

ORDERS OF THE TREASURER-VOUCHERS

2/19/2019 THROUGH 3/25/2019

<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	1068760	97.21	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	FEB MILEAGE
TERRY MICHAEL D	1068256	167.06	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JAN MILEAGE
TERRY MICHAEL D	1068929	125.19	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	FEB MILEAGE
KENT KIMBERLY P	1067779	49.84	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	JAN MILEAGE
KENT KIMBERLY P	1069298	26.96	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	FEB MILEAGE
LEFFERT JOSEPH A	1067794	100.96	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	DEC MILEAGE
LEFFERT JOSEPH A	1068148	125.82	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	JAN MILEAGE
LEFFERT JOSEPH A	1069314	140.18	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	FEB MILEAGE
DEELY CHRISTINE	1067695	249.83	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JAN MILEAGE
DEELY CHRISTINE	1069217	180.56	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	FEB MILEAGE
WESTON BRADLEY R	1068551	249.57	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JAN MILEAGE
WESTON BRADLEY R	1069476	220.28	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	FEB MILEAGE
BAETE GLENN S	1068671	255.08	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	FEB MILEAGE
PERKINS CHRISTOPHER	1067863	141.21	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	DEC MILEAGE
PERKINS CHRISTOPHER	1069379	254.90	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	JAN MILEAGE
DILLARD MICHELLE L	1067700	84.36	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	JAN MILEAGE
DILLARD MICHELLE L	1069220	77.10	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	FEB MILEAGE
JESSICA M ROSENTHAL	1068229	85.10	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	JAN MILEAGE
ANDREA E HIGDON	1068122	16.21	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
ANDREA E HIGDON	1069266	133.73	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
DEVON Q HORTON	1068429	68.04	ACADEMIC SCHOOL DIVISION	AS11052	0580	900XS	MEALS,UBER, SCHOLASTIC COMP LIT SUMMITT
DEVON Q HORTON	1068772	61.19	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
MCDOWELL JANICE P	1068466	47.47	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
MEYER NATHAN R	1067827	90.64	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	DEC MILEAGE
MEYER NATHAN R	1068818	275.81	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
MUNOZ MARCO	1067841	57.02	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	DEC MILEAGE
MUNOZ MARCO	1068829	94.94	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
ROSHANDA M JOHNSON	1069285	147.58	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
ALEXANDER KRISTA	1069159	286.75	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,UBER NRRC
ANDREA D CAMPBELL	1069191	306.60	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,PARKING NRRC CONF
ANGELA ROGERS	1069414	250.89	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING RRC
ARTHUR LATONIA	1067647	63.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS 2019 NAT RED RECOVERY CONF
BUCKLEY ELIZABETH A	1068690	359.32	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,PARKING NRRC
CARLA L RICKMAN	1069408	826.80	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,LODGING RRC
CARRICO MARIA M	1067675	1,067.48	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,LODGING,BAGGAGE NAT READ REC
CHRISTIE M HORN	1068771	168.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,PARKING NESEA CONF
CHRISTIE M HORN	1069271	659.00	ACADEMIC SERVICES DIVISION	AO12053	0338	401D	REIMBURSE REGISTRATION FOR ESEA CONF
DAWN M TOMLINSON	1068934	203.67	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE NRRC
DR CARMEN W COLEMAN	1068705	66.40	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	FEB MILEAGE
DR CARMEN W COLEMAN	1069203	13.37	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MILEAGE TO SHELBYVILLE KY BIG PICTURE LEARN V
ERIN B DAVIDSON	1068719	73.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS NRRC
GINA M ALA	1068354	891.21	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALD,LODGING,PARKING NRR CONF

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HARDESTY BETHANY L	1068757	280.46	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS NRRC
HENRY ERIN	1068762	839.19	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,LODGING,BAGGAGE NRRC
HOFFMAN SUSAN	1069269	190.06	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	FEB MIEAGE
KASEY B ELLYSON	1069230	316.89	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,PARKING RRCC
KIMBERLY G RIDINGS	1068885	671.29	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING PARKING RRC
LINDSAY C OBRIEN	1068843	81.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS RRCC
MARK G MINA	1069349	99.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS RRCNA
MARY M HERRE	1068764	313.04	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,PARKING NRRC
MILLER SARAH CARMICHAEL	1069345	2,083.99	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,LODGING,PARKING, UBER ESEA CONF
MOSS BRIANNA R	1068826	1,054.99	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING,BAGGAGE RRC
OLIVIA H HUBER	1069276	564.60	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING RRCNA
PHEBE MCGAHA	1068468	90.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS NRR CONF
PRICE ADORA	1068863	588.29	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING RRC
RAIDT CAROL	1069395	473.86	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MEALS,LODGING,PARKING NRRC
RECKTENWALD CHRISTINA	1068874	596.74	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,EALS,LODGING NRRC CONF
ROBIN M RATLIFF	1067881	1,058.40	ACADEMIC SERVICES DIVISION	AO12053	0810	401D	REIMBURSE FOR SUBSCRIPTION TO SMORE
RUSSELL KELLY J	1068891	631.29	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING NRRC
SANDERS ANNE	1069419	374.71	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS,UBER NRRC
SHAW AMANDA	1068899	285.17	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS PARKING NRRC
STACEY R ROWAN	1067903	144.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS ESEA CONF
STEARNS LISA	1068912	302.74	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,MEALS,PARKING RRCNA
TARA N DAVIS	1069216	1,217.38	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	LODGING,BAGGAGE,TAXI ESEA CONF
TOOLE JENNI	1069456	607.29	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MEALS,LODGING RRC
TORRES MICHELLE	1067950	241.02	ACADEMIC SERVICES DIVISION	AO12052	0580	401D	MILEAGE,MEALS, 2019 NATL READ REC CONF
VERBIST BOBBIE	1068946	468.00	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	LODGING,PARKING NRRC
WIMSATT NATALIE	1069487	535.77	ACADEMIC SERVICES DIVISION	AO12053	0580	401D	MILEAGE,LODGING NRRC
AUSLANDER PRICE JON	1069171	237.79	ACADEMIC SUPPORT SERVICES	SP12219	0580	587E	MILEAGE,MEALS,LODGING STATE AMERICORPS TRAI
AVERETTE ALICIA	1068668	35.69	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	FEB MILEAGE
BOYD KENNETH L	1068681	202.36	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	FEB MILEAGE
CROWE CYNTHIA	1068714	202.18	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	FEB MILEAGE
LANGLEY BENJAMIN D	1068142	156.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	JAN MILEAGE
LOGAN LAVELLE HUNT	441016	50.60	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	NOTARY FOR ICE LYNN
PERRY LENESHIA	1068853	57.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	096EC	FEB MILEAGE
POTTER SARAH J	1068505	23.82	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JAN MLEAGE
SIRCY MICHELLE	1067922	66.22	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	JAN MILEAGE
SIRCY MICHELLE	1068903	92.11	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JAN MILEAGE
SIRCY MICHELLE	1069430	45.40	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	FEB MILEAGE
JESSICA L KIRBY	1068788	82.91	ACCOUNTING SERVICES	AC11082	0581	900XS	FEB MILEAGE
LORI M DENCH	1068723	73.58	ACCOUNTING SERVICES	AC11082	0581	900XS	FEB MILEAGE
DOSSETT DENA	1067702	11.96	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JAN MILEAGE
DOSSETT DENA	1068404	113.82	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	FEB MILEAGE
ALAN HYMAN ENTERPRISES INC	441114	3.95	ACTIVITIES AND ATHLETICS	AT11231	0559	900XS	MAYORS CUP TSHIRT
BRENDA PORTER	442017	500.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	FUTURE PROBLEM SOLVING QUESTIONS

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WYMAN JERRY	1067983	110.60	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	DEC AND JAN MILEAGE
WYMAN JERRY	1068968	101.21	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	FEB MILEAGE
BRADY CHRISTOPHER BAXTER	1068682	28.00	ADMINISTRATION	AD11071	0581	900XS	FEB PARKING AT GALT HOUSE KSBA CONF
KENTUCKY CHAMBER OF COMMERCE	441669	249.00	ADMINISTRATION	AD11075	0616	900XS	ABBY PIPER FOR 24TH ANNUAL KY CHAMBER DAY D
KENTUCKY SCHOOL BOARDS ASSOCIATION	441003	2,500.00	ADMINISTRATION	AD11071	0338	900XS	PORTER,KOLB,CRAIG,GIES,DUNCAN,SHULL,BRADY FE
BONDS HELGA	1068678	15.00	ADULT EDUCATION	AE12067	0581	651E	FEB PARKING
CAMILLA M KRAMER	1069306	31.34	ADULT EDUCATION	AE12067	0581	365E	FEB MILEAGE
GRIFFITH JOYCE	1068421	63.64	ADULT EDUCATION	AE12067	0580	373E	MILEAGE TO SKILLS U MTG IN LEXINGTON
GRIFFITH JOYCE	1069250	53.66	ADULT EDUCATION	AE12067	0581	373E	FEB MILEAGE
PATTERSON JANIE	1069373	36.03	ADULT EDUCATION	AE12067	0581	373E	FEB MILEAGE
WARD REPISHTI SUSAN	1068275	28.69	ADULT EDUCATION	AE11726	0581	900XS	JAN MILEAGE
WARD REPISHTI SUSAN	1069471	33.88	ADULT EDUCATION	AE11726	0581	900XS	FEB MILEAGE
TILLERY MEGAN	1069455	256.40	ALEX R KENNEDY ELEMENTARY	1751053	0580	900XF	MILEAGE,MEALS KCMC
GOEPPER CARL R	1068750	47.30	ASSESSMENT	TS11748	0581	900XS	FEB MILEAGE
THOMPSON ERICA L	1068932	53.02	ASSESSMENT	TS11748	0581	900XS	FEB MILEAGE
BOSTON CHRISTINA	1068679	24.84	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
CHARLES AARON OWENS	1068495	249.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE TO HOUSTON FOR R4ICE UNIV IB WORKSHO
JOHN NICK SMITH	1068237	249.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	REIMBURSE AIRFARE RICE UNIV IB WORKSHOP 0313-1
NALL CRIST EMILY M	1068188	1,006.09	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,LODGING,AIRFARE,UBER RICE UNIV WINTER V
TAYLOR REBECCA L	1068538	249.10	ATHERTON HIGH SCHOOL	0181053	0580	900XF	REIMBURSE AIRFARE RICE UNIV IB WORKSHOP
TINIKA L CAMPBELL	1068084	165.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REIMBURSE REGISTRATION KYSCA
WHITE JUDITH E	1068553	205.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REIMBURSE REGISTRATION KYSCA
BRITTANY N SHORTRIDGE	1068525	82.00	ATKINSON ELEMENTARY SCHOOL	1852170	0580	310E	MEALS NRRC
DUANE ABEL	440931	499.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0679	735X	AUTHOR VISIT
JEFFERSON COUNTY CLERK	440996	19.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR KATHRYN DONAHUE
LOGAN LAVELLE HUNT	441018	50.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR KATHRYN DONAHUE
CAROL KATIE COBB	1068395	100.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	REIMBURSE REGISTRATION KMEA
EBONEE M BROWN	1068379	87.81	BATES ELEMENTARY SCHOOL	0552104	0581	125E	DEC MILEAGE
LATOSHA M FIELDS	1068107	39.14	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	NOV-JAN MILEAGE
BATES ELEMENTARY SCHOOL	1069175	90.00	BLUE LICK ELEMENTARY SCHOOL	0911025	0338	900XF	BLUE LICK ELEM HPSE INVITATIONAL XC MEET
EISENHOWER ELEM SCHOOL	1069229	90.00	BLUE LICK ELEMENTARY SCHOOL	0911025	0338	900XF	BLUELICK ELEM HPSE INVITATIONAL XC MEET
JOHNSONTOWN ROAD ELEM SCHOOL	1069287	90.00	BLUE LICK ELEMENTARY SCHOOL	0911025	0338	900XF	HPSE INVITATIONAL XC MEET BLUE LICK ELEM
SCUTCHFIELD KIM	1067914	29.04	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	JAN MILEAGE
SCUTCHFIELD KIM	1069425	43.03	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	FEB MILEAGE
SHANTON DANA L	1068523	80.36	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	MILEAGE,MEALS KSLHA CONV
LOGAN LAVELLE HUNT	440727	50.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0810	900XF	NOTARY FOR VIRGINIA MAREAN
JEFFERSON COUNTY CLERK	440693	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381025	0810	900XF	NOTARY FOR KELLY A BISZMAIER
ZAMI KARIM	1068971	190.91	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0580	900XF	MILEAGE,LODGING KSCA CONF
DUKE HOLLI	1067706	28.77	BROOKLAWN	2211077	0581	103X	JAN MILEAGE

