

ORDERS OF THE TREASURER-VOUCHERS
12/20/2019 THROUGH 1/26/2020

<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	1083321	37.46	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	DEC MILEAGE
TERRY MICHAEL D	1083460	78.88	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	DEC MILEAGE
KENT KIMBERLY P	1082426	251.75	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	OCT MILEAGE
KENT KIMBERLY P	1083688	67.91	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	DEC MILEAGE
LEFFERT JOSEPH A	1082436	292.19	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	NOV MILEAGE
LEFFERT JOSEPH A	1083701	53.09	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	DEC MILEAGE
PERKINS CHRISTOPHER	1083047	155.86	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	DEC MILEAGE
WESTON BRADLEY R	1083122	139.52	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	DEC MILEAGE
AUYANA A LEE	1082765	148.68	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	NOV MILEAGE
EMILY K MCKEEHAN	1083013	7.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	NOV PARKING
JENNIFER L JONES	1082756	148.68	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	NOV MILEAGE
JULIE DECHURCH	1082720	142.80	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	NOV MILEAGE
LEYDIS PONTE CRUZ	1083053	7.00	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	NOV PARKING
MORALES KIM	1083026	90.85	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	DEC MILEAGE
PERKINS CHRISTOPHER	1082132	205.42	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	NOV MILEAGE
RODNEY J ESTES	1082934	147.84	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	NOV MILEAGE
RYAN C RAMSAY	1083062	142.80	ACAD SCH DIV (HIGH SCHOOLS)	SX12053	0580	401F	NOV MILEAGE
DILLARD MICHELLE L	1081932	55.73	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	NOV MILEAGE
DILLARD MICHELLE L	1083280	89.83	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	DEC MILEAGE
JESSICA M ROSENTHAL	1082170	104.45	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	NOV MILEAGE
JESSICA M ROSENTHAL	1083435	51.91	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	DEC MILEAGE
DEVON Q HORTON	1082000	42.29	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	NOV MILEAGE
DEVON Q HORTON	1083328	15.25	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	DEC MILEAGE
HILL NICOLE	1082971	12.52	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	OCT AND NOV MILEAGE
DR CARMEN W COLEMAN	1082916	155.65	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	DEC MILEAGE
ISAACS TARA	1082751	708.86	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS,AIRFARE,TAXI
JESSE E METTILLE	1082082	1,196.04	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS,LODGING
LAQUETTA R CARTER	1081892	1,427.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS,LODGING,AIRFARE
LINDSAY B DOTTERWEICH	1081935	132.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS
MOORE KAREN E	1083724	4.50	ACADEMIC SERVICES DIVISION	AO12052	0531	401E	REIMBURSE FOR OVERNIGHT POSTAL DEL
NIYETTA L WILLIAMS HILL	1083126	92.88	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS,LYFT
TIFFANI N MORRISON	1082451	132.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	NOV MEALS
AUSLANDER PRICE JON	1083230	155.11	ACADEMIC SUPPORT SERVICES	SP12219	0581	587F	NOV MILEAGE
AVERETTE ALICIA	1081837	44.18	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	NOV MILEAGE
CROWE CYNTHIA	1081916	140.61	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	NOV MILEAGE
CROWE CYNTHIA	1083272	86.52	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	DEC MILEAGE
GOFFNER GWENDOLYN	1083661	57.96	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	DEC MILEAGE
KENDALL TERRI	1082028	505.26	ACADEMIC SUPPORT SERVICES	SP11033	0581	900XS	NOV MILEAGE
LANGLEY BENJAMIN D	1082994	141.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	NOV MILEAGE
LEBLANC KEISHA M	1082997	97.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	NOV MILEAGE
POTTER SARAH J	1082468	20.92	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	NOV MILEAGE
SIRCY MICHELLE	1082484	64.51	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	NOV MILEAGE

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HOGUE SANDRA L	1083671	204.03	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DEC MILEAGE
HOSCH ANGELA C	1082002	172.79	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	NOV MILEAGE
HOSCH ANGELA C	1083674	206.60	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DEC MILEAGE
MCDOWELL JANICE P	1083012	211.43	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCT MILEAGE
MEYER NATHAN R	1082084	174.84	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	NOV MILEAGE
ROSHANDA M JOHNSON	1082013	207.18	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	NOV MILEAGE
ROSHANDA M JOHNSON	1083337	186.31	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DEC MILEAGE
LORI M DENCH	1082724	44.39	ACCOUNTING SERVICES	AC11082	0581	900XS	DEC MILEAGE
DOSSETT DENA	1083651	659.47	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	JANUARY MEALS,LODGING, IES ANNUAL PRINCIPAL M
STEPHEN M LEACH	1083355	530.45	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	JAN MEALS,LODGING,UBER IES PRIN INV MTG
YAN BO	1083806	13.57	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	DEC MILEAGE
AMY P DENNES	1082929	87.96	ADMINISTRATION	AD11071	0616	900XS	FOOD NON INSTRUCTIONAL
ANDREW M GOTTWORTH	1083310	65.82	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
ASHLEY BOYD PIERCE	1081856	31.46	ADULT EDUCATION	AE12067	0581	0F8XN	NOV MILEAGE
ASHLEY BOYD PIERCE	1083241	59.77	ADULT EDUCATION	AE12067	0581	187F	DEC MILEAGE
BASSAM A ELSHERIF	1081946	20.50	ADULT EDUCATION	AE12067	0581	187F	DEC MILEAGE
BONDS HELGA	1081853	23.10	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
CAMILLA M KRAMER	1082038	43.60	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
CAMILLA M KRAMER	1083347	364.78	ADULT EDUCATION	AE12067	0581	187F	DEC MILEAGE
COLLINGS DAVID	1081904	104.63	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
COLLINGS DAVID	1082917	107.09	ADULT EDUCATION	AE12067	0581	187F	DEC MILEAGE
DORIS B SPENCER	1083449	4.20	ADULT EDUCATION	AE12067	0581	365F	DEC MILEAGE
JUSTIN NAGLER	1083033	13.52	ADULT EDUCATION	AE12067	0581	365F	DEC MILEAGE
TERRIN R DAY	1082927	14.87	ADULT EDUCATION	AE12067	0581	365F	DEC MILEAGE
TURNER ROSIE	1082232	18.90	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
TURNER ROSIE	1083107	49.06	ADULT EDUCATION	AE12067	0581	365F	DEC MILEAGE
WARD REPISHTI SUSAN	1082254	7.56	ADULT EDUCATION	AE12067	0581	187F	NOV MILEAGE
WARD REPISHTI SUSAN	1083113	11.51	ADULT EDUCATION	AE12067	0581	187F	DEC MILEAGE
SKIPWORTH BRANDON	1083084	109.20	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI REIMBURSEMENT
STACY A VAN DEVENTER	1083472	44.09	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X	DONUTS FOR FACULTY BREAKFAST
ANNE BORNSCHEIN	453485	270.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
ANNE BORNSCHEIN	453612	1,341.61	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV AIRFARE
ANNE HELM	453981	2,437.67	ARCHDIOCESE OFFIC	9872027	0580	401EP	TRAVEL INSURANCE,LODGING,AIRFARE
CANDACE S KRESSE	453554	450.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
DAVID STACK	453583	275.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
DAVID STACK	453761	257.96	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV AIRFARE
DEBORAH S JUDD	453548	295.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
DEBORAH S JUDD	453682	606.86	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV AIRFARE,LODGING
DONNA W JACKEL	453544	300.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
DONNA W JACKEL	453676	404.20	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV AIRFARE
EDWIN LOUIS NOE III	453564	195.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
JEAN BELVOIX	453482	235.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION

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JENNIFER L COX	453498	450.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
KELLEY EILEEN MULLANEY SCHLEG	453716	699.76	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV LODGING
LETICIA A TAPIA	453764	742.60	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV AIRFARE
LISA J DUSTERHOFF	453509	1,355.27	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV LODGING
MICHAEL STEPHEN PLAS	453738	664.76	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV LODGING
SARAH E TUCKER	453778	215.00	ARCHDIOCESE OFFIC	9872027	0338	552EP	REGISTRATION
SHELBY LAYNE THOMAS	453771	195.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
SUZANNE STEWART	453763	1,296.20	ARCHDIOCESE OFFIC	9872027	0580	401EP	NOV LODGING
TYLER SCOTT SPEARS	453760	195.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
GOEPPER CARL R	1082949	46.12	ASSESSMENT	TS11748	0581	900XS	DEC MILEAGE
LYONS JESSICA	1082060	10.46	ASSESSMENT	TS11748	0581	900XS	NOV MILEAGE
THOMPSON ERICA L	1083101	22.55	ASSESSMENT	TS11748	0581	900XS	DEC MILEAGE
ANETRIA B SWANSON	1083457	908.35	ATHERTON HIGH SCHOOL	0182053	0580	348F	DEC MEALS,LODGING,BAGGAGE,UBER,PARKING ACT
ASHLEY A BARNES	1082885	98.58	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
DONALD A WILLIAMS	1082503	547.07	ATHERTON HIGH SCHOOL	0182053	0580	348F	NOV MEALS,LODGING
WALKER JENNIFER K	1083479	808.19	ATHERTON HIGH SCHOOL	0182053	0580	348F	DEC MEALS,LODGING,SHUTTLE ACTE
WHITE JUDITH E	1083490	216.00	ATHERTON HIGH SCHOOL	0182053	0580	348F	NOV MILEAGE,MEALS STUDY VISIT NASHVILLE
BARNES NOELLE	1083233	22.15	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENT
CLAYTON E HARNED	1082962	252.64	BALLARD HIGH SCHOOL	1052053	0580	348F	NOV MILEAGE,MEALS,PARKING
COX SHARI L	1082920	13.67	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENT
NEUSS JASON	1083395	1,761.16	BALLARD HIGH SCHOOL	1052053	0580	348F	DEC MEALS,MILEAGE,UBER
PASKITTI JORDAN T	1082126	202.00	BALLARD HIGH SCHOOL	1051053	0580	900XF	DEC MEALS,PARKING
STEVEN M SCHERDIN	1082179	7.00	BALLARD HIGH SCHOOL	1051077	0581	900XF	PARKING
TERESA C HINKLE JONES	1081993	9.00	BALLARD HIGH SCHOOL	1051077	0581	900XF	PARKING
MAY LESA	1082070	16.21	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	NOV MILEAGE
WORTHAM THOMAS C	1082285	137.47	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	JULY-DEC MILEAGE
WORTHAM THOMAS C	1082510	81.06	BARRET TRADITIONAL MIDDLE SCH	0401053	0580	900XF	DEC MILEAGE
MICHAEL A SIMMS	1082193	237.27	BATES ELEMENTARY SCHOOL	0552104	0581	125F	SEPT-OCT MILEAGE
BUSIN CAROLYN	1081878	14.45	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	NOV MILEAGE
BUSIN CAROLYN	1083626	20.66	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	DEC MILEAGE
LINK STEPHANIE	1083704	67.66	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125F	NOV MILEAGE
SHERVITA WEST JORDAN	1082265	1,354.48	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	NOV MEALS,LODGING
CARLA M WRIGHT	1082286	258.06	BRECKINRIDGE METROPOLITAN SCH	1292104	0580	125F	NOV MILEAGE,MAELS,LODGING
DUKE HOLLI	1082931	33.22	BROOKLAWN	2211077	0581	103X	DEC MILEAGE
COLLOPY JOHN D	1082402	350.00	BUDGET	FP11513	0338	900XS	KASBO REIMBURSEMENT
FOLEY SANDRA D	1081952	90.01	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
FOLEY SANDRA D	1082940	128.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
AMBER M WEAVER	1082262	7,560.00	BYCK ELEMENTARY SCHOOL	2432170	0240	460B	TUITION REIMBURSEMENT
DANA L VILLALBA	1082242	5,760.00	BYCK ELEMENTARY SCHOOL	2432170	0240	460B	TUITION REIMBURSEMENT
LOUISVILLE GAS AND ELECTRIC	1082052	250.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125F	350005165401 2025 W MARKET ST CHANIQUE MATTHE

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LOUISVILLE GAS AND ELECTRIC	1083706	250.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125F	PATRICE LOCKRIDGE 834 S 33RD ST 350003507158
LOUISVILLE GAS AND ELECTRIC	1083707	250.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125F	SHAQUEEN D SHEPPARD 1904 W JEFFERSON ST APT 2F
ANDREA M CHANDLER	1082912	17.77	CAMP TAYLOR ELEMENTARY	0041077	0581	900XF	OCT AND NOV MILEAGE
SOWDER JESSICA D	1082202	309.00	CAMP TAYLOR ELEMENTARY	0041077	0338	900XF	REIMBURSE REGISTRATION
MELISSA A ESCOBAR	1081947	438.74	CANE RUN ELEMENTARY	0052104	0580	125F	NOV MILEAGE,MEALS,LODGING
BRANDY L SCOTT	1083078	25.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
JAMES A MOORE	1083024	143.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
JEANNIE R LETT	1082999	366.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	DEC AIRFARE
JENNIFER Y ROMINE	1082168	78.69	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	PARKING
KENTUCKY STATE TREASURER	454229	400.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	RECORDS CHECK FOR DOSS HIGH PATIENT CARE TECH
NICHELE R FREER	1081957	76.36	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
NICHELE R FREER	1082944	38.89	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DEC MILEAGE
SIMON JOSEPH	1082194	198.70	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	NOV MILEAGE
WILLIAM K MAUPIN	1082069	420.72	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OCT MILEAGE,MEALS,LODGING
SHELBY SYNTHIA J	1082801	243.10	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	NOV MEALS,LODGING
WILLIAMS MARCELLA D	1083127	939.16	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	NOV MILEAGE,MEALS,LODGING,PARKING
STUART MIDDLE SCHOOL	1083453	100.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125F	VOLLEYBALL LEAGUE FEES
BEAUMONT TIFFANY	1082888	213.87	CENTRAL HIGH SCHOOL	1791077	0580	900XF	OCT MEALS,LYFT
BUMPAS SARAH NASH	1081873	189.93	CENTRAL HIGH SCHOOL	1791077	0580	900XF	OCT-NOV MEALS
CRYSTAL L DARENSBOURG	1082925	157.00	CENTRAL HIGH SCHOOL	1792170	0580	310E	OCT MEALS
JANA M COSTNER	1083640	10.50	CENTRAL HIGH SCHOOL	1791118	0610	900XF	REIMBURSE FOR LESSON PLAN
MACK ELONA	1082061	432.84	CENTRAL HIGH SCHOOL	1792104	0580	418EY	NOV MILEAGE,MEALS,LODGING
VANESSA M HUTCHISON	1082007	1,113.49	CENTRAL HIGH SCHOOL	1791077	0580	900XF	NOV MEALS,LODGING
JASMINE M GRAY	1082737	450.44	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125F	NOV MILEAGE,MEALS,LODGING
ABIGALE PIPER	1083050	70.00	CHIEF OF STAFF	AB11075	0338	900XS	REGISTRATION
ABIGALE PIPER	1083749	266.26	CHIEF OF STAFF	AB11075	0581	900XS	DEC MILEAGE
LOWE JONATHAN G	1083711	38.24	CHIEF OF STAFF	AB11075	0581	900XS	DEC MILEAGE
EMILY MARIE COOK	453496	460.80	CHRISTIAN ACADEMY	9842027	0580	401EP	JULY AIRFARE
KELLIE WHITFORD	453584	437.80	CHRISTIAN ACADEMY	9842027	0580	401EP	JULY AIRFARE
LEE P HAYS	453294	987.30	CHRISTIAN ACADEMY	9842027	0580	401EP	JULY-AUGUST LODGING,AIRFARE
LISA DANE SENN	453578	407.80	CHRISTIAN ACADEMY	9842027	0580	401EP	JULY AIRFARE
MICHELLE SUZANNE RAY	453743	140.00	CHRISTIAN ACADEMY	9842027	0338	401EP	REGISTRATION
DANIELLE N MULLINS	1082102	3.29	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
FELISHA SEIDL	1082186	4.07	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
RAMSEY MACKENZIE	1082150	24.91	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
STUTZ BRITTNEY	1082216	10.24	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1083095	2.79	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
ANTOINETTE A KONZ TATMAN	1082991	219.32	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE
BRISLIN JENNIFER	1081860	39.06	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	NOV MILEAGE
DEANNA SOUTHERLING	1082200	29.61	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	NOV MILEAGE
DEANNA SOUTHERLING	1083089	65.44	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE

