER KRISTIN L	1062347	42.90	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
HILTON JULIE	1062362	41.55	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
HOLLIE KNOTT	1062391	79.25	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
KEYLA SELCH	1062499	39.11	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
LATHAM AMANDA	1062398	83.36	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
MILENA RODRIGUEZ-DUQUE	1062488	99.70	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
MILLER MARCIA D	1062427	105.58	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
NAKAO INA	1062442	166.67	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
NANCY DAVILA	1062297	34.40	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
OGLESBY TAYSHA	1062456	61.49	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
PHILLIPS MELISSA	1062464	5.89	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
RANDOLPH RISA	1062475	73.12	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
REBECCA D JOHNS	1062376	97.01	EARLY CHILDHOOD	EA12001	0581	135E	AUGUST AND SEPT MILEAGE
ROBERTSON DIANE	1062486	121.39	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
ROCIO VELARDE	1062534	104.20	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
SANDERS LISA	1062493	104.23	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
SEXTON LAURA	1062500	92.03	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
SMITH KAREN	1062508	146.44	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
STACEY BRADLEY TYRRELL	1062531	149.68	EARLY CHILDHOOD	EA12001	0581	135E	AUGUST MILEAGE
SUTTON BROQUEL	1062517	84.33	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
TRAYLOR PAM	1062525	72.07	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
WISEHEART MARY	1062548	240.88	EARLY CHILDHOOD	EA12001	0581	135E	SEPT MILEAGE
RACHEL E FRYDLEWICZ	1062329	1,608.81	EASTERN HIGH SCHOOL	0072053	0580	348E	MEALS,LODGING,AIRFARE,SHUTTLE, MBA RES CONCI
ALAYNA R MCDADE	1062416	49.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
ANNA B FREEMAN	1062327	18.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
BROCK MARGIE LAWRENCE	1062264	59.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
BURT DARCY L	1062269	112.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
CAMPBELL DEBORA	1061822	72.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
CARRIE L WILLIS	1062166	116.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
CULVER DIANA HAGGAN	1062294	203.73	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
CUNNINGHAM LORRAINE	1061843	39.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
DEMICHELE KRISTIN R	1062304	107.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
DUKES KRISTINA	1062309	71.38	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
EGGEN ADRIANE G	1061879	182.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
ELIZABETH E ROBINSON	1062487	59.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE

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ELIZABETH J JANES	1062374	38.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
EVANS MALLORY	1062319	71.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
GILBERT DONNA	1062333	92.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
GLASGOW SARAH	1062334	35.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
GRIDER MARTINA M	1062344	108.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
HALL CHRISTY L	1061910	119.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
HALLIN JESSICA	1062349	110.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
HART SARAH	1061917	129.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
HEARN WILLIAM B III	1062354	178.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
HERRICK DIANE	1062359	45.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
JACKSON JENNIFER	1062371	42.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
JENNIFER LYNNE REKER	1062067	101.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
KEENE TIFFANY	1062383	26.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
KENDALL TERRI	1062384	33.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
KINCAID JOHN	1062386	133.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
KYRIACOU KRISTEN	1062395	70.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
LIPP AMANDA	1062401	135.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
LISA D BATCHELOR	1061798	111.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
LISA M REID	1062477	65.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MARY A TWOHIG	1062529	85.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MATTHEWS KATHERINE	1062413	50.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MCCLAIN AMY L	1062414	71.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
MCGURK SUSAN V	1062420	152.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MCKINLEY ELLEN	1061999	79.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
MEYER VALERIE	1062425	104.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MILLS PENNY	1062429	57.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
MISTY M LAY	1062399	42.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
MOLLY C GERRISH	1062332	164.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
OPELL BETHANIE BROGL	1062457	88.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
PASCUA MELISSA TAYLOR	1062460	183.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
PAYNE WILLIAM REED	1062037	54.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
PERCIVAL TRACY LUNTE	1062041	133.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
ROBERT BRANDON YATES	1062551	39.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
SCOTT HEATHER L	1062089	14.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
TIFFANY L STITH	1062114	87.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
TRICIA L HOSEY	1062367	172.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
VITAN MEGAN	1062536	103.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
WILLIAMS BEORA	1062547	164.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	SEPT MILEAGE
ZOELLER RENATA	1062178	121.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	SEPT MILEAGE
AMY M CALISTI	1062274	36.08	ESL	LE11806	0581	900XS	SEPT MILEAGE
ASHLEY E OGDEN	1062455	24.90	ESL	LE11806	0581	900XS	SEPT MILEAGE
CRIPPS CARMEN	1062293	89.23	ESL	LE11806	0581	900XS	SEPT MILEAGE
DARLENE Y GROVE	1062345	80.24	ESL	LE11806	0581	900XS	SEPT MILEAGE
EDMONDS VONGMANY	1062315	33.41	ESL	LE11806	0581	900XS	SEPT MILEAGE
ELIZABET ABREU PEREZ	1062238	21.63	ESL	LE11806	0581	900XS	SEPT MILEAGE