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FOLEY SANDRA D	1068742	20.20	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
PAYTON JESSICA	1068850	59.07	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
BRATCHER SHELLEY	1068684	144.00	BYCK ELEMENTARY SCHOOL	2432053	0580	460B	MEALS,BAGGAGE RESPONSIVE CLASSROOM
KOLODEY CARLA	1068448	144.00	BYCK ELEMENTARY SCHOOL	2432053	0580	460B	MEALS,BAGGAGE RESPONSIVE CLASSROOM
LETISHA F BROADUS	1068378	144.00	BYCK ELEMENTARY SCHOOL	2432053	0580	460B	MEALS,BAGGAGE RESPONSIVE CLASSROOM
LOUISVILLE GAS AND ELECTRIC	1067801	139.18	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	ACCT 3000-2923-2653 DEE ANN JACKSON 809 HAZEL ST
LOUISVILLE GAS AND ELECTRIC	1068454	276.72	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	AUNIKA PRICE ACCT 350002801484 2323 W MUHAMMA
LOUISVILLE GAS AND ELECTRIC	1068800	276.47	BYCK ELEMENTARY SCHOOL	2432104	0680	125E	ACCT 350001531010 LACRECHA DUKE 1914 W MAIN ST
HOOPER STEPHANIE	1067761	33.42	CAMP TAYLOR ELEMENTARY	0042104	0581	125E	JAN MILEAGE
BRANDY L SCOTT	1067910	51.86	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
BRANDY L SCOTT	1068897	82.04	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
JAMES A MOORE	1067837	109.91	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
JAMES A MOORE	1068824	96.62	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
JENNIFER Y ROMINE	1069416	50.48	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
SIMON JOSEPH	1067919	59.16	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
SIMON JOSEPH	1068901	53.75	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
SMITH KAREN RUBLE	1068909	129.86	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
MESSER MIRANDA L	1068472	898.75	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MEALS,LODGING,AIRFARE,UBER, JT WMS MOT HS VIS
ABIGALE PIPER	1067867	398.26	CHIEF OF STAFF	AB11075	0581	900XS	JAN MILEAGE
ABIGALE PIPER	1069382	712.08	CHIEF OF STAFF	AB11075	0581	900XS	FEB MILEAGE
LOWE JONATHAN G	1067805	23.91	CHIEF OF STAFF	AB11075	0581	900XS	JAN MILEAGE
LOWE JONATHAN G	1068803	30.11	CHIEF OF STAFF	AB11075	0581	900XS	FEB MILEAGE
BETHANY L SMITH	1068905	15.71	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
FELISHA SEIDL	1068898	5.29	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBUREMENT
MADISON M BLACK	1068677	21.90	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
MEG MCMULLEN	1068815	4.29	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1068870	32.27	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1068920	25.37	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
EMILY D KING	1069300	250.50	COCHRAN ELEMENTARY SCHOOL	3231077	0580	900XF	MILEAGE,MEALS,PARKING NRRC
LETITIA M BOWLES	1068374	38.70	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	AUG-JAN MILEAGE
LETITIA M BOWLES	1068680	20.21	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	FEB MILEAGE
LETITIA M BOWLES	1069179	19.00	COCHRANE ELEMENTARY SCHOOL	0831077	0810	900XF	REIMBURSE FOR NOTARY FEE
LOGAN LAVELLE HUNT	441019	50.60	COCHRANE ELEMENTARY SCHOOL	0831077	0810	900XF	NOTARY FOR LISA SALTHE
ANTOINETTE A KONZ TATMAN	1068136	48.28	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	NOV MILEAGE
BRISLIN JENNIFER	1068686	62.77	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
DEANNA SOUTHERLING	1068531	84.02	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
DEANNA SOUTHERLING	1068910	76.71	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
KEMP DANIEL	1068785	82.99	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE TO FRANKFORT KBE MTG
MYAH S DUNCAN	1068731	69.06	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
RENEE MURPHY	1068831	254.77	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JAN MILEAGE
DATTILO LIANE	1068718	60.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB 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>
FISHER ROBYN	1067721	101.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
HEATHER G WARRELL	1068277	130.59	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
HOCKENBURY RUSSELL	1067759	134.25	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
LATTIMORE SHARIS M	1068146	87.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
MAXFIELD JULIE	1067817	80.49	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
MAXFIELD JULIE	1068811	120.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
PUC CETTI GREGORY P	1068214	112.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
RECEVEUR KATHLEEN M	1067884	125.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
RECEVEUR KATHLEEN M	1068873	193.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
SHERRI L ROBERTS	1067897	273.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	JAN MILEAGE
SHERRI L ROBERTS	1068888	125.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	FEB MILEAGE
SHUCK NANCY	1067918	12.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	JAN MILEAGE
SHUCK NANCY	1069428	8.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	FEB MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1067516	188.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACADEMY @ SHAWNEE HIGH SCHOOL	1069039	341.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1067517	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1069040	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIEDINTERSTATE	442107	113.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
AMANDA L BURT	1068691	76.87	DISTRICT WIDE	10	6102		RESIGNED HEALTH INSURANCE REFUND
ANDREWS AND COX PC	440855	249.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
ANNE P SCHOLTZ PLLC	440850	284.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
ANNE P SCHOLTZ PLLC	441461	284.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
ANNE P SCHOLTZ PLLC	442108	284.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
ATHERTON HIGH SCHOOL	1067518	107.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1069041	432.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1067519	63.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1069042	46.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1067520	307.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1069043	190.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1067521	201.21	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1069044	205.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	440852	493.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
BELL HESS & VAN ZANT PLLC	441463	346.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
BELL HESS & VAN ZANT PLLC	442110	304.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
BINGHAM GREENBAUM DOLL LLP	440853	224.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
BINGHAM GREENBAUM DOLL LLP	441464	223.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
BINGHAM GREENBAUM DOLL LLP	442111	218.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
BLACK JOSEPH M JR	440854	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
BLACK JOSEPH M JR	441465	2,116.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
BLACK JOSEPH M JR	442112	2,002.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
BLAKE ELEMENTARY SCHOOL	1069045	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1069046	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1069047	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1067522	76.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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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>
BRANDEIS ELEMENTARY SCHOOL	1067523	37.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	440910	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
BRANDI POLK	441520	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
BRANDI POLK	442169	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
BRECKINRIDGE FRANKLIN ELEMENTARY	1067524	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE FRANKLIN ELEMENTARY	1069048	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1067525	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1067526	214.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1069049	155.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	440876	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
BRUCE JUSTIN FERRIELL	441487	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
BRUCE JUSTIN FERRIELL	442134	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
BUTLER TRAD HIGH SCHOOL	1067527	434.79	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1069050	668.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1067528	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1069051	194.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	440857	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
CALIFORNIA STATE DISBURSEMENT UNIT	441467	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
CALIFORNIA STATE DISBURSEMENT UNIT	442114	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
CAMP TAYLOR ELEMENTARY SCHOOL	1067529	66.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1067530	31.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1069052	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1067531	99.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1069053	135.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1067532	227.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1069054	125.66	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1067533	28.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1069055	111.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	440860	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
CHAPTER 13 TRUSTEE - EDKY	441470	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
CHAPTER 13 TRUSTEE - EDKY	442117	1,894.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
CHENOWETH ELEM SCHOOL	1067534	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1069056	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1067535	36.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1069057	61.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	440861	17,462.07	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0222
CITY OF JEFFERSONTOWN	441471	9,589.70	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0308
CITY OF JEFFERSONTOWN	442118	9,024.44	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0322
CITY OF SHIVELY	440862	31,204.54	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0222
CITY OF SHIVELY	441472	17,233.37	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0308
CITY OF SHIVELY	442119	16,477.76	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0322
CITY OF ST MATTHEWS	440863	5,846.01	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0222
CITY OF ST MATTHEWS	441473	3,326.92	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0308
CITY OF ST MATTHEWS	442120	3,275.21	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0322
CITY OF WEST BUECHEL	440864	4,941.74	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0222

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CITY OF WEST BUECHEL	441474	2,650.93	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0308
CITY OF WEST BUECHEL	442121	2,519.80	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0322
CLARK SUPERIOR COURT	440865	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
CLARK SUPERIOR COURT	441475	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
CLARK SUPERIOR COURT	442122	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
CLARKE WILLIAM J	440866	132.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
CLARKE WILLIAM J	441476	132.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
CLARKE WILLIAM J	442123	132.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
COCHRAN ELEMENTARY SCHOOL	1067536	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRAN ELEMENTARY SCHOOL	1069058	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1067537	43.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1067538	67.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1069059	88.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1067539	94.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1069060	36.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	441477	344.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
COOPER & COOPER LAW OFFICES PLLC	442124	344.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
CORAL RIDGE ELEM SCHOOL	1067540	66.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1069061	39.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1067541	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1067542	78.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1069062	76.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	440622	243.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS RAMSEY BUS COMPOUND
DAVID DEEP LAW OFFICE	440868	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DAVID DEEP LAW OFFICE	441479	190.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DAVID DEEP LAW OFFICE	442126	168.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DEATRICK & SPIES PSC	440869	1,866.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DEATRICK & SPIES PSC	441480	2,493.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DEATRICK & SPIES PSC	442127	1,117.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DELTA MANAGEMENT ASSOCIATION	440870	303.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DELTA MANAGEMENT ASSOCIATION	441481	341.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DELTA MANAGEMENT ASSOCIATION	442128	305.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DEPT OF EDUCATION AWG	440871	7,440.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DEPT OF EDUCATION AWG	441482	8,260.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DEPT OF EDUCATION AWG	442129	7,357.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DIVISION OF CHILD SUPPORT	440872	32,066.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DIVISION OF CHILD SUPPORT	441483	32,383.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DIVISION OF CHILD SUPPORT	442130	31,913.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DIXIE ELEM SCHOOL	1067543	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIXIE ELEM SCHOOL	1069063	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	440873	193.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
DONAHUE LAW GROUP PSC	441484	196.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
DONAHUE LAW GROUP PSC	442131	189.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
DOSS HIGH SCHOOL	1067544	970.19	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1069064	592.09	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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DUPONT MANUAL HIGH SCHOOL	1067545	130.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1069065	82.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1067546	227.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1069066	219.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1067547	198.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1069067	136.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	440874	445.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
ECMC	441485	439.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
ECMC	442132	435.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
EISENHOWER ELEM SCHOOL	1067548	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1069068	23.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1069069	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF DIANA K DAVIDSON	441199	280.00	DISTRICT WIDE	10	7461G		EMPLOYEE LAST PAYROLL CHECK BACK FROM CREDI
ESTATE OF NANCY E SUTHERLAND	440967	2,503.98	DISTRICT WIDE	10	6102		EMPLOYEES LAST CHECK
ESTATE OF SEAN HOFFMAN	441200	3,607.69	DISTRICT WIDE	10	6102		EMPLOYEE FINAL CHECK AND ESCROW
FAIRDALE ELEMENTARY SCHOOL	1067549	54.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1069070	37.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1067550	1,428.71	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1069071	1,212.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1067551	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1069072	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1067552	484.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1069073	461.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	440875	2,132.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
FENTON & MCGARVEY LAW FIRM	441486	1,799.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
FENTON & MCGARVEY LAW FIRM	442133	1,752.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
FERN CREEK ELEMENTARY SCHOOL	1069074	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1067553	100.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1069075	174.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FH CANN & ASSOCIATES	440877	138.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
FH CANN & ASSOCIATES	441488	538.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
FH CANN & ASSOCIATES	442135	138.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
FIELD ELEMENTARY SCHOOL	1069076	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1069038	1,852,442.05	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PAYMENT
FLORIDA DEPT OF EDUCATION	440878	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
FLORIDA DEPT OF EDUCATION	441489	227.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
FLORIDA DEPT OF EDUCATION	442136	200.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
FREDERICK LAW OLMSTED NORTH	1067554	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1067555	89.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1067556	51.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1067557	99.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1069077	58.23	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1067558	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1067559	141.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	440879	224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222

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GREAT LAKES HIGHER EDUCATION CORP 441490		245.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
GREAT LAKES HIGHER EDUCATION CORP 442137		224.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
GREATHOUSE SHRYOCK TRAD ELEM SCH 1067560		23.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH 1069078		77.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL 1069079		181.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL 1067561		68.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL 1069080		30.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO 440859		1,675.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
HANLEY & CASTAGNO 441469		590.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
HANLEY & CASTAGNO 442116		378.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
HARTSTERN ELEM SCHOOL 1069081		174.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL 1067562		11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL 1069082		37.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL 1067563		187.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL 1069083		158.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HEATHER L POYNTZ 1069389		203.69	DISTRICT WIDE	10	7461G		OVERPAYMENT OF GARNISHMENT
HIGHLAND MIDDLE SCHOOL 1069084		179.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL 1067564		55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL 1069085		75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT 440882		59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
ILLINOIS STATE DISBURSEMENT UNIT 441493		106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
ILLINOIS STATE DISBURSEMENT UNIT 442140		152.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
INDIAN TRAIL ELEM SCHOOL 1067565		85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INDIAN TRAIL ELEM SCHOOL 1069086		68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC 440883		36.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
INSTANT AUTO CREDIT INC 441494		59.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
INSTANT AUTO CREDIT INC 442141		6.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
INTERNAL REVENUE SERVICE 440884		245.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
INTERNAL REVENUE SERVICE 442142		1,215.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
IROQUOIS HIGH SCHOOL 1069087		131.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY 1067566		80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY 1069088		77.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL 1067567		545.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL 1069089		606.89	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW 440856		297.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
JAMES E BRUCE JR ATTORNEY AT LAW 441466		310.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
JAMES E BRUCE JR ATTORNEY AT LAW 442113		401.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
JAMES E VONSICK ATTORNEY 440885		1,708.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
JAMES E VONSICK ATTORNEY 441495		1,292.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
JAMES E VONSICK ATTORNEY 442143		691.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
JAVITCH BLOCK LLC 440886		639.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
JAVITCH BLOCK LLC 441496		623.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
JAVITCH BLOCK LLC 442144		469.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
JCPS ADULT EDUCATION 440692		52.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS AHRENS LEARNING CTR
JEFFERSON COUNTY HIGH SCHOOL 1067569		342.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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JEFFERSON COUNTY HIGH SCHOOL	1069091	356.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1067568	62.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1069090	33.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	440999	88.00	DISTRICT WIDE	10	7421R		SECURITY FOR 011219 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1067570	89.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1069092	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1067571	530.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1069093	365.36	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHN R COX ATTORNEY	440867	1.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
JOHN R COX ATTORNEY	441478	47.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
JOHN R COX ATTORNEY	442125	25.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
JOHNSON TRAD MIDDLE SCHOOL	1067572	141.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1069094	84.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1067573	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1069095	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1067574	39.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1069096	55.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	440888	486.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
KEENEY MICHAEL	441498	479.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
KEENEY MICHAEL	442146	481.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
KENNEDY MONTESSORI ELEMENTARY	1067575	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1069097	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENTUCKY STATE TREASURER	441677	26,000.00	DISTRICT WIDE	10	7421R		REFUND OF ACH SENT IN ERROR
KERRICK ELEM SCHOOL	1067576	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1069098	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	440889	5,594.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
KHESLC & KHEAA	441499	6,053.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
KHESLC & KHEAA	442147	5,701.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
KING ELEMENTARY SCHOOL	1067577	117.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1069099	130.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1067578	57.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1067579	21.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1069100	141.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	440890	4,023.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
KY REVENUE CABINET	441500	3,809.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
KY REVENUE CABINET	442148	3,537.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
KY STATE TREASURER	441687	2,825.96	DISTRICT WIDE	10	7421K		KRISTEN BENNER
LASSITER MIDDLE SCHOOL	1067580	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LASSITER MIDDLE SCHOOL	1069101	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1067581	75.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1069102	60.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	440891	35,967.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
LAWRENCE WILLIAM W	441501	36,150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
LAWRENCE WILLIAM W	442149	36,101.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
LAYNE ELEMENTARY SCHOOL	1067582	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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LIBERTY HIGH SCHOOL	1067583	38.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1067584	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1069103	142.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	440881	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
LISA HOYT	441492	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
LISA HOYT	442139	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
LLOYD & MCDANIEL PLC	440892	1,839.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
LLOYD & MCDANIEL PLC	441502	1,953.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
LLOYD & MCDANIEL PLC	442150	2,349.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
LORCH NAVILLE WARD LLC	440893	377.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
LORCH NAVILLE WARD LLC	441503	527.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
LORCH NAVILLE WARD LLC	442151	287.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
LOWE ELEMENTARY SCHOOL	1067585	68.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LOWE ELEMENTARY SCHOOL	1069104	86.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1067586	108.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1069105	103.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1067587	623.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1069106	458.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	441504	75.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
MARKOFF LAW LLC	442152	75.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MARYLAND CHILD SUPPORT	442153	189.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MASON SCHILLING MASON CO LPA	440894	96.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
MASON SCHILLING MASON CO LPA	441505	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
MASON SCHILLING MASON CO LPA	442154	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MAUPIN ELEMENTARY SCHOOL	1067588	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1069107	87.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1069108	365.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	440895	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
MCMAHON J BART	441506	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
MCMAHON J BART	442155	192.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MEDORA ELEMENTARY SCHOOL	1069109	36.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	440896	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
MEINHART CHRIS CONSERVATOR	442156	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MEYZEEK MIDDLE SCHOOL	1069110	143.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	440897	883.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
MICHAEL K BISHOP & ASSOCIATES PSC	441507	1,353.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
MICHAEL K BISHOP & ASSOCIATES PSC	442157	663.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MICHIGAN ST DISBURSEMENT UNIT	440898	150.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
MICHIGAN ST DISBURSEMENT UNIT	441508	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
MICHIGAN ST DISBURSEMENT UNIT	442158	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
MIDDLETOWN ELEM SCHOOL	1067589	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDDLETOWN ELEM SCHOOL	1069111	70.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1067590	101.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1069112	175.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1067591	126.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MINORS LANE ELEM SCHOOL	1067592	51.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1069113	71.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1067593	322.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1069114	503.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	440899	104.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
NATIONAL ENTERPRISE SYSTEMS INC	441509	261.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
NATIONAL ENTERPRISE SYSTEMS INC	442159	104.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
NC CHILD SUPPORT CENTRALIZED COLLI	440900	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
NC CHILD SUPPORT CENTRALIZED COLLI	441510	493.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
NC CHILD SUPPORT CENTRALIZED COLLI	442160	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
NEBRASKA CHILD SUPPORT PAYMENT CE	440901	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
NEBRASKA CHILD SUPPORT PAYMENT CE	441511	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
NEBRASKA CHILD SUPPORT PAYMENT CE	442161	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
NEWBURG MIDDLE SCHOOL	1067594	127.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEWBURG MIDDLE SCHOOL	1069115	47.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	440902	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
NIYIRGIRA OSCAR	441512	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
NOE MIDDLE SCHOOL	1067595	126.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1067596	112.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1069116	73.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1067597	18.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1069117	1.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	440903	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
OHIO CHILD SUPPORT	441513	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
OHIO CHILD SUPPORT	442162	720.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
OKOLONA ELEM SCHOOL	1069118	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OMEGA RAIL MANAGEMENT INC	441333	524.29	DISTRICT WIDE	0003611	0710	FAC5	SEWER PIPELINE AT WELLINGTON
PARIS LLC	440904	445.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
PARIS LLC	441339	204.95	DISTRICT WIDE	10	7461G		GARNISHMENT PYMT DUE TO VENDOR CHG STACEY C
PARIS LLC	441514	192.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PARIS LLC	442163	191.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PENNSYLVANIA SCDU	440906	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
PENNSYLVANIA SCDU	441516	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PENNSYLVANIA SCDU	442165	98.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PERFORMANT RECOVERY INC	440907	606.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
PERFORMANT RECOVERY INC	441517	713.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PERFORMANT RECOVERY INC	442166	617.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PHEAA	440908	1,079.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
PHEAA	441518	1,165.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PHEAA	442167	1,060.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PHILLIP J CASTAGNO	440858	1,053.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
PHILLIP J CASTAGNO	441468	3,069.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PHILLIP J CASTAGNO	442115	2,219.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PHOENIX SCHOOL OF DISCOVERY THE	1067598	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	440909	571.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222