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MYAH S DUNCAN	1082932	50.65	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	NOV MILEAGE
MYAH S DUNCAN	1083654	43.93	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE
RENEE MURPHY	1083031	172.79	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE
SARA A WAGNER	1083112	150.47	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	DEC MILEAGE
JERRILA A PAUL	1082128	107.18	CROSBY MIDDLE SCHOOL	1192104	0580	125F	NOV MILEAGE,MEALS
STIVERS JOSEPH P	1082209	745.05	CROSBY MIDDLE SCHOOL	1192826	0679	737X	PIPE AND DRAPE EXCEL AWARD
STOVALL KATHY Y	1082211	115.98	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125F	NOV MILEAGE,MEALS
ACADEMY @ SHAWNEE HIGH SCHOOL	1082571	323.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ADMINISTRATION FOR CHILD SUPPORT E	453392	197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
ADMINISTRATION FOR CHILD SUPPORT E	453800	197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
ANDREWS LAW FIRM PLLC	453393	293.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
ANDREWS LAW FIRM PLLC	453801	301.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
ATHERTON HIGH SCHOOL	1082572	146.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1082573	111.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1082574	35.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	453395	286.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
AUTOMATED COLLECTION SERVICES INC	453803	286.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
BALLARD HIGH SCHOOL	1082575	365.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARBER BANASZYNSKI AND HIATT PSC	453396	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BARBER BANASZYNSKI AND HIATT PSC	453804	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
BARRET MIDDLE SCHOOL	1082576	122.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1082577	10.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	453397	160.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BINGHAM GREENBAUM DOLL LLP	453398	248.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BINGHAM GREENBAUM DOLL LLP	453805	227.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
BLACK JOSEPH M JR	453399	2,852.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BLACK JOSEPH M JR	453806	2,866.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
BLAKE ELEMENTARY SCHOOL	1082578	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1082579	9.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1082580	66.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1082581	78.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1082582	34.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	453455	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BRANDI POLK	453855	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
BRECKINRIDGE FRANKLIN ELEMENTARY	1082583	61.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1082584	49.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1082585	330.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JUSTIN FERRIELL	453420	21.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
BUTLER TRAD HIGH SCHOOL	1082586	213.02	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1082587	80.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1082588	23.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1082589	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1082590	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1082591	295.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHAPTER 13 TRUSTEE - EDKY	453403	2,224.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
CHAPTER 13 TRUSTEE - EDKY	453810	2,224.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
CHENOWETH ELEM SCHOOL	1082592	135.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1082593	29.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	453404	17,896.13	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1227
CITY OF SHIVELY	453405	32,108.49	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1227
CITY OF ST MATTHEWS	453406	6,318.75	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1227
CITY OF WEST BUECHEL	453407	4,819.79	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1227
CLARK SUPERIOR COURT	453408	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
CLARK SUPERIOR COURT	453811	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
COCHRANE ELEM SCHOOL	1082594	51.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1082595	95.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COMMONWEALTH OF MASSACHUSETTS	453410	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
COMMONWEALTH OF MASSACHUSETTS	453813	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
COMMONWEALTH RECOVERY RESOURCE	453411	619.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
COMMONWEALTH RECOVERY RESOURCE	453814	60.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
CONWAY MIDDLE SCHOOL	1082596	31.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	453412	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
COOPER & COOPER LAW OFFICES PLLC	453815	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
CORAL RIDGE ELEM SCHOOL	1082597	124.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1082598	63.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1082599	77.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	453036	125.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	453272	1,803.33	DISTRICT WIDE	10	6101		JCPS GIVES CAMPAIGN11.1.19-12.23.19
CRUSADE FOR CHILDREN	453499	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	453413	773.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
DAVID DEEP LAW OFFICE	453816	597.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
DEATRICK & SPIES PSC	453414	3,314.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
DEATRICK & SPIES PSC	453817	2,524.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
DELTA MANAGEMENT ASSOCIATION	453415	326.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
DELTA MANAGEMENT ASSOCIATION	453818	294.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
DEPT OF EDUCATION AWG	453416	7,663.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
DEPT OF EDUCATION AWG	453819	7,664.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
DIVISION OF CHILD SUPPORT	453417	30,059.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
DIVISION OF CHILD SUPPORT	453820	29,643.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
DIXIE ELEM SCHOOL	1082600	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1082601	439.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1082602	85.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1082603	205.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1082604	125.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	453418	965.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
ECMC	453821	1,011.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
EISENHOWER ELEM SCHOOL	1082605	48.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1082606	117.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1082607	17.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FAIRDALE HIGH SCHOOL	1082608	1,567.10	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1082609	62.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1082610	506.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	453419	194.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
FENTON & MCGARVEY LAW FIRM	453822	174.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
FERN CREEK ELEMENTARY SCHOOL	1082611	54.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1082612	160.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1082613	107.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1082570	2,669,257.58	DISTRICT WIDE	59	7421AC		FIFTH THIRD ACI PAYMENT - NOV 2019
FLORIDA DEPT OF EDUCATION	453421	194.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
FLORIDA DEPT OF EDUCATION	453823	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
FOSTER ELEMENTARY SCHOOL	1082614	50.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1082615	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1082616	64.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1082617	122.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FUND FOR THE ARTS	453286	319.35	DISTRICT WIDE	10	6101		JCPS GIVES 11.1.19-12.23.19
GLENNON LAW FIRM LLC	453422	1,104.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
GLENNON LAW FIRM LLC	453824	880.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
GREAT LAKES HIGHER EDUCATION CORP	453423	378.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
GREAT LAKES HIGHER EDUCATION CORP	453825	363.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
GREATHOUSE SHRYOCK TRAD ELEM SCH	1082618	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1082619	143.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1082620	71.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	453402	918.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
HANLEY & CASTAGNO	453809	451.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
HARTSTERN ELEM SCHOOL	1082621	99.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1082622	38.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1082623	144.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1082624	45.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	453425	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
ILLINOIS STATE DISBURSEMENT UNIT	453827	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
INDIAN TRAIL ELEM SCHOOL	1082625	63.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	453426	6.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
INSTANT AUTO CREDIT INC	453828	134.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
INTERNAL REVENUE SERVICE	453427	620.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
INTERNAL REVENUE SERVICE	453829	132.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
IROQUOIS HIGH SCHOOL	1082626	175.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1082627	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1082628	798.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	453400	431.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
JAMES E BRUCE JR ATTORNEY AT LAW	453807	316.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
JAMES E VONSICK ATTORNEY	453428	1,931.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
JAMES E VONSICK ATTORNEY	453830	900.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
JAMES T HART 92054	453429	455.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
JAMES T HART 92054	453831	417.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110

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JAVITCH BLOCK LLC	453430	375.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
JAVITCH BLOCK LLC	453832	378.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
JCPS ADULT EDUCATION	453080	148.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JCPS ADULT EDUCATION	453546	19.02	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1082630	485.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY PUBLIC ED FOUNDA	453302	381.80	DISTRICT WIDE	10	6101		JCPS GIVES CAMPAIGN 11.1.19-12.23.19
JEFFERSON COUNTY TRAD MID SCHOOL	1082629	31.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1082631	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1082632	542.05	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1082633	57.70	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1082634	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1082635	51.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	453432	170.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
KEENEY MICHAEL	453834	172.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
KENNEDY MONTESSORI ELEMENTARY	1082636	175.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1082637	49.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1082638	140.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	453433	7,117.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
KHESLC & KHEAA	453835	7,652.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
KING ELEMENTARY SCHOOL	1082639	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1082640	132.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1082641	92.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	453434	3,655.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
KY REVENUE CABINET	453836	3,558.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
LASSITER MIDDLE SCHOOL	1082642	81.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1082643	65.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN S KATZ	453435	402.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
LAWRENCE WILLIAM W	453436	38,423.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
LAWRENCE WILLIAM W	453837	38,026.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
LAYNE ELEMENTARY SCHOOL	1082644	48.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1082048	118.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1082645	241.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1082646	73.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	453424	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
LISA HOYT	453826	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
LLOYD & MCDANIEL PLC	453437	2,985.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
LLOYD & MCDANIEL PLC	453838	2,758.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
LOWE ELEMENTARY SCHOOL	1082647	117.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1082648	109.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1082649	597.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	453438	430.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MARKOFF LAW LLC	453839	457.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MARYLAND CHILD SUPPORT	453439	196.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MARYLAND CHILD SUPPORT	453840	196.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MAUPIN ELEMENTARY SCHOOL	1082650	49.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MCCLAIN DEWEES PLLC	453440	232.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MCCLAIN DEWEES PLLC	453841	237.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MCMAHON J BART	453441	192.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MCMAHON J BART	453842	194.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MEDORA ELEMENTARY SCHOOL	1082651	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	453442	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MEYZEEK MIDDLE SCHOOL	1082652	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	453443	543.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MICHAEL K BISHOP & ASSOCIATES PSC	453843	784.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MICHIGAN ST DISBURSEMENT UNIT	453444	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MICHIGAN ST DISBURSEMENT UNIT	453844	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MIDLAND CREDIT MGMT INC	453445	1,090.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
MIDLAND CREDIT MGMT INC	453845	1,265.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
MILL CREEK ELEM SCHOOL	1082653	106.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1082654	96.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1082655	312.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	453446	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
NC CHILD SUPPORT CENTRALIZED COLLI	453846	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
NEBRASKA CHILD SUPPORT PAYMENT CE	453447	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
NEBRASKA CHILD SUPPORT PAYMENT CE	453847	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
NEWBURG MIDDLE SCHOOL	1082656	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	453448	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
NIYIRGIRA OSCAR	453848	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
NOE MIDDLE SCHOOL	1082657	123.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1082658	88.83	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NYS HIGHER EDUC SVCS CORP	453449	288.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
NYS HIGHER EDUC SVCS CORP	453849	288.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
OHIO CHILD SUPPORT	453450	701.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
OHIO CHILD SUPPORT	453850	694.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
OKOLONA ELEM SCHOOL	1082659	45.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PENNSYLVANIA SCDU	453452	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
PENNSYLVANIA SCDU	453852	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
PERFORMANT RECOVERY INC	453453	314.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
PERFORMANT RECOVERY INC	453853	317.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
PHEAA	453454	754.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
PHEAA	453854	728.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
PHILLIP J CASTAGNO	453401	1,028.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
PHILLIP J CASTAGNO	453808	707.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
PHOENIX SCHOOL OF DISCOVERY THE	1082660	92.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1082661	193.95	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1082662	62.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1082663	44.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1082664	139.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1082665	65.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	453456	268.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227

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RATHBONE GROUP LLC	453856	352.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
ROOSEVELT PERRY ELEM SCHOOL	1082666	65.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1082667	188.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1082668	115.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1082669	75.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1082670	222.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1082671	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	453394	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
SHANA ARMOUR	453802	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
SLAUGHTER ELEM SCHOOL	1082672	31.03	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	453457	655.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
SLOVIN & ASSOCIATES CO LPA	453857	493.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
SMALL CLAIMS	453458	434.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
SMALL CLAIMS	453858	85.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
SMYRNA ELEM SCHOOL	1082673	68.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1082674	344.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1082675	75.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	453459	2,257.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
STATE CENTRAL COLLECTION	453859	2,145.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
STATE OF FLORIDA DISBURSEMENT UNIT	453460	609.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
STATE OF FLORIDA DISBURSEMENT UNIT	453860	609.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
STENGER & STENGER PC	453461	92.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
STENGER & STENGER PC	453861	93.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
STEPHEN A SCHWAGER PLLC	453462	553.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
STEPHEN A SCHWAGER PLLC	453862	416.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
STEPHEN S JOHNSON	453431	2,024.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
STEPHEN S JOHNSON	453833	1,184.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
TAMEKIA PARKER	453451	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
TAMEKIA PARKER	453851	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
TEXAS CHILD SUPPORT	453463	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
TEXAS CHILD SUPPORT	453863	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
THE COOK LAW OFFICE PLLC	453464	188.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
THE COOK LAW OFFICE PLLC	453864	192.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
THOMAS JEFFERSON MID SCHOOL	1082676	237.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	453465	69.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
THOMAS M DENBOW LAW OFFICE	453865	69.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
TREASURER JCPS	1082677	121.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	1083783	1,186.01	DISTRICT WIDE	10	7421R		SALE OF SURPLUS MAERIAL CK WAS FOR GF AND SFS
TREASURER JCPS	1083784	1,434.00	DISTRICT WIDE	10	7421R		SALE OF SURPLUS MATERIALS. CK WAS FOR GF AND S
TRUNNELL ELEM SCHOOL	1082678	128.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1082679	99.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	453466	641.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
TURNER COOMBS & MALONE PLLC	453866	646.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
US DEPT OF TREASURY	453467	467.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
US DEPT OF TREASURY	453867	434.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110