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ESTHER BIONGO	1062255	40.21	ESL	LE11806	0581	900XS	SEPT MILEAGE
HUKIC HARIS	1062368	26.96	ESL	LE11806	0581	900XS	SEPT MILEAGE
KENYA L MCCOY	1062415	35.91	ESL	LE11806	0581	900XS	SEPT MILEAGE
KRAEMER JAYNE	1062392	71.38	ESL	LE11806	0581	900XS	SEPT MILEAGE
MCGRATH IRINA V	1062419	30.27	ESL	LE11806	0581	900XS	SEPT MILEAGE
NOELLA NYEMBA	1062454	7.91	ESL	LE11806	0581	900XS	SEPT MILEAGE
SHORY MICHELLE	1062502	29.16	ESL	LE11806	0581	900XS	SEPT MILEAGE
WHITEHEAD AMY R	1062546	69.02	ESL	LE11806	0581	900XS	SEPT MILEAGE
AARON F ANDREWS	1061782	44.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ABERLI LEISA	1061773	21.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
ABERSON JACQUELINE	1061774	69.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
ALLISON WEINING	1062153	21.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
ASHLEY L MCKINNEY	1062000	33.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
BAXTER GRETA	1061800	65.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
BECKER ASHLEY	1061801	15.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
BECKER KELLY L	1062251	124.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPT MILEAGE
BLAKLEY STEPHENIE W	1062258	149.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
BOWEN ANGELA D	1061806	20.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
BRENZEL WILLIAM	1062263	66.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST MILEAGE
BRITTANY DAVIS	1061846	43.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
BRITTANY L HILL	1061927	12.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376EP	MILEAGE TO FAMILY ENGAGEMENT TRAIN THE TRAIN
BROCK COURTNEY	1061811	37.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
BROWN LESLIE C	1062266	10.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
BYRUM JOANI M	1061819	108.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPT MILEAGE
CALABRO MALYNDA	1062273	62.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
CHAMBERS KINSEY	1061832	105.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1062084	54.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
CHELSEA GRAHAM	1061905	21.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
COFFEE LINDON	1061834	45.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
COLLEEN G OYLER	1062033	9.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
COLLEEN T KANE	1062382	165.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
COOPER ROBIN	1061837	232.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
CRANE TAMARA	1061839	13.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
CROSS KATHLEEN NEELY	1061840	110.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
CURTRESE L LOCKHART	1062402	75.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
DAVIS STEPHANIE	1061848	215.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
DAWES BETHANIE R	1062299	13.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
DELK CHRISTINE D	1061852	155.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
DELK STEPHANIE	1061853	138.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
DISTLER LORI	1061856	72.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
DUCKWALL CORENA	1061863	32.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
DUEPPEN BRITNEY	1061864	76.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
DUNCAN LAURA	1062311	107.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
EGAN KELLY P	1061878	43.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
EMILY B LYKINS	1061984	78.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE

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ENDER JESSICA	1062318	25.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ENJOLI M CRAYCROFT	1062291	41.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
FAWBUSH SHARONDA	1061884	10.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
FRANKLIN BRIAN	1061891	189.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
GALLAGHER TRISHA	1061895	36.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
GIBSON-HURST JINA	1061899	45.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
GINA C BEDFORD	1061802	68.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
HAAG JULIE BARNES	1061908	41.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HARPER KARI	1061914	34.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HART HEATHER B	1061916	121.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HAUGHEY LINDA	1061918	146.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
HEATHER O RICHTER	1062073	11.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HOLLIS LISA	1061933	90.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HOOPER SCOTT K	1062365	165.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
HORRELL TAMMIE L	1061936	23.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
ILIFF NICHOLAS A	1062369	214.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
JENNIFER M DUNBAR	1061866	7.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
JOHN DOUGLAS CONDRON	1061836	65.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
JOHNSON LORI ANN	1062377	71.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
JOYCE HORRELL	1061935	204.30	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPT MILEAGE
JUDY L WIEGAND	1062159	37.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
JUDY T LOWE	1062408	62.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
JULIA D TABLER	1062124	31.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
KAMILLE A POTTER	1062049	205.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
KATY RANDOLPH	1062061	75.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
KEEFE DOUGLAS	1061952	44.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
KELLY KRISTIN	1061955	25.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
KIMBERLY N FRASER	1061892	67.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
KRISTEN M EBERENZ	1061872	120.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
KUTE NORAH A	1062394	24.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
LANHAM DARCY	1061967	9.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
LAURA L FERGUSON	1061887	173.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
LENFERT AUDRA D	1061972	82.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
LESLIE A VARELLAS WAGNER	1062532	115.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
LETTIERI MARY BETH M	1061973	34.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
LINDSAY R EUBANKS	1061883	169.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
LOMAX EMILY R	1061979	150.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
LORETTA L VOLPERT	1062537	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
LYNCH STEFANIE	1061985	172.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
MACPHERSON LISA MARIE	1061986	46.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MADELINE W SMITH	1062099	61.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
MAHER MICHAEL KEVIN	1062410	62.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MARIA A JONES	1062379	120.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MATTINGLY MARY BETH	1061990	19.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
MCDONALD AMY	1061996	196.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE