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PIONEER CREDIT RECOVERY	441519	639.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
PIONEER CREDIT RECOVERY	442168	567.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
PLEASURE RIDGE PARK HIGH MCA	1067599	266.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1069119	358.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1067600	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1069120	29.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1067601	39.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1069121	61.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1067602	83.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1069122	196.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1069123	83.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	440912	93.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
RATHBONE GROUP LLC	441521	7.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
RATHBONE GROUP LLC	442170	7.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
RILEY JEANINE	1068886	262.69	DISTRICT WIDE	10	7461G		REFUND FROM GARNISHMENT
ROBIN FINLEY SAMPLE	440914	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
ROBIN FINLEY SAMPLE	441523	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
ROBIN FINLEY SAMPLE	442172	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
ROOSEVELT PERRY ELEM SCHOOL	1067603	108.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1069124	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1069125	58.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1067604	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1069126	46.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1067605	157.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1069127	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1067606	6.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1067607	181.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1069128	204.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1067608	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1069129	83.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	440851	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
SHANA ARMOUR	441462	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
SHANA ARMOUR	442109	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
SHELBY ELEMENTARY SCHOOL	1067609	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1069130	129.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	440915	458.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
SLOVIN & ASSOCIATES CO LPA	441524	427.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
SLOVIN & ASSOCIATES CO LPA	442173	352.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
SMALL CLAIMS	440916	0.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
SMALL CLAIMS	442174	25.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
SMITHER J MICHAEL	441525	7.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
SMITHER J MICHAEL	442175	0.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
SMYRNA ELEM SCHOOL	1067610	65.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYRNA ELEM SCHOOL	1069131	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SONYA GREEN	440880	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222

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SONYA GREEN	441491	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
SONYA GREEN	442138	157.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
SOUTHERN HIGH SCHOOL	1067611	443.81	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1069132	438.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	441075	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 011219 AUCTION
ST MATTHEWS ELEM SCHOOL	1067612	41.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1069133	60.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	440918	2,909.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
STATE CENTRAL COLLECTION	441527	2,916.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
STATE CENTRAL COLLECTION	442177	3,084.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
STATE OF FLORIDA DISBURSEMENT UNIT	440919	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
STATE OF FLORIDA DISBURSEMENT UNIT	441528	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
STATE OF FLORIDA DISBURSEMENT UNIT	442178	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
STEPHEN A SCHWAGER PLLC	442179	6.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
STEPHEN S JOHNSON	440887	6,557.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
STEPHEN S JOHNSON	441497	4,617.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
STEPHEN S JOHNSON	442145	4,040.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
STEVEN A SNOW	440917	166.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
STEVEN A SNOW	441526	168.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
STEVEN A SNOW	442176	168.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
STOPHER ELEMENTARY	1067613	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1069134	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1067614	176.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1069135	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	440905	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
TAMEKIA PARKER	441515	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
TAMEKIA PARKER	442164	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
TERRI D REID	440913	233.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
TERRI D REID	441522	204.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
TERRI D REID	442171	172.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
TEXAS CHILD SUPPORT	440920	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
TEXAS CHILD SUPPORT	441529	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
TEXAS CHILD SUPPORT	442180	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
THE COOK LAW OFFICE PLLC	440921	635.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
THE COOK LAW OFFICE PLLC	441530	937.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
THE COOK LAW OFFICE PLLC	442181	621.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
THOMAS JEFFERSON MID SCHOOL	1069136	331.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	440922	189.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
THOMAS M DENBOW LAW OFFICE	441531	210.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
THOMAS M DENBOW LAW OFFICE	442182	205.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
TREASURER JCPS	440923	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0222
TREASURER JCPS	1068262	1,642.00	DISTRICT WIDE	10	7421R		PROCEEDS FROM 011219 AUCTION
TREASURER JCPS	441532	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0308
TREASURER JCPS	442183	321.93	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0322
TRUNNELL ELEM SCHOOL	1067615	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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TRUNNELL ELEM SCHOOL	1069137	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1067616	86.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1069138	131.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	440924	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
TURNER COOMBS & MALONE PLLC	441533	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
TURNER COOMBS & MALONE PLLC	442184	75.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
US DEPT OF TREASURY	440925	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
US DEPT OF TREASURY	441534	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
US DEPT OF TREASURY	442185	225.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
VALLEY HIGH SCHOOL	1067617	362.96	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VALLEY HIGH SCHOOL	1069139	455.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1067618	555.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1069140	530.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1067619	263.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1069141	131.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1069142	81.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1067620	41.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1069143	46.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1067621	153.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1069144	69.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	442186	215.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
WESBANCO BANK INC	440926	543.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0222
WESBANCO BANK INC	441535	613.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0308
WESBANCO BANK INC	442187	543.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0322
WESTERN HIGH SCHOOL	1067622	584.91	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1069145	453.86	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1067623	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1069146	167.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1067624	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1069147	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1067625	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1069148	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1067626	20.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1069149	17.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1067627	26.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1067628	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1069150	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1067629	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1069151	48.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1067630	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1069152	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1067631	244.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1069153	156.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1067632	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1069154	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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AT & T	441550	2,115.90	DISTRICTWIDE EXPENSE	9501087	0532		POLE ATTACHMENTS FOR INTERNET WIRING
KY STATE TREASURER	441687	263.98	DISTRICTWIDE EXPENSE	9501245	0231	021X	KRISTEN BENNER
ASHLEY N DUNCAN	1068730	42.92	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	FEB MILEAGE
BURKE KRISTA DRESCHER	1068381	235.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,MEALS IUPUI CONF
DELUAN R DORSEY	1069221	87.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LYFT SHELBY CO PUBLIC SCHOOLVISIT
HOGAN TELVA	1069270	84.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS NSBA CON
KASEY A CARLSON	1068387	19.01	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310E	JAN MILEAGE
LAKHWANI MONICA	1067789	16.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	DEC MILEAGE
LAKHWANI MONICA	1068451	45.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	JAN MILEAGE
LAKHWANI MONICA	1069311	271.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	FEB MILEAGE
LATEEFAH ID DEEN	441247	435.10	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	REIMBURSE SPEAKER FOR AIR TRAVEL
LAWSON DONNA L	1068794	121.05	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	JAN-FEB MILEAGE
MARSHALL JOHN D	1068806	170.54	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	NOV-JAN MILEAGE
SHASHRAY D MCCORMACK	1068813	43.09	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	JAN MILEAGE
SHASHRAY D MCCORMACK	1069333	36.76	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	DEC MILEAGE
STARK GENEVA A	1068245	110.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	NOV-DEC MILEAGE
STARK GENEVA A	1069442	119.07	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	JAN MILEAGE
STENTON SHAWNA	1067930	65.96	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	DEC MILEAGE
STENTON SHAWNA	1068533	104.26	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	JAN MILEAGE
STENTON SHAWNA	1068913	114.89	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	FEB MILEAGE
CARTER FELICIA	1068698	286.18	DIXIE ELEMENTARY SCHOOL	0821037	0580	900XF	LODGING KSCA CONF
VALLEY HIGH SCHOOL	1068547	75.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125E	ENTRY FEE FOR AREA 1 GIRLS BASKETBALL LEAGUE
COMMUNITY FOUNDATION OF LOUISVILI	441170	500.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	736X1	RETURNING SCHOLARSHIP FUNDS ANIAH GRIFFIN
ELTZROTH NOAH	1068408	455.10	DUPONT MANUAL HIGH SCHOOL	2002053	0580	348E	AIRFARE TO DEV NEXUS CONF ATLANT GA
JEFFERSON COUNTY CLERK	441255	19.00	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	441289	50.60	DUPONT MANUAL HIGH SCHOOL	2001118	0810	900XF	NOTARY DUPONT MANUAL HIGH
JEFFERSON COUNTY CLERK	440694	19.00	DUVALLE EDUCATION CENTER	DE11219	0810	900XS	NOTARY FOR SHANNON D MAHONEY
AGNES G GRATZ	1067735	72.28	EARLY CHILDHOOD	EA12001	0581	135E	NOV MILEAGE
ALBRIGHT JENNIFER	1067639	22.24	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
ALBRIGHT JENNIFER	1069158	46.63	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ALVAREZ BARBARA	1067641	35.87	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
ANGELA T BLUE	1067658	19.00	EARLY CHILDHOOD	EA12219	0810	135E	REIMBURSE FOR NOTARY FEE
BACON ARICA	1068669	14.37	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
BENZOUINE FADILA	1067655	242.75	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
BLANCA G REYES	1067891	61.45	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
BLANCA G REYES	1068223	29.71	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
BLOUNT LATONYA D	1067657	13.56	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
BLOUNT LATONYA D	1069178	37.23	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
BORDERS LYNN R	1068074	83.13	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
CALLIE T CRUMP	1067689	98.00	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
CARLSON DIANNA	1068088	29.09	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
CINTIA VAUGHN	1067962	76.06	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
CINTIA VAUGHN	1069466	113.48	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE

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COBBLE RITA	1067682	175.10	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
COBBLE RITA	1069201	94.64	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
COLSTON STACY	1068707	9.25	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
DIRETHEIA G NICHOLS	1067850	72.65	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
DIXON KAMAE	1068727	71.29	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
ERBES STEPHANIE	1068103	155.39	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
FARRELL JAN	1068104	43.95	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
GOLDEN-CLARK EILEEN	1069245	7.15	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
GREENWELL ANDREA	1068114	31.78	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
GRUBER AMY M	1067739	58.70	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
GUNN KEVIN	1067740	22.16	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
GUNN KEVIN	1068755	70.57	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
HAGER KRISTIN L	1068115	44.73	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
HILTON JULIE	1068123	33.38	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
HOLLIE KNOTT	1067783	57.90	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
HOLLIE KNOTT	1069303	50.44	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
JESSICA HENSLEY	1067754	19.00	EARLY CHILDHOOD	EA12219	0810	135E	RIMBURSE NOTARY FEE
JONES PAMELA	1068128	43.15	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
JONES PAMELA	1069290	65.66	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
KRAUS SUSAN	1068138	85.38	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
LANIER ANISSA ELLIOT	1068144	213.01	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
LATHAM AMANDA	1068145	43.42	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
LEA L WILSON	1068291	170.67	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
MILLER MARCIA D	1068178	77.78	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
NAKAO INA	1068834	121.09	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
OGLESBY TAYSHA	1068194	54.16	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
ONI N HOUSTON	1069274	25.00	EARLY CHILDHOOD	EA12219	0810	135E	MILESTONE AWARD
PHILLIPS MELISSA	1068204	10.29	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
RANDOLPH RISA	1067880	93.53	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
RANDOLPH RISA	1069397	81.31	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
REBECCA D JOHNS	1067771	68.87	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
REBECCA D JOHNS	1069283	27.26	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
RECKTENWALD PATRICIA	1068218	79.23	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
RECKTENWALD PATRICIA	1069400	101.85	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
ROBERTSON DIANE	1067899	16.25	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
ROCIO VELARDE	1067963	67.36	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
SEXTON LAURA	1068235	60.70	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
SMITH KAREN	1067924	37.99	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
SMITH KAREN	1069432	51.53	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
SOUTHERLAND MADGE	1068240	68.93	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
SOUTHERLAND MADGE	1069435	70.81	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
STACEY BRADLEY TYRRELL	1067955	107.54	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
STACEY BRADLEY TYRRELL	1069461	110.05	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
STEWART JOSEPH BRENT	1067931	39.52	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
STEWART JOSEPH BRENT	1069443	19.32	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE