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VALLEY HIGH SCHOOL	1082680	183.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1082681	367.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1082682	64.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1082683	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	453468	334.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
WEBER AND OLCESE PLC	453868	315.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
WELTMAN WEINBERG & REIS CO LPA	453469	732.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
WELTMAN WEINBERG & REIS CO LPA	453869	719.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
WESTERN HIGH SCHOOL	1082684	85.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1082685	123.28	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1082686	92.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1082687	117.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1082688	75.65	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1082689	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	453409	252.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1227
WILLIAM J CLARKE ATTY AT LAW	453812	481.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0110
WILT ELEM SCHOOL	1082690	78.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1082691	76.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1082692	152.98	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1082693	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PHILADELPHIA INSURANCE CO	453731	3,045.00	DISTRICTWIDE EXPENSE	9501245	0529	021X	ATTORNEY LIABILITY INSURANCE
ADRIAN N NEELY	453138	478.91	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MEALS,AIRFARE
ADU BOATENG	453015	96.98	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
AVIS WILLIAMS	453224	527.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS,AIRFARE
BARMAN MELISSA M	1083615	96.64	DIVERSITY EQUITY POVERTY DIV	DV11758	0581	900XS	DEC MILEAGE
CRYSTAL A DEGREGORY	453040	203.13	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OCT LODGING NASHVILLE TN
FRANCES HESTER	453071	340.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS,AIRFARE
GREGORY L VANN	1082811	137.51	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	NOV MILEAGE
GREGORY L VANN	1083790	105.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	DEC MILEAGE
JAIME NEBBITT	1082111	89.60	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
JAMES DARIN POPE	453155	481.73	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
KALAIMATHI ANNADURAI	1081831	69.76	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	JULY-DEC MILEAGE
KIYON MASSEY	453122	106.64	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
LAKHWANI MONICA	1082432	167.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MEALS
LAKHWANI MONICA	1082764	39.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	NOV MILEAGE
LAKHWANI MONICA	1083697	20.50	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	DEC MILEAGE
LAMANDA MOORE RODRIGUEZ	1082095	123.94	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	OCT MILEAGE
LAMANDA MOORE RODRIGUEZ	1082779	28.31	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	NOV MILEAGE
LANESHIA R CONNER	453033	106.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
LATONYA C FRAZIER GOATLEY	1082414	162.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MEALS
LINDSAY M BALE	1083613	177.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310F	NOV MEALS,PARKING
MIRANDA SCULLY	453176	99.42	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
RACHEL A KLEIN	1082761	161.44	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	NOV MILEAGE
ROBERTA SCOTT	453175	320.31	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS,AIRFARE

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ROSE M SANTIAGO	453170	99.76	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
SHANEEKA FAVORS WELCH	453056	479.86	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MEALS,AIRFARE
STENTON SHAWNA	1083774	141.87	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	SEPT MILEAGE
TRACEY YVONNE FOLDEN	453059	129.24	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MILEAGE,MEALS
TRACY L BARBER	1082387	219.96	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	NOV MEALS,BAGGAGE,UBER
COSBY CARLA	1081909	3,236.78	DIXIE ELEMENTARY SCHOOL	0822104	0679	070F	HOLIDAY ASSISITANCE REIMBURSEMENT
COSBY CARLA	1083639	36.71	DIXIE ELEMENTARY SCHOOL	0822104	0581	125F	NOV MILEAGE
BELL MARISSA C	1082390	1,063.22	DOSS HIGH SCHOOL	1002053	0580	348F	DEC MEALS,LODGING,UBER
CHRISTINA C CARRARO	1083256	1,650.48	DOSS HIGH SCHOOL	1002053	0580	348F	DEC MEALS,LODGING,UBER
EMBRY STACY C	1083657	879.71	DOSS HIGH SCHOOL	1002053	0580	348F	NOV MEALS,LODGING,BAGGAGE
KYONIA D DOW	1081936	14.53	DOSS HIGH SCHOOL	1001077	0581	900XF	NOV MILEAGE
KYONIA D DOW	1083652	7.35	DOSS HIGH SCHOOL	1001077	0581	900XF	DEC MILEAGE
LISA HODGE	1083326	809.87	DOSS HIGH SCHOOL	1002053	0580	348F	NOV MEALS,LODGING,BAGGAGE NCAC
JESSICA DUENAS	1083653	137.98	DUBOIS ACADEMY	1912826	0679	761X	FOOD/SUPPLIES FOR PASSION CLASS
LOWBER CHRIS	1082442	374.23	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	OCT MILEAGE,MEALS
YOUTH PERFORMING ARTS SCHOOL	1083808	876.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	FIELD TRIP DUPONT MANUAL 091919 & 120419
AGNES G GRATZ	1081968	87.23	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
AGNES G GRATZ	1082955	101.05	EARLY CHILDHOOD	EA12001	0581	135F	OCT MILEAGE
ALBRIGHT JENNIFER	1081825	69.85	EARLY CHILDHOOD	EA12001	0581	135F	OCT MILEAGE
ALBRIGHT JENNIFER	1082378	71.69	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
ALBRIGHT JENNIFER	1083599	54.83	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
ALVAREZ BARBARA	1083601	198.24	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
AXSON LINDSEY	1081838	221.97	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
AXSON LINDSEY	1083612	87.23	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
BENZOUINE FADILA	1083618	220.16	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
BLANCA G REYES	1083761	143.51	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
BLOUNT LATONYA D	1081850	26.97	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
BLOUNT LATONYA D	1083237	31.37	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
BORDERS LYNN R	1082892	63.00	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
CARLSON DIANNA	1081889	22.01	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
CINTIA VAUGHN	1082241	46.20	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
COBBLE RITA	1081902	44.60	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
COBBLE RITA	1082401	14.78	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
COBBLE RITA	1083634	111.47	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
COWAN SAM	1081911	52.47	EARLY CHILDHOOD	EA12001	0581	135F	OCT-NOV MILEAGE
DIRETHEIA G NICHOLS	1082114	12.39	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
FARRELL JAN	1081949	83.98	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
GREENWELL DANA	1081971	116.63	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
GRUBER AMY M	1081976	64.30	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
HAGER KRISTIN L	1081979	112.86	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
HAGER KRISTIN L	1083665	88.58	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
HILTON JULIE	1083669	24.96	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
HOLLIE KNOTT	1082036	13.99	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE

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JOHNSON STEPHANIE T	1082014	31.46	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
JONES PAMELA	1082018	70.10	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
JONES PAMELA	1083684	41.91	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
LATHAM AMANDA	1083354	30.41	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
MCDONALD TERRY	1082444	113.48	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
MILENA RODRIGUEZ-DUQUE	1083763	180.34	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
NAKAO INA	1083729	81.69	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
RANDOLPH RISA	1082152	61.24	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
RANDOLPH RISA	1083420	59.05	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
ROBERTSON DIANE	1082478	126.91	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
ROCIO VELARDE	1083473	68.54	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
SEXTON LAURA	1083080	87.74	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
SMITH KAREN	1082197	40.24	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
SMITH KAREN	1083445	23.18	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
STACEY BRADLEY TYRRELL	1082234	75.06	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
STEWART JOSEPH BRENT	1082208	41.41	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
SUTTON BROQUEL	1082218	66.74	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
TERRI LATREACE DAVENPORT	1082926	130.00	EARLY CHILDHOOD	EA12219	0338	135F	REIMBURSE FOR PD FEES
TERRI LATREACE DAVENPORT	1083275	76.82	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
TRAYLOR PAM	1083782	70.14	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
VANESSA MAE HAYS BOBLETT	454163	155.00	EARLY CHILDHOOD	590	1310	010XT	TUITION REFUND
WISEHEART MARY	1083133	66.49	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
DANIELLE C WELLS LAMB	1083488	47.00	EASTERN HIGH SCHOOL	0072053	0581	348F	OCT MILEAGE
EASTRIDGE KEVIN TODD	1082727	75.00	EASTERN HIGH SCHOOL	0072944	0338	348F	REGISTRATION
RACHEL E FRYDLEWICZ	1083301	27.00	EASTERN HIGH SCHOOL	0072053	0581	348F	OCT MILEAGE
AMBER D GROSS	1081975	246.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
BROCK MARGIE LAWRENCE	1081861	169.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
BURT DARCY L	1081876	67.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
CHRISTINE REED	1082794	78.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
CRUME LAKISHA	1081917	75.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
CRUME LAKISHA	1083643	69.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
CULVER DIANA HAGGAN	1082924	117.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
CUNNINGHAM LORRAINE	1081918	134.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
CUNNINGHAM LORRAINE	1083273	186.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
DEMICHELE KRISTIN R	1081929	201.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
DUKES KRISTINA	1081939	47.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
ELIZABETH E BRADBURY	1081857	73.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ELIZABETH J JANES	1082008	18.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
GOSNELL KELSIE L	1081966	63.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	OCT MILEAGE
GREENWELL ANDREA	1081970	41.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
GRIDER MARTINA M	1081974	84.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
HALL CHRISTY L	1081980	88.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
HALL CHRISTY L	1083666	53.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
HALLIN JESSICA	1082961	95.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV 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>
HEARN WILLIAM B III	1081986	145.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
HERRICK DIANE	1081989	27.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
HORTON WENDY	1082001	82.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
JACALYN D WILLIAMS	1082274	110.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
JACALYN D WILLIAMS	1083802	95.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
JENNIFER LYNNE REKER	1082157	19.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
KAELIN CARRIE	1082020	6.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
KINCAID JOHN	1082031	257.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
KYRIACOU KRISTEN	1083350	74.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
LISA D BATCHELOR	1081844	83.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
LISA D BATCHELOR	1083616	101.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
MATTHEWS KATHERINE	1082067	69.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MATTHEWS KATHERINE	1083718	50.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MCCLAIN AMY L	1082072	69.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
MCGEE CARRIE P	1082075	18.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
MELISSA TAYLOR PASCUA	1082125	177.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MEYER VALERIE	1083016	119.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MEYER VALERIE	1083720	81.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	DEC MILEAGE
MILLS PENNY	1082088	293.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
MOLLY C GERRISH	1081961	128.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
MULLANEY RASHAWNA	1082101	39.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	NOV MILEAGE
OPELL BETHANIE BROGLI	1082122	89.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
PAYNE WILLIAM REED	1082129	74.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
PAYNE WILLIAM REED	1083741	7.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
SCOTT LISA G	1083768	4.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
TIFFANY L STITH	1083776	58.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
TRASS GRETCHEN SORENSEN	1082229	56.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
TRICIA L HOSEY	1082003	49.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
TRICIA L HOSEY	1083675	72.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
VINEGAR KIM	1082245	81.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
VINEGAR KIM	1083792	90.43	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
VITAN MEGAN	1082248	183.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
WHEELER LORI	1082267	7.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
WHORTON JENNIFER	1082269	70.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
WHORTON JENNIFER	1083801	121.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
WIEDO JENNIFER	1082270	29.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
WILLIAMS BEORA	1083495	159.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	NOV MILEAGE
ZOELLER RENATA	1082292	55.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	NOV MILEAGE
ZOELLER RENATA	1083809	79.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	DEC MILEAGE
KAELIN LISA	1082424	29.23	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	NOV MILEAGE
AMY M CALISTI	1082902	16.84	ESL	LE11806	0581	900XS	NOV MILEAGE
BEARDSLEY ELISHA	1082887	70.52	ESL	LE11806	0581	900XS	NOV MILEAGE
BRENDA L PEREZ CORDERO	1083046	25.89	ESL	LE11806	0581	900XS	OCT MILEAGE AND PARKING
CRIPPS CARMEN	1082922	22.89	ESL	LE11806	0581	900XS	NOV MILEAGE

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DARLENE Y GROVE	1082958	31.08	ESL	LE11806	0581	900XS	NOV MILEAGE
GONGORA-NIETO MARIA	1082952	59.14	ESL	LE11806	0581	900XS	NOV MILEAGE
HUKIC HARIS	1082978	32.84	ESL	LE11806	0581	900XS	NOV MILEAGE
KENYA L MCCOY	1083011	30.41	ESL	LE11806	0581	900XS	NOV MILEAGE
MAHASEN SUMSMIA	1083097	23.73	ESL	LE11806	0581	900XS	NOV MILEAGE
MIESCKE JENNIFER	1083017	37.42	ESL	LE11806	0581	900XS	NOV MILEAGE
NOELLA NYEMBA	1083039	23.18	ESL	LE11806	0581	900XS	NOV MILEAGE
SHORY MICHELLE	1083083	37.84	ESL	LE11806	0581	900XS	NOV MILEAGE
WHITEHEAD AMY R	1083124	32.93	ESL	LE11806	0581	900XS	NOV MILEAGE
ABERSON JACQUELINE	1081821	27.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
ABERSON JACQUELINE	1083218	17.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
ALEXANDER L BROWN	1081863	152.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ALLEN JOAN	1083222	95.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ALLISON WEINING	1082501	43.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
ALLISON WEINING	1083487	35.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
AMES JESSICA	1083224	31.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
ANITA J PELLE	1082130	173.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
ANITA J PELLE	1083045	104.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
ASHLEY A BARNES	1081842	5.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
BAXTER GRETA	1081845	68.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
BAXTER GRETA	1083234	43.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
BLAKLEY STEPHENIE W	1082392	111.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
BLEUEL ALICIA	1081849	120.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
BLEUEL ALICIA	1082705	92.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
BOWEN ANGELA D	1081855	14.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
BRENZEL WILLIAM	1083242	23.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
BROWN LESLIE C	1081867	10.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
BURNS DEBORAH A	1083625	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
BYRUM JERRI L	1081881	108.95	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
BYRUM JERRI L	1083248	150.95	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
BYRUM JOANI M	1081882	170.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
BYRUM JOANI M	1083249	267.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
CARRIE L WILLIS	1083129	76.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
CHAMBERS KINSEY	1083633	76.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	DEC MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1082180	59.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1083440	41.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
COFFEE LINDON	1081903	47.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
COFFEE LINDON	1082715	53.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
CONAWAY SARAH	1081905	26.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCT MILEAGE
CONAWAY SARAH	1083266	30.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
COONTZ DOUGLAS	1082716	92.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
COOPER ROBIN	1081908	148.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
COOPER ROBIN	1083637	133.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
CROSS KATHLEEN NEELY	1081915	110.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
CROSS KATHLEEN NEELY	1083271	166.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE

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DALA M SPARKS	1082204	19.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
DALA M SPARKS	1083448	18.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
DAVIS STEPHANIE	1081924	88.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DAVIS STEPHANIE	1083276	115.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DELK CHRISTINE D	1081926	136.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
DELK CHRISTINE D	1082721	94.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
DELK STEPHANIE	1081927	114.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
DELK STEPHANIE	1083277	98.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DEVENUTO TERESA	1081931	226.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
DEVENUTO TERESA	1083279	253.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
DISTLER LORI	1081933	63.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
DISTLER LORI	1083281	63.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DONLON JULIE	1081934	205.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
DUCKWALL CORENA	1083284	68.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
DUEPPEN BRITNEY	1081938	80.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
DUEPPEN BRITNEY	1083285	80.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
EGAN KELLY P	1081945	21.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
EGAN KELLY P	1083293	27.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ELIZABETH A LASLEY	1082043	78.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ELIZABETH A LASLEY	1083699	75.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
EMILY B LYKINS	1082059	103.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
EMILY B LYKINS	1083713	77.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ENJOLI M CRAYCROFT	1082403	51.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ENJOLI M CRAYCROFT	1082718	59.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
ERIN N STUMPH	1082488	18.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FAWBUSH SHARONDA	1082411	30.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
FITZGERALD LORI L	1082731	107.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
FRANKLIN BRIAN	1081956	198.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	NOV MILEAGE,MEALS,PARKING
FRANKLIN BRIAN	1083299	135.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
FREDERIKSEN CHRISTINA	1082732	218.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
FREDERIKSEN CHRISTINA	1082943	149.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
GABRIELLE S THARP	1082223	21.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
GABRIELLE S THARP	1083463	28.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
GAIL J ZITELLI	1082291	14.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
GAIL J ZITELLI	1083505	33.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
GALLAGHER TRISHA	1081958	58.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
GALLAGHER TRISHA	1083302	48.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
GIBSON-HURST JINA	1083306	64.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
GOODIN ANNE	1082953	146.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
GREENWALD ELIZABETH	1083313	36.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
GROVES TONYA	1082421	21.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
GUDGEL BOYD	1082739	164.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HAAG JULIE BARNES	1081977	31.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
HARPER KARI	1083319	16.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HART HEATHER B	1081984	131.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE

