

ORDERS OF THE TREASURER-VOUCHERS

3/6/2020 THROUGH 3/31/2020

<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	1086125	109.20	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	FEB MILEAGE
TERRY MICHAEL D	1086633	206.10	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	FEB MILEAGE
PERKINS CHRISTOPHER	1086205	221.26	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	FEB MILEAGE
WESTON BRADLEY R	1086302	212.10	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	FEB MILEAGE
DEVON Q HORTON	1086131	34.36	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	FEB MILEAGE
HOGUE SANDRA L	1085767	161.12	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	JAN MILEAGE
DR CARMEN W COLEMAN	1086058	60.26	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	FEB MILEAGE
HORTON LABRON	1086132	82.60	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	FEB MILEAGE,MEAL
ISAACS TARA	1086137	756.80	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	AIRFARE,BAGGAGE
LUEKE WENDY	1086166	11.82	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	JAN MILEAGE
MARIA M CARRICO	1085723	192.00	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	FEB MEALS,BAGGAGE
STITH JENNIFER	1086265	79.94	ACADEMIC SERVICES DIVISION	AO12052	0580	401E	FEB MILEAGE,MEAL
AUSLANDER PRICE JON	1086403	183.42	ACADEMIC SUPPORT SERVICES	SP12219	0581	587F	FEB MILEAGE
CROWE CYNTHIA	1086445	221.34	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
GOFFNER GWENDOLYN	1086109	130.83	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	FEB MILEAGE
KEVIN E FIELDS JR	1085751	106.97	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	JAN MILEAGE
KEVIN E FIELDS JR	1086468	88.36	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
LANGLEY BENJAMIN D	1086534	138.18	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
LEBLANC KEISHA M	1086537	138.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
MELISSA S ZACK	1086680	13.44	ACADEMIC SUPPORT SERVICES	SP12219	0581	096FC	FEB MILEAGE
POTTER SARAH J	1085838	19.66	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JAN MILEAGE
SIRCY MICHELLE	1085869	150.49	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	JAN MILEAGE
HOSCH ANGELA C	1086134	265.61	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JAN MILEAGE
LUEKE WENDY	1086166	13.29	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEB MILEAGE
ROSHANDA M JOHNSON	1085775	208.01	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JAN MILEAGE
JESSICA L KIRBY	1085781	80.10	ACCOUNTING SERVICES	AC11082	0581	900XS	FEB MILEAGE
JESSICA L KIRBY	1086941	45.78	ACCOUNTING SERVICES	AC11082	0581	900XS	MAR MILEAGE
LORI M DENCH	1086073	49.47	ACCOUNTING SERVICES	AC11082	0581	900XS	FEB MILEAGE
DOSSETT DENA	1085743	14.28	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JAN MILEAGE
DOSSETT DENA	1086075	36.96	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	FEB MILEAGE
LEWIS TAMARA	1086160	58.38	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JAN-MAR MILEAGE
YAN BO	1085912	23.06	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	FEB MILEAGE
WYMAN JERRY	1086311	86.07	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	FEB MILEAGE
ASHLEY A JANICKI	1086515	629.52	ADULT EDUCATION	AE15428	0646	028X	GED READY OFFLINE REIMBURSE
ASHLEY A JANICKI	1086929	45.07	ADULT EDUCATION	AE12028	0581	373F	JULY MILEAGE
ASHLEY BOYD PIERCE	1086416	81.06	ADULT EDUCATION	AE12067	0581	187F	FEB MILEAGE
BASSAM A ELSHERIF	1085746	38.43	ADULT EDUCATION	AE12067	0581	187F	FEB MILEAGE
BONDS HELGA	1086413	17.14	ADULT EDUCATION	AE12067	0581	187F	FEB MILEAGE
CAMILLA M KRAMER	1085786	34.90	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
CAMILLA M KRAMER	1086530	65.46	ADULT EDUCATION	AE12067	0581	187F	FEB MILEAGE
LAUREN M GOTTWORTH	1086112	24.78	ADULT EDUCATION	AE12067	0581	365F	FEB MILEAGE