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MC GEE CARRIE P	1062417	27.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
METZGAR KIM	1062005	64.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MICHELLE KING	1062387	400.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MINOR KRISTIE	1062010	178.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MUCKER CHARLES D	1062439	85.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
MUELLER JAIME	1062017	51.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
NAJJAR MARK	1062019	67.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
NATALIE DAWN LEFTWITCH	1061971	112.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
NATALIE MELANIE	1062022	23.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
NICOLE MICHELLE BISHOP	1061803	214.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
OLIVER JESSICA	1062031	18.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
PANDORA N DAVIS	1061847	113.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
PAYNE MILDRED E	1062036	8.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
PENNINGTON-MOORE MARGARET	1062040	73.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
PRIEST HEATHER D	1062051	41.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
RACHEL A DUONG	1061868	186.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
RACHEL M KREBS	1061963	34.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
RAHO KIM	1062057	27.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
RANDOLPH COURTNEY	1062060	12.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
REYNOLDS MARY ANN	1062481	38.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ROSALIND S THORN	1062523	18.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SAAD T AL ANNI	1061778	64.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SANDRA E TARTER	1062125	143.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SARA SANTO	1062082	54.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
SARAH S GIBBS	1061898	55.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SCHMUCKIE JULIE	1062495	113.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SCHROERING JULIE	1062496	193.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
SCHUHMAN KELSEY	1062085	67.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
SCOTT BROOKE	1062087	116.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SCOTT RENEE E H	1062497	73.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	REIMBURSE FOR CBI PURCHASES
SIMPSON CINDY	1062093	221.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
SKIPWORTH BRANDON	1062095	58.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SMITH LEILA	1062097	193.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
SPENCER JANET	1062105	58.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
STAPLES DENISE	1062107	92.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
STAUGAS SUSAN L	1062108	28.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
STEPHANIE M HARP	1061913	121.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
STEPHANIE M REED	1062065	228.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
STRYBEL COLLEEN	1062117	129.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
STUBBLEFIELD JANINE	1062119	51.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
STYER LEONARD III	1062120	56.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
SVOBODA LORI	1062122	168.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
TAYLOR BARBARA	1062126	8.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
TERRIE R BROWN	1061814	167.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
TUCKER TAMULA	1062132	64.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT 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>
TYREE TINA	1062133	25.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
TYREE TINA	1062530	36.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
VOWELS NANCY	1062140	33.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
WATSON JENNIFER	1062148	61.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
WEEDMAN MELISSA	1062151	126.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
WEIGLE ERIN R	1062152	37.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
WEIGLE ERIN R	1062542	388.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,LODGING, BAGGAGE THE WELL EQUIPPED THI
WENKER MARY	1062543	215.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
WEST SARAH G	1062154	151.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
WHEELER LORI	1062545	26.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
WHITE MARGARET	1062157	77.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	SEPT MILEAGE
WHITT JEAN R	1062158	27.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
WIERINGA JESSICA W	1062160	17.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPT MILEAGE
WILLIAMS CONNIE	1062162	232.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
WILLIAMS NICOLE	1062164	29.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPT MILEAGE
WOLF JEANNETTE M	1062170	101.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
ZELL LISA	1062554	161.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL/435716		25.00	FACILITY PLANNING	FA11108	0338	900XS	SUSAN BIASIOLLI 2018 KY CHAPTER CONF SPEED AR
COUNCIL OF EDUCATIONAL FACILITY PL/435715		25.00	FACILITY PLANNING	FA11108	0338	900XS	JOHN NIEHOFF 2018 KY CHAPTER CONF SPEED ART M
STOLTZ KEVIN	1062116	80.00	FACILITY PLANNING	FA11108	0338	900XS	REIMBURSE FOR CONT ED CLASS HVAC 0925-2718
JAMES GEOFFREY	1062373	236.34	FAIRDALE HIGH SCHOOL	0572053	0580	348E	MILEAGE,MEALS,PARKING NASHVILLE ACADEMIES
DOWNES ASHLEE M	1062308	76.20	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	OCT MILEAGE TO LEXINGTON INTERCONNECTED SY:
RACHEL L BALL	1061794	1,124.67	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,AIRFARE,UBER DEEPER LEARN CON
HARDIN CORDELIA	1062351	15.66	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	OCT MILEAGE
HAMPTON GEORGIA	1062350	298.25	GENERAL COUNSEL	GC11162	0580	900XS	MEALS,TAXI,BAGGAGE ATIXA CONF PHIL PA
JACKSON STACIE	1062372	327.66	GENERAL COUNSEL	GC11162	0581	900XS	SEPT MILEAGE
KRISHA L BYRON	1062270	215.00	GENERAL COUNSEL	GC11162	0580	900XS	MEALS,BAGGAGE ATIXA NAL CONF PHILADELPHIA
MULLINS DEITRA SMITH	1062440	215.00	GENERAL COUNSEL	GC11162	0580	900XS	MEALS,BAGGAGE ATIXA CIVIL RIGHTS INV CERT
RILEY JEANINE	1062484	377.54	GENERAL COUNSEL	GC11162	0581	900XS	SEPT MILEAGE
WILLIAMS STEPHANIE A	1062165	68.80	GENERAL COUNSEL	GC11162	0581	900XS	SEPT MILEAGE
CHRISTY M RHODES	1062072	76.37	GREATER LOU ED COOP	GL12123	0581	336E	SEPT MILEAGE
DONLON JULIE	1061860	223.47	GREATER LOU ED COOP	GL12123	0581	336D	SEPT MILEAGE
GOODIN ANNE	1062338	448.39	GREATER LOU ED COOP	GL12123	0581	336E	AUGUST MILEAGE
WHEATLEY JASON	1062156	66.00	GREATER LOU ED COOP	GL12123	0581	336D	SEPT MILEAGE
STEWART AMY H	1062111	137.88	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	125E	AUGUST MILEAGE
STUART MIDDLE SCHOOL	1062513	100.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125E	GREENWOOD ELEM/STUART VOLLEYBALL LEAGUE
VANESSA J JONES	1062381	66.07	HAZELWOOD ELEMENTARY SCHOOL	3001077	0538	900XF	RETURN SHIPPING CHARGES ON PO9 1912630
CAMPBELLSVILLE UNIVERSITY	1061823	2,394.00	HR RECRUITMENT & STAFFING	CT11099	0240	900XX	FALL 18 TUITION ID 539105 F18 JENNIFER HERPS
KENTUCKY STATE TREASURER	436163	50,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORD:
SCHADE LESLIE A	1062494	102.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	MEALS MICROSOCIETY CONF