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HART HEATHER B	1083320	102.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HEATHER O RICHTER	1083431	24.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HOLLIS LISA	1081997	137.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
HOLLIS LISA	1083327	95.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HOLLY M PORTER	1082140	37.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
HOLLY M PORTER	1083411	37.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
HOOPER SCOTT K	1081998	38.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
HOOPER SCOTT K	1082975	43.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
HORRELL TAMMIE L	1081999	16.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
HORRELL TAMMIE L	1083672	19.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
HOWARD SCOTT A	1082748	57.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
HOWARD SCOTT A	1083329	31.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
HUGHES MARY MICHELLE	1082005	31.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
HUTCHENS MARIA J	1082006	16.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
HUTCHENS MARIA J	1082750	28.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
JACOB D SAYLOR	1082176	177.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
JACQUELINE N HORSMAN	1083673	169.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
JENNIFER M DUNBAR	1081940	6.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
JENNIFER M DUNBAR	1083286	4.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
JENNIFER WATSON	1082498	21.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
JENNIFER WATSON	1083483	13.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
JILL M COMBS	1083264	89.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JOHN DOUGLAS CONDRON	1081906	43.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JOHNSON LORI ANN	1082012	69.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JOHNSON LORI ANN	1083336	51.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JUDY L WIEGAND	1082271	74.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
JUDY L WIEGAND	1083493	61.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
JUDY T LOWE	1082058	57.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
JUDY T LOWE	1083712	62.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JULIA D TABLER	1083459	36.83	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
KAMILLE A POTTER	1082141	161.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
KATHERINE A BUSH	1081877	44.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
KATHERINE A BUSH	1083247	56.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
KATY RANDOLPH	1082151	67.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
KATY RANDOLPH	1083419	63.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KEEFE DOUGLAS	1083342	41.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
KELLY K MIKLOSH WILLIAMS	1082275	102.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	NOV MEALS
KELLY K MIKLOSH WILLIAMS	1082504	50.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	REIMBURSE REGISTRATION
KIMBERLY A CHEVALIER	1081897	61.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	NOV MILEAGE AND PARKING
KIMBERLY MATA	1082772	56.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
KIMBERLY MATA	1083370	58.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KIMBERLY N FRASER	1083300	7.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KLUMP KIM	1082034	139.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
KLUMP KIM	1083692	129.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
KRISTEN M EBERENZ	1081943	89.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE AND PARKING

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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>
KRISTEN M EBERENZ	1083290	59.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
LANHAM DARCY	1082433	5.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
LANHAM DARCY	1083353	7.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
LEIGH M ONEAL	1082120	5.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LEIGH M ONEAL	1083400	5.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LESLIE A VARELLAS WAGNER	1082240	64.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LESLIE A VARELLAS WAGNER	1083791	51.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LETTIERI MARY BETH M	1082046	60.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
LETTIERI MARY BETH M	1083356	36.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
LINDSAY R EUBANKS	1081948	162.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
LINDSAY R EUBANKS	1083295	105.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
LOMAX EMILY R	1082050	139.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
LOMAX EMILY R	1083003	142.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
LYNCH STEFANIE	1083714	177.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
MAHER MICHAEL KEVIN	1083366	85.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MARIA A JONES	1082017	240.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MARIA A JONES	1083683	150.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MARIE L FISHER	1081951	36.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
MARY BETH JESSEE	1082011	199.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MARY BETH JESSEE	1083679	204.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MARY BETH KELLERMAN	1083687	254.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MATTINGLY MARY BETH	1082068	19.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
MATTINGLY MARY BETH	1083371	19.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
MCDONALD AMY	1082073	97.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MCDONALD AMY	1083374	35.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MELANIE SMITH	1083446	152.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MELISSA J GRANGER	1081967	12.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
METZGAR KIM	1082083	24.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
METZGAR KIM	1083379	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MINOR KRISTIE	1082089	156.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
MINOR KRISTIE	1083383	136.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
MUELLER JAIME	1082100	28.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
MUELLER JAIME	1083388	21.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
NAJJAR MARK	1082104	48.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
NAJJAR MARK	1083390	63.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
NATALIE MELANIE	1082453	6.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
NICHOLS JOSEPH	1082115	191.98	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
NICHOLS JOSEPH	1083397	182.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DEC MILEAGE
OHLMANN VITA	1082119	24.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
OHLMANN VITA	1083399	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PANDORA N DAVIS	1081923	46.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
PANDORA N DAVIS	1082719	44.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PEERCY JOAN E	1082464	542.22	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOV MILEAGE
PENNINGTON-MOORE MARGARET	1082131	54.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
PENNINGTON-MOORE MARGARET	1083742	54.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE

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PRIEST HEATHER D	1082143	63.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
PRIEST HEATHER D	1083752	57.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
PRINKLETON MELODY	1082144	119.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
PRINKLETON MELODY	1083413	91.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
RACHEL M KREBS	1082039	33.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
RACHEL M KREBS	1083348	39.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
RAMSER ABBY	1082149	25.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
REBECCA L PATTERSON	1082463	33.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
REBECCA L PATTERSON	1083404	38.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
REBECCA LYN OWENS	1082124	79.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
REBECCA LYN OWENS	1083739	73.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV AND DEC MILEAGE
SANDRA E TARTER	1082221	105.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SANDRA E TARTER	1083099	88.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SARA E MASSEY	1082065	12.39	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOV MILEAGE
SARA E MASSEY	1083368	13.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
SARA SANTO	1082174	16.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SARA SANTO	1083438	16.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
SCALLY CHRISTINE	1082177	877.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	NOV MILEAGE,MEALS,LODGING,PARKING
SCALLY CHRISTINE	1082480	50.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094F	REIMBURSE REGISTRATION
SCHMUCKIE JULIE	1083767	48.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SCHOENBACHLER LEANDRA	1082183	60.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SCOTT BROOKE	1082185	92.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SCOTT BROOKE	1083442	97.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SHANA A AZEVEDO	1081839	150.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SHANA A AZEVEDO	1083231	133.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
SKIPWORTH BRANDON	1082195	110.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SKIPWORTH BRANDON	1083084	40.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SMITH LEILA	1082198	116.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SMITH LEILA	1083771	89.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
SPALDING ELIZABETH	1082203	83.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
SPENCER JANET	1082486	37.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
SPENCER JANET	1083450	18.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
STEPHANIE M HARP	1081982	96.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STEPHANIE M HARP	1083318	121.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STRYBEL COLLEEN	1082213	57.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
STRYBEL COLLEEN	1083452	65.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
STUBBLEFIELD JANINE	1082214	65.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SVOBODA LORI	1082219	181.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
SVOBODA LORI	1083456	128.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
TERI S WING	1082281	86.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
TERRIANN L SCHEMMEL	1082178	150.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
TERRIANN L SCHEMMEL	1083439	136.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
TERRIE R BROWN	1081868	74.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
TERRIE R BROWN	1083623	82.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
THELA M ABELL	1081820	139.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE

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THELA M ABELL	1082374	21.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337FA	NOV MILEAGE
THELA M ABELL	1083216	124.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
TREVOR L MASON	1082770	110.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OCT MILEAGE
TREVOR L MASON	1083716	38.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
TUCKER TAMULA	1082231	152.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
TYREE TINA	1082233	60.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
TYREE TINA	1083468	55.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
UNDERWOOD JANA	1082236	62.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
UNDERWOOD JANA	1083470	50.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
VON ROENN STACY	1083793	137.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
VOWELS NANCY	1082250	21.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
VOWELS NANCY	1083475	26.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WEEDMAN MELISSA	1083119	51.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
WEIGLE ERIN R	1082500	65.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WEIGLE ERIN R	1083486	39.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WEST SARAH G	1083489	191.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
WHEATLEY JASON	1082266	76.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
WHEATLEY JASON	1083798	105.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
WHITE MARGARET	1082268	22.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	NOV MILEAGE
WHITE MARGARET	1083123	45.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	DEC MILEAGE
WHITT JEAN R	1083491	13.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
WIERINGA JESSICA W	1083494	10.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DEC MILEAGE
WILLIAMS CONNIE	1082273	143.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
WILLIAMS CONNIE	1083496	74.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
WILLIAMS NICOLE	1082506	40.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOV MILEAGE
WILLIAMS NICOLE	1083497	52.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DEC MILEAGE
WOODRING LAURA	1082509	18.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	OCT MILEAGE
ZELL LISA	1082290	131.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOV MILEAGE
ZELL LISA	1083504	139.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DEC MILEAGE
JEANNINE BROOKS GRIFFIN	1081862	121.70	FAIRDALE ELEMENTARY SCHOOL	0102104	0580	125F	NOV MILEAGE,MEALS
CORBIN BRANDY	1083268	226.42	FAIRDALE HIGH SCHOOL	0572053	0580	348F	DEC MEALS,LYFT ACTE
HEIMANN VOLINDA	1083323	136.00	FAIRDALE HIGH SCHOOL	0572053	0580	348F	DEC MEALS ACTE
IRVIN DEREICO	1083332	136.00	FAIRDALE HIGH SCHOOL	0572053	0580	348F	DEC MEALS ACTE
QUILLEN BRYAN	1083418	136.00	FAIRDALE HIGH SCHOOL	0572053	0580	348F	DEC MEALS ACTE
SAMUEL FIRKINS	453282	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FEE
WEAKLEY CARMELITA L	1082261	106.32	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125F	NOV MILEAGE,MEALS
DECKER DEBORAH	1083647	19.00	FIELD ELEMENTARY SCHOOL	2501053	0810	900XF	REIMBURSE FOR JEFFERSON CO CLERK NOTARY FEE
MARTIN JUANITA M	1083715	19.00	FIELD ELEMENTARY SCHOOL	2501053	0810	900XF	REIMBURSE FOR JEFFERSON CO CLERK NOTARY FEE
RIVERA DEBORAH	1083433	149.46	FIELD ELEMENTARY SCHOOL	2501053	0580	900XF	NOV MEALS,LYFT NABSE
HARDIN CORDELIA	1082422	168.96	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	JULY-DEC MILEAGE
ALEXUS ELDRIDGE	1082728	439.02	FOSTER TRADITIONAL ACADEMY	2702170	0580	310E	JULY MILEAGE,MEALS
HODSKINS JARROD	1082973	499.02	FOSTER TRADITIONAL ACADEMY	2702170	0580	310E	JULY MILEAGE,MEALS,PARKING
JADE L VAN DER ELST	1082809	439.02	FOSTER TRADITIONAL ACADEMY	2702170	0580	310E	JULY MILEAGE,MEALS

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KIARA S ROLLERSON	1083071	439.02	FOSTER TRADITIONAL ACADEMY	2702170	0580	310E	JULY MILEAGE,MEALS
MIRANDA B FULCE	1082415	439.02	FOSTER TRADITIONAL ACADEMY	2702170	0580	310E	JULY MILEAGE,MEALS
BAKEWELL KIMBERLY M	1081840	432.66	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125F	NOV MILEAGE,MEALS,LODGING
HERZOG AMANDA	1082968	18.06	GENERAL COUNSEL	GC11805	0581	900XS	DEC MILEAGE
KEVIN C BROWN	1081866	24.92	GENERAL COUNSEL	GC11805	0581	900XS	NOV MILEAGE
RILEY JEANINE	1082477	189.84	GENERAL COUNSEL	GC11162	0581	900XS	OCT MILEAGE
WILLIAMS STEPHANIE A	1082507	122.72	GENERAL COUNSEL	GC11162	0581	900XS	NOV MILEAGE
WILLIAMS STEPHANIE A	1083803	62.16	GENERAL COUNSEL	GC11162	0581	900XS	DEC MILEAGE
GIBSON MALIA	1083305	112.00	GEORGE UNSELD EARLY CHILHD CTR	9192826	0697	780X	STAFF LUNCH
KENTUCKY STATE TREASURER	454230	25.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL TAPP
TANAY N MOORE	1082096	27.38	GEORGIA CHAFFEE TAPP	0501077	0581	900XS	DEC MILEAGE
CHRISTY M RHODES	1083429	45.82	GREATER LOU ED COOP	GL12123	0581	336F	DEC MILEAGE
WILLIAMS RALPH D	1082277	110.11	GREATER LOU ED COOP	GL12123	0581	336F	NOV MILEAGE
WILLIAMS RALPH D	1083498	119.57	GREATER LOU ED COOP	GL12123	0581	336F	DEC MILEAGE
JAMIERA C JOHNSON	1082753	1,115.36	GREENWOOD ELEMENTARY SCHOOL	0142123	0580	337EC	NOV MEALS,LODGING
BLUE LICK ELEMENTARY SCHOOL	1083238	500.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125F	BASKETBALL LEAGUE FEES
BLUE LICK ELEMENTARY SCHOOL	1083239	500.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125F	BASKETBALL LEAGUE FEES
NEWBURG MIDDLE SCHOOL	1083396	250.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125F	DANCE COMPETITION
WRIGHT DUAN	1082287	326.35	HARTSTERN ELEMENTARY SCHOOL	1212123	0580	337EC	NOV MEALS,UBER
CRAWFORD LYNETTA	1081913	430.35	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	070F	NOV MILEAGE,MEALS,LODGING
MCNALLY LAUREN	1082078	112.90	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125F	NOV MILEAGE,MEALS
ALEXANDER MICHAEL TYREE	1082379	474.40	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	NOV MILEAGE,MEALS,LODGING
BUSSELL SAUNDRA	1082394	586.71	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	NOV MEALS,PARKING
KIMBERLY M WILLIAMS	1082505	110.49	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	NOV MEALS,TRANS,UBER
MEYER TIMOTHY J	1083380	76.83	HIGHLAND MIDDLE SCHOOL	3202104	0580	125F	NOV MILEAGE,MEAL FRYSC FALL INST
MICHAEL J GRAY	1082418	266.27	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	NOV MEALS,LODGING
MICHAEL TODD NEUTZ	1082458	217.68	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	NOV MILEAGE,MEALS
AIMEE M GREEN WEBB	1082957	74.41	HR PERSONNEL SERVICE	CT12099	0580	401FB	NOV MEAL,UBER
CAMPBELLSVILLE UNIVERSITY INC	453910	1,375.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	ALTHEA TANGCO TUITION TERM G2 ID 568972
CARLA M TAUL	1083780	25.70	HR PERSONNEL SERVICE	CT11099	0580	900XS	DEC MILEAGE
CARMEN C WHITE	1083799	25.70	HR PERSONNEL SERVICE	CT11099	0580	900XS	DEC MILEAGE
FRANEISHA N JONES	1083339	52.58	HR PERSONNEL SERVICE	CT11099	0581	900XS	DEC MILEAGE
GLORIA S FUQUA	1083660	25.70	HR PERSONNEL SERVICE	CT11099	0580	900XS	DEC MILEAGE
KRONSKI JONES	1082987	316.48	HR PERSONNEL SERVICE	CT12099	0580	401FB	OCT MEALS,BAGGAGE
MATTHEW A NORTON	1083398	750.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	SUMMER 2019 TUITION REIMBURSEMENT
MUNOZ MARCO	1083030	164.72	HR PERSONNEL SERVICE	CT11099	0581	900XS	NOV MILEAGE
MUNOZ MARCO	1083728	159.52	HR PERSONNEL SERVICE	CT11099	0581	900XS	DEC MILEAGE
TANICKA S MOORE	1083725	25.70	HR PERSONNEL SERVICE	CT11099	0580	900XS	DEC MILEAGE
TRACEY P HARRIS	1082743	52.39	HR PERSONNEL SERVICE	CT11099	0580	900XS	DEC MILEAGE,PARKING
KENTUCKY STATE TREASURER	454231	10,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECS CH