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MANUOLA EMILIA	1085803	24.46	ADULT EDUCATION	AE12067	0581	039FY	JAN MILEAGE
MANUOLA EMILIA	1086549	12.18	ADULT EDUCATION	AE12067	0580	588FC	FEB MILEAGE
PAUL K WNOROWSKI	1085909	36.67	ADULT EDUCATION	AE12067	0581	187F	JAN MILEAGE
SHARON S WIDEMAN	1086667	14.37	ADULT EDUCATION	AE12067	0581	365F	FEB MILEAGE
TERRIN R DAY	1086450	49.48	ADULT EDUCATION	AE12067	0581	365F	FEB MILEAGE
TURNER ROSIE	1086640	7.18	ADULT EDUCATION	AE12067	0581	365F	FEB MILEAGE
EHRIE LISA	1086084	54.26	ALEX R KENNEDY ELEMENTARY	1751053	0580	900XF	FEB MILEAGE
TILLERY MEGAN	1086636	249.26	ALEX R KENNEDY ELEMENTARY	1751053	0580	900XF	MARCH MILEAGE
AMELIA FLYNN	456219	974.34	ARCHDIOCESE OFFIC	9872027	0580	401EP	FEB LODGING
DEBORAH CUNNINGHAM	456188	435.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
ELIZABETH DEYE	456192	435.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
EVA WIECK	456403	974.34	ARCHDIOCESE OFFIC	9872027	0580	401EP	FEB LODGING
JENNIFER M BARZ	456151	342.00	ARCHDIOCESE OFFIC	9872027	0338	552EP	REGISTRATION
KATHRYN CROW	1085734	176.02	ARCHDIOCESE OFFIC	9872027	0580	552EP	JAN AIRFARE
KELSEY JOY	456496	1,079.34	ARCHDIOCESE OFFIC	9872027	0580	401EP	FEB LODGING
MARK METZGER	455926	235.00	ARCHDIOCESE OFFIC	9872027	0338	552EP	REIMBURSE REGISTRATION TO ATTEND THE MLA 2020
MARK METZGER	456517	1,398.90	ARCHDIOCESE OFFIC	9872027	0580	552EP	JAN MILEAGE,AIRFARE,LODGING,LYFT
VALERIE THOMAS	456373	435.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION
THOMPSON ERICA L	1086278	32.17	ASSESSMENT	TS11748	0581	900XS	FEB MILEAGE
ASHLEY A BARNES	1086031	63.68	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
DONALD A WILLIAMS	1087061	160.00	ATHERTON HIGH SCHOOL	0181118	0569	900XF	UNMANNED AIRCRAFT LICENSE
FALEY JOHANNA B	1086089	219.99	ATHERTON HIGH SCHOOL	0181053	0338	900XF	KYLGQTQ YOUTH FOR HANNAH FALEY
JADA ROGERS	456331	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X4	SCHOLARSHIP
ELIZABETH M HILLERICH	1085766	110.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	FEB MEALS
MAUREEN J OBRIEN	1085827	110.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	FEB MEALS
PARKER KATONYA L	1086201	356.28	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	FEB MILEAGE,MEALS,PARKING
RACHEL M BROWNE	1085714	110.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	FEB MEALS
SARAH A ALDRIDGE	1085696	110.00	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	MEALS
SARAH A HOLLAND	1085768	356.28	AUBURNDALE ELEMENTARY SCHOOL	1271053	0580	900XF	FEB MILEAGE,MEALS,PARKING
NICOLE STEPHENS	1087024	128.53	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENT
AMANDA E WOOTEN	1085911	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
BATES TAUNJA	1085707	304.76	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MILEAGE,MEALS,PARKING
CAMRY R KIRCHER	1085782	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
MEYER KARIN M	1086182	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
MICHAEL A SIMMS	1086249	32.09	BATES ELEMENTARY SCHOOL	0552104	0581	125F	FEB MILEAGE
SELENA M ROCK	1085855	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
SHERRY M GIBBS	1086105	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
TERRI L ROSS	1085858	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
WAFZIG MARY G	1085897	80.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MEALS
ZIEGLER GINA	1085914	304.76	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	FEB MILEAGE,MEALS,PARKING
BUSIN CAROLYN	1085715	13.65	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	REIMBURSE FOR POSTAGE FOR STUDENT MAILING
BUSIN CAROLYN	1086880	29.82	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	FEB MILEAGE