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DARREN FERGUSON	1061885	1,194.95	INFORMATION TECHNOLOGY	MI11753	0580	900XS	LODGING MICROSOFT IGNITE
HOLBROOK HERBERT CLAY	1062364	258.78	IROQUOIS HIGH SCHOOL	3352053	0580	348E	SEPT MILEAGE,MEALS,PARKING NASHVILLE HUB CONF
ROGERS MEGAN	1062490	47.79	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
DELENE TAYLOR	436270	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ERIK BRICE	436050	15.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LISA BRASHAW	436048	70.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RICHARD JANES	436139	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WAGNER SUSAN	1062141	60.37	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125E	SEPT MILEAGE
STEWART ROBERT	1062113	18.06	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	AUG MILEAGE
DURHAM JARRAD N	1061869	242.80	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	348E	MILEAGE,MEALS,PARKING ACAD OF NASHVILLE
MEGAN E HOWARD	1061937	86.16	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE,MEAL KY CTR FOR MATHEMATICS GEORGE
ODELL HENDERSON	1061923	209.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	REIMURSE AIRFARE TO WASHINGTON DC FMCA INST
MCCARTHY KIMBERLY	1061992	211.93	LOWE ELEMENTARY SCHOOL	1462104	0581	125E	JULY MILEAGE
BOSCO CABRINA	1061805	6.70	MAUPIN ELEMENTARY SCHOOL	4801077	0531	900XF	REIMBURSE CERTIFIED MAIL
MINOR DANIELS ACADEMY	1062431	6,552.00	MINOR DANIELS ACADEMY	2021727	0675		AT RISK/FEE WAIVERS
TAMIKA R TOWNSEND	1062524	210.41	MINOR DANIELS ACADEMY	2022170	0581	310E	SEPT MILEAGE
FORD MEAGON	1062325	112.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS GET YOUR TEACH ON CONF
LOGAN LAVELLE HUNT	435819	50.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0810	900XF	NOTARY
PHILIP J BERRY	1062254	156.57	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,UBER GET YOUR TEACH ON CONF
RACHAEL H GREENWELL	1062343	127.34	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,LYFT GET YOUR TEACH ON CONF
REBECCA A METCALF	1062424	133.46	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MEALS,LYFT GET YOUR TEACH ON CONF
WILLIAM GENE WHITE	436310	695.00	NUR ISLAMIC OF LOU	9402027	0338	401EP	REIMBURSE REGISTRATION PRINCIPALS OF LIT INST
ADAMS BLAIRE	1062239	110.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
BRUCE MICHELLE L	1061815	114.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
CARR SUSAN	1061827	163.87	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
HABICH MEGAN	1061909	108.79	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
HAYES ANGELA	1061920	97.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
HOLLY N WALKER	1062538	113.22	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
NICOLE M MOONEY	1062434	92.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE
JEFFERSON COUNTY CLERK	436142	19.00	PRICE ELEMENTARY SCHOOL	1281077	0810	900XF	NOTARY
BADGETT RICHARD L	1061792	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS MESTEK BOILER TRAINING MAY 2018
ECKENFELS JOSEPH	1061875	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS MESTEK BOILER TRAINING MAY 2018
FLESHMAN MARK	1061889	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS,LODGING, LOCHINVAR FACTORY TRAINING JU
GARY E RAY	1062063	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS
GOTTFRIED BRYAN	1061904	94.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS LOCHINVAR COMM WATER BOILER TRAININC
KENTUCKY STATE TREASURER	436162	300.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	MASTER & JOURNEYMAN HVAC LIC FOR KEVIN STOLJ
RAY DONALD L JR	1062062	94.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS CREST BOILER TRAINING
SCOTT CLINTON	1062088	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS MESTEK BOILER TRAINING
VEITH JOSH	1062136	47.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MEALS LOCHINVAR FACTORY TRAINING