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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>
CATHY C BOSEMER	1081854	141.22	HUMAN RESOURCES DIVISION	HU11099	0610	900XS	HOURLY PAY FOR EMP RELATIONS ARBITRATION PREF
ASHLEY J DABNEY	1081919	452.28	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	125F	NOV MILEAGE,MEALS,LODGING
SESHADRI RAGHU	1082188	584.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	REIMBURSE FOR JCPSKY DOMAIN NAMES
BELLEFANT CARMEN	1083235	1,533.64	IROQUOIS HIGH SCHOOL	3352053	0580	348F	DEC AIRFARE TO CAREER TECH VISION 2019 CONF
MARTIN L SALING	1083766	40.00	IROQUOIS HIGH SCHOOL	3352828	0679	741X	REIMBURSE FOR FUEL GIRLS BBALL GAME
PULCE TERRY D	1083755	447.66	IROQUOIS HIGH SCHOOL	3352104	0580	125F	NOV MILEAGE,MEALS,LODGING
LOUISVILLE GAS AND ELECTRIC	1083361	486.23	JACOB ELEMENTARY SCHOOL	3252104	0679	070F	FOR DESIRAE VAUGHN 350000659051 319 N 42ND ST
STORMY REVLETT	1082160	46.45	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	NOV MILEAGE
STORMY REVLETT	1083760	96.94	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	DEC MILEAGE
ALBA PEREZ PEREZ	453149	19.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM SHACKLETTE ELEM
CHRISTA JOHNSON	453678	20.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM DOSS HIGH
ELIZABETH S WHITNEY	454327	8.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
G MICHELLE FOLLOWAY	453652	24.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM HOME SCHOOLS
KENTUCKY STATE TREASURER	453309	2,639.90	JCPS CENTRAL ADMINISTRATION	220	4500	310D	REFUND FOR GRANT TITLE I FY18
MALADRIA BROWN	453018	20.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FROM EISENHOWER ELEM
WENDY N HAYDEN	453666	57.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUNDS FROM STOPHER ELEM
WAGNER SUSAN	1082251	400.52	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	070F	OCT MILEAGE
RIDDLE KENNETH J JR	1083432	274.56	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	NOV MILEAGE,LODGING SITE VISIT
ASHLEY DRAGER CONWAY	1083267	875.18	JEFFERSON TOWN HIGH SCHOOL	0652053	0580	348F	DEC MEALS,LODGING,BAGGAGE ACTE
OLMSTEAD DIANE	1083041	875.18	JEFFERSON TOWN HIGH SCHOOL	0652053	0580	348F	DEC MEALS,LODGING,BAGGAGE
SMITH MARY ELIZABETH	1083086	920.12	JEFFERSON TOWN HIGH SCHOOL	0652053	0580	348F	DEC MEALS,LODGING,BAGGAGE,UBER
JONES DIYANA L	1082986	247.00	JOHN F KENNEDY ELEMENTARY SCHL	7202123	0580	337EC	NOV MEALS,BAGGAGE
ROLLINS IVORY	1082167	479.36	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	125F	DEC MILEAGE,MEALS,LODGING
POWELL SHANNON	1083056	173.20	JOHNSONTOWN ROAD ELEMENTARY	1062053	0580	320DC	SEPT MEALS,TAXI,PARKING
KAMMERER MIDDLE SCHOOL	1083340	100.00	KAMMERER MIDDLE SCHOOL	1622826	0679	731X	MONEY SENT IN ERR & IS IN VIOLATION OF THE RED F
RUNETTE THOMAS	1083100	58.99	KAMMERER MIDDLE SCHOOL	1622104	0581	125F	NOV MILEAGE
RUNETTE THOMAS	1083781	12.98	KAMMERER MIDDLE SCHOOL	1622104	0581	125F	DEC MILEAGE
STUART MIDDLE SCHOOL	1083777	100.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125F	VOLLEYBALL LEAGUE FEES FOR KENWOOD ELEM
LAWANDA K HAZARD	1082746	164.00	KERRICK ELEMENTARY SCHOOL	0792123	0580	337EC	NOV MEALS,BAGGAGE
MARY L COLSTON WIS	453921	1,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION RESOLUTION
CESLER JONATHAN R	1083260	71.52	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	DEC MILEAGE
DAVIS DAWN	1081922	204.39	LASSITER MIDDLE SCHOOL	1332104	0580	125F	NOV MILEAGE
BLUE LICK ELEMENTARY SCHOOL	1081851	500.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125F	BASKETBALL LEAGUE FEES
ALOCIA M SMITH	1083444	20.58	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	NOV MILEAGE
ALOCIA M SMITH	1083769	21.76	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	DEC MILEAGE
CHIARA NANCY	1081898	53.89	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
CHIARA NANCY	1082913	34.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
COOMER PAMELA	1082919	65.86	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE

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FRANCIS GERALD YOUNG	1083136	5.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
JULIE B ROBINSON	1083069	35.53	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LANHAM JANET	1082995	34.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LEAH R GEIST	1082947	10.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
LYNN M REYNOLDS	1082161	31.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	NOV MILEAGE
LYNN M REYNOLDS	1083428	173.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SARAH O'HAIR	1083040	36.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SCHNELL DIANNA G	1083077	20.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SPARKS MARY E	1083090	9.45	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
THOMPSON TAMMY	1083102	8.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DEC MILEAGE
SHEILA HAYMOND	1082965	20.75	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	NOV MILEAGE
MCCARTHY KIMBERLY	1082071	270.34	LOWE ELEMENTARY SCHOOL	1462104	0580	125F	NOV MILEAGE,MEALS,LODGING
CHRISTINA R CASE	1081894	45.49	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125F	OCT MILEAGE
CHRISTINA R CASE	1083257	513.71	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125F	NOV MILEAGE
AMSHOFF TIMOTHY P	1081828	37.20	MARION C MOORE SCHOOL	1551077	0581	900XF	NOV MILEAGE
AMSHOFF TIMOTHY P	1082876	29.11	MARION C MOORE SCHOOL	1551077	0581	900XF	DEC MILEAGE
DONALD E HUDSON	1082977	935.62	MARION C MOORE SCHOOL	1552053	0580	348F	DEC MEALS,LODGING,UBER
KEVAN R BROWN	1081865	665.14	MARION C MOORE SCHOOL	1552053	0580	348F	DEC MILEAGE,MEALS,LODGING
TROY R PETRIE	1083744	769.12	MARION C MOORE SCHOOL	1551053	0580	900XF	DEC MEALS,LODGING,LYFT
BRENT HARP	1082741	21.67	MATERIALS PRODUCTION	MP11504	0581	900XS	OCT-NOV MILEAGE
JONES ROBBIE L	1082757	7.56	MATERIALS PRODUCTION	MP11504	0581	900XS	DEC MILEAGE
WROCKLAGE DODIE	1083503	5.96	MATERIALS PRODUCTION	MP11504	0581	900XS	DEC MILEAGE
HOUSTON MICHELLE	1082004	445.23	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125F	NOV MILEAGE,MEALS,LODGING
ZINNINGER DIANE	1083137	8.23	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	DEC MILEAGE
LESLIE C POORE	1083054	18.56	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	DEC MILEAGE
LOGAN LAVELLE HUNT	454246	50.60	MEYZEEK MIDDLE SCHOOL	3401053	0810	900XF	NOTARY FOR LINDA STETTENBENZ
ARBITERPAY TRUST ACCOUNT	453005	270.00	NEWCOMER ACADEMY	1862828	0679	749X2	ACCT 1926706521 NEWCOMER ACADEMY
ARBITERPAY TRUST ACCOUNT	453892	529.00	NEWCOMER ACADEMY	1862025	0810	0F2XJ	SPORT OFFICIAL FEE NEWCOMER ACAD ACCT1926706
FIRAS ALJIJAKLI	1081827	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING
JOEL GIRO GIRONA	1081962	7.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING PD FOR RACIAL EQUITY
JOHN NJUGUNA	1082117	7.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING PD ON RACIAL EQUITY
JORDAN M ROSENDAHL	1082169	7.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING PD ON RACIAL EQUITY
KRISHNA P KAFLEY	1082021	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	PARKING PD ON RACIAL EQUITY
LOGAN LAVELLE HUNT	454247	50.60	OLMSTED ACADEMY NORTH	6201022	0810	900XF	NOTARY FOR KATHERINE H LEONARD
GLENN S BAETE	1083232	41.75	OPERATIONS SERVICES	OP11086	0581	900XS	DEC MILEAGE
MINERVA VIROLA	1083474	48.30	OPERATIONS SERVICES	OP11086	0581	900XS	DEC MILEAGE
WEST BRENT	1083120	175.80	OPERATIONS SERVICES	OP11087	0580	900XS	DEC MEALS,UBER
ADAMS BLAIRE	1082696	99.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
ADAMS BLAIRE	1083220	74.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
BROWN ARLISA F	1082894	63.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	SEPT MILEAGE

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BROWN ARLISA F	1083244	130.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST MILEAGE
BRUCE MICHELLE L	1082707	86.90	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
BRUCE MICHELLE L	1082895	58.25	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
BURKS AMANDA	1082393	85.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE REGISTRATION
BURKS AMANDA	1082709	57.25	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
BURKS AMANDA	1083246	125.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
CARR SUSAN	1082906	85.47	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
EVA C STONE	1082210	87.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	OCT MILEAGE
EVA C STONE	1083451	363.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HABICH MEGAN	1083316	111.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
HAMMONS CRAIG	1082740	72.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HAMMONS CRAIG	1083317	82.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
HAYES ANGELA	1082745	69.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HAYES ANGELA	1083322	101.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
HOLLY N WALKER	1082496	65.00	PHYSICAL DEV & HEALTH SERV	HP11037	0339	900XS	REIMBURSE REGISTRATION
HOLLY N WALKER	1082812	92.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	NOV MILEAGE
HOLLY N WALKER	1083478	59.89	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
NICOLE M MOONEY	1083023	67.12	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
TEXAS MARY	1083461	81.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	DEC MILEAGE
JOSHUA S LIGHTLE	1083357	1,487.50	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348F	DEC MEALS,LODGING ACTE
MILLER WILLIAM H	1083382	1,487.50	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348F	DEC MEALS,LODGING, ACTE
WHITNEY L VOWELS	1083476	124.81	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENT
GREEN RIVER FIREFIGHTERS ASSOCIATIC	453975	325.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	ANCONA,ASHANTA,GERNERT,SMITH,WILSON FIRE AL.
JEFFREY D WILSON	1083131	94.49	PROPERTY MGMT & MAINT	PM11987	0739	900XS	REIMBURSE FOR BATTERY FOR PROPANE SCRUBBER
ALEXANDER KIMBERLY	1081826	98.53	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
ALEXANDER KIMBERLY	1083600	121.55	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
AMY LOGSDON RISLEY	1083358	65.27	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
BROOKINS LATISHAWA	1082706	53.21	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
DWYER KIMBERLY E	1083288	91.22	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
GARY C LANTZ	1082434	193.20	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
GARY C LANTZ	1083698	143.94	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
HOLLI D BICKER	1081847	108.15	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
HOLLI D BICKER	1083619	100.26	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
HURLEY JOSEPH	1082749	93.24	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
JACOB A EADS	1082726	143.94	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
JEFFERSON COUNTY CLERK	453301	19.00	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY FOR LEAH MILLER
JEREMY JOHNSON	1082754	224.87	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
JEREMY JOHNSON	1083681	185.26	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
JOHNSON TIANDA	1082755	127.47	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
KAMOUSH VICKY	1082023	79.59	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
KAMOUSH VICKY	1083685	75.35	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
LACHAPPELLE SHANNON	1082041	81.70	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
NORA L MOLONEY	1082091	19.00	PUPIL PERSONNEL	PP11029	0810	900XS	REIMBURSE FOR NOTARY
OYLER TAMARA L	1083740	47.59	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE