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SUTTON BROQUEL	1067940	54.18	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
SUTTON BROQUEL	1069449	50.18	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
TERRI LATREACE DAVENPORT	1068094	30.79	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
TERRI LATREACE DAVENPORT	1069214	50.02	EARLY CHILDHOOD	EA12001	0581	135E	FEB MILEAGE
TRAYLOR PAM	1068261	56.31	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
WATHEN JIMMY R	1068952	224.63	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
WISEHEART MARY	1067979	111.24	EARLY CHILDHOOD	EA12001	0581	135E	DEC MILEAGE
WISEHEART MARY	1068294	156.10	EARLY CHILDHOOD	EA12001	0581	135E	JAN MILEAGE
AMBER D GROSS	1067738	50.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
AMBER D GROSS	1069251	55.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
ASHLEY N EMIG	1067713	17.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
BROCK MARGIE LAWRENCE	1068687	67.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
BURT DARCY L	1067669	100.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
BURT DARCY L	1069187	87.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
CARRIE L WILLIS	1068557	22.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
CONWAY LAURA	1069205	119.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
CRUME LAKISHA	1067688	40.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
CRUME LAKISHA	1069211	94.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
CUNNINGHAM LORRAINE	1067690	19.09	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
CUNNINGHAM LORRAINE	1068715	7.22	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
DEMICHELE KRISTIN R	1067698	121.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
DEMICHELE KRISTIN R	1069219	92.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
DUKES KRISTINA	1067707	50.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
DUKES KRISTINA	1069224	33.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
EGGEN ADRIANE G	1067712	96.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
EGGEN ADRIANE G	1069228	81.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
ELIZABETH E ROBINSON	1067900	39.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
ELIZABETH E ROBINSON	1068889	52.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
ELIZABETH E ROBINSON	1069411	48.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
ELIZABETH J JANES	1067770	33.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
ELIZABETH J JANES	1069280	21.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
EVANS MALLORY	1067716	30.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
GILBERT DONNA	1067729	81.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
GRIDER MARTINA M	1067737	104.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
GRIDER MARTINA M	1069249	108.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
HALL CHRISTY L	1067742	74.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
HALL CHRISTY L	1069254	92.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
HALLIN JESSICA	1067743	120.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HALLIN JESSICA	1069257	91.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
HART SARAH	1067748	72.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
HART SARAH	1069258	64.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
HEARN WILLIAM B III	1067751	166.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HEARN WILLIAM B III	1069259	160.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
HERRICK DIANE	1067755	34.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HERRICK DIANE	1069264	27.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE

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HORTON WENDY	1068431	116.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
HORTON WENDY	1069272	109.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
JACKSON JENNIFER	1068436	60.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
JENNIFER LYNNE REKER	1068222	65.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
JENNIFER LYNNE REKER	1069404	98.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
KENDALL TERRI	1067778	46.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
KENDALL TERRI	1069296	37.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
KINCAID JOHN	1067780	108.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
KINCAID JOHN	1069299	135.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
KYRIACOU KRISTEN	1067786	65.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
KYRIACOU KRISTEN	1069309	85.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
LIPP AMANDA	1067798	56.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
LIPP AMANDA	1068798	63.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
LISA D BATCHELOR	1067650	26.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
LISA D BATCHELOR	1069174	73.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
LISA M REID	1068876	85.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MARY A TWOHIG	1067954	74.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MARY A TWOHIG	1068939	65.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MARY A TWOHIG	1069460	74.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MATTHEWS KATHERINE	1067816	31.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MATTHEWS KATHERINE	1068463	45.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MATTHEWS KATHERINE	1069331	17.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MCCLAIN AMY L	1067820	67.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
MCCLAIN AMY L	1069332	79.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
MCGEE CARRIE P	1067824	295.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	REIMBURSE REGISTRATION CEC CONV
MCGEE CARRIE P	1068173	20.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
MCGEE CARRIE P	1069335	24.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
MCKINLEY ELLEN	1067826	67.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
MCKINLEY ELLEN	1069338	98.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
MEYER VALERIE	1067828	74.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MEYER VALERIE	1068474	100.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MEYER VALERIE	1069343	64.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MILLS PENNY	1067832	113.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
MILLS PENNY	1069348	99.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
MISTY M LAY	1068452	28.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MISTY M LAY	1069313	30.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MOLLY C GERRISH	1068418	167.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MOLLY C GERRISH	1069242	159.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
OPELL BETHANIE BROGL	1068846	175.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC-JAN MILEAGE
OPELL BETHANIE BROGL	1069369	109.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
PASCUA MELISSA TAYLOR	1067857	87.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
PASCUA MELISSA TAYLOR	1068849	139.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
PASCUA MELISSA TAYLOR	1069371	154.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
PAYNE WILLIAM REED	1067858	23.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
PAYNE WILLIAM REED	1069374	9.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	MILEAGE RIDE SHARE SECC

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PERCIVAL TRACY LUNTE	1067862	50.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
PERCIVAL TRACY LUNTE	1069378	54.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
POWELL MELISSA R	1069388	13.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
ROBERT BRANDON YATES	1069490	24.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
SCOTT HEATHER L	1067912	51.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
SCOTT HEATHER L	1069424	38.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
TIFFANY L STITH	1067933	126.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
TIFFANY L STITH	1069444	17.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
TRICIA L HOSEY	1067763	95.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
TRICIA L HOSEY	1069273	166.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
VITAN MEGAN	1068948	229.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
VITAN MEGAN	1069468	145.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
WHEELER LORI	1067973	308.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
WHEELER LORI	1069477	19.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
WIEDO JENNIFER	1067975	37.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
WIEDO JENNIFER	1068960	47.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
WIEDO JENNIFER	1069479	46.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
WILLIAMS BEORA	1067976	109.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
WILLIAMS BEORA	1068961	124.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
WILLIAMS BEORA	1069482	139.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
ZOELLER RENATA	1067990	115.11	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	JAN MILEAGE
ZOELLER RENATA	1069494	53.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337EA	FEB MILEAGE
KAELIN LISA	1068130	14.96	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	JAN MILEAGE
JEFFERSON COUNTY CLERK	440695	19.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0810	900XF	NOTARY FOR DEBBIE BUSH
AMY M CALISTI	1068083	16.90	ESL	LE11806	0581	900XS	JAN MILEAGE
ASHLEY E OGDEN	1068492	13.84	ESL	LE11806	0581	900XS	JAN MILEAGE
BEARDSLEY ELISHA	1067651	94.47	ESL	LE11806	0581	900XS	DEC MILEAGE
BEARDSLEY ELISHA	1068367	61.06	ESL	LE11806	0580	900XS	MILEAGE TO KASS CONF
CANNON RENEE	1068085	29.80	ESL	LE11806	0581	900XS	JAN MILEAGE
CRIPPS CARMEN	1068093	32.25	ESL	LE11806	0581	900XS	JAN MILEAGE
EDMONDS VONGMANY	1068100	28.04	ESL	LE11806	0581	900XS	JAN MILEAGE
ELIZABET ABREU PEREZ	1067634	39.64	ESL	LE11806	0581	900XS	DEC MILEAGE
ELIZABET ABREU PEREZ	1068349	27.82	ESL	LE11806	0581	900XS	JAN MILEAGE
HUKIC HARIS	1068125	33.45	ESL	LE11806	0581	900XS	JAN MILEAGE
KATHRYN H MYERS	1068832	37.80	ESL	LE11806	0581	900XS	NOV-DEC MILEAGE
KENYA L MCCOY	1067821	55.47	ESL	LE11806	0581	900XS	DEC MILEAGE
KENYA L MCCOY	1068464	43.99	ESL	LE11806	0581	900XS	JAN MILEAGE
KRAEMER JAYNE	1068137	60.59	ESL	LE11806	0581	900XS	JAN MILEAGE
LISA A STRATTON	1067934	5.59	ESL	LE11806	0581	900XS	MILEAGE TO VANHOOSE
MCGRATH IRINA V	1068469	39.78	ESL	LE11806	0581	900XS	JAN MILEAGE
MIESCKE JENNIFER	1067829	14.96	ESL	LE11806	0581	900XS	DEC MILEAGE
MIESCKE JENNIFER	1068475	26.87	ESL	LE11806	0581	900XS	JAN MILEAGE
NOELLA NYEMBA	1067851	39.11	ESL	LE11806	0581	900XS	DEC MILEAGE
NOELLA NYEMBA	1068842	36.07	ESL	LE11806	0581	900XS	JAN MILEAGE

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SHORY MICHELLE	1067917	13.97	ESL	LE11806	0581	900XS	DEC MILEAGE
SHORY MICHELLE	1068526	35.90	ESL	LE11806	0581	900XS	JAN MILEAGE
TIREZA Y YOUSIF	1067986	9.90	ESL	LE11806	0581	900XS	MILEAGE TO ESL KRM ESL HOME
TIREZA Y YOUSIF	1068560	12.42	ESL	LE11806	0581	900XS	JAN MILEAGE
WHITEHEAD AMY R	1068958	74.72	ESL	LE11806	0581	900XS	JAN MILEAGE
YANIA DIAZ	1067699	64.10	ESL	LE11806	0581	900XS	OCT MILEAGE
AARON F ANDREWS	1067642	33.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
AARON F ANDREWS	1068062	12.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ABERSON JACQUELINE	1067633	32.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
ABERSON JACQUELINE	1068651	37.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
ALEXANDER L BROWN	1067664	170.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ALLEN JOAN	1068655	83.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ASHLEY L MCKINNEY	1068175	35.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
ASHLEY L MCKINNEY	1069339	29.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
BAXTER GRETA	1068673	56.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
BECKER ASHLEY	1067652	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
BECKER ASHLEY	1068674	12.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
BLAKLEY STEPHENIE W	1067656	128.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
BLEUEL ALICIA	1068371	92.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
BLEUEL ALICIA	1069177	95.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
BOWEN ANGELA D	1068373	21.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
BRENZEL WILLIAM	1067662	60.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
BRENZEL WILLIAM	1068685	34.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
BRITTANY DAVIS	1069215	53.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
BRITTANY L HILL	1067757	172.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376EP	MILEAGE,MEALS, CEC CONF
BRITTANY L HILL	1069267	113.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	FEB MILEAGE
BROWN LESLIE C	1068688	9.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
BYRUM JOANI M	1069188	242.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
CHAMBERS KINSEY	1067680	45.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
CHAMBERS KINSEY	1068702	87.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
CHAMBERS KINSEY	1069199	84.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KSPLH CONV
CHARLMEILLE ANGELIQUE SCHERER	1067908	27.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1069420	71.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
CHELSEA GRAHAM	1067734	29.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
COFFEE LINDON	1069202	53.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
COLLEEN T KANE	1068131	168.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
COLQUITT PHILIP	1068706	278.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
COONTZ DOUGLAS	1068397	116.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
COOPER ROBIN	1067684	174.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
CRANE TAMARA	1067685	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
CRANE TAMARA	1068710	10.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
CROSS KATHLEEN NEELY	1067687	92.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DAVIS STEPHANIE	1067693	120.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DELK CHRISTINE D	1067696	214.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
DELK STEPHANIE	1068721	65.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE