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ALEXANDER KIMBERLY	1061779	137.51	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
ALEXANDER KIMBERLY	1062243	44.12	PUPIL PERSONNEL	PP11026	0580	900XS	SEPT MILEAGE TO GEORGETOWN KASSWC
AMY LOGSDON RISLEY	1062403	101.35	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
BROOKINS LATISHAWA	1062265	145.52	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
BURD BROOKE	1062268	93.74	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
DWYER KIMBERLY E	1061870	148.95	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
FOUSHEE TERESA	1062326	87.25	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
GARY C LANTZ	1062397	124.74	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
HURLEY JOSEPH	1061939	203.39	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
MARTIN KENNETH L	1061988	265.35	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
PERRYMAN ANNE	1062463	158.28	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
RALEIGH TAMI	1062059	118.94	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
ROBERTS TIFFANY	1062485	102.90	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
SOLANO ABRAHAM	1062509	127.28	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
WILSON JAMES ED JR	1062168	189.67	PUPIL PERSONNEL	PP11030	0581	900XX	SEPT MILEAGE
CRUMP REBECCA S	1061842	44.77	RESOURCE DEVELOPMENT	RD11747	0531	900XS	REIMBURSE FOR POSTAGE 092718
GOGGIN MILLER EILEEN	1062335	9.12	RESOURCE DEVELOPMENT	RD11747	0581	900XS	SEPT MILEAGE
MORRIS JULIANN	1062436	61.15	RESOURCE DEVELOPMENT	RD11747	0581	900XS	AUGUST MILEAGE
COOPER PAM	1062290	49.77	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	SEPT MILEAGE
CASSIOPIA BLAUSEY	1062259	399.90	SCHOOL CHOICE	CH11271	0580	900XS	SEPT MILEAGE KDE SUMMITT LEXINGTON
KNIGHT ZINA D	1062390	673.47	SCHOOL CHOICE	CH11189	0580	900XS	MEALS,LODGING,BAGGAGE MSA 2018 TECH ASS TRAI
MCGINNIS KATHY L	1062418	658.76	SCHOOL CHOICE	CH11189	0580	900XS	MEALS,LODGING,BAGGAGE MSA TECH CONF
ARTHUR MICHAEL DEAN	1062250	58.27	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
BROGDON MARK	1061813	70.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
CHERYL L AMSTUTZ	1061781	197.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
GRISANTI THOMAS	1061907	28.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
HODGES KRISTIN M	1061930	65.15	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
KIM GRACE	1061958	91.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
LEILA M TRINDADE	1062526	301.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
LEVINSON RICHARD	1061974	124.36	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
RUTH DAVID G	1062080	38.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
SIMPSON KEVIN TODD	1062504	22.62	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
STEWART CHARLES B	1062112	97.53	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
STIVERS JOSEPH P	1062115	31.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPT MILEAGE
AMY PORTER	1062046	131.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	SEPT MILEAGE
ANN M MORGAN	1062014	141.81	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
ASHLEY N DEARINGER	1061850	343.96	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MEALS,UBER NATL PBIS LEAD FORUM CHICAGO
BRANDON M FRANKLIN	1061890	163.75	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	SEPT MILEAGE
CARRIE D WILSON	1062167	100.32	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
CHERYL L DONAHUE	1061859	39.56	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	SEPT MILEAGE
CHRISTINA S JOHNSON	1061945	257.54	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPT MILEAGE
COLONNA JOE	1061835	50.74	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	SEPT MILEAGE
CRYSTAL L DARENSBOURG	1061844	106.00	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE

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DANIELLE S DOELLING	1061858	159.66	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
FISHER CHENG Z	1061888	179.96	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
HENSEL SAUNDRA L	1062357	1,103.53	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,AIRFARE,TAXI PBIS NAT LEAD FORUM
JENNIFER L DRISCOLL	1061862	246.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPT MILEAGE
KATHRYN N DEFERRARI	1061851	376.05	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	MILEAGE,MEALS,LODGING ADVACED KDE SUMMITT
KATHRYN N DEFERRARI	1062302	30.06	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	SEPT MILEAGE
KIMBERLY S LINKHART	1061977	141.69	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
MARKS JOHN LAMESA	1061987	336.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPT MILEAGE
MEGAN STEPHENS	1062109	66.87	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	SEPT MILEAGE
MINTER PARNELL DEARING	435836	65.36	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	SEPT MILEAGE
PAIGE R SHELTON	1062501	34.23	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
ROBERT D RITTER JR	1062075	171.53	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
SARAH L NORDMANN	1062029	136.44	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
SHEEHAN PAM	1062090	84.00	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MEALS PBIS LEADERSHIP FORUM
SMITH RONZELL	1062100	138.62	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
STANIS TODD	1062106	124.14	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
STANIS TODD	1062512	84.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS PBIS NATL LEAD FORUM
STEVEN D GITTINGS	1061901	27.48	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
THOMAS ADAM D	1062128	155.96	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
VICTORIA G LIGON	1062400	790.02	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
YATES SANDRA	1062176	162.41	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	SEPT MILEAGE
YATES SANDRA	1062552	115.75	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	MEALS,TAXI PBIS
ANISSA S HUFFMAN	1061938	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
ARNETT ALICIA	1061789	137.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
ASHLEY CHRISTINA	1061790	11.14	SCHOOL NUTRITION SERV	SN15101	0581	205X5	SEPT MILEAGE
BANTA URSULA J	1061795	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
BARBARA J KELLY	1061953	5.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
BARNES PAMELA	1061796	8.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
BARRETT DEBORAH	1061797	44.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
BILLY B ANTHONY	1061784	101.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
BOYD GRETCHEN	1061807	50.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
BRENDA G WHEAT	1062155	10.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
BRITTANY M PASSAFIUME	1062034	106.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
BYRD CHRISTOPHER	1061818	111.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
CARTER LATACHA L	1061830	17.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
DONNA JILL PENCE	1062039	163.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
ECHSNER TINA	1061873	18.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
EDINGTON TERINA	1061877	19.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
GALLAGHER VALOREE	1061896	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
GILL STELLA	1061900	13.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
GNADINGER MARLENE G	1061902	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
HARRIS JULIE	1061915	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
HEATHER L BURKHEAD	1061816	25.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
HEIL LYNN	1061921	4.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
HEINE VICKIE	1061922	16.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT 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>
HELEN W HALL	1061911	146.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
HIELD VICTORIA E	1061926	17.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
HOFFMAN SHELLEY	1061931	121.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
JENNINGS ANITA	1061944	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
JUDD LINDA	1061949	14.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
KEAN SHIRLEY	1061951	39.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
KENDRICKS VERONICA L	1061956	28.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
LATTRAY MARCIA	1061969	9.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
LEIGH ANNE PETERSON	1062042	72.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
LEWIS RITA	1061975	15.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
LISA M STEVENSON	1062110	2.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
LYNNE C HARDESTY	1061912	3.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
MCCAWLEY TARA	1061993	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
MCELROY WANDA WILLIAMS	1061997	16.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
MCGINTY KAREN	1061998	21.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
MESSER TRACIE	1062002	11.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
MILLS JASON	1062009	184.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
MURPHY KIMBERLY E	1062018	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
NICHOLS TERI	1062027	19.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
RAINS DIANE	1062058	7.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
RIDDLE AMANDA	1062074	43.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
SHEILA D DUKE	1061865	15.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
SHENIKA PORTER	1062047	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
SMITHSON KAREN	1062101	13.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
SPALDING MELISSA J	1062104	22.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
STEPHANIE G EDELEN	1061876	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
TERRA M KNOER	1061961	21.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
VINCENT PATRICIA	1062137	39.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
VOWELS LINDA	1062139	24.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WARE MICHELLE	1062143	20.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WATSON CHRISTINA	1062147	18.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WILLARD AMY	1062161	131.11	SCHOOL NUTRITION SERV	SN15101	0581	205X5	SEPT MILEAGE
WILLIAMS LORI	1062163	36.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	SEPT MILEAGE
WISE BARBARA	1062169	3.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WOLFE MARY W	1062171	16.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WONDER CHERYL A	1062172	11.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
WOODEN MARTHA	1062173	10.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPT MILEAGE
TREASURER COMMONWEALTH OF KY	435905	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION
TREASURER COMMONWEALTH OF KY	435906	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION
TREASURER COMMONWEALTH OF KY	436282	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION FOR DAVID W ARNOLD
FRITTS WIRTZBERGER EMILY	1061894	1,252.95	SENECA HIGH SCHOOL	0732053	0580	348E	MEALS,LODGING,AIRFARE NAT LAW ED CONF
MONTGOMERY DEBORAH	1062432	18.06	SENECA HIGH SCHOOL	0731077	0581	900XF	SEPT MILEAGE
SNOWDEN BETH	1062102	1,214.16	SENECA HIGH SCHOOL	0732053	0580	348E	MEALS,LODGING,AIRFARE,PARKING NATL LAW ED CO
JEFFERSON COUNTY CLERK	436144	38.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0810	900XF	NOTARY FOR AMBER GRAVATTE AND C MOORE