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PERRYMAN ANNE	1082134	138.40	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
RALEIGH TAMI	1083061	270.19	PUPIL PERSONNEL	PP11030	0581	900XX	OCT MILEAGE
RALEIGH TAMI	1083757	95.84	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
ROBERTS TIFFANY	1083762	116.76	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
SHAFARRO G MOORE	1082780	177.28	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
SOLANO ABRAHAM	1083087	125.16	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
WEBB CRAIG	1082264	181.02	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
WEBB CRAIG	1083485	154.98	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
WILSON JAMES ED JR	1082280	81.19	PUPIL PERSONNEL	PP11030	0581	900XX	NOV MILEAGE
WILSON JAMES ED JR	1083130	82.24	PUPIL PERSONNEL	PP11030	0581	900XX	DEC MILEAGE
CHRISTOPHER L RADFORD	1082148	445.82	RAMSEY MIDDLE SCHOOL	2192104	0580	125F	NOV MILEAGE,MEALS,LODGING
GOGGIN MILLER EILEEN	1081964	525.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	REIMBURSE FOR AERA CONF
GOGGIN MILLER EILEEN	1083308	488.40	RESOURCE DEVELOPMENT	RD11747	0580	900XS	REIMBURSE FOR AIRFARE TO AERA CONF SAN FRANC
MCQUEEN JUDITH	1083014	44.73	RESOURCE DEVELOPMENT	RD11747	0581	900XS	NOV MILEAGE
REBECCA S CRUMP	1082923	86.39	RESOURCE DEVELOPMENT	RD11747	0581	900XS	NOV MILEAGE
BRITTANY E DETALENTE	1081930	190.00	RUTHERFORD ELEMENTARY SCHOOL	5602550	0338	182F	REIMBURSE REGISTRATION
BRITTANY E DETALENTE	1083650	245.14	RUTHERFORD ELEMENTARY SCHOOL	5602550	0580	182F	OCT LODGING
COLLINS AMANDA	1083635	13.02	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	DEC MILEAGE
BETH B PETERSON	1083743	47.96	SCHOOL CHOICE	CH11271	0581	900XS	NOV MILEAGE
ARTHUR MICHAEL DEAN	1082703	42.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
ARTHUR MICHAEL DEAN	1083609	42.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
CHERYL L AMSTUTZ	1082699	50.57	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
CHERYL L AMSTUTZ	1083602	79.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
CORNISH AMANDA	1082717	38.14	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
CORNISH AMANDA	1083638	32.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
DOUGLAS R JONES	1083682	146.87	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
GABRIELLA S BURDETTE	1082708	168.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
GABRIELLA S BURDETTE	1083624	191.02	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
GIBSON TINA B	1082734	30.24	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
GIVAN CHRISTINA MATHIS	1082735	61.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
GRISANTI THOMAS	1082738	52.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
GRISANTI THOMAS	1083664	45.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
HAVERSTICK HELEN VITIELLO	1082744	103.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
HAVERSTICK HELEN VITIELLO	1083667	88.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
HODGES KRISTIN M	1082747	126.13	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
HODGES KRISTIN M	1083670	116.51	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
JACOB TAYLOR ATWELL	1083611	87.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
KIM GRACE	1082760	70.89	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
KIM GRACE	1083690	68.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
LEILA M TRINDADE	1082807	264.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
LEILA M TRINDADE	1083785	215.55	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
LEVINSON RICHARD	1082766	97.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
LEVINSON RICHARD	1083703	98.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC 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>
MAY AARON	1082773	68.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCT MILEAGE
RUSSELL CHAD SCOTT	1082797	47.84	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
RUSSELL CHAD SCOTT	1083764	46.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
RUTH DAVID G	1082798	55.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
SIMPSON KEVIN TODD	1082803	51.91	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
STEWART CHARLES B	1082804	64.85	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
STEWART CHARLES B	1083775	63.17	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
WEBB MARSHA L	1082814	7.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOV MILEAGE
WEBB MARSHA L	1083797	8.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DEC MILEAGE
AMY G DOWNS	1081937	108.74	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
AMY G DOWNS	1082930	132.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
AMY PORTER	1082139	123.11	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
AMY PORTER	1083055	98.28	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
ANN M MORGAN	1082097	57.66	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
ANN M MORGAN	1083027	70.77	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
BOEMKER APRIL C	1081852	67.58	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
BOEMKER APRIL C	1082891	75.26	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
BRAHIM NAOMI	1081858	55.78	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
BRANDON M FRANKLIN	1081955	165.81	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
BRANDON M FRANKLIN	1082942	156.91	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
BRITTANY Q KNIPP	1082429	66.65	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
CAROLYN M FLENER	1082939	7.85	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
CELESE MCGINNIS	1082076	52.08	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
CHADWICK T GOLLADAY	1081965	61.95	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
CHADWICK T GOLLADAY	1082951	61.32	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
CHRISTINA S JOHNSON	1083335	82.66	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
COLONNA JOE	1083263	55.44	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	NOV MILEAGE
CRYSTAL C CARTER	1082399	113.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
DAVID V SPENCER	1082205	118.15	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
DAVID V SPENCER	1083091	67.58	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
FISHER CHENG Z	1081950	165.56	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
FISHER CHENG Z	1082938	106.38	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
GABRIELLA A MARKS	1082063	95.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
HOLLY N BURCH	1081874	71.15	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
HOLLY N BURCH	1082898	74.76	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
JACQUELINE E CARTER	1081891	64.47	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
JACQUELINE E CARTER	1082907	99.59	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
JENNIFER L DRISCOLL	1083283	75.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
JORDAN A HALL	1081981	159.05	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
JORDAN A HALL	1082960	148.43	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
JOSHUA J KONCZAL	1082037	138.18	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
KELLY A HAGAN	1081978	91.61	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
KELLY A HAGAN	1082959	72.74	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
KIMBERLY J MOORE	1082094	61.28	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
KS TACOMA HOTEL LLC	454237	409.33	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	FOR MADELINE HEUKE 022620-022820

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KS TACOMA HOTEL LLC	454238	409.34	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	FOR SAUNDRA HENSEL 02262020-02282020
KS TACOMA HOTEL LLC	454239	409.34	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	FOR NAOMI BRAHIM 022620-022820
KS TACOMA HOTEL LLC	454240	409.34	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	FOR ADAM THOMAS 022620-022820
LATOYA M BRYANT	1081869	75.52	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
LATOYA M BRYANT	1082896	78.41	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
LISA M MCNEAR	1082079	110.38	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
MADELINE C HEUKE	1081990	83.83	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
MADELINE C HEUKE	1082969	94.12	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
MARKS JOHN LAMESA	1083367	87.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
MCGARRY LISA	1083375	88.54	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
MICHELLE R BRIMM	1081859	79.75	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
PAIGE R SHELTON	1082190	142.33	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
PAIGE R SHELTON	1083081	136.63	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
RAEHEL J MINOR	1082090	48.72	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
RAEHEL J MINOR	1083020	117.89	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
ROBERT C BURKETT	1081875	31.42	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
ROBERT C BURKETT	1082899	39.90	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
ROBERT D RITTER JR	1083067	17.77	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	DEC MILEAGE
ROBIN COSBY	1081910	124.53	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
RYAN C SELLS	1082187	19.11	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
RYAN C SELLS	1083079	68.46	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
SAMANTHA G SHOCKLEY	1082191	113.27	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
SAMANTHA G SHOCKLEY	1083082	73.12	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
SARA A ADAMS	1081822	91.35	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
SMITH RONZELL	1082199	39.19	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
STANIS TODD	1082206	70.26	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
STEPHANIE D ROBERTS	1082163	132.26	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
STEPHANIE D ROBERTS	1083068	133.27	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
STEVEN D GITTINGS	1082417	99.88	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DEC MILEAGE
THOMAS ADAM D	1082224	75.43	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
VICTORIA G LIGON	1082049	124.07	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
WOOD ANNE	1083499	46.45	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	OCT MILAEGE
YATES SANDRA	1082511	127.84	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
YOLANDA A WILLIAMS	1082279	85.85	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	NOV MILEAGE
YOLANDA A WILLIAMS	1083128	87.36	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	DEC MILEAGE
ARNETT ALICIA	1081836	381.86	SCHOOL NUTRITION SERV	SN15101	0580	205XA	DEC MILEAGE,MEALS
ASHLEY CHRISTINA	1082883	5.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BARRETT DEBORAH	1081843	28.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
BILLY B ANTHONY	1081832	54.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BILLY B ANTHONY	1082878	60.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BIXBY BRIDGE FUND I LLC	453013	1,122.41	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR GRETCHEN BOY 011020-011520
BOYD GRETCHEN	1083622	33.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BRITTANY M PASSAFIUME	1082127	76.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
BRITTANY M PASSAFIUME	1083043	61.66	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
BUECHELE CHRISTY	1081870	15.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE

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BUEHNER LEANNE R	1081871	1.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
BYRD CHRISTOPHER	1081880	36.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
CARTER LATACHA L	1081893	14.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
ECHSNER TINA	1081944	9.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HARRIS JULIE	1082963	33.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	OCT MILEAGE
HEATHER R MILLER	1082085	10.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HEIL LYNN	1081987	1.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HEINE VICKIE	1081988	12.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
HOFFMAN SHELLEY	1081995	65.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
HOFFMAN SHELLEY	1082974	35.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
JENNINGS ANITA	1082010	3.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
JENNINGS ANITA	1082982	5.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
JONES CONNY A	1082016	4.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
JONES CONNY A	1083338	3.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
KEAN SHIRLEY	1082026	30.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LATTRAY MARCIA	1082044	3.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LEWIS RITA	1082047	6.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
LEWIS RITA	1083000	10.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
LILIA C VILLEGAS	1082243	10.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
MARRIOTT MARQUIS WASHINGTON DC	453120	1,062.14	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR JULIA BAUSCHER MARCH 7-10 2020
MARRIOTTS DESERT SPRINGS VILLAS	453332	863.32	SCHOOL NUTRITION SERV	SN15101	0580	205XB	FOR DAN ELLNOR JAN 10-14 2020
MCELROY WANDA WILLIAMS	1082074	17.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MCGINTY KAREN	1082077	11.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MESSER TRACIE	1082081	5.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MICHELLE R WARE	1082255	11.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
MILLS JASON	1082087	119.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
MILLS JASON	1083019	122.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
NICHOLS TERI	1082116	6.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
RIDDLE AMANDA	1082162	32.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
SAMANTHA T PERLA	1082133	257.29	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
SHIRLINGTON HHG HOTEL DEVELOPMEN	453295	348.81	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR ALICIA ARNETT JAN 26-28 2020
TERRA M KNOER	1082035	26.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
TRACY M ROBERTS	1082164	5.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VICTORIA E HIELD	1081991	10.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VICTORIA E HIELD	1082970	2.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
VINCENT PATRICIA	1082244	43.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VOWELS LINDA	1082249	20.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
VOWELS LINDA	1083111	11.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DEC MILEAGE
WARFIELD DARLISHA	1082256	1.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
WATSON CHRISTINA	1082260	55.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
WATSON CHRISTINA	1083116	77.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
WILLARD AMY	1082272	103.11	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
WILLARD AMY	1083125	75.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DEC MILEAGE
WILLIAMS LORI	1082276	57.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	NOV MILEAGE
WOLFE MARY W	1082283	8.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE

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WOODEN MARTHA	1082284	9.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOV MILEAGE
JEFFERSON COUNTY CLERK	453997	19.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR CHARITY SMITH
LOGAN LAVELLE HUNT	454023	50.60	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY FOR CHARITY SMITH
LOUISVILLE ARMORY	453111	356.44	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	MANDATORY FIREARMS QUAL TRAING SPEC LAW ENF
TREASURER COMMONWEALTH OF KY	453202	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR JOYE ESTES
TREASURER COMMONWEALTH OF KY	453203	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR ROBERT DEACON
JOHNSON SHAMIKA	1082984	1,023.70	SENECA HIGH SCHOOL	0732053	0580	348F	DEC MEALS,LODGING,BAGGAGE,PARKING
MATTHEW D TRZASKUS	1083786	958.34	SENECA HIGH SCHOOL	0732053	0580	348F	DEC MEALS,LODGING,PARKING
MORALES KIM	1082449	1,069.61	SENECA HIGH SCHOOL	0732053	0580	348F	DEC MEALS,LODGING,BAGGAGE,LYFT
RULLAN CARLOS	1083073	1,023.70	SENECA HIGH SCHOOL	0732053	0580	348F	DEC MEALS,LODGING,BAGGAGE,PARKING
WRIGHT KRISTEN SHAW	1083502	223.64	SENECA HIGH SCHOOL	0732140	0580	348F	OCT-NOV MILEAGE,MEALS NATL FFA
GARNER KEVIN	1082946	412.60	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	NOV AIRFARE
BIVENS CARLA	1081848	37.04	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	NOV MILEAGE
BIVENS CARLA	1083620	29.11	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	DEC MILEAGE
GRAY SHARON H	1083312	252.82	SHAWNEE HIGH SCHOOL	5902053	0580	348F	DEC MEALS,BAGGAGE LYFT ACTE
KYMBERLY M RICE	1083430	322.34	SHAWNEE HIGH SCHOOL	5902053	0580	348F	DEC MEALS,UBER ACTE
PETER A MILLER	1083721	939.06	SHAWNEE HIGH SCHOOL	5902053	0580	348F	NOV MEALS,LODGING,AIRFARE
TARA N DAVIS	1081925	340.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125F	NOV MILEAGE
TARA N DAVIS	1083646	102.72	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125F	DEC MILEAGE
FLETCHER SHERI	1083297	11.09	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	DEC MILEAGE
SCHWEINHART TIFFANIE	1082184	435.12	SOUTHERN HIGH SCHOOL	0312104	0580	125F	NOV MILEAGE,MEAL,LODGING
PIKE DANIEL P	1083408	26.67	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	NOV MILEAGE
PIKE DANIEL P	1083747	23.90	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	DEC MILEAGE
KELTEE MARTIN	1082027	439.92	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0580	125F	NOV MILEAGE,MEALS,LODGING
CANDACE R RENN	1082158	86.06	STATE AGENCY ADMINISTRATION	9331198	0581	103X	NOV MILEAGE
CLARK WENDI	1083262	139.52	STATE AGENCY ADMINISTRATION	9331198	0581	103X	DEC MILEAGE
NODLER LORI R	1082118	17.81	STATE AGENCY ADMINISTRATION	9331198	0581	103X	NOV MILEAGE
HART JANE E	1081985	30.07	STOPHER ELEMENTARY	2111077	0581	900XF	NOV MILEAGE
ISING BEVERLY A	1082980	21.84	STOPHER ELEMENTARY	2111077	0581	900XF	DEC MILEAGE
LEWIS SUSAN	1083001	46.20	STOPHER ELEMENTARY	2111077	0581	900XF	DEC MILEAGE
JEFFERSON COUNTY CLERK	453995	19.00	SUPPLY SERVICES	SU11084	0810	900XS	NOTARY FOR TAKEYA ALCON
STEPHEN M LEACH	1082435	300.00	SYSTEMS IMPROVEMENT	PL12217	0734	481E	REIMBURSE FOR SUBSCRIPTION RENEWAL
ABERLI JENNIFER	1082695	86.94	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
ABERLI JENNIFER	1082873	121.76	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE
ABERLI JENNIFER	1083217	1,151.04	TEACH & LEARN INNOVATION	CM12282	0580	401F	NOV MEALS,LODGING NCTE
AMANDA N VINOVA	1082246	610.64	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,AIRFARE
AMBER N SILVERS	1082192	99.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,BAGGAGE
ANDREA E HIGDON	1081992	306.96	TEACH & LEARN INNOVATION	CM12284	0580	401F	AIRFARE TO DENVER
ANDREA E HIGDON	1083324	206.64	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV 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>
BATTS DIANE E	1082886	110.61	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
CASEY S WATSON	1083115	112.44	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
CASEY S WATSON	1083482	64.85	TEACH & LEARN INNOVATION	CM11284	0581	900XS	DEC MILEAGE
CRAMER SUSANNE	1081912	275.70	TEACH & LEARN INNOVATION	CM12282	0580	401F	NOV MEALS,UBER
DAUENHAUER LINDA M	1081921	170.05	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS
DEKEUSTER COURTNEY M	1082407	125.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS
DENA R REDMOND	1082475	161.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS
DOMINIQUE R PLEASANT MOORE	1082788	92.41	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
DOMINIQUE R PLEASANT MOORE	1083051	43.64	TEACH & LEARN INNOVATION	CM11281	0581	900XS	DEC MILEAGE
ELISABETH J READ	1083422	130.24	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
GOODENOUGH AMY L	1082736	141.16	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
GOODENOUGH AMY L	1083309	123.73	TEACH & LEARN INNOVATION	CM11232	0581	900XS	DEC MILEAGE
HENRY ALLISON	1082966	96.31	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
HLC AT METRO INC	453073	634.01	TEACH & LEARN INNOVATION	CM12284	0580	401F	FOR ANDREA HIGDON FEB 9-14 2020
IVEY CHARLOTTE A	1082752	56.28	TEACH & LEARN INNOVATION	CM11283	0581	900XS	NOV MILEAGE
JASON L COOK	1081907	523.72	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,AIRFARE
JAYNA L FOX	1081954	580.96	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,AIRFARE
JESSICA D PRUSINSKI	1083059	84.76	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
JO MCKIM	1082445	1,948.87	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS
JOHNSON ANGELA M	1082423	170.03	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS
JUSTUS STACY L	1082758	80.73	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
K MICHELLE LEWIS	1082437	283.29	TEACH & LEARN INNOVATION	CM12274	0580	552EW	JULY MEAL,AIRFARE
KATHERINE A ALLEN	1083223	275.00	TEACH & LEARN INNOVATION	CM12274	0338	552EW	REGISTRATION FOR OAKEN CONF
KAUFLING HOLLY R	1082025	214.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,BAGGAGE
KELLEY A JOHNSTONE	1082015	154.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,BAGGAGE
KRISTINA M SCHNARR	1082181	184.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,BAGGAGE
LEANNA R BRENNICK	1082893	85.89	TEACH & LEARN INNOVATION	CM11281	0581	900XS	NOV MILEAGE
MADDIE E SHEPARD	1082482	1,797.71	TEACH & LEARN INNOVATION	CM12053	0580	401FR	NOV AIRFARE
MADELINE A GRIFFITT	1082420	403.00	TEACH & LEARN INNOVATION	CM12278	0338	401F	REGISTRATION
MADELINE A GRIFFITT	1083315	526.08	TEACH & LEARN INNOVATION	CM12278	0580	401F	NOV MEALS,ODGING,AIRFARE ACTFL CONF
MELISA R GANO	1083304	54.56	TEACH & LEARN INNOVATION	CM11285	0581	900XS	NOV MILEAGE
REBECCA SPOO INGRAM	1083331	764.35	TEACH & LEARN INNOVATION	CM12286	0580	401F	NOV MEALS,LODGING NCSS CONF
ROBIN M RATLIFF	1083421	143.86	TEACH & LEARN INNOVATION	CM12287	0580	401F	NOV MILEAGE,MEALS BEST PRACTICES TRAINING
ROBINSON PAUL	1082796	48.17	TEACH & LEARN INNOVATION	CM11274	0581	900XS	NOV MILEAGE
RUSSELL SEAN R	1082172	641.77	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,AIRFARE
RYAN D NEW	1082459	211.99	TEACH & LEARN INNOVATION	CM12286	0580	401F	NOV MEALS
RYAN D NEW	1083036	2,394.95	TEACH & LEARN INNOVATION	CM12286	0580	401F	NOV LODGING
SALAMEH JAD F	1082800	182.71	TEACH & LEARN INNOVATION	CM11284	0581	900XS	OCT MILEAGE
SALAMEH JAD F	1083075	95.67	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
SALAMEH JAD F	1083437	14.12	TEACH & LEARN INNOVATION	CM11284	0580	900XS	OCT MILEAGE COGNITIVE COACHING
SARA E DOWNS	1082725	155.02	TEACH & LEARN INNOVATION	CM11284	0581	900XS	NOV MILEAGE
TIFFANI L WILLIAMS	1082278	517.00	TEACH & LEARN INNOVATION	CM12053	0580	401FR	OCT MEALS,AIRFARE
TINKER VINCENT	1082491	133.00	TEACH & LEARN INNOVATION	CM12286	0580	401F	NOV MEALS
VAN HOUTEN JACQUELINE	1082495	194.90	TEACH & LEARN INNOVATION	CM12278	0580	401F	SET MILEAGE,MEALS
VAN HOUTEN JACQUELINE	1082810	1,496.43	TEACH & LEARN INNOVATION	CM12278	0580	401F	NOV MEALS,LODGING,AIRFARE