ORDERS OF THE TREASURER-VOUCHERS

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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>
DEVENUTO TERESA	1068724	236.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
DIANNE S DEVORE	1068725	90.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DISTLER LORI	1068726	77.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
DONLON JULIE	1067701	1,426.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
DUEPPEN BRITNEY	1067705	43.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
EGAN KELLY P	1067711	13.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
EMILY B LYKINS	1067807	74.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
EMILY B LYKINS	1068169	91.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ENDER JESSICA	1067714	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ENDER JESSICA	1068734	36.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ENJOLI M CRAYCROFT	1068712	55.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ERIN L WILLIAMS	1068289	8.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
ERIN N STUMPH	1067936	6.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ERIN T FRANKLIN	1068744	35.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376EP	FEB MILEAGE
ERIN T FRANKLIN	1069239	72.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	376EP	MILEAGE TO AMAZON TRANS FIELD TRIP
FAWBUSH SHARONDA	1068738	14.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FITZGERALD LORI L	1069236	60.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FRANKLIN BRIAN	1067724	95.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
FRANKLIN BRIAN	1068416	1,661.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MEALS,LODGING,AIRFARE,SHUTTLE,PARKING ATIA
FRANKLIN BRIAN	1068743	138.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FREDERIKSEN CHRISTINA	1068109	167.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GABRIELLE S THARP	1068257	52.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
GABRIELLE S THARP	1068931	40.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
GAIL J ZITELLI	1068299	24.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GAIL J ZITELLI	1068974	25.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GALLAGHER TRISHA	1067725	72.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
GALLAGHER TRISHA	1069240	72.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
GIBSON-HURST JINA	1067728	86.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
GIBSON-HURST JINA	1068749	99.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
GINA C BEDFORD	1067653	63.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GINA C BEDFORD	1068675	64.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GLASGOW SARAH	1069244	35.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
GOODIN ANNE	1068112	215.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
GROVES TONYA	1068754	61.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
HAAG JULIE BARNES	1068756	32.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HARPER KARI	1068758	31.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HART HEATHER B	1068759	167.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HAUGHEY LINDA	1067749	130.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
HEATHER O RICHTER	1068226	8.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HEATHER O RICHTER	1069407	25.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HEINRICH SARA M	1068120	88.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
HILL AMANDA G	1067756	11.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
HILL AMANDA G	1068767	6.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
HILL WADDELL F	1067758	14.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
HILL WADDELL F	1068768	16.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB 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>
HOLLIS LISA	1068770	47.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HOOPER SCOTT K	1067760	68.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
HORRELL TAMMIE L	1067762	19.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
HORRELL TAMMIE L	1068428	16.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
HOWARD SCOTT A	1068432	239.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
HUGHES MARY MICHELLE	1067764	27.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
HUTCHENS MARIA J	1067766	30.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
HUTCHENS MARIA J	1069278	54.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
ILIFF NICHOLAS A	1068775	213.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
JAIME A UNDERWOOD BAUMBECK	1068942	82.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JAMES J MURRY	1067842	76.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JAMES J MURRY	1069361	21.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JENNIFER M DUNBAR	1068729	25.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
JENNIFER WATSON	1068954	34.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
JENNIFER WATSON	1069473	41.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
JOHN DOUGLAS CONDRON	1067683	22.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JOHNSON LORI ANN	1067772	55.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JOYCE HORRELL	1068427	287.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
JUDY L WIEGAND	1068286	86.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
JUDY L WIEGAND	1069480	88.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
JUDY T LOWE	1067806	60.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JUDY T LOWE	1068459	69.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JULIA D TABLER	1068253	18.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
JULIA D TABLER	1068926	53.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
KATHERINE A BUSH	1068692	86.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
KATY RANDOLPH	1067879	51.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KATY RANDOLPH	1068511	97.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
KEEFE DOUGLAS	1067777	40.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
KEEFE DOUGLAS	1068784	85.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
KEEFE DOUGLAS	1069294	56.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE KSLH CONV
KRISTIN D REGENAUER	1067885	13.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KRISTIN D REGENAUER	1068220	16.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
KRISTIN D REGENAUER	1068875	16.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
KUTE NORAH A	1067785	24.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
KUTE NORAH A	1069308	17.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
LANHAM DARCY	1067790	12.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
LANHAM DARCY	1068143	10.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
LAURA L FERGUSON	1067718	401.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
LAURA L FERGUSON	1069234	116.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
LENFERT AUDRA D	1067795	268.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,MEALS,BAGGAGE STATE SPELLING BEE
LENFERT AUDRA D	1068149	69.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
LESLIE A VARELLAS WAGNER	1067961	79.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LETTIERI MARY BETH M	1068150	36.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
LINDSAY R EUBANKS	1068736	155.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
LISA A BRESCHER MASTERS	1068077	19.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE

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LISA A BRESCHER MASTERS	1069183	19.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LOCKWOOD JENNY	1068153	35.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
LOCKWOOD JENNY	1069320	44.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
LOMAX EMILY R	1067799	45.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LOMAX EMILY R	1068154	145.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
LORETTA L VOLPERT	1068271	20.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MACPHERSON LISA MARIE	1067809	65.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MACPHERSON LISA MARIE	1068460	58.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MADELINE W SMITH	1068238	52.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
MADELINE W SMITH	1069433	68.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
MAHER MICHAEL KEVIN	1067810	32.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MAHER MICHAEL KEVIN	1068170	85.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MAHER MICHAEL KEVIN	1069327	98.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MARIA A JONES	1067775	240.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MARIE L FISHER	1067720	27.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
MATTINGLY MARY BETH	1068172	23.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
MATTINGLY MARY BETH	1068810	14.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
MCDONALD AMY	1067823	120.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
MCGEE CARRIE P	1068173	124.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,PARKING CEC CONF
METZGAR KIM	1068473	64.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MICHELLE KING	1067781	82.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MICHELLE KING	1068787	82.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MINOR KRISTIE	1067834	118.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MINOR KRISTIE	1068182	137.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
MINOR KRISTIE	1069350	142.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MUELLER JAIME	1068185	14.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
MUELLER JAIME	1069359	24.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NAJJAR MARK	1068187	64.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
NAJJAR MARK	1068833	63.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NATALIE DAWN LEFTWITCH	1068796	13.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NATALIE MELANIE	1068191	15.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
NATALIE MELANIE	1068837	25.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NICHOLS JOSEPH	1068841	562.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JAN MILEAGE
NICOLE A PASSANISI	1068199	23.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
OHLMANN VITA	1068195	14.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
PANDORA N DAVIS	1067691	46.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
PENNINGTON-MOORE MARGARET	1068201	85.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
PENNINGTON-MOORE MARGARET	1068852	98.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
POWELL MELISSA R	1069388	349.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,MEALS KSLH CONV
PRIEST HEATHER D	1068211	37.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
PRINKLETON MELODY	1068212	89.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
RACHEL A DUONG	1067708	141.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
REYNOLDS MARY ANN	1068224	38.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ROSALIND S THORN	1067948	21.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ROSALIND S THORN	1068258	64.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE

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SAAD T AL ANNI	1068353	53.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SANDRA E TARTER	1068254	84.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SANDRA E TARTER	1069451	96.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
SARA SANTO	1068232	24.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SARA SANTO	1068895	66.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SARAH S GIBBS	1068111	98.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SCHMUCKIE JULIE	1068233	40.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SCOTT BROOKE	1067911	95.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SCOTT BROOKE	1068234	107.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SIMPSON CINDY	1067920	128.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
SIMPSON CINDY	1069429	169.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
SKIPWORTH BRANDON	1068904	27.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SKIPWORTH BRANDON	1069431	35.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SMITH LEILA	1067925	137.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SMITH LEILA	1068529	131.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SPENCER JANET	1068242	52.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
SPENCER JANET	1069439	37.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SPITSER CHRISTINA M	1068243	18.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SPITSER CHRISTINA M	1069440	25.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STEPHANIE M HARP	1067746	103.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
STEPHANIE M REED	1068219	172.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
STEPHANIE M REED	1069401	180.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
STRYBEL COLLEEN	1067935	94.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STRYBEL COLLEEN	1068248	99.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
STUBBLEFIELD JANINE	1068534	36.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STUBBLEFIELD JANINE	1068918	15.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
STYER LEONARD III	1068249	53.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
STYER LEONARD III	1068921	44.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SVOBODA LORI	1067941	132.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SVOBODA LORI	1068536	114.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
TAYLOR BARBARA	1068255	17.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
TAYLOR BARBARA	1069452	18.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
TERI S WING	1068558	132.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
TERRIE R BROWN	1067665	161.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
THELA M ABELL	1068347	128.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
TODD L JOHNSON	1067773	151.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
TYREE TINA	1068265	65.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
TYREE TINA	1068940	55.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
UNDERWOOD JANA	1068267	173.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
UNDERWOOD JANA	1068543	102.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
UNDERWOOD JANA	1068943	266.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
VANDERESPT JULIE	1067960	104.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
VANDERESPT JULIE	1068945	166.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
VON ROENN STACY	1067964	29.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
VOWELS NANCY	1068273	39.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE

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VOWELS NANCY	1068949	13.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WALTON BEVERLY	1068951	12.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
WEEDMAN MELISSA	1067971	1,028.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE,LODGING,TOLL,PARKING NCEC CONF
WEEDMAN MELISSA	1068281	64.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WEEDMAN MELISSA	1068550	197.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO KSPHA CONF
WEEDMAN MELISSA	1068957	67.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WEIGLE ERIN R	1068282	36.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WEIGLE ERIN R	1069475	39.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WENKER MARY	1068283	191.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
WEST SARAH G	1068284	113.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WHEATLEY JASON	1067972	801.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
WHEELER LORI	1068285	106.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094E	MILEAGE TO CEC CONV
WHITE MARGARET	1067974	101.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	JAN MILEAGE
WHITE MARGARET	1069478	71.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337EA	FEB MILEAGE
WHITNEY L VOWELS	1067965	23.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
WHITT JEAN R	1068959	19.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
WIERINGA JESSICA W	1068287	11.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
WILLIAMS CONNIE	1067977	104.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
WILLIAMS CONNIE	1068962	170.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
WILLIAMS NICOLE	1068290	35.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
WILLIAMS NICOLE	1069483	48.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WOLF JEANNETTE M	1067980	88.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
WOLF JEANNETTE M	1068965	105.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
YOUNGBLOOD KELLY	1069492	22.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
ZELL LISA	1067988	108.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ZELL LISA	1068972	99.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
SMITH ELLEN S	1068907	23.88	FAIRDALE HIGH SCHOOL	0571121	0697		CBI REIMBURSEMENTS
UNCLEBACK OLIVIA	1068266	27.07	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	JAN MILEAGE
UNCLEBACK OLIVIA	1068941	28.38	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	FEB MILEAGE
BLAKENEY MARCUS A	1068370	523.90	FERN CREEK HIGH SCHOOL	0122826	0679	761X	MEALS,LODGING,UBER CPM CONF
SCOTT RYAN P	1067913	85.98	FERN CREEK HIGH SCHOOL	0122826	0679	711X	DNA KEYCHAIN SCIENCE EXPERIMENT
WESTERN KY UNIVERSITY	441097	97.31	FERN CREEK HIGH SCHOOL	0121118	0644		BOOK REIMBURSEMENT ANDRE L BATTLE
DEBRA WHEAT	1068552	230.32	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE,MEALS NRRC
JEFFERSON COUNTY CLERK	440997	19.00	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	NOTARY FOR M DARDEN
JENNIFER L GALLAUE	1069241	99.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS NRRC
JERGER KIMBERLY	1068437	232.38	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE,MEALS NRRC
KARA L WILLIAMS	1068554	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS NRRC CONF
LOGAN LAVELLE HUNT	441017	50.60	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	NOTARY FOR MARLEEN DARDEN
REBECCA LYN OWENS	1068496	468.58	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MILEAGE,MEALS,LODGING KY SPEECH & HEAR CONF
SYLVIA A BAKER	1068366	75.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS NRRC
WOLF RUTH MORGAN	1068295	57.06	FRAYSER ELEMENTARY SCHOOL	2902826	0679	738X	REIMBURSE FOR BAKE SALE ITEMS
WOLF RUTH MORGAN	1068559	2,033.16	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	MEALS,LODGING, RRC
KEVIN C BROWN	1068380	65.75	GENERAL COUNSEL	GC11805	0581	900XS	FEB MILEAGE

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KRISHA L BYRON	1067670	131.00	GENERAL COUNSEL	GC11162	0580	900XS	MEALS,BAGGAGE ATIXA CIVIL RIGHT INV II
MULLINS DEITRA SMITH	1067840	41.97	GENERAL COUNSEL	GC11162	0581	900XS	JAN MILEAGE
MULLINS DEITRA SMITH	1068828	69.21	GENERAL COUNSEL	GC11162	0581	900XS	FEB MILEAGE
RILEY JEANINE	1067894	66.22	GENERAL COUNSEL	GC11162	0581	900XS	JAN MILEAGE
WILLIAMS STEPHANIE A	1068556	70.26	GENERAL COUNSEL	GC11162	0581	900XS	JAN MILEAGE
BRONGER LATRICIA P	1069184	411.59	GREATER LOU ED COOP	GL12123	0581	336E	FEB MILEAGE
CHRISTY M RHODES	1068225	163.68	GREATER LOU ED COOP	GL12123	0580	336E	MEALS,LODGING GREATER LOU ED COOP
CHRISTY M RHODES	1068884	53.36	GREATER LOU ED COOP	GL12123	0581	336E	FEB MILEAGE
COOPER KATHERINE	1069207	117.39	GREATER LOU ED COOP	GL12123	0581	336E	FEB MILEAGE
JAMES E FEGER	1068106	253.33	GREATER LOU ED COOP	GL12123	0580	336E	MILEAGE,MEALS,LODGING STATE TASK GROUP BEHA
KRISTINA M HILL	1068426	250.47	GREATER LOU ED COOP	GL12123	0580	336E	RIMBURSE MILEAGE,MEALS,LODGING KSEC MTG
WILLIAMS RALPH D	1069484	311.02	GREATER LOU ED COOP	GL12123	0581	336E	FEB MILEAGE
DAVIS KARLA	1068401	31.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	JAN MILEAGE
DAVIS SHAKITA	1068720	195.29	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MIELAGE,LODGING KSCA CONF
LAUREN GILLENWATER	1069243	406.64	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,LODGING, KSLHA
SAMPLE MARY BETH	1068231	1,112.05	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE,MEALS,LODGING,PARKING NATL READ REC
WORTHAM KELLY	1068966	99.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	MEALS NRRC
YOUTH PERFORMING ARTS SCHOOL	1067987	500.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125E	YPAS DANCE ENSEMBLE ANIMALS NOV 27 2018
ALEXANDRIA M LUCKERT	1069325	412.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT
AMELIA CHALTIN	441571	232.79	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
ANITA CAP	441565	258.99	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
ASBURY UNIVERSITY	441844	2,750.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	KERRIE SEWSANKAR SUM 18 AND FALL 18 TUITION
ASHLEY KINARD	441680	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
CASSADY CURTIS	441586	246.50	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
CHAD W KELLY	1069295	146.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	PRAXIS REIMBURSEMENT
CHRISTIAN GUERRERO	441638	295.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
CHRISTOPHER CHEATWOOD	441573	266.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
DAMION DAVIES	441590	147.06	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	JAN MILEAGE TEACH KY RECRUIT
DUQUESNE COOK	441580	206.40	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KENTUCKY RECRUIT
GRACE BURGIN	441564	244.49	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
HANNAH FISHER	441619	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
IRELAND ROSE HILL	441648	72.84	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KY RECRUIT
JACOB STENSTROM	441766	161.60	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
JULES PICURI	442012	248.49	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
KASSANDRA MAJESKY	441708	243.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
KATHERINE HAVLICEK	441643	126.85	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	JAN MILEAGE TEACH KY RECRUIT
KELLY HYBERGER	441654	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
KEVIN ODonnell	441728	147.49	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KY RECRUIT
MARGARET ENGELMAN	441612	252.50	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
MEGHAN DAYRINGER	441591	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KY RECRUIT
MICHAEL ALEXANDER COLE	441575	61.37	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KY RECRUIT
MICHAEL DOUGLASS	441895	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE REIMBURSEMENT TEACH KY RECRUIT
RYAN WOJTYLA	441809	201.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT