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LINK STEPHANIE	1085790	28.77	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125F	JAN MILEAGE
DUKE HOLLI	1086079	49.69	BROOKLAWN	2211077	0581	103X	FEB MILEAGE
FOLEY SANDRA D	1086097	57.08	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
FOLEY SANDRA D	1086902	33.14	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
ANDREA M CHANDLER	1086056	7.90	CAMP TAYLOR ELEMENTARY	0041077	0581	900XF	FEB MILEAGE
JEFFERSON COUNTY CLERK	456717	19.00	CANE RUN ELEMENTARY	0051053	0810	900XF	NOTARY CANE RUN ELEM
JENNIFER S OBRIEN	1086982	1,226.09	CANE RUN ELEMENTARY	0051077	0580	900XF	FEB MILEAGE,MEALS,LODGING
LOGAN LAVELLE HUNT	456729	50.60	CANE RUN ELEMENTARY	0051053	0810	900XF	NOTARY FOR CANE RUN ELEM
BRANDY L SCOTT	1085863	88.03	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
BRANDY L SCOTT	1086613	49.82	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MARCH MILEAGE
JAMES A MOORE	1085816	120.88	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
JENNIFER Y ROMINE	1087010	150.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAR MILEAGE
KENTUCKY STATE TREASURER	455894	50.00	CAREER & TECH ED SYSTEM WIDE	9351147	0347	900XS	RECORDS CHECK FOR PHARMACY PROGRAM
SIMON JOSEPH	1085867	103.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JAN MILEAGE
SIMON JOSEPH	1086250	112.52	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
SMITH KAREN RUBLE	1086618	102.48	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEB MILEAGE
SMITH KAREN RUBLE	1087021	35.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAR MILEAGE
ABIGALE PIPER	1086209	644.70	CHIEF OF STAFF	AB11075	0581	900XS	FEB MILEAGE
LOWE JONATHAN G	1085799	43.84	CHIEF OF STAFF	AB11075	0581	900XS	FEB MILEAGE
BETH A WATTS	456400	349.82	CHIRSTIAN ACADEMY	9842027	0580	401EP	NOV LODGING,AIRFARE
CHARLA A PRICE	456323	1,072.52	CHIRSTIAN ACADEMY	9842027	0580	401EP	FEB LODGING,PARKING
GAYLA F GRAHAM	456224	545.20	CHIRSTIAN ACADEMY	9842027	0580	401EP	AIRFARE,BAGGAGE
MILDRED R CRAWFORD	456185	1,440.85	CHIRSTIAN ACADEMY	9842027	0580	401EP	FEB LODGING,AIRFARE
BRISLIN JENNIFER	1086041	49.56	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
DEANNA SOUTHERLING	1086257	48.19	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
MARK RICHARD HEBERT	1086498	91.53	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
SARA A WAGNER	1086295	164.99	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
SYDNEY BAKER	1086028	54.16	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
TAMERA L CRAWFORD	1086064	36.13	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEB MILEAGE
GINA M ALA	1085694	539.85	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	FEB MILEAGE,LODGING
SHUCK NANCY	1086248	8.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	FEB MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1086743	228.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ADMINISTRATION FOR CHILD SUPPORT E	456054	197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
ADMINISTRATION FOR CHILD SUPPORT E	456604	197.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
ANDREWS AND COX PC	456060	578.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
ANDREWS AND COX PC	456611	628.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
ATHERTON HIGH SCHOOL	1086744	422.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1086745	80.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1086746	44.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	456606	88.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BALLARD HIGH SCHOOL	1086747	430.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BARBER BANASZYNSKI AND HIATT PSC	456056	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
BARBER BANASZYNSKI AND HIATT PSC	456607	150.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BARRET MIDDLE SCHOOL	1086748	183.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1086749	81.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	456057	569.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
BELL HESS & VAN ZANT PLLC	456608	584.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BINGHAM GREENBAUM DOLL LLP	456058	197.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
BINGHAM GREENBAUM DOLL LLP	456609	240.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BLACK JOSEPH M JR	456059	2,866.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
BLACK JOSEPH M JR	456610	2,869.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BLOOM ELEMENTARY SCHOOL	1086750	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1086751	111.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1086752	67.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1086753	79.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	456109	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
BRANDI POLK	456664	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
BRECKINRIDGE FRANKLIN ELEMENTARY	1086754	107.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1086755	38.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1086756	262.44	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1086757	1.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1086758	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1086759	220.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	456064	3,008.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
CHAPTER 13 TRUSTEE - EDKY	456615	3,008.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
CHENOWETH ELEM SCHOOL	1086760	118.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1086761	13.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	456616	18,779.23	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0320
CITY OF SHIVELY	456617	33,967.04	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0320
CITY OF ST MATTHEWS	456618	6,887.92	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0320
CITY OF WEST BUECHEL	456619	4,754.61	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0320
CLARK SUPERIOR COURT	456065	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
CLARK SUPERIOR COURT	456620	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
COCHRAN ELEMENTARY SCHOOL	1086762	146.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1086763	56.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1086764	72.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COMMONWEALTH OF MASSACHUSETTS	456067	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
COMMONWEALTH OF MASSACHUSETTS	456622	162.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
CONWAY MIDDLE SCHOOL	1086765	54.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOPER & COOPER LAW OFFICES PLLC	456068	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
COOPER & COOPER LAW OFFICES PLLC	456623	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
CORAL RIDGE ELEM SCHOOL	1086766	100.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1086767	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	456703	280.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	456069	229.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DAVID DEEP LAW OFFICE	456624	374.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320

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DEATRICK & SPIES PSC	456070	3,631.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DEATRICK & SPIES PSC	456625	3,190.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
DELTA MANAGEMENT ASSOCIATION	456071	331.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DELTA MANAGEMENT ASSOCIATION	456626	330.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
DEPARTMENT OF CHILDREN AND FAMILY	456072	324.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DEPARTMENT OF CHILDREN AND FAMILY	456627	160.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
DEPT OF EDUCATION AWG	456073	9,843.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DEPT OF EDUCATION AWG	456628	9,155.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
DIVISION OF CHILD SUPPORT	456074	30,911.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
DIVISION OF CHILD SUPPORT	456629	30,510.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
DIXIE ELEM SCHOOL	1086768	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1086769	700.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1086770	96.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1086771	85.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	456075	622.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
ECMC	456630	604.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
EISENHOWER ELEM SCHOOL	1086772	138.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1086773	147.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1086774	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1086775	860.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1086776	208.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSELY MIDDLE SCHOOL	1086777	460.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	456076	219.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
FENTON & MCGARVEY LAW FIRM	456631	219.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
FERN CREEK ELEMENTARY SCHOOL	1086778	96.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1086779	182.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIELD ELEMENTARY SCHOOL	1086780	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FLORIDA DEPT OF EDUCATION	456077	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
FLORIDA DEPT OF EDUCATION	456632	197.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
FOSTER ELEMENTARY SCHOOL	1086781	59.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1086782	109.02	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1086783	56.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	456078	931.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
GLENNON LAW FIRM LLC	456633	800.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
GREATHOUSE SHRYOCK TRAD ELEM SCH	1086784	69.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1086785	50.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1086786	70.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	456063	242.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
HANLEY & CASTAGNO	456614	274.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
HARTSTERN ELEM SCHOOL	1086787	125.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1086788	247.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1086789	116.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1086790	30.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	456080	213.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
ILLINOIS STATE DISBURSEMENT UNIT	456635	59.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320