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LOGAN LAVELLE HUNT	436180	101.20	SHACKLETTE ELEMENTARY SCHOOL	0971053	0810	900XF	AMBER GRAVATTE AND C MOORE
BIVENS CARLA	1062256	29.80	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	AUGUST MILEAGE
KYMBERLY M RICE	1062483	247.52	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	MILEAGE,MEALS,PARKING ACAD OF NASHVILLE
MELISSA S ZACK	1062177	6.11	SHELBY ELEMENTARY SCHOOL	6101077	0581	900XF	SEPT MILEAGE
MINGUS THERESA A	1062430	31.48	STATE AGENCY ADMINISTRATION	9331198	0581	103X	SEPT MILEAGE
NODLER LORI R	1062453	35.69	STATE AGENCY ADMINISTRATION	9331198	0581	103X	SEPT MILEAGE
LEWIS SUSAN	1061976	38.70	STOPHER ELEMENTARY	2111077	0580	900XF	SEPT MILEAGE
ABERLI JENNIFER	1061772	176.60	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE
BARR VALERIE J	436038	471.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK CONF MACON GA
BATTS DIANE E	1061799	87.21	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE
BOWLING MARY BETH DR	436047	456.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
CASEY S WATSON	1062146	101.01	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
CHURCH JAN	436069	456.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
ECKELS LACEY D	1061874	107.29	TEACH & LEARN INNOVATION	CM11283	0581	900XS	SEPT MILEAGE
ELENA PUENTES	436234	1,330.10	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE IB WORKSHOP DENVER CO
ELLIOTT CAROLINE A	436099	1,330.10	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE IB WORKSHOP DENVER CO
ENGLERT KIMBERLEY	1061880	31.43	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
GANO MELISA R	1062330	62.69	TEACH & LEARN INNOVATION	CM11285	0581	900XS	OCT MILEAGE
GOODENOUGH AMY L	1062337	175.66	TEACH & LEARN INNOVATION	CM11232	0581	900XS	SEPT MILEAGE
HENRY ALLISON	1061924	123.54	TEACH & LEARN INNOVATION	CM11232	0581	900XS	SEPT MILEAGE
JENNIFER GRAVEN FRENTRESS	436116	162.06	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING REIMBURSEMENT RTI WORK INS MACON G
JESSE E METTILLE	1062004	170.53	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE
JESSICA D PRUSINSKI	1062054	93.44	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE
JULIA BARKER	436036	456.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK CONF MACON GA
JUSTUS STACY L	1061950	100.71	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
KATHERINE WALLITSCH	436303	456.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING TRI AT WORK INST MACON GA
KRISTINE GRIMM	436119	1,943.23	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING,SHUTTLE IB WORKSHOP DENVER
LEANNA R BRENNICK	1061810	100.28	TEACH & LEARN INNOVATION	CM11281	0581	900XS	SEPT MILEAGE
MARY E PAROLA	436222	471.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
MARY GALLO WASKEVICH	436111	927.36	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
MEKA BARRY	436039	456.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
RAMPENTHAL STACI LEA	436235	1,868.33	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE AND LODGING IB WORKSHOP DENVER CO
REBECCA SPOO INGRAM	1061941	60.16	TEACH & LEARN INNOVATION	CM11286	0581	900XS	SEPT MILEAGE
ROBINSON PAUL	1062076	21.03	TEACH & LEARN INNOVATION	CM11274	0581	900XS	SEPT MILEAGE
RYAN D NEW	1062449	94.73	TEACH & LEARN INNOVATION	CM11286	0581	900XS	SEPT MILEAGE
SALAMEH JAD F	1062081	71.42	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
SARA E DOWNS	1061861	175.52	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
SMITH LYNN M	1062098	52.46	TEACH & LEARN INNOVATION	CM11284	0581	900XS	SEPT MILEAGE
STEPHANIE ANN SCHRADER	436248	545.28	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
STORNER CAREY	436268	471.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA
SUSAN C PRICE	1062470	156.13	TEACH & LEARN INNOVATION	CM11214	0581	900XS	SEPT MILEAGE
THOMSON TAMMY S	436278	339.12	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK MACON GA
TIFFANY ANN DAUGHERTY	436084	471.18	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING RTI AT WORK INST MACON GA