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SAHAR SOREK	442049	272.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE,BAGGAGE TEACH KY RECRUIT
STEVEN BUDNIEWSKI	441562	236.10	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	AIRFARE TEACH KY RECRUIT
UNIVERSITY OF THE CUMBERLANDS	442083	2,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	HAROLD KAYS ALT CERT F18 TUITION
UNIVERSITY OF THE CUMBERLANDS	442084	3,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401EC	ANGEL EDELEN SUM II FALL 19 TUITION
WELDON SMITH	441760	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401EB	MILEAGE TEACH KY RECRUIT
BOHANNON ROBIN G	1068372	69.60	HUMAN RESOURCES DIVISION	HU11099	0810	900XS	REIMBURSE NOTARY FEES
BRIAN L ONEAL	1068196	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE BREAKFAST HPA3 LASTER PRINT TRAIN
CHARLES COMPTON	1068091	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE FOR BREAKFAST HPA3 LASER PRINTER T
DENNIS PIKE	1068205	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE FOR BREAKFAST HPA3 LASTER PRINT TR
HENRY R KERSTING	1068445	162.54	INFORMATION TECHNOLOGY	MI11753	0581	900XS	FEB MILEAGE
LARRY J BREIT	1068076	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE FOR BREAKFAST HPA3 LASTER PRINTER T
STEPHEN A OGLE	1068193	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE BREAKFAST HPA3 LASTER PRINT TRAIN
STEVE L STELTON	1068246	32.00	INFORMATION TECHNOLOGY	MI11753	0580	900XS	REIMBURSE FOR BREAKFAST HPA2 LASER PRINT TRAI
STORMY REVLETT	1068515	109.28	JACOB ELEMENTARY SCHOOL	3252104	0581	125E	NOV MILEAGE
STORMY REVLETT	1068881	61.19	JACOB ELEMENTARY SCHOOL	3252104	0581	125E	DEC MILEAGE
BRITTANY SMITH	440783	15.52	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DORRIANNE WILSON	442102	5.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BROWN SCHOOL
ELICIA NEWCOM GREGORY	441233	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND DUPONT MANUAL
EMILY ISBELL	441942	31.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND STOPHER ELEM
JAMES ABOUD	440579	82.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND JEFF CO HIGH SCHOOL
MARCIE DEWITT	441892	53.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SANDRA BREETZ	440605	101.49	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND BALLARD HIGH
SHANNON VINCENT	442091	9.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND RAMSEY MIDDLE
HALL AMOS WESTAMAN	1069253	234.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REIMBURSE REGISTRATION FOR KYSTE
KATHY E RUSH	1067905	85.14	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JAN MILEAGE
MANN TONYA	1069328	135.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REIMBURSE REGISTRATION FOR KYSTE CONF
STEWART ROBERT	1067932	34.40	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	JAN MILEAGE
STEWART ROBERT	1068915	41.28	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	FEB MIELAGE
CURL STEPHANIE	1068716	200.63	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0580	900XF	REIMBURSE ILEAGE,LODGING KSCC CONF
VALLEY HIGH SCHOOL	1068546	150.00	KING ELEMENTARY SCHOOL	4322104	0610	125E	ENTRY FEE FOR AREA 1 BASKETBALL LEAGUE
CAROLE BROOKS	441860	16,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SETTLEMENT FOR GRIEVANCE RESOLUTION
ALONSO GILLERMO J	1068656	42.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
ASHLEY L BANKS	1068672	29.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
CHIARA NANCY	1068392	280.60	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MILEAGE,MEALS OHIO ED TECH CONF
CHIARA NANCY	1068704	44.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
COURTNEY L RHODES BOWMAN	1067893	38.01	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
COURTNEY L RHODES BOWMAN	1068883	48.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
FRANCIS GERALD YOUNG	1067985	35.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
FRANCIS GERALD YOUNG	1068970	9.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
JESSICA A GARVIN	1068747	1.55	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
JESSICA L ARNOLD	1068664	16.34	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE

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LANHAM JANET	1067791	24.95	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE TO NOE AND CB YOUNG
LANHAM JANET	1068792	23.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
LEAH R GEIST	1068748	6.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
LYNN M REYNOLDS	1067892	17.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
LYNN M REYNOLDS	1068882	42.93	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
NORITA L HAYES	1068761	10.00	LIBRARY MEDIA SERVICES	LI11221	0531	900XS	REFUND FOR POSTAGE STAMPS PRICE INCREASED
SARAH O'HAIR	1067852	51.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
SARAH O'HAIR	1068844	87.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
SCHNELL DIANNA G	1067909	34.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
SCHNELL DIANNA G	1069423	74.73	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
SPARKS MARY E	1067929	29.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
SPARKS MARY E	1069438	36.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
TANEO DAWN C	1067943	15.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
TANEO DAWN C	1068927	7.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
THOMPSON BRYAN	1067946	15.65	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JAN MILEAGE
THOMPSON TAMMY	1067947	6.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE TO CAMP EDWARDS AND CB YOUNG
THOMPSON TAMMY	1068933	21.07	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
U S DEPT OF THE TREASURY	441414	605.00	MARION C MOORE SCHOOL	220155	4300	504E	REFUND GRANT 504E ROTC AS REQD BY AIRFORCE/M
JENNA M FRACASSO	1068414	343.50	MAUPIN ELEMENTARY SCHOOL	4802053	0580	320C	MEALS,LODGING NRRC CONF
KATIE L SHAFER	1068522	579.90	MAUPIN ELEMENTARY SCHOOL	4802053	0580	320C	MILEAGE,MEALS,LODGING,UBER NRRC CONF
ZINNINGER DIANE	1067989	8.43	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	JAN MILEAGE
ZINNINGER DIANE	1068973	4.82	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	FEB MILEAGE
DOUGLAS R JONES	1069289	100.00	MEYZEEK MIDDLE SCHOOL	3401022	0338	900XF	REGISTRATION FEES
LESLIE C POORE	1067870	13.14	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	JAN MILEAGE
LESLIE C POORE	1068858	13.14	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	FEB MILEAGE
HUMMEL JEAN	1068433	726.16	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MILEAGE,MEAL,LODGING NRRC
KELLY AMY	1068443	497.04	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	LODGING RRC CONF
UNIVERSAL LODGING I LLC	440645	285.48	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	B BELL, R MURPHY,H OAKES, R WALES MARCH 1 2019
RAMSEY MIDDLE SCHOOL	1068871	90.00	NEWCOMER ACADEMY	1862828	0679	741X	SOCCER LEAGUE
LINDY SARAWIT	1069318	205.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	REIMBURSE REGISTRATION KSCA
EMILY S ILIFF	1068774	689.00	NORTON ELEMENTARY SCHOOL	0961053	0338	900XF	REIMBURSE FOR CONFERENCE REG/INVOICE PS107914
MICHAEL L RAISOR	1068216	47.42	OPERATIONS SERVICES	OP11086	0581	900XS	JAN MILEAGE
MICHAEL L RAISOR	1068868	20.64	OPERATIONS SERVICES	OP11086	0581	900XS	FEB MILEAGE
MICHAEL L RAISOR	1069396	116.07	OPERATIONS SERVICES	OP11086	0580	900XS	MEALS,PARKING,BAGGAGE,UBER EDTECH FAC FORU
BRUCE MICHELLE L	1067666	84.19	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HABICH MEGAN	1067741	98.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HAMMONS CRAIG	1067744	114.77	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HAYES ANGELA	1067750	58.31	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
HOLLY N WALKER	1067966	75.38	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
HOLLY N WALKER	1068274	98.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
NICOLE M MOONEY	1067836	99.42	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE

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VALLEY HIGH SCHOOL	1069465	225.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	STONESTREETELEM CHEER/DANCE COMPETITION
KRISTEN ELIZABETH SHIPMAN	1068900	19.75	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REIMBURSE FOR CERTIFIED STUDENT MAILINGS
MEGAN N MILLER	1068820	20.55	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REIMBURSE FOR CERTIFIED STUDENT MAILINGS
PFISTER BILLY E	1068855	73.63	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENT
TARA T STILL	1068916	18.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0581	900XF	DEC MILEAGE
CHRISTOPHER D THOMAS	1067945	9.00	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	PARKING FOR EQUITY TRAINING
BROOKINS LATISHAWA	1068078	101.14	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
BURD BROOKE	1068080	82.56	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
FOUSHEE TERESA	1068108	67.73	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
GARY C LANTZ	1067792	99.68	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
GARY C LANTZ	1068793	93.86	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
HOLLI D BICKER	1068072	155.01	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
HURLEY JOSEPH	1067765	211.56	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
JACOB A EADS	1068097	88.92	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
JOHNSON TIANDA	1068439	110.04	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
LACHAPPELLE SHANNON	1067787	23.37	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
LACHAPPELLE SHANNON	1068140	20.68	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
LEE HAROLD BUDDY	1067793	91.12	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
LEE HAROLD BUDDY	1068795	72.11	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
LYNCH BRENT S	1068804	20.00	PUPIL PERSONNEL	PP11026	0338	900XS	REIMBURSE REGISTRATION CHILD WELFARE SUMMIT
MARTIN KENNETH L	1067814	242.95	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
MARTIN KENNETH L	1068171	227.85	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
OYLER TAMARA L	1067855	65.66	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
OYLER TAMARA L	1068848	67.81	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
PERRYMAN ANNE	1067864	120.96	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
PERRYMAN ANNE	1068499	236.41	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
RALEIGH TAMI	1067878	135.71	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
RALEIGH TAMI	1068217	103.40	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
RALEIGH TAMI	1068869	122.84	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
ROBERTS TIFFANY	1067898	89.44	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
ROBERTS TIFFANY	1068227	105.78	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
ROBERTS TIFFANY	1069410	136.83	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
SHAFARRO G MOORE	1068825	278.74	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
SOLANO ABRAHAM	1067927	89.66	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
WEBB CRAIG	1067969	88.52	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
WEBB CRAIG	1068956	100.62	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
WILSON JAMES ED JR	1067978	159.92	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
WILSON JAMES ED JR	1068963	145.08	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
CHRISTINA L CHESNUT	1068703	165.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	REGISTRATION TO KSPHA
COOK DARA	1069206	211.58	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS,LODGING STANDARDS BASED ASS & C
GREENWELL TERRA	1069248	212.60	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS,LODGING STNDARDS BASED ASS & C
HOWLETT ASHLEY B	1069275	201.68	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS,LODGING STAND BASED ASS & GRA
KARDOLS ASHLEY	1069292	87.70	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS STANDARDS BASED ASSESS & GRAD

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KHALISHA L HENDERSON	1069263	205.82	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	MILEAGE,MEALS,LODGING STAND BASED ASS & GRAI
DORVAL FAY R W	1069222	453.86	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	LODGING FOR 2019 RRCLC
JEFFERSON COUNTY CLERK	441664	19.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY FEE
KIGGINS MASHELLE H	1068446	42.22	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	DEC MILEAGE
LOGAN LAVELLE HUNT	441694	50.60	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
MOTER TARA	1068827	224.98	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	MILEAGEA NRRC
MOTER TARA	1069358	115.00	RANGELAND ELEMENTARY SCHOOL	0811031	0643	900XF	REIMBURSE FOR BOOKS PURCHASED AT RR CONF
CRUMP REBECCA S	1069212	57.17	RESOURCE DEVELOPMENT	RD11747	0581	900XS	FEB MILEAGE
CORD REBECCA L	1069208	137.34	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310D	MILEAGE,MEAL,LODGING KSCA
COOPER PAM	1068708	34.98	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	FEB MILEAGE
JEFFERSON COUNTY CLERK	441256	19.00	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	NOTARY FOR AMANDA L COLLINS
JEFFERSON COUNTY CLERK	441665	19.00	SCHOOL CHOICE	CH11190	0338	900XS	NOTARY
LOGAN LAVELLE HUNT	441695	50.60	SCHOOL CHOICE	CH11190	0338	900XS	NOTARY
MARRIOTT HOTEL SERVICES	441307	828.14	SCHOOL CHOICE	CH11189	0580	900XS	BETH PETERSON APRIL. 10-13 2019
ARTHUR MICHAEL DEAN	1068665	41.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
CORNISH AMANDA	1068709	34.49	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
DOUGLAS R JONES	1068781	26.79	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
GIBSON TINA B	1067727	28.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
HODGES KRISTIN M	1068769	96.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
LEILA M TRINDADE	1068936	220.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
LEVINSON RICHARD	1067796	74.19	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
LEVINSON RICHARD	1068797	76.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
MAY AARON	1067819	53.71	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
MAY AARON	1068812	43.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
RUTH DAVID G	1068892	30.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
SIMPSON KEVIN TODD	1067921	17.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
SIMPSON KEVIN TODD	1068902	16.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
STEWART CHARLES B	1068914	75.08	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
STIVERS JOSEPH P	1068247	29.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
WEBB MARSHA L	1067970	17.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
WEBB MARSHA L	1068280	23.09	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
AMY G DOWNS	1069223	124.62	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
ANDERSON MATTHEW	1069161	27.43	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	FEB MILEAGE
ANN M MORGAN	1067838	86.74	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
ANN M MORGAN	1069355	71.90	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
ANSMAN JOHN	1068359	60.89	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB MILEAGE
ASHLEY N DEARINGER	1067694	165.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
BRANDON M FRANKLIN	1068415	376.47	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
CANDICE N CRAWFORD	1068711	88.45	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
CARRIE D WILSON	1069486	64.59	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
CHADWICK T GOLLADAY	1067731	83.04	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
CHADWICK T GOLLADAY	1069246	117.91	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE

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CHEYENNE N SUMMERS	1069448	97.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
COLONNA JOE	1069204	69.66	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	FEB MILEAGE
CRYSTAL L DARENSBOURG	1068400	26.63	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
DAVID LEE HEUN II	1068765	87.51	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
FISHER CHENG Z	1067719	174.46	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
FISHER CHENG Z	1069235	196.81	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
FLOWERS ALVIN	1067723	131.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
FLOWERS ALVIN	1068741	205.46	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
JACQUELINE E CARTER	1068389	92.58	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
JENNIFER L DRISCOLL	1067704	139.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
JENNIFER L DRISCOLL	1068728	123.50	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
KATHRYN N DEFERRARI	1068095	1,312.93	SCHOOL CULTURE & CLIMATE	FI11061	0580	900XX	MEALS,LODGING,BAGGAGE,UBER AASA CONF
KELLY A HAGAN	1069252	117.04	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
KIMBERLY S LINKHART	1069319	125.60	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
LISA C MORRIS	1069356	126.51	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
MARKS JOHN LAMESA	1067811	157.60	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JAN MILEAGE
MARKS JOHN LAMESA	1068805	84.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
PAIGE R SHELTON	1067916	124.71	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
PAIGE R SHELTON	1069427	127.06	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
PARNELL DEARINGMINTER	1069351	60.11	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	FEB MILEAGE
ROBERT D RITTER JR	1067895	87.08	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JAN MILEAGE
ROBERT D RITTER JR	1068887	149.38	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MLEAGE
RYAN C SELLS	1067915	139.92	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
RYAN C SELLS	1069426	117.99	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
SARA A ADAMS	1069155	141.21	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
SCHLONDA D GATES	1068417	170.68	SCHOOL CULTURE & CLIMATE	FI11060	0580	900XS	MILEAGE,MEALS,LODGING KSC
SMITH RONZELL	1067926	123.62	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
SMITH RONZELL	1069434	125.69	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
STANIS TODD	1068244	114.21	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
STANIS TODD	1069441	122.89	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
STEVEN D GITTINGS	1068419	76.97	SCHOOL CULTURE & CLIMATE	FI12123	0581	337DC	FEB MILEAGE
THOMAS ADAM D	1067944	96.37	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
THOMAS ADAM D	1069454	129.99	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
VICTORIA G LIGON	1067797	152.53	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
VICTORIA G LIGON	1069317	140.53	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
WOOD ANNE	1067981	42.96	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	NOV MILEAGE
YATES SANDRA	1067984	125.47	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	JAN MILEAGE
YATES SANDRA	1069491	141.17	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
ARNETT ALICIA	1068364	86.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
ASHLEY CHRISTINA	1068068	24.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
ASHLEY CHRISTINA	1069169	32.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BARRETT DEBORAH	1068069	30.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
BARRETT DEBORAH	1069173	32.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BAUSCHER JULIA	1068070	51.73	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BAUSCHER JULIA	1069176	45.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE

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BERNADETTE BOX	1069180	39.43	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEB MILEAGE
BILLY B ANTHONY	1068063	50.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BILLY B ANTHONY	1069164	74.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BOYD GRETCHEN	1068075	58.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BOYD GRETCHEN	1068375	96.46	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,UBER NAFEM
BOYD GRETCHEN	1069181	38.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BRITTANY M PASSAFIUME	1068198	75.81	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
BRITTANY M PASSAFIUME	1069372	80.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BUECHELE CHRISTY	1068079	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
BUECHELE CHRISTY	1069186	17.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
CARTER LATACHA L	1069195	31.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
COMPASS GROUP USA INC	441873	915.40	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR SHAWNALEE SMITH APRIL 1-5 2019
COMPASS GROUP USA INC	441874	915.40	SCHOOL NUTRITION SERV	SN15101	0580	205XA	LODGING FOR ALICIA ARNETT APRIL 1-5 2019
DONNA JILL PENCE	1068200	114.29	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
DONNA JILL PENCE	1069377	128.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
ECHSNER TINA	1068098	3.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
ECHSNER TINA	1069226	5.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
EDINGTON TERINA	1068099	30.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
ELLNOR DAN	1068407	8.77	SCHOOL NUTRITION SERV	SN15101	0581	205XB	JAN MILEAGE
FOSTER ALISHA	1069238	10.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HEATHER L HALL	1068081	3.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEATHER L HALL	1069255	36.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEB MILEAGE
HEIL LYNN	1068118	3.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEIL LYNN	1069260	2.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HEINE VICKIE	1068119	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HEINE VICKIE	1069261	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HELEN W HALL	1068116	56.67	SCHOOL NUTRITION SERV	SN15101	0581	205X5	JAN MILEAGE
HELEN W HALL	1069256	61.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
HIELD VICTORIA E	1068121	13.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
HIELD VICTORIA E	1069265	15.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HOFFMAN SHELLEY	1068124	54.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
HOFFMAN SHELLEY	1069268	99.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
HYATT REGENCY CHICAGO	441652	840.58	SCHOOL NUTRITION SERV	SN15101	0580	205X5	FOR CHRISTINA ASHLEY AND TERINA EDINGTON 0422.
JESSICA N POMEROY	1068208	25.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
JESSICA N POMEROY	1069385	13.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
JONES CONNY A	1068127	0.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
JONES CONNY A	1069288	1.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
KEAN SHIRLEY	1068133	22.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
KEAN SHIRLEY	1069293	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
KENDRICKS VERONICA L	1068444	24.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
KENDRICKS VERONICA L	1069297	16.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
LATTRAY MARCIA	1068147	3.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LATTRAY MARCIA	1069312	2.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
LEIGH ANNE PETERSON	1068202	50.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
LEIGH ANNE PETERSON	1069380	76.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE

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LEWIS RITA	1068151	25.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
LEWIS RITA	1069315	25.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
LYNNE C HARDESTY	1068117	1.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MCELROY WANDA WILLIAMS	1068467	16.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MCELROY WANDA WILLIAMS	1069334	17.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MCGINTY KAREN	1068174	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MCGINTY KAREN	1069336	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MILLS JASON	1068181	170.71	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
MILLS JASON	1069347	255.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
MITCHELL HULL MARY	1068479	4.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
MITCHELL HULL MARY	1069352	5.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
NICHOLS TERI	1068491	9.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
NICHOLS TERI	1069366	10.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
RIDDLE AMANDA	1069409	19.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
SHEILA D DUKE	1068405	10.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
SHENIKA PORTER	1068209	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
SHENIKA PORTER	1069386	8.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
SMITH SHAWNALEE	1068239	52.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
SPALDING MELISSA J	1069437	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE TO MALE AND FERN CREEK
TAMMY M TYLER	1068264	6.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
TERRA M KNOER	1068135	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
TERRA M KNOER	1069302	29.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
VINCENT PATRICIA	1068270	35.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
VINCENT PATRICIA	1069467	43.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
VOWELS LINDA	1068272	7.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
VOWELS LINDA	1069469	14.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WARE MICHELLE	1068276	10.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WARE MICHELLE	1069472	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WATSON CHRISTINA	1068278	9.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WILLARD AMY	1068288	99.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
WILLARD AMY	1069481	123.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
WILLIAMS LORI	1068555	30.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JAN MILEAGE
WISE BARBARA	1068293	3.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WOLFE MARY W	1068296	9.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WOLFE MARY W	1069488	13.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WONDER CHERYL A	1068297	6.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WOODEN MARTHA	1068298	10.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JAN MILEAGE
WOODEN MARTHA	1069489	12.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
TREASURER COMMONWEALTH OF KY	441409	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR ALAN EISENBACK
TREASURER COMMONWEALTH OF KY	441410	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR JIM HEARN
DEBORAH MONTGOMERY	1068822	7.22	SENECA HIGH SCHOOL	0731077	0581	900XF	JAN MILEAGE
PARNELL DEARINGMINTER	441312	100.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125E	REIMBURSE EBL LEAGUE FEE
VALLEY HIGH SCHOOL	1068548	150.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0679	125E	AREA 1 LEAGUE FEE

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BIVENS CARLA	1068073	32.51	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	JAN MILEAGE
FLETCHER SHERI	1068740	31.65	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	FEB MILEAGE
CANDACE R RENN	1068879	172.26	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
CLARK WENDI	1067681	112.23	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
CLARK WENDI	1068393	17.12	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE TO TRAUMA INFORMED CARE TRAIN THE TRA
MAXWELL AMY	1067818	14.67	STATE AGENCY ADMINISTRATION	9331198	0581	103X	DEC MILEAGE
MINGUS THERESA A	1067833	31.73	STATE AGENCY ADMINISTRATION	9331198	0581	103X	DEC MILEAGE
MINGUS THERESA A	1068478	20.90	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
TENESHA MARSHALL	1067812	102.17	STATE AGENCY ADMINISTRATION	9331198	0581	103X	DEC MILEAGE
TENESHA MARSHALL	1068461	103.94	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JAN MILEAGE
TENESHA MARSHALL	1068807	137.35	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEB MILEAGE
KATY ZETRENNE	1069493	613.29	STONESTREET ELEMENTARY SCHOOL	0711077	0580	900XF	MEALS,LODGING RRCNA
HART JANE E	1067747	52.80	STOPHER ELEMENTARY	2111077	0581	900XF	JAN MILEAGE
LEWIS SUSAN	1068152	23.22	STOPHER ELEMENTARY	2111077	0581	900XF	JAN MILEAGE
LEWIS SUSAN	1069316	36.12	STOPHER ELEMENTARY	2111077	0581	900XF	FEB MILEAGE
OWENS BRIGITTE	1067854	144.27	STOPHER ELEMENTARY	2111077	0581	900XF	SEPT-JAN MILEAGE
GREENE JULIE	1068753	11.97	STUART ACADEMY	1441077	0581	900XF	FEB MILEAGE
ABERLI JENNIFER	1068348	159.53	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
ABERLI JENNIFER	1068650	116.53	TEACH & LEARN INNOVATION	CM11281	0581	900XS	FEB MILEAGE
ALLISON C FRENCH	441214	1,116.48	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING GET YOUR TEACH ON
ALLISON E RAY	440760	1,300.93	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,SHUTTLE GET YOUR TEACH ON
AMY E STOKES LEVINE	1068917	134.81	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
AMY ELLIOTT	441608	923.44	TEACH & LEARN INNOVATION	CM12027	0580	401DP	MEALS, LODGING SAIS CONF
BENTON DONNA	1068368	39.69	TEACH & LEARN INNOVATION	CM11287	0581	900XS	JAN MILEAGE
BETH A WATTS	441799	411.45	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE GLOBAL CHRISTIAN SCHOOL LEADERSHIP
CASEY S WATSON	1067967	76.50	TEACH & LEARN INNOVATION	CM11284	0581	900XS	DEC MILEAGE
CASEY S WATSON	1068953	116.01	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
CHELSEA R CULBRETH	440623	2,881.69	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE GET YOUR TEACH ON CONF
DEE ANNA PAYNE	441808	519.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION TO ASC REG CONF
ELIZABETH NEWKIRK	441725	185.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION TO KY SCHOOL COUNSELORS CONF
ELIZABETH NEWKIRK	441995	143.09	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING KSCC CONF
EMILY DYAR WOLZ	440843	1,157.64	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING GET YOUR TEACH ON
GAYLA F GRAHAM	441630	763.56	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING FOR FET CONF
GOODENOUGH AMY L	1067732	166.54	TEACH & LEARN INNOVATION	CM11232	0581	900XS	JAN MILEAGE
GOODENOUGH AMY L	1068751	99.00	TEACH & LEARN INNOVATION	CM11232	0580	900XS	MEALS RRCNC
HENRY ALLISON	1067753	82.65	TEACH & LEARN INNOVATION	CM11232	0581	900XS	JAN MILEAGE
HENRY ALLISON	1068424	378.42	TEACH & LEARN INNOVATION	CM11232	0580	900XS	MILEAGE,MEALS,PARKING RRRNC
JENNIFER A HARCOURT	441640	1,056.30	TEACH & LEARN INNOVATION	CM12027	0580	401DP	MILEAGE,MEALS,LODGING SAIS CONF
JENNIFER L WATSON	441798	436.02	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,PARKING GLOBAL CHRISTIAN SCHOOL LEA
JESSE E METTILLE	1068817	112.54	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
JESSE E METTILLE	1069342	990.95	TEACH & LEARN INNOVATION	CM11281	0580	900XS	MILEAGE,MEALS,LODGING,PARKING RRC
JESSICA D PRUSINSKI	1067875	140.90	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
JESSICA D PRUSINSKI	1068866	47.90	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE

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JESSICA D PRUSINSKI	1069393	138.03	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
JO MCKIM	1067825	1,242.81	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE, INST FOR PERSONAL LEAF
JORDAN FEGER	440648	366.42	TEACH & LEARN INNOVATION	CM12027	0580	401DP	UBER GET YOUR TEACH ON CONF
JUSTUS STACY L	1068441	88.71	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
JUSTUS STACY L	1068782	92.88	TEACH & LEARN INNOVATION	CM11284	0581	900XS	FEB MILEAGE
KRISTEN GROGAN	441637	562.73	TEACH & LEARN INNOVATION	CM12027	0580	401DP	MILEAGE,MEALS,LODGING SAIS CONF
KRISTEN GROGAN	441927	519.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REGISTRATION FOR SAIS CONF
LAUREN TUCKER PURCELL	441739	923.44	TEACH & LEARN INNOVATION	CM12027	0580	401DP	REIMBURSE MEALS,LODGING ASSC INDEPENEDENT A
LEANNA R BRENNICK	1068377	62.05	TEACH & LEARN INNOVATION	CM11281	0581	900XS	JAN MILEAGE
MARY M DEMUTH	440630	350.49	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION
MILDRED R CRAWFORD	441582	2,000.24	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING FOR CEC CONV
PADGETT DEANA	441733	1,480.58	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,LODGING LDA INT CONF TEXAS
RACHEL KUFFNER	441685	1,111.73	TEACH & LEARN INNOVATION	CM12027	0580	401DP	MILEAGE,MEALS,LODGING, SAIS CONF
REBECCA E WILEY	441807	463.02	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE,PARKING, GLOBAL CHRISTIAN SC
REBECCA SPOO INGRAM	1068434	93.10	TEACH & LEARN INNOVATION	CM11286	0581	900XS	JAN MILEAGE
ROBERT STEVEN BROWN JR	441560	701.09	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE GCSLS 19
ROBINSON PAUL	1067901	17.33	TEACH & LEARN INNOVATION	CM11274	0581	900XS	DEC MILEAGE
ROBINSON PAUL	1068517	100.00	TEACH & LEARN INNOVATION	CM12274	0338	552D	REIMBURSE REGISTRATION
ROBINSON PAUL	1069412	21.59	TEACH & LEARN INNOVATION	CM11274	0581	900XS	JAN MILEAGE
RYAN D NEW	1068840	74.39	TEACH & LEARN INNOVATION	CM11286	0581	900XS	JAN MILEAGE
RYAN W DAVIS	1067692	1,269.54	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,AIRFARE INST FOR PERSONALIZED I
SALAMEH JAD F	1068894	90.73	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
SARA E DOWNS	1067703	114.25	TEACH & LEARN INNOVATION	CM11284	0581	900XS	JAN MILEAGE
SHANDA CUNNINGHAM	441584	688.38	TEACH & LEARN INNOVATION	CM12027	0580	401DP	AIRFARE,PARKING FETC CONF
SHIRLEY F OWEN	441731	548.06	TEACH & LEARN INNOVATION	CM12027	0580	401DP	LODGING,AIRFARE GLOBAL CHR SCHOOL LEAD SUMN
SUSAN C PRICE	1068864	1,424.72	TEACH & LEARN INNOVATION	CM11214	0581	900XS	DEC MILEAGE
SUSAN K JOHNSTON	441260	105.00	TEACH & LEARN INNOVATION	CM12027	0338	401DP	REIMBURSE REGISTRATION KMEA
TIERNEY COMAN	441168	365.24	TEACH & LEARN INNOVATION	CM12027	0580	401DP	UBER GET YOUR TEACH ON CONF
VAN HOUTEN JACQUELINE	1067959	45.58	TEACH & LEARN INNOVATION	CM11278	0580	900XS	MILEAGE KDE MTG ON ASL STANDARDS & TEACH CE
VAN HOUTEN JACQUELINE	1068269	30.27	TEACH & LEARN INNOVATION	CM11278	0581	900XS	JAN MILEAGE
WRIGHT HEATHER	1068967	356.01	TEACH & LEARN INNOVATION	CM11232	0580	900XS	MILEAGE,MEALS,PARKING NRRC
WYLIE YOLANDA B	1067982	1,101.41	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,AIRFAR,LODGING NAT CONV ON PERSON LEA
YOLANDA M BALLANGER	1067649	1,126.64	TEACH & LEARN INNOVATION	CM12053	0580	401ER	MEALS,LODGING,UBER,AIRFARE PERSONALIZED LEA
FELICIA CUMINGS SMITH	1067923	100.48	TEACHING & LEARNING	CA11214	0581	900XS	DEC MILEAGE
FELICIA CUMINGS SMITH	1068236	36.94	TEACHING & LEARNING	CA11214	0581	900XS	JAN MILEAGE
FELICIA CUMINGS SMITH	1068528	335.93	TEACHING & LEARNING	CA11214	0580	900XS	MEALS,LODGING,PARKING RRNC
FELICIA CUMINGS SMITH	1068908	432.53	TEACHING & LEARNING	CA11214	0581	900XS	FEB MILEAGE AND PARKING
ISAACS TARA	1068777	690.17	TEACHING & LEARNING	CA11053	0580	900XS	MEALS,LODGING,UBER,BAGGAGE NEW TEACH CTR S'
IVEY CHARLOTTE A	1067767	34.87	TEACHING & LEARNING	CA11053	0581	900XS	JAN MILEAGE
IVEY CHARLOTTE A	1068778	59.55	TEACHING & LEARNING	CA11053	0581	900XS	FEB MILEAGE
JUSTIN A ELLIOTT	1068406	129.68	TEACHING & LEARNING	CA11052	0581	900XY	JAN MILEAGE
LAURA S NEUHAUSER	1067849	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	REIMBURSE NATL BRD CERT
MADDIE E SHEPARD	1068524	154.02	TEACHING & LEARNING	CA11052	0581	900XY	DEC MILEAGE
KERMIT E BELCHER	1067654	66.44	TECHNOLOGY DIVISION	TD11100	0581	900XS	JAN MILEAGE