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INDIAN TRAIL ELEM SCHOOL	1086791	65.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	456081	103.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
INSTANT AUTO CREDIT INC	456636	45.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
INTERNAL REVENUE SERVICE	456082	637.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
INTERNAL REVENUE SERVICE	456637	2,485.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
IROQUOIS HIGH SCHOOL	1086792	140.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1086793	186.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1086009	84.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
J BART MCMAHON	1086740	84.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
JACOB ELEMENTARY SCHOOL	1086794	717.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	456061	94.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
JAMES E BRUCE JR ATTORNEY AT LAW	456612	94.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
JAMES E VONSICK ATTORNEY	456083	760.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
JAMES E VONSICK ATTORNEY	456638	44.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
JAVITCH BLOCK LLC	456084	574.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
JAVITCH BLOCK LLC	456639	566.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
JCPS ADULT EDUCATION	456716	134.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1086796	521.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY PUBLIC ED FOUNDA	456493	381.80	DISTRICT WIDE	10	6101		JCPS GIVES CAMPAIGN 11.1.19-12.23.19
JEFFERSON COUNTY TRAD MID SCHOOL	1086795	66.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1086797	126.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1086798	733.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1086799	87.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1086800	40.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	456086	172.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
KEENEY MICHAEL	456641	172.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
KENWOOD ELEM SCHOOL	1086801	93.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1086802	69.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	456087	7,525.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
KHESLC & KHEAA	456642	6,962.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
KLONDIKE ELEM SCHOOL	1086803	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1086804	134.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	456088	3,178.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
KY REVENUE CABINET	456643	3,121.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
LASSITER MIDDLE SCHOOL	1086805	147.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	456089	37,715.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
LAWRENCE WILLIAM W	456508	37,821.47	DISTRICT WIDE	10	7461G		REWRITE GARNISHMENT CHECK 454916
LAWRENCE WILLIAM W	456644	37,752.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
LAYNE ELEMENTARY SCHOOL	1086806	171.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1086807	138.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1086808	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LISA HOYT	456079	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
LISA HOYT	456634	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
LLOYD & MCDANIEL PLC	456090	2,685.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
LLOYD & MCDANIEL PLC	456645	2,912.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320

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LOUISVILLE METRO HEALTH DEPT	456732	734.00	DISTRICT WIDE	0003611	0710	FAC5	CHURCHILL PK & CENTRAL SWIMMING POOL LICENSI
LOWE ELEMENTARY SCHOOL	1086809	106.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1086810	166.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1086811	664.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	456091	463.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MARKOFF LAW LLC	456646	240.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MARYLAND CHILD SUPPORT	456092	196.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MARYLAND CHILD SUPPORT	456647	196.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MCCLAIN DEWEES PLLC	456093	262.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MCCLAIN DEWEES PLLC	456648	233.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MEDORA ELEMENTARY SCHOOL	1086812	94.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	456094	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MEINHART CHRIS CONSERVATOR	456649	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MEYZEEK MIDDLE SCHOOL	1086813	62.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	456095	963.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MICHAEL K BISHOP & ASSOCIATES PSC	456650	875.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MICHIGAN ST DISBURSEMENT UNIT	456096	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MICHIGAN ST DISBURSEMENT UNIT	456651	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MIDDLETOWN ELEM SCHOOL	1086814	186.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDLAND CREDIT MGMT INC	456097	1,054.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
MIDLAND CREDIT MGMT INC	456652	1,591.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
MILL CREEK ELEM SCHOOL	1086815	187.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1086816	165.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1086817	108.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1086818	443.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	456098	293.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
NATIONAL ENTERPRISE SYSTEMS INC	456653	276.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
NC CHILD SUPPORT CENTRALIZED COLLI	456099	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
NC CHILD SUPPORT CENTRALIZED COLLI	456654	367.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
NEBRASKA CHILD SUPPORT PAYMENT CE	456100	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
NEBRASKA CHILD SUPPORT PAYMENT CE	456655	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
NEWBURG MIDDLE SCHOOL	1086819	89.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	456101	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
NIYIRGIRA OSCAR	456656	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
NOE MIDDLE SCHOOL	1086820	151.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1086821	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1086822	53.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NYS HIGHER EDUC SVCS CORP	456102	282.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
NYS HIGHER EDUC SVCS CORP	456657	288.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
OHIO CHILD SUPPORT	456103	696.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
OHIO CHILD SUPPORT	456658	696.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
OMEGA RAIL MANAGEMENT INC	456741	536.43	DISTRICT WIDE	0003611	0710	FAC5	WELLINGTON PIPE LINE CROSSING
PENNSYLVANIA SCDU	456105	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
PENNSYLVANIA SCDU	456660	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
PERFORMANT RECOVERY INC	456106	377.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306