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VAN HOUTEN JACQUELINE	1062135	221.52	TEACH & LEARN INNOVATION	CM11278	0580	900XS	MILEAGE,MEALS,LODGING KWLA LEXINGTON
VINCENT NEIL HULSEWEDE	436133	1,383.54	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING TRI AT WORK INST MACON GA
WRIGHT HEATHER	1062549	52.04	TEACH & LEARN INNOVATION	CM11232	0581	900XS	SEPT MILEAGE
FELICIA CUMINGS SMITH	1062096	75.72	TEACHING & LEARNING	CA11214	0581	900XS	SEPT MILEAGE
FELICIA CUMINGS SMITH	1062507	36.00	TEACHING & LEARNING	CA11214	0580	900XS	PARKING PAHARA ASPEN ED DEL PRG SALT LAKE
JEFFERSON COUNTY CLERK	436143	19.00	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY
JUSTIN A ELLIOTT	1062316	159.83	TEACHING & LEARNING	CA11214	0581	900XS	SEPT MILEAGE
MCKIM JO	1062421	142.67	TEACHING & LEARNING	CA11214	0581	900XS	SEPT MILEAGE
MEGAN E REEDY	1062066	141.15	TEACHING & LEARNING	CA12004	0240	401D	PRAXIS REIMBURSEMENT
TUCKER MELINDA	1062528	14.62	TEACHING & LEARNING	CA11052	0581	900XS	SEPT MILEAGE
YOUNG ALAN W	1062553	136.80	TEACHING & LEARNING	CA11214	0580	900XS	AIRFARE TO DALLAS LEARNING FORWARD CONF
KERMIT E BELCHER	1062252	235.66	TECHNOLOGY DIVISION	TD11100	0581	900XS	SEPT MILEAGE
CARRICO MARIA M	1061829	52.12	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	SEPT MILEAGE
EDDLEMAN STACI	1062314	76.84	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	SEPT MILEAGE
BRANDY L SCOTT	1062086	231.64	TRANSITION READINESS	ST12053	0580	348E	MILEAGE,MEALS,PARKING ACADEMIES OF NASHVILI
GRAY HEATHER M	1062341	95.94	TRANSITION READINESS	ST11729	0581	900XS	SEPT MILEAGE
HILL BETHANY	1062360	427.90	TRANSITION READINESS	ST12053	0580	401E	AIRFARE TO HOUSTON TX NATL CAREER ACAD CONF
HOLBROOK LORI	1061932	27.35	TRANSITION READINESS	ST11729	0581	900XS	SEPT MILEAGE
MCCOMBS JENNIFER M	1061994	15.96	TRANSITION READINESS	ST11161	0616	900XS	REIMBURSE FOR WATER FOR TEDS TRAINING SEPT 25
ROGERS CHRISTY	1062078	330.48	TRANSITION READINESS	ST11161	0449	900XS	REIMBURSE LODGING ACAD OF NASHVILLE STUDY V.
ROYSTER PAMELA M	1062079	96.80	TRANSITION READINESS	ST11729	0581	900XS	SEPT MILEAGE
CHRISTINA SZYPER	1062519	30.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	435728	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEH	435729	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JOSEPH R CAMPBELL	1062275	33.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	436141	5.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR ACCT 15635
PETTY CASH-VEHICLE MAINT	435858	127.60	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
BROCKMAN CHRISTINA	1061812	427.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE TO HOUSTON NATL CAREER ACAD CONF
TANGANYIKA S JONES	1062380	448.32	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS PB IS CELEB POS AND SAFE LEARNIN
THOMAS ANDREW L	1062521	52.46	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	SEPT MILEAGE
DIZDAREVIC GORDANA	1061857	269.08	WESTERN HIGH SCHOOL	0842053	0580	348E	MILEAGE,MEALS,PARKING ACAD OF NASHVILLE
NEWMAN MICHAEL	1062026	165.94	WESTERN HIGH SCHOOL	0841077	0580	900XF	MEALS,LODGING POWERING UP SUMMITT
JOHNSTON JANET	1062378	17.20	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	SEPT MILEAGE
MARTIN ETHEL	1062411	94.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MEALS INT BASSCLAUREATE TRANING AUSTIN
PARMAN MELISSA	1062459	163.42	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MEALS,UBER INT BAC CONT TRAINING AUSTIN
SATTERLY AMANDA	1062083	3.27	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	SEPT MILEAGE
ANGELA K HAVERSTOCK	1061919	143.65	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1062283	31.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
EMBRY TIFFANY	1062317	64.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1062352	3.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS

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LOGSDON DANA L	1061978	34.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		366,349.98					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	326,453.91
2	SPECIAL REVENUE	37,317.19
51	FOOD SERVICE FUND	2,283.73
54	ADULT EDUCATION	295.15
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		366,349.98