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KERMIT E BELCHER	1068676	47.47	TECHNOLOGY DIVISION	TD11100	0581	900XS	FEB MILEAGE
CYNTHIA L SMITH	1068906	126.41	THE PHOENIX SCHOOL OF DISCOVER	2011077	0581	900XS	FEB MILEAGE
KAREN D TERWILLIGER	1068930	15.40	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENTS
REICHMUTH KIMBERLY	1067886	15.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	JAN MILEAGE
REICHMUTH KIMBERLY	1069402	12.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	FEB MILEAGE
CARRICO MARIA M	1067675	119.32	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	JAN MILEAGE
CARRICO MARIA M	1068697	78.65	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	FEB MILEAGE
CHERIE A BRAGG	441144	1,419.96	TITLE I,II,IV, & PRG SUPPORT	TI12027	0580	552DP	AIRFAR,LODGING FETC CONF
CHERIE A BRAGG	441558	930.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REIMBURSE REGISTRATION FUTURE ED TECH CONF
EDDLEMAN STACI	1069227	186.81	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	FEB MILEAGE
HORTON LABRON	1068430	46.93	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	FEB MILEAGE
HORTON LABRON	1068773	77.91	TITLE I,II,IV, & PRG SUPPORT	TI11004	0580	900XS	MILEAGE,MEALS KAGE
KAY DAIVIE	441263	329.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REIMBURSE REGISTRATION FOR MIDDLE ED TECH CO
KAY DAIVIE	441950	497.70	TITLE I,II,IV, & PRG SUPPORT	TI12027	0580	552DP	LODGING METC ST CHARLES MO
LATONYA C FRAZIER GOATLEY	1068745	71.08	TITLE I,II,IV, & PRG SUPPORT	TI11004	0580	900XS	MILEAGE,MEALS KAGE MTG
STEWART SUZANNE	441387	329.00	TITLE I,II,IV, & PRG SUPPORT	TI12027	0338	552DP	REIMBURSE REGISTRATION MIDDLE ED TECH CONF
BRYANT REBECCA L	1067667	17.37	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
BRYANT REBECCA L	1068689	8.56	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
GRAY HEATHER M	1067736	122.85	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
KRISTIN WINGFELD	1068292	481.84	TRANSITION READINESS	ST11511	0580	900XS	MEALS,LODGING,AIRFARE JR ACHIEVE 3DE VISIT
KYMBERLY M RICE	1069406	513.84	TRANSITION READINESS	ST11161	0580	900XS	MEALS,LODGING BANHAMIN BANNEKER SCHOOL VI
MORALES KIM	1069354	588.56	TRANSITION READINESS	ST11161	0580	900XS	MEALS,LODGING,AIRFARE JUNIOR ACH 3DE VISIT ATL
ROGERS CHRISTY	1068519	551.48	TRANSITION READINESS	ST11161	0580	900XS	MEALS,LODGING,PARKING,AIRFARE,UBER JR ACHIEV
ROGERS CHRISTY	1068890	133.73	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
ROYSTER PAMELA M	1067904	73.58	TRANSITION READINESS	ST11729	0581	900XS	JAN MILEAGE
TRUAX JENNIFER J	1068938	79.00	TRANSITION READINESS	ST11161	0650	900XS	REIMBURSE FOR SMORE PRO SOFTWARE
ANTHONY B CAMERON	1069190	44.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ANTONIO L BROWN	1069185	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ARCHIE L HENDERSON	1067752	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHELSEA M MARTIN	1067813	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CRYSTAL L PENDLETON	1067861	46.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CYNTHIA M JOHNSON	1069284	35.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAVID A JACKSON	1067769	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DAVID SALCEDOLUGO	1069418	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEI 440961		10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR ANGELA R WHITE
DEPT OF HIGHWAY SAFETY & MOTOR VEI 441593		10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DERRICK L KNOX	1069304	55.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DOUGLAS A EGGER	441902	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DWAYNE D CRANK	1069209	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ELIZABETH M EDWARDS	1068101	54.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ELMER A LOPEZDURAN	1069321	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ERIC W SCHMITT	1069421	15.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES A AGONVA	1067637	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

ORDERS OF THE TREASURER-VOUCHERS

2/19/2019 THROUGH 3/25/2019

<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>
JEFFERSON COUNTY CLERK	441254	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JOE K ROACH	1067896	59.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAYTLYN M PADGETT	1067856	14.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LANA M HANSBERRY	1067745	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LASANDRA D FARMER	1069232	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LINSEY M BUCKNER	1067668	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	441290	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MAURITA H AUSTIN	1069172	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RONESHA M GLYNN	1067730	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHAVONDA E OFFUTT	1069368	56.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
STEVEN D STONE	1069445	67.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY B WILLIAMS	1069485	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VICTORIA L JOHNSON	1069286	27.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	440998	102.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR JANUARY 2019
PETTY CASH-VEHICLE MAINT	441346	138.78	VEHICLE MAINTENANCE	VM11096	0734	900XS	PETTY CASH REIMBURSEMENT
BOLTON JEANE C	1067660	6.70	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531		REIMBURSE FOR CERTIFIED MAIL
ANDERSON SHERRY L	1068357	391.96	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	MILEAGE,MEALS,LODGING KSCA CONF
JOHNSTON JANET	1068440	8.60	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	JAN MILEAGE
ALEXANDRIA JONES	1067774	165.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310D	REIMBURSE REGISTRATION FOR KSLHA CONV
PARKS ARIVIA	1068497	203.35	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MEALS,BAGGAGE,UBER INT BAC WINTER CONF
WIMSATT MARYJO	1068964	121.01	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310D	MEALS,UBER INT BAS PRP CONF
PATRICIA D NETHERY	1068490	8.30	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	BOXTOPS POSTAGE REIMBURSEMENT
SATTERLY AMANDA	1067907	4.13	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	DEC MILEAGE
SATTERLY AMANDA	1068520	4.13	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	JAN MILEAGE
BROOKS JENNIFER	1067663	29.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CALVERT LATISHA	1068383	23.60	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TAMI L JILEK	1069282	64.38	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
UNTERREINER STACEY	1067958	75.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WALKER KRISTIN	1069470	104.29	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,618,986.81					

ORDERS OF THE TREASURER-VOUCHERS

2/19/2019 THROUGH 3/25/2019

<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	2,006,574.06
2	SPECIAL REVENUE	198,326.81
22	DISTRICT ACTIVITY FUNDS	58,734.90
360	CONSTRUCTION FUND	4,539.33
51	FOOD SERVICE FUND	350,254.75
52	DAY CARE OPERATIONS	556.96
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,618,986.81

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	389.46
TH1	ACAD SCH DIV (ELEM ZONE 3)	443.76
ON1	ACAD SCH DIV (ELEM ZONE1)	900.24
SX1	ACAD SCH DIV (HIGH SCHOOLS)	651.19
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	246.56
AS1	ACADEMIC SCHOOL DIVISION	992.63
AO1	ACADEMIC SERVICES DIVISION	19,344.66
SP1	ACADEMIC SUPPORT SERVICES	1,169.89
AC1	ACCOUNTING SERVICES	156.49
EV1	ACCT, RES & SYSTEM IMP	125.78
AT1	ACTIVITIES AND ATHLETICS	715.76
AD1	ADMINISTRATION	2,777.00
AE1	ADULT EDUCATION	262.24
175	ALEX R KENNEDY ELEMENTARY	256.40
TS1	ASSESSMENT	100.32
018	ATHERTON HIGH SCHOOL	2,148.23
185	ATKINSON ELEMENTARY SCHOOL	82.00
127	AUBURNDALE ELEMENTARY SCHOOL	568.60
044	AUDUBON TRADITIONAL ELEMENTARY	100.00
055	BATES ELEMENTARY SCHOOL	87.81
149	BLAKE ELEMENTARY SCHOOL	39.14
091	BLUE LICK ELEMENTARY SCHOOL	342.07
094	BOWEN ELEMENTARY SCHOOL	80.36
260	BRANDEIS ELEMENTARY SCHOOL	50.60
038	BRECKINRIDGE/FRANKLIN ELEMENT	209.91
221	BROOKLAWN	28.77
045	BUTLER TRADITIONAL HIGH SCHOOL	79.27
243	BYCK ELEMENTARY SCHOOL	1,124.37
004	CAMP TAYLOR ELEMENTARY	33.42
935	CAREER & TECH ED SYSTEM WIDE	633.68
179	CENTRAL HIGH SCHOOL	898.75
AB1	CHIEF OF STAFF	1,164.36
917	CHURCHILL PARK REHABILITATION	104.83
323	COCHRAN ELEMENTARY SCHOOL	250.50
083	COCHRANE ELEMENTARY SCHOOL	128.51
CC1	COMMUNICATION/COMMUNITY RELA	678.60
CE1	COMPUTER EDUCATION SUPPORT	1,547.18
060	CORAL RIDGE ELEMENTARY SCHOOL	21.50
000	DISTRICT WIDE	2,422,996.10

ORDERS OF THE TREASURER-VOUCHERS

2/19/2019 THROUGH 3/25/2019

<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>
			950	DISTRICTWIDE EXPENSE			2,379.88
			DV1	DIVERSITY EQUITY POVERTY PROG			2,123.58
			082	DIXIE ELEMENTARY SCHOOL			361.18
			200	DUPONT MANUAL HIGH SCHOOL			1,024.70
			DE1	DUVALLE EDUCATION CENTER			19.00
			EA1	EARLY CHILDHOOD			4,758.04
			EP1	ECE PLACEMENT AND ASSESSMENT			8,328.34
			131	EISENHOWER ELEMENTARY SCHOOL			14.96
			240	ENGELHARD ELEMENTARY SCHOOL			19.00
			LE1	ESL			948.51
			EC1	EXCEPTIONAL CHILD EDUCATION			24,024.68
			057	FAIRDALE HIGH SCHOOL			23.88
			049	FARNSLEY MIDDLE SCHOOL			55.45
			012	FERN CREEK HIGH SCHOOL			707.19
			290	FRAYSER ELEMENTARY SCHOOL			3,340.10
			GC1	GENERAL COUNSEL			444.41
			GL1	GREATER LOU ED COOP			1,560.84
			013	GREATHOUSE/SHRYOCK ELEMENTARY			31.13
			014	GREENWOOD ELEMENTARY SCHOOL			1,713.98
			115	GUTERMUTH ELEMENTARY SCHOOL			99.00
			300	HAZELWOOD ELEMENTARY SCHOOL			500.00
			CT1	HR RECRUITMENT & STAFFING			14,028.87
			HU1	HUMAN RESOURCES DIVISION			69.60
			MI1	INFORMATION TECHNOLOGY			354.54
			325	JACOB ELEMENTARY SCHOOL			170.47
			001	JCPS CENTRAL ADMINISTRATION			349.76
			951	JEFFERSON COUNTY HIGH SCHOOL			529.82
			470	JOHNSON TRADITIONAL MIDDLE SCH			200.63
			432	KING ELEMENTARY SCHOOL			150.00
			ER1	LABOR MGT & EMPLOYEE RELATIONS			16,000.00
			LI1	LIBRARY MEDIA SERVICES			1,053.55
			155	MARION C MOORE SCHOOL			605.00
			480	MAUPIN ELEMENTARY SCHOOL			923.40
			022	MEDORA ELEMENTARY SCHOOL			13.25
			340	MEYZEEK MIDDLE SCHOOL			126.28
			099	MINORS LANE ELEMENTARY SCHOOL			1,508.68
			186	NEWCOMER ACADEMY			90.00
			371	NORTON COMMONS ELEMENTARY			205.00
			096	NORTON ELEMENTARY SCHOOL			689.00
			OP1	OPERATIONS SERVICES			184.13
			HP1	PHYSICAL DEV & HEALTH SERV			854.18
			075	PLEASURE RIDGE PARK HIGH SCHOO			131.93