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PERFORMANT RECOVERY INC	456661	334.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
PHEAA	456107	794.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
PHEAA	456662	544.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
PHILLIP J CASTAGNO	456062	1,080.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
PHILLIP J CASTAGNO	456613	1,953.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
PHOENIX SCHOOL OF DISCOVERY THE	1086823	135.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	456108	361.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
PIONEER CREDIT RECOVERY	456663	411.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
PLEASURE RIDGE PARK HIGH MCA	1086824	784.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1086825	69.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1086826	131.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1086827	39.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RATHBONE GROUP LLC	456110	372.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
RATHBONE GROUP LLC	456665	273.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
ROOSEVELT PERRY ELEM SCHOOL	1086828	71.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1086829	114.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1086830	121.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1086831	43.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1086832	135.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1086833	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	456055	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
SHANA ARMOUR	456605	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
SHELBY ELEMENTARY SCHOOL	1086834	46.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1086835	21.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	456111	725.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
SLOVIN & ASSOCIATES CO LPA	456666	762.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
SMITHER J MICHAEL	456112	17.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
SMYRNA ELEM SCHOOL	1086836	106.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1086837	324.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1086838	54.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	456113	2,701.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
STATE CENTRAL COLLECTION	456667	2,781.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
STATE OF FLORIDA DISBURSEMENT UNIT	456114	609.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
STATE OF FLORIDA DISBURSEMENT UNIT	456668	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
STENGER & STENGER PC	456115	93.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
STENGER & STENGER PC	456669	93.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
STEPHEN A SCHWAGER PLLC	456116	396.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
STEPHEN A SCHWAGER PLLC	456670	391.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
STEPHEN S JOHNSON	456085	4,104.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
STEPHEN S JOHNSON	456640	3,398.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
STONESTREET ELEMENTARY SCHOOL	1086839	22.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1086840	69.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	456104	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
TAMEKIA PARKER	456659	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
TEXAS CHILD SUPPORT	456117	227.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306

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TEXAS CHILD SUPPORT	456671	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
THE COOK LAW OFFICE PLLC	456118	502.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
THE COOK LAW OFFICE PLLC	456672	469.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
THOMAS JEFFERSON MID SCHOOL	1086841	131.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	456119	69.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
THOMAS M DENBOW LAW OFFICE	456673	76.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
TRANSWORLD SYSTEMS INC	456120	519.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
TRANSWORLD SYSTEMS INC	456674	522.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
TREASURER JCPS	1085891	1,091.75	DISTRICT WIDE	10	7421R		FROM KAMPS PALLET DIVISION GF AND SFS ON SAME
TREASURER JCPS	1086284	21,526.05	DISTRICT WIDE	10	7421R		REFUND TO SFS FOR INVOICE DEP IN GF
TRUNNELL ELEM SCHOOL	1086842	49.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1086843	86.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TURNER COOMBS & MALONE PLLC	456121	646.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
TURNER COOMBS & MALONE PLLC	456675	601.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
US DEPT OF TREASURY	456122	536.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
US DEPT OF TREASURY	456676	471.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
VALLEY HIGH SCHOOL	1086844	177.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1086845	370.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1086846	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1086847	48.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	456123	68.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
WEBER AND OLCESE PLC	456677	80.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
WELLINGTON ELEM SCHOOL	1086848	141.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG & REIS CO LPA	456124	408.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
WELTMAN WEINBERG & REIS CO LPA	456678	171.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
WESTERN HIGH SCHOOL	1086849	485.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1086850	155.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1086851	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1086852	189.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1086853	33.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1086854	47.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1086855	190.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	456066	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0306
WILLIAM J CLARKE ATTY AT LAW	456621	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0320
WILT ELEM SCHOOL	1086856	173.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1086857	146.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1086858	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARMAN MELISSA M	1085706	1,377.50	DIVERSITY EQUITY POVERTY DIV	DV11758	0610	900XS	CBI REIMBURSEMENT
FILLING THE GAP EDUCATIONAL	455830	274.40	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	AIRFARE REIMBURSEMENT (JAMES FORD)
HAWKINS VERONDA	1086126	13.81	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	FEB MILEAGE
KADIA D TURNER	1087039	295.72	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	MAR MILEAGE
LAKHWANI MONICA	1086153	1,039.39	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	FEB MILEAGE
PERRYMAN ANNE	1085832	201.14	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310F	NOV MEALS,TAXI,UBER
ROBIN G JARBOE	1085773	16.98	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	FEB MILEAGE
STENTON SHAWNA	1086264	45.61	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	FEB MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FLUHR LESLIE A	1086096	14.11	DOSS HIGH SCHOOL	1001077	0581	900XF	FEB MILEAGE
KYONIA D DOW	1086076	18.06	DOSS HIGH SCHOOL	1001077	0581	900XF	JAN MILEAGE
YOUTH PERFORMING ARTS SCHOOL	1085913	876.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X4	022020TICKETS TO SHIFT DANCE AND 042220TARTUFF
ALBRIGHT JENNIFER	1086863	58.04	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
ALVAREZ BARBARA	1086865	142.55	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
BLANCA G REYES	1085850	60.36	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
BLOUNT LATONYA D	1086873	39.31	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
BRIAN SCHAEFER	456335	301.00	EARLY CHILDHOOD	590	1310	010XT	TUITION REIMBURSEMENT
CARLSON DIANNA	1086884	92.15	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
CINTIA VAUGHN	1087044	98.53	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
DIRETHEIA G NICHOLS	1086981	32.64	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
GREENWELL DANA	1085759	110.20	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
GREENWELL DANA	1086911	118.44	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
GRUBER AMY M	1086914	100.80	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
HAGER KRISTIN L	1086916	95.58	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
HOLLIE A KNOTT	1086945	54.81	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
JOHNSON STEPHANIE T	1086933	87.15	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
LATHAM AMANDA	1086951	37.88	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
MILENA RODRIGUEZ-DUQUE	1087008	110.59	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ROBERTSON DIANE	1085853	113.78	EARLY CHILDHOOD	EA12001	0581	135F	DEC MILEAGE
ROBERTSON DIANE	1087007	172.16	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
ROCIO VELARDE	1087046	65.06	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
SEXTON LAURA	1087015	101.22	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
SMITH KAREN	1087020	57.92	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
STACEY BRADLEY TYRRELL	1087040	74.13	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
TRAYLOR PAM	1087037	69.47	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
VERONICA L BRYANT	1086877	2.98	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
WATHEN JIMMY R	1085899	81.40	EARLY CHILDHOOD	EA12001	0581	135F	NOV MILEAGE
WISEHEART MARY	1085908	25.83	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ZOELLER RENATA	1085915	45.82	EARLY CHILDHOOD	EA12001	0581	135F	JAN MILEAGE
ZOELLER RENATA	1087066	46.62	EARLY CHILDHOOD	EA12001	0581	135F	FEB MILEAGE
ASHLEY N EMIG	1086899	18.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
BROCK MARGIE LAWRENCE	1085713	74.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
BURT DARCY L	1086878	96.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
CHRISTINE REED	1085848	74.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	JAN MILEAGE
CHRISTINE REED	1087002	67.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
CRUME LAKISHA	1086446	114.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
CUNNINGHAM LORRAINE	1086447	203.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
DEMICHELE KRISTIN R	1086893	199.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
DUKES KRISTINA	1086460	57.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
ELIZABETH E BRADBURY	1086874	72.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
GILBERT DONNA	1086107	86.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
GILBERT DONNA	1086905	105.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE

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GLASGOW SARAH	1086480	20.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	JAN MILEAGE
GOSNELL KELSI L	1086111	83.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
GREENWELL ANDREA	1086484	35.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
GRIDER MARTINA M	1086486	108.23	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
HALL CHRISTY L	1086488	66.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
HALLIN JESSICA	1086917	120.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
HEARN WILLIAM B III	1086918	124.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
HORTON WENDY	1086133	111.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
JACALYN D WILLIAMS	1086669	56.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
KAELIN CARRIE	1086521	12.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
KINCAID JOHN	1086940	118.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
KYRIACOU KRISTEN	1086947	95.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
LAUREN A THIENEMAN	1086634	54.22	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
LISA D BATCHELOR	1086406	120.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
LURIE STACEY L	1086544	160.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
MATTHEWS KATHERINE	1086173	54.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
MATTHEWS KATHERINE	1086965	69.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MCCLAIN AMY L	1086555	108.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
MCGEE CARRIE P	1086556	7.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
MELISSA TAYLOR PASCUA	1086989	150.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MEYER VALERIE	1086971	108.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
MILLS PENNY	1086565	88.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
MISTY M LAY	1086953	109.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	JAN MILEAGE
MOLLY C GERRISH	1086904	52.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
OPELL BETHANIE BROGLI	1086986	208.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
PAYNE WILLIAM REED	1086585	38.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
ROBERT BRANDON YATES	1087065	40.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
TRASS GRETCHEN SORENSEN	1086283	66.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
TRASS GRETCHEN SORENSEN	1087036	97.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
TRICIA L HOSEY	1086510	51.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
VINEGAR KIM	1086646	105.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
VITAN MEGAN	1086292	144.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	JAN MILEAGE
VITAN MEGAN	1087048	133.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
WHEELER LORI	1086663	26.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
WHORTON JENNIFER	1086666	109.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337FA	FEB MILEAGE
WIEDO JENNIFER	1087056	50.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	MAR MILEAGE
WILLIAMS BEORA	1087058	155.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XX	FEB MILEAGE
KAELIN LISA	1086522	43.85	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	FEB MILEAGE
BEARDSLEY ELISHA	1085708	183.04	ESL	LE11806	0581	900XS	JAN MILEAGE
CANNON RENEE	1086882	55.06	ESL	LE11806	0581	900XS	FEB MILEAGE
CRIPPS CARMEN	1086892	72.49	ESL	LE11806	0581	900XS	FEB MILEAGE
EDMONDS VONGMANY	1086898	17.68	ESL	LE11806	0581	900XS	FEB MILEAGE
GONGORA-NIETO MARIA	1085757	36.83	ESL	LE11806	0581	900XS	FEB MILEAGE
GRETEL GONGORA DURANONA	1086908	2.77	ESL	LE11806	0581	900XS	FEB MILEAGE

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HUKIC HARIS	1085769	25.28	ESL	LE11806	0581	900XS	FEB MILEAGE
JEFFERSON COUNTY CLERK	455875	19.00	ESL	LE11806	0810	900XS	NOTARY FOR DIANE E KELSEY
JEFFERSON COUNTY CLERK	455876	19.00	ESL	LE11806	0810	900XS	NOTARY FOR DONNA MORRIS
KENYA L MCCOY	1086967	63.80	ESL	LE11806	0581	900XS	FEB MILEAGE
LIMA LIVAN	1086956	40.03	ESL	LE11806	0581	900XS	FEB MILEAGE
LISA A STRATTON	1085877	7.06	ESL	LE11806	0581	900XS	FEB MILEAGE
LOGAN LAVELLE HUNT	455910	50.60	ESL	LE11806	0810	900XS	NOTARY FOR DONNA MORRIS
LOGAN LAVELLE HUNT	455911	50.60	ESL	LE11806	0810	900XS	NOTARY FOR DIANE E KELSEY
LOUIS K JACKSON	1086927	37.38	ESL	LE11806	0581	900XS	FEB MILEAGE
MAHASEN SUMSMIA	1085882	53.96	ESL	LE11806	0581	900XS	JAN MILEAGE
MOLLY E LANGE	1086949	28.39	ESL	LE11806	0581	900XS	FEB MILEAGE
PATRICIA M MALKA	1085802	120.00	ESL	LE12004	0240	401F	PRAXIS REIMBURSEMENT
SHORY MICHELLE	1087017	60.78	ESL	LE11806	0581	900XS	FEB MILEAGE
WEYENBERG BERTA P	1085902	26.38	ESL	LE11806	0581	900XS	JAN MILEAGE
WHITEHEAD AMY R	1087055	34.23	ESL	LE11806	0581	900XS	FEB MILEAGE
YENIMAR PUIG MERENCIO	1086998	19.99	ESL	LE11806	0581	900XS	FEB MILEAGE
ABERLI LEISA	1086011	27.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
ABERSON JACQUELINE	1086012	36.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
ALEXANDER L BROWN	1086419	177.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ALLEN JOAN	1085697	210.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0338	900XS	REGISTRATION
ALLEN JOAN	1086017	119.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ALLISON WEINING	1086659	37.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
ALLISON WEINING	1087053	22.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
AMES JESSICA	1086019	30.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
ANITA J PELLE	1086586	115.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
ASHLEY L MCKINNEY	1086178	23.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
BAXTER GRETA	1086032	69.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
BLAKLEY STEPHENIE W	1086410	125.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
BLEUEL ALICIA	1086411	167.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
BOWEN ANGELA D	1086414	35.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
BRANDI BURBRINK	1086044	192.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	FEB MILEAGE
BYRUM JERRI L	1086048	212.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
BYRUM JOANI M	1085716	258.29	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
CARRIE L WILLIS	1085906	120.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
CHAMBERS KINSEY	1086055	43.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
CLEMENTS TAMMY	1086436	30.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
COONTZ DOUGLAS	1086439	201.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
CROSS KATHLEEN NEELY	1086444	175.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DALA M SPARKS	1086259	39.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JAN MILEAGE
DAVIS STEPHANIE	1086068	108.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
DELK STEPHANIE	1086452	139.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
DEVENUTO TERESA	1085741	281.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
DONLON JULIE	1086456	181.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
DUCKWALL CORENA	1086078	58.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
DUEPPEN BRITNEY	1086458	89.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE

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EGAN KELLY P	1086083	21.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ELIZABETH A LASLEY	1086950	198.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAR MILEAGE
EMILY B LYKINS	1086962	191.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ENJOLI M CRAYCROFT	1085732	51.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
ERIN N STUMPH	1086267	29.65	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FAWBUSH SHARONDA	1086091	26.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FITZGERALD LORI L	1086094	113.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FRANKLIN BRIAN	1086099	185.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
FREDERIKSEN CHRISTINA	1086100	225.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
FREDERIKSEN CHRISTINA	1086903	176.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GABRIELLE S THARP	1086275	20.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
GAIL J ZITELLI	1086318	30.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GALLAGHER TRISHA	1086473	78.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
GIBSON-HURST JINA	1086106	152.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
GINA C BEDFORD	1086871	23.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
GROVES TONYA	1086119	144.19	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
GROVES TONYA	1086913	25.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAR MILEAGE
HAAG JULIE BARNES	1086120	29.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HAAG JULIE BARNES	1086915	15.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
HARPER KARI	1086124	15.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HART HEATHER B	1086494	114.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HEATHER O RICHTER	1086232	13.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HOLLIS LISA	1086507	124.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
HOLLY M PORTER	1085837	31.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
HOLLY M PORTER	1086993	31.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
HORRELL TAMMIE L	1086508	10.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
HOWARD SCOTT A	1086511	310.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	MARCH MILEAGE
HUTCHENS MARIA J	1086512	50.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
JACKSON NEESHA	1085772	51.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST-JAN MILEAGE
JACQUELINE N HORSMAN	1086509	173.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
JENNIFER M DUNBAR	1086080	20.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
JENNIFER M DUNBAR	1086895	6.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
JENNIFER WATSON	1086297	18.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
JILL M COMBS	1086438	107.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JOHN DOUGLAS CONDRON	1085730	58.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
JOHNNA D COOPER	1086061	66.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
JOHNSON LORI ANN	1086141	113.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
JUDY L WIEGAND	1086305	63.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
JUDY L WIEGAND	1087057	37.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
JUDY T LOWE	1085800	69.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
KAITLIN K HOBBS	1086504	216.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
KAMILLE A POTTER	1086591	214.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
KATHERINE A BUSH	1086046	50.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
KATHERINE A BUSH	1086879	34.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
KATY RANDOLPH	1086220	97.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KEEFE DOUGLAS	1086143	147.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
KELLY K MIKLOSH WILLIAMS	1086670	49.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
KIMBERLY A CHEVALIER	1085728	44.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	FEB MILEAGE
KIMBERLY ANN FLENER	1086471	204.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPT-FEB MILEAGE
KIMBERLY MATA	1086172	37.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
KRISTEN M EBERENZ	1086082	58.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
LANHAM DARCY	1086154	8.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
LAURA L FERGUSON	1086467	239.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
LEIGH M ONEAL	1086199	9.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LESLIE A VARELLAS WAGNER	1087043	100.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LETTIERI MARY BETH M	1086159	56.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
LINDSAY R EUBANKS	1086085	147.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
LOMAX EMILY R	1086540	134.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
LOMAX EMILY R	1086957	70.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAR MILEAGE
LYNCH STEFANIE	1086545	182.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
MADELINE W SMITH	1086254	47.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
MARIA A JONES	1086935	240.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MARIE L FISHER	1086469	42.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
MARY BETH JESSEE	1086930	288.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MATTINGLY MARY BETH	1086174	15.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
MELISSA J GRANGER	1086113	30.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
METZGAR KIM	1086561	35.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MINOR KRISTIE	1086972	173.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
MUELLER JAIME	1086188	34.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NAJJAR MARK	1086190	80.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NATALIE DAWN LEFTWITCH	1086157	113.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NATALIE MELANIE	1086575	86.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
NICHOLS JOSEPH	1085826	228.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
OHLMANN VITA	1086198	39.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
PANDORA N DAVIS	1086449	48.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
PEERCY JOAN E	1086202	273.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEB MILEAGE
PENNINGTON-MOORE MARGARET	1086204	62.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
PRIEST HEATHER D	1086593	25.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
PRIEST HEATHER D	1086994	44.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAR MILEAGE
PRINKLETON MELODY	1086594	34.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JAN MILEAGE
PRINKLETON MELODY	1086995	48.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
RACHEL M KREBS	1086149	21.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
RAMSER ABBY	1085844	49.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JAN MILEAGE
RAMSER ABBY	1087000	57.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
REBECCA LYN OWENS	1086987	58.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
SANDRA E TARTER	1086271	28.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SARA SANTO	1086238	46.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SCALLY CHRISTINE	1086239	64.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
SCOTT BROOKE	1087013	111.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SCOTT RENEE E H	1086243	36.16	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT

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SHANA A AZEVEDO	1086025	191.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SIMPSON CINDY	1086616	139.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
SKIPWORTH BRANDON	1086252	58.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SMITH LEILA	1086619	108.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
SPALDING ELIZABETH	1086621	118.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
SPENCER JANET	1087023	35.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SPITSER CHRISTINA M	1086262	5.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STEPHANIE M HARP	1086492	127.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STEPHANIE M REED	1086600	173.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
STEPHANIE M REED	1087003	96.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
STRYBEL COLLEEN	1086624	86.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STUBBLEFIELD JANINE	1086625	55.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
STUBBLEFIELD JANINE	1087026	14.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAR MILEAGE
STYER LEONARD III	1086268	48.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
SVOBODA LORI	1085883	164.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TERI S WING	1086675	136.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TERRIANN L SCHEMMEL	1086610	161.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TERRIE R BROWN	1086876	130.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
THELA M ABELL	1086391	159.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
TREVOR L MASON	1086170	52.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
TUCKER TAMULA	1086285	163.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	JAN MILEAGE
TUCKER TAMULA	1086639	193.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
TYREE TINA	1086287	72.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
UNDERWOOD JANA	1086290	69.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
UNDERWOOD JANA	1087042	12.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
VOWELS NANCY	1087049	26.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WEEDMAN MELISSA	1086300	72.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
WEEDMAN MELISSA	1086657	111.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094F	FEB MILEAGE
WEEDMAN MELISSA	1087052	48.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAR MILEAGE
WEIGLE ERIN R	1086658	33.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WENKER MARY	1086660	266.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
WEST SARAH G	1086301	32.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH MILEAGE
WHEATLEY JASON	1086662	63.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
WHITE MARGARET	1086664	61.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337FA	FEB MILEAGE
WHITT JEAN R	1086303	6.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEB MILEAGE
WILLIAMS CONNIE	1086306	144.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
WILLIAMS CONNIE	1087059	66.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAR MILEAGE
WILLIAMS NICOLE	1086307	79.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB MILEAGE
WILLIAMS NICOLE	1087062	28.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAR MILEAGE
WOLF JEANNETTE M	1086309	81.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ZELL LISA	1086316	151.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEB MILEAGE
ASHLEY D GRAVES	1086910	99.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	FEB MEALS
ELIZABETH M BRENNAN	1086875	160.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	FEB MEALS,PARKING
ERIN B DAVIDSON	1086067	1,727.55	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	FEB MEALS,LODGING
LAUREN K KEEN	1086937	99.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	FEB MEALS

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LINDSAY C OBRIEN	1086983	99.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	900XF	FEB MEALS
SAMUEL FIRKINS	456475	225.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	PIANIST FEE
SMITH ELLEN S	1087019	29.22	FAIRDALE HIGH SCHOOL	0571121	0697		CBI REIMBURSEMENT
BILLIE J MAYHEW	1086966	67.08	FARNSLEY MIDDLE SCHOOL	0492104	0580	125F	JAN MILEAGE
UNCLEBACK OLIVIA	1086289	51.07	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	FEB MILEAGE
BLAKENEY MARCUS A	1086037	580.13	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	FEB MEALS,LODGING,AIRFARE
HERMES BRUCE	1085764	506.80	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	FEB MILEAGE,MEALS,LODGING
KENNEY ERIN	1086144	517.73	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	FEB