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	218.08
TH1	ACAD SCH DIV (ELEM ZONE 3)	165.25
ON1	ACAD SCH DIV (ELEM ZONE1)	419.25
SX1	ACAD SCH DIV (HIGH SCHOOLS)	205.67
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	71.03
AS1	ACADEMIC SCHOOL DIVISION	509.06
AO1	ACADEMIC SERVICES DIVISION	871.96
SP1	ACADEMIC SUPPORT SERVICES	984.65
AC1	ACCOUNTING SERVICES	77.32
EV1	ACCT, RES & SYSTEM IMP	1,306.14
AD1	ADMINISTRATION	245.00
AE1	ADULT EDUCATION	851.93
018	ATHERTON HIGH SCHOOL	1,495.08
185	ATKINSON ELEMENTARY SCHOOL	30.53
040	BARRET TRADITIONAL MIDDLE SCH	100.73
225	BLOOM ELEMENTARY SCHOOL	185.00
094	BOWEN ELEMENTARY SCHOOL	5.97
004	CAMP TAYLOR ELEMENTARY	221.06
935	CAREER & TECH ED SYSTEM WIDE	543.70
179	CENTRAL HIGH SCHOOL	1,095.06
AB1	CHIEF OF STAFF	85.27
917	CHURCHILL PARK REHABILITATION	65.82
CE1	COMPUTER EDUCATION SUPPORT	1,658.37
060	CORAL RIDGE ELEMENTARY SCHOOL	35.60
000	DISTRICT WIDE	221,020.30
DV1	DIVERSITY EQUITY POVERTY PROG	4,211.76
082	DIXIE ELEMENTARY SCHOOL	316.14
100	DOSS HIGH SCHOOL	519.28
EA1	EARLY CHILDHOOD	3,561.00
007	EASTERN HIGH SCHOOL	1,608.81
EP1	ECE PLACEMENT AND ASSESSMENT	4,713.61
LE1	ESL	596.31
EC1	EXCEPTIONAL CHILD EDUCATION	12,506.80
FA1	FACILITY PLANNING	130.00
057	FAIRDALE HIGH SCHOOL	236.34
049	FARNSLEY MIDDLE SCHOOL	76.20
012	FERN CREEK HIGH SCHOOL	1,124.67
FS1	FINANCIAL SERVICES DIVISION	15.66
GC1	GENERAL COUNSEL	1,502.25

ORDERS OF THE TREASURER-VOUCHERS

10/15/2018 THROUGH 10/31/2018

<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>
			GL1	GREATER LOU ED COOP			814.23
			014	GREENWOOD ELEMENTARY SCHOOL			237.88
			300	HAZELWOOD ELEMENTARY SCHOOL			66.07
			CT1	HR RECRUITMENT & STAFFING			2,394.00
			CS1	HR SUPPORT SERVICES			50,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			102.00
			MI1	INFORMATION TECHNOLOGY			1,194.95
			335	IROQUOIS HIGH SCHOOL			306.57
			001	JCPS CENTRAL ADMINISTRATION			141.05
			396	JEFF CNTY TRADITIONAL MIDDLE			60.37
			951	JEFFERSON COUNTY HIGH SCHOOL			18.06
			065	JEFFERSONTOWN HIGH SCHOOL			242.80
			079	KERRICK ELEMENTARY SCHOOL			86.16
			ER1	LABOR MGT & EMPLOYEE RELATIONS			209.46
			146	LOWE ELEMENTARY SCHOOL			211.93
			480	MAUPIN ELEMENTARY SCHOOL			6.70
			202	MINOR DANIELS ACADEMY			6,762.41
			099	MINORS LANE ELEMENTARY SCHOOL			579.97
			940	NUR ISLAMIC OF LOU			695.00
			HP1	PHYSICAL DEV & HEALTH SERV			801.34
			128	PRICE ELEMENTARY SCHOOL			19.00
			PM1	PROPERTY MGMT & MAINT			770.00
			PP1	PUPIL PERSONNEL			2,048.99
			RD1	RESOURCE DEVELOPMENT			115.04
			086	SANDERS ELEMENTARY SCHOOL			49.77
			CH1	SCHOOL CHOICE			1,732.13
			945	SCHOOL COSTS PAID CENTRALLY			1,128.59
			FI1	SCHOOL CULTURE & CLIMATE			6,066.69
			SN1	SCHOOL NUTRITION SERV			2,142.68
			SI1	SECURITY AND INVESTIGATIONS			75.00
			073	SENECA HIGH SCHOOL			2,485.17
			097	SHACKLETTE ELEMENTARY SCHOOL			139.20
			590	SHAWNEE HIGH SCHOOL			277.32
			610	SHELBY ELEMENTARY SCHOOL			6.11
			933	STATE AGENCY ADMINISTRATION			67.17
			211	STOPHER ELEMENTARY			38.70
			CM1	TEACH & LEARN INNOVATION			16,230.14
			CA1	TEACHING & LEARNING			725.79
			TD1	TECHNOLOGY DIVISION			235.66
			TI1	TITLE I,II,IV, & PRG SUPPORT			128.96
			ST1	TRANSITION READINESS			1,226.07
			TR1	TRANSPORTATION SERVICES			73.00

ORDERS OF THE TREASURER-VOUCHERS
10/15/2018 THROUGH 10/31/2018

<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>
			VM1	VEHICLE MAINTENANCE			132.60
			051	WAGGENER TRADITIONAL HIGH SCHL			928.68
			084	WESTERN HIGH SCHOOL			435.02
			109	WHEELER ELEMENTARY SCHOOL			17.20
			374	WHITNEY YOUNG ELEMENTARY SCHL			257.42
			066	WILKERSON ELEMENTARY SCHOOL			3.27
			117	WILT ELEMENTARY SCHOOL			277.00
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				366,349.98