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VAN HOUTEN JACQUELINE	1083789	367.60	TEACH & LEARN INNOVATION	CM11278	0580	900XS	SEPT AIRFARE TO SISTER CITIES MTGS
WRIGHT HEATHER	1083134	35.15	TEACH & LEARN INNOVATION	CM11232	0581	900XS	NOV MILEAGE
WRIGHT HEATHER	1083501	68.12	TEACH & LEARN INNOVATION	CM11232	0581	900XS	DEC MILEAGE
ANDREA D CAMPBELL	1081887	85.47	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
ANDREA D CAMPBELL	1083629	69.17	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
ASHLEY D BYERLEY	1081879	93.28	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
ASHLEY D BYERLEY	1083627	81.48	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
BARBER DAWN M	1081841	91.14	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
BARBER DAWN M	1083614	61.28	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
BIBBY SHERYL SMITH	1082890	1,359.00	TEACHING & LEARNING	CA11052	0580	900XS	DEC MEALS, LODGING, PARKING, TAXI, BAGGAGE
DRURY INN & SUITES CONVENTION CTR	453508	1,008.16	TEACHING & LEARNING	CA12232	0580	401F	FOR MEGAN DAVID AND JANNA MATHEWS FEB 8-11 20
FELICIA CUMINGS SMITH	1082485	93.37	TEACHING & LEARNING	CA11214	0581	900XS	NOV MILEAGE
FELICIA CUMINGS SMITH	1083770	20.16	TEACHING & LEARNING	CA11214	0581	900XS	DEC MILEAGE
FORD DEANNA	1081953	134.27	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
FORD DEANNA	1082413	105.08	TEACHING & LEARNING	CA12053	0581	401E	OCT MILEAGE
GIVENS DENISE	1081963	160.48	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
GIVENS DENISE	1083307	125.79	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
HYATT CORPORATION	453538	6,831.50	TEACHING & LEARNING	CA12232	0580	401F	FEB 7-22 2020 VARIOUS GUESTS CONTACT 502-485-3004
ISAACS TARA	1083676	693.01	TEACHING & LEARNING	CA11053	0580	900XS	DEC AIRFARE LEARNING FORWARD ACAD
JEFFERSON COUNTY CLERK	454218	19.00	TEACHING & LEARNING	CA11053	0810	900XS	NOTARY FOR LAURA WITT
JESSE E METTILLE	1082082	83.95	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
JESSE E METTILLE	1083378	81.99	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
JO MCKIM	1082775	83.79	TEACHING & LEARNING	CA11052	0581	900XY	OCT MILEAGE
JUSTIN A ELLIOTT	1082933	63.09	TEACHING & LEARNING	CA11052	0581	900XY	NOV MILEAGE
KASEY A CARLSON	1083254	13.94	TEACHING & LEARNING	CA11053	0581	900XS	NOV MILEAGE
LAQUETTA R CARTER	1081892	41.41	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
LAQUETTA R CARTER	1082908	49.69	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
LOGAN LAVELLE HUNT	454245	50.60	TEACHING & LEARNING	CA11053	0810	900XS	NOTARY FOR LAURA WITT
MADDIE E SHEPARD	1082802	199.50	TEACHING & LEARNING	CA11052	0581	900XY	NOV MILEAGE
MARSTELLER TINA R	1082064	68.71	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
MARSTELLER TINA R	1083008	70.40	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
MICHELLE R CABLE	1081886	44.77	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
MICHELLE R CABLE	1082900	44.02	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
MOORE KAREN E	1083025	42.18	TEACHING & LEARNING	CA11214	0581	900XS	JULY-DEC MILEAGE
MYRIX C CROUCH	1082405	165.10	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
MYRIX C CROUCH	1083642	92.61	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
REBECCA M DESPAIN	1082409	42.13	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
ROBERT J MOORE	1082778	26.71	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
ROBERT J MOORE	1083386	38.81	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
SAMANTHA L BENNETT	1082391	66.05	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
SAMANTHA L BENNETT	1082704	14.70	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
SAMANTHA L BENNETT	1083236	71.69	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
SCHNEIDER TARA N	1082182	122.47	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
SCHNEIDER TARA N	1083441	118.99	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
SUMMER S BEARANCE	1081846	319.27	TEACHING & LEARNING	CA12053	0580	401E	NOV MEALS, LODGING

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SUMMER S BEARANCE	1082388	143.51	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
SUMMER S BEARANCE	1083617	150.36	TEACHING & LEARNING	CA12053	0581	401E	DEC MILEAGE
WARD LORI D	1082253	31.04	TEACHING & LEARNING	CA12053	0581	401E	NOV MILEAGE
ELAINE W ABANATHA	1081819	163.63	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
HEATHER G WARRELL	1082257	161.17	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
HEATHER G WARRELL	1083795	64.20	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
HOCKENBURY RUSSELL	1081994	98.45	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
HOCKENBURY RUSSELL	1083325	66.70	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
JACK B BOSLEY	1083240	134.06	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
JACK B BOSLEY	1083621	172.58	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
JAMES B UNGER	1082238	112.02	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
KERMIT E BELCHER	1082889	55.40	TECHNOLOGY DIVISION	TD11100	0581	900XS	NOV MILEAGE
KYLE J CHANDLER	1081896	181.95	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
KYLE J CHANDLER	1083261	52.16	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
MATTHEW A BULKA	1081872	139.19	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
MATTHEW A BULKA	1083245	98.11	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
RECEVEUR KATHLEEN M	1082154	119.49	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
RECEVEUR KATHLEEN M	1083423	100.37	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
SADE R GRAVES	1081969	57.54	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
SADE R GRAVES	1083311	67.49	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
STEVEN A DURM	1081941	135.91	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
STEVEN A DURM	1083287	85.76	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
WASHBURN DANIELLE	1082258	203.45	TECHNOLOGY DIVISION	TD11507	0581	900XS	NOV MILEAGE
WASHBURN DANIELLE	1083481	68.54	TECHNOLOGY DIVISION	TD11507	0581	900XS	DEC MILEAGE
YOUNG STEPHANIE	1082288	10.29	TECHNOLOGY DIVISION	TD11100	0581	900XS	NOV MILEAGE
HARRIS JESSICA	1082742	22.55	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	DEC MILEAGE
WILLIAM A PIERCE	1082136	62.92	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	NOV MILEAGE
WILLIAM A PIERCE	1083407	51.37	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	DEC MILEAGE
ZUBERER DANA	1083138	20.83	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	DEC MILEAGE
ASHLEY M COUCH	1083269	22.61	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
CAMERON B NOBLE	1083038	93.24	THE PHOENIX SCHOOL OF DISCOVER	2011053	0580	900XS	NOV MILEAGE
CLARK LISA D	1081899	113.72	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125F	NOV MILEAGE,MEALS
LOGAN LAVELLE HUNT	453110	50.60	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	NOTARY FOR ROBIN M REID
HORTON LABRON	1082976	22.09	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	DEC MILEAGE
RAYMOND C YAKSIC	1083135	104.92	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552FA	NOV MILEAGE
STACI M EDDLEMAN	1083292	23.90	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	DEC MILEAGE
STITH JENNIFER	1083093	66.28	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	DEC MILEAGE
ASHLEY DRAGER CONWAY	1082918	1,013.36	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS,LODGING
BRANDY L SCOTT	1082481	232.00	TRANSITION READINESS	ST12053	0580	348F	DEC MEALS,PARKING
BRYANT REBECCA L	1082897	39.35	TRANSITION READINESS	ST11161	0581	900XS	DEC MILEAGE
CHANCELLOR JULIE	1082911	534.32	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS,LODGING,UBER
FREDERICK M MOIR	1083021	548.08	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS,LODGING,PARKING,TRANS
GOLDSMITH JAIME	1082950	715.87	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS,LODGING

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GRAY HEATHER M	1082956	90.13	TRANSITION READINESS	ST11729	0581	900XS	DEC MILEAGE
GREGORY B ASH	1082882	857.71	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, BAGGAGE
HANNAH JONES	453679	68.00	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS
HOLBROOK LORI	1081996	23.73	TRANSITION READINESS	ST11729	0581	900XS	NOV MILEAGE
JAMES A MOORE	1082093	462.24	TRANSITION READINESS	ST12053	0580	348F	NOV MEALS, LODGING, BAGGAGE
JOSHUA S LIGHTLE	1083002	841.39	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, UBER
KRISTIN WINGFELD	1082282	134.06	TRANSITION READINESS	ST11511	0581	900XS	OCT MILEAGE
KRISTIN WINGFELD	1083132	1,125.19	TRANSITION READINESS	ST11511	0581	900XS	NOV MILEAGE
LAWRENCE JULIE A	1082996	639.67	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, UBER
LAWRENCE JULIE A	1083700	203.78	TRANSITION READINESS	ST12053	0580	401F	NOV TRAVEL SHORTED ON ORIGINAL ON EFT 1082996
MARION G FLOYD II	1083298	957.58	TRANSITION READINESS	ST12053	0580	401F	NOV MILEAGE, MEALS, LODGING, TOLLS ANCAC
MAYES T ANDREA	1083010	127.18	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, PARKING, UBER
MCCLURE CAITLIN	1083372	723.13	TRANSITION READINESS	ST12053	0580	401F	NOV MILEAGE, MEALS, LODGING, UBER, PARKING NCA
MOREHEAD STATE UNIVERSITY	453132	549.75	TRANSITION READINESS	ST11729	0644	900XV	BOOK REIMBURSEMENT FOR CLAIRE BUTLER
MOREHEAD STATE UNIVERSITY	453133	727.68	TRANSITION READINESS	ST11729	0644	900XV	KELSEY HEARD AND LUKE LEVEQUE BOOK REIMBUR
MOREHEAD STATE UNIVERSITY	453561	119.99	TRANSITION READINESS	ST11729	0644	900XV	FOR LUKE LEVEQUE CRAFT ACADEMY
NEUSS JASON	1082457	973.90	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, PARKING, UBER
NEWMAN MICHAEL	1083037	521.08	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, TRANS
RACHELLE B WOOD	1083804	1,266.87	TRANSITION READINESS	ST12053	0580	401F	MILEAGE, MEALS, LODGING, PARKING
ROBINSON DEBRA	1082165	369.00	TRANSITION READINESS	ST12053	0580	401F	AIRFARE TO ORANGE COUNTY
ROGERS CHRISTY	1082166	253.31	TRANSITION READINESS	ST11161	0580	900XS	DEC MEALS, TRANS
ROGERS CHRISTY	1083070	40.74	TRANSITION READINESS	ST11161	0581	900XS	DEC MILEAGE
ROLANDAN L FINCH	1082937	521.08	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING, TRANS
ROYSTER PAMELA M	1082171	75.49	TRANSITION READINESS	ST11729	0581	900XS	NOV MILEAGE
ROYSTER PAMELA M	1083072	56.18	TRANSITION READINESS	ST11729	0581	900XS	DEC MILEAGE
SALYER KIM PEHLKE	1083076	774.68	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING
SIMON JOSEPH	1082483	413.03	TRANSITION READINESS	ST12053	0580	348F	DEC MEALS, BAGGAGE
TINIKA L CAMPBELL	1082903	484.58	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING
TRACI M MORRIS	1083029	531.14	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING
WEBB SUSAN M	1083118	774.08	TRANSITION READINESS	ST12053	0580	401F	NOV MEALS, LODGING
ALLEN G JONES	1082985	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ALLEN M BROWN	1081864	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ANFENEE J SLOAN	1082196	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BOBBY W GRAHAM	1082954	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CURTAYSHA J SMITH	1083085	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	453639	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR TENICIA FLOWERS THOMPSON
GEORGIA DEPT OF DRIVING SERVICES	453965	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR ANJELICA BAKER
JEFFERSON COUNTY CLERK	453998	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR BRANDI LEWIS
KAWANA R NEAL	1082110	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAWANA R NEAL	1082455	30.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KHALIA L MYERS	1083032	68.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LANITRA M WILSON	1082508	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LARRY M HARRIS	1082964	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	454022	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR BRANDI LEWIS
LOUISIANA OFFICE OF MOTOR VEHICLES	453699	16.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY

ORDERS OF THE TREASURER-VOUCHERS

12/20/2019 THROUGH 1/26/2020

<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>
MINDY R WHITLOCK	1082502	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PAMELA J COCANOUGH	1082915	60.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RICKIE L SPENCER	1083092	268.35	TRANSPORTATION SERVICES	TR11092	0345	900XX	SLEEP STUDY REIMBURSEMENT
THOMAS J TAYLOR	1082222	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIMOTHY S CLARK	1081901	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CAMPISANO KRISTA	1083252	115.58	TRUNNELL ELEMENTARY SCHOOL	1042104	0580	125F	NOV MILEAGE,MEALS FRYSC FALL INST
PASCHAL MARLA D	1082462	8,088.52	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0580	348F	DEC MEALS,LODGING,AIRFARE
JEFFERSON COUNTY CLERK	453999	30.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	PLT KD8937 AND KD9191 NOV REGISTRATIONS
BROCKMAN CHRISTINA	1083243	1,366.98	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348F	DEC MEALS,LODGING,AIRFARE ACTE CONF
HURST MELINDA	1083330	1,392.85	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348F	DEC MEALS,LODGING,AIRFARE ACTE
ROBINSON DEBRA	1083434	1,106.95	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348F	DEC MEALS,LODGING,TAXI ACTE
SARAH L HITCHINGS	1082972	1,657.82	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348F	DEC MEALS,LODGING,UBER
WEST CHESNEY R	1083121	1,609.68	WAGGENER TRADITIONAL HIGH SCHL	0512053	0580	348F	DEC MEALS,LODGING,UBER,TAXI,AIRFARE
HARRY PATTIE S	1081983	392.56	WATTERSON ELEMENTARY SCHOOL	0722104	0580	125F	NOV MILEAGE,MEALS,LODGING
FREDERICK M MOIR	1083384	39.26	WESTERN HIGH SCHOOL	0841077	0581	900XF	NOV MILEAGE
EMILY M KNOX	1083693	323.68	WESTERN MIDDLE SCHOOL	7102170	0580	310F	SEPT MILEAGE,LODGING
FOSTER SHALONDA	1082941	1,791.92	WESTERN MIDDLE SCHOOL	7102170	0580	310F	NOV MEALS,LODGING,UBER
KING TASHA	1082032	118.98	WESTERN MIDDLE SCHOOL	7102104	0580	125F	NOV MILEAGE,MEALS
CLARK NICOLE	1081900	448.32	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125F	NOV MILEAGE,MEALS,LODGING
YOUTH PERFORMING ARTS SCHOOL	1082289	500.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0349	125F	SCHOOL PLAY CAREERS, CAREERS, CAREERS
MAHON KIMBERLY S	1082062	281.70	WILDER ELEMENTARY SCHOOL	0672104	0580	125F	NOV MILEAGE,MEALS,LODGING
KRISTIE L JOYCE	1082019	117.44	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125F	NOV MILEAGE,MEALS
SATTERLY AMANDA	1082175	30.24	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	NOV MILEAGE
ROBERTA H TRAVIS	1083105	64.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TRACEY ANDERSON	1083603	110.96	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
JEFFERSON COUNTY CLERK	453996	19.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781053	0810	900XF	NOTARY FOR KELLIE HICKS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,258,751.78					

ORDERS OF THE TREASURER-VOUCHERS

12/20/2019 THROUGH 1/26/2020

<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	1,443,750.47
2	SPECIAL REVENUE	1,308,785.36
22	DISTRICT ACTIVITY FUNDS	83,334.81
51	FOOD SERVICE FUND	422,410.05
52	DAY CARE OPERATIONS	105.92
59	TUITION PROGRAMS	365.17
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		3,258,751.78

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	116.34
TH1	ACAD SCH DIV (ELEM ZONE 3)	664.94
ON1	ACAD SCH DIV (ELEM ZONE1)	295.38
SX1	ACAD SCH DIV (HIGH SCHOOLS)	1,041.07
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	301.92
AS1	ACADEMIC SCHOOL DIVISION	70.06
AO1	ACADEMIC SERVICES DIVISION	3,848.93
SP1	ACADEMIC SUPPORT SERVICES	1,314.51
AI1	ACCELERATED IMPROVEMENT (AIS)	1,363.18
AC1	ACCOUNTING SERVICES	44.39
EV1	ACCT, RES & SYSTEM IMP	1,203.49
AD1	ADMINISTRATION	87.96
AE1	ADULT EDUCATION	940.37
920	AHRENS EDUCATIONAL RESOURCE	109.20
175	ALEX R KENNEDY ELEMENTARY	44.09
987	ARCHDIOCESE OFFIC	12,881.89
TS1	ASSESSMENT	79.13
018	ATHERTON HIGH SCHOOL	2,578.19
105	BALLARD HIGH SCHOOL	2,267.62
040	BARRET TRADITIONAL MIDDLE SCH	234.74
055	BATES ELEMENTARY SCHOOL	237.27
094	BOWEN ELEMENTARY SCHOOL	35.11
260	BRANDEIS ELEMENTARY SCHOOL	1,422.14
129	BRECKINRIDGE METROPOLITAN SCH	258.06
221	BROOKLAWN	33.22
FP1	BUDGET	350.00
045	BUTLER TRADITIONAL HIGH SCHOOL	218.19
243	BYCK ELEMENTARY SCHOOL	14,070.00
004	CAMP TAYLOR ELEMENTARY	326.77
005	CANE RUN ELEMENTARY	438.74
935	CAREER & TECH ED SYSTEM WIDE	1,748.24
167	CARRITHERS MIDDLE SCHOOL	1,182.26
680	CARTER TRADITIONAL ELEMENTARY	100.00
179	CENTRAL HIGH SCHOOL	2,117.63
046	CHENOWETH ELEMENTARY SCHOOL	450.44
AB1	CHIEF OF STAFF	374.50
984	CHIRSTIAN ACADEMY	2,433.70
917	CHURCHILL PARK REHABILITATION	45.30
CC1	COMMUNICATION/COMMUNITY RELA	771.27

ORDERS OF THE TREASURER-VOUCHERS

12/20/2019 THROUGH 1/26/2020

<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>
			119	CROSBY MIDDLE SCHOOL			852.23
			092	CRUMS LANE ELEMENTARY SCHOOL			115.98
			000	DISTRICT WIDE			3,001,948.71
			950	DISTRICTWIDE EXPENSE			3,045.00
			DV1	DIVERSITY EQUITY POVERTY DIV			5,210.70
			082	DIXIE ELEMENTARY SCHOOL			3,273.49
			100	DOSS HIGH SCHOOL			4,425.16
			191	DUBOIS ACADEMY			137.98
			200	DUPONT MANUAL HIGH SCHOOL			1,250.23
			EA1	EARLY CHILDHOOD			3,884.27
			007	EASTERN HIGH SCHOOL			149.00
			EP1	ECE PLACEMENT AND ASSESSMENT			5,261.82
			131	EISENHOWER ELEMENTARY SCHOOL			29.23
			LE1	ESL			444.71
			EC1	EXCEPTIONAL CHILD EDUCATION			20,225.22
			010	FAIRDALE ELEMENTARY SCHOOL			121.70
			057	FAIRDALE HIGH SCHOOL			734.42
			011	FERN CREEK ELEMENTARY SCHOOL			106.32
			250	FIELD ELEMENTARY SCHOOL			187.46
			FS1	FINANCIAL SERVICES DIVISION			168.96
			270	FOSTER TRADITIONAL ACADEMY			2,255.10
			290	FRAYSER ELEMENTARY SCHOOL			432.66
			GC1	GENERAL COUNSEL			417.70
			919	GEORGE UNSELD EARLY CHILHD CTR			112.00
			050	GEORGIA CHAFFEE TAPP			52.38
			GL1	GREATER LOU ED COOP			275.50
			014	GREENWOOD ELEMENTARY SCHOOL			1,115.36
			121	HARTSTERN ELEMENTARY SCHOOL			1,576.35
			048	HAWTHORNE ELEMENTARY SCHOOL			430.35
			300	HAZELWOOD ELEMENTARY SCHOOL			112.90
			320	HIGHLAND MIDDLE SCHOOL			1,732.38
			CT1	HR PERSONNEL SERVICE			3,047.90
			CS1	HR SUPPORT SERVICES			10,000.00
			HU1	HUMAN RESOURCES DIVISION			141.22
			076	INDIAN TRAIL ELEMENTARY SCHOOL			452.28
			MI1	INFORMATION TECHNOLOGY			584.20
			335	IROQUOIS HIGH SCHOOL			2,021.30
			325	JACOB ELEMENTARY SCHOOL			629.62
			001	JCPS CENTRAL ADMINISTRATION			2,790.30
			396	JEFF CNTY TRADITIONAL MIDDLE			400.52
			951	JEFFERSON COUNTY HIGH SCHOOL			274.56
			065	JEFFERSONTOWN HIGH SCHOOL			2,670.48

ORDERS OF THE TREASURER-VOUCHERS

12/20/2019 THROUGH 1/26/2020

<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>
			720	JOHN F KENNEDY ELEMENTARY SCHL			247.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			479.36
			106	JOHNSONTOWN ROAD ELEMENTARY			173.20
			162	KAMMERER MIDDLE SCHOOL			171.97
			059	KENWOOD ELEMENTARY SCHOOL			100.00
			079	KERRICK ELEMENTARY SCHOOL			164.00
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,500.00
			133	LASSITER MIDDLE SCHOOL			275.91
			145	LAUKHUF ELEMENTARY SCHOOL			500.00
			126	LAYNE ELEMENTARY SCHOOL			42.34
			LI1	LIBRARY MEDIA SERVICES			519.92
			520	LINCOLN ELEMENTARY SCHOOL			20.75
			146	LOWE ELEMENTARY SCHOOL			270.34
			102	MALCOLM CHANCEY ELEMENTARY SCH			559.20
			155	MARION C MOORE SCHOOL			2,436.19
			MP1	MATERIALS PRODUCTION			35.19
			440	MCFERRAN ELEMENTARY SCHOOL			445.23
			022	MEDORA ELEMENTARY SCHOOL			8.23
			340	MEYZEEK MIDDLE SCHOOL			69.16
			186	NEWCOMER ACADEMY			836.00
			620	OLMSTED ACADEMY NORTH			50.60
			OP1	OPERATIONS SERVICES			265.85
			HP1	PHYSICAL DEV & HEALTH SERV			2,119.73
			075	PLEASURE RIDGE PARK HIGH SCHOO			3,099.81
			PM1	PROPERTY MGMT & MAINT			419.49
			PP1	PUPIL PERSONNEL			3,495.40
			219	RAMSEY MIDDLE SCHOOL			445.82
			RD1	RESOURCE DEVELOPMENT			1,144.52
			560	RUTHERFORD ELEMENTARY SCHOOL			435.14
			086	SANDERS ELEMENTARY SCHOOL			13.02
			CH1	SCHOOL CHOICE			47.96
			945	SCHOOL COSTS PAID CENTRALLY			2,731.96
			FI1	SCHOOL CULTURE & CLIMATE			7,606.83
			SN1	SCHOOL NUTRITION SERV			5,504.35
			SI1	SECURITY AND INVESTIGATIONS			476.04
			073	SENECA HIGH SCHOOL			4,298.99
			097	SHACKLETTE ELEMENTARY SCHOOL			412.60
			590	SHAWNEE HIGH SCHOOL			1,580.37
			103	SLAUGHTER ELEMENTARY SCHOOL			443.30
			087	SMYRNA ELEMENTARY SCHOOL			11.09
			031	SOUTHERN HIGH SCHOOL			435.12
			915	ST JOSEPH CHILDREN'S HOME			50.57

12/20/2019 THROUGH 1/26/2020

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	064		ST MATTHEWS ELEMENTARY SCHOOL				439.92
	933		STATE AGENCY ADMINISTRATION				243.39
	211		STOPHER ELEMENTARY				98.11
	SU1		SUPPLY SERVICES				19.00
	PL1		SYSTEMS IMPROVEMENT				300.00
	CM1		TEACH & LEARN INNOVATION				19,751.82
	CA1		TEACHING & LEARNING				13,373.12
	TD1		TECHNOLOGY DIVISION				2,348.46
	CE1		TECHNOLOGY INTEGRATION				157.67
	201		THE PHOENIX SCHOOL OF DISCOVER				280.17
	TI1		TITLE I,II,IV, & PRG SUPPORT				217.19
	ST1		TRANSITION READINESS				17,789.35
	TR1		TRANSPORTATION SERVICES				985.95
	104		TRUNNELL ELEMENTARY SCHOOL				115.58
	033		VALLEY TRADITIONAL HIGH SCHOOL				8,088.52
	VM1		VEHICLE MAINTENANCE				30.00
	051		WAGGENER TRADITIONAL HIGH SCHL				7,134.28
	072		WATTERSON ELEMENTARY SCHOOL				392.56
	084		WESTERN HIGH SCHOOL				39.26
	710		WESTERN MIDDLE SCHOOL				2,234.58
	374		WHITNEY YOUNG ELEMENTARY SCHL				948.32
	067		WILDER ELEMENTARY SCHOOL				281.70
	066		WILKERSON ELEMENTARY SCHOOL				147.68
	117		WILT ELEMENTARY SCHOOL				175.71
	078		ZACHARY TAYLOR ELEMENTARY SCHL				19.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							3,258,751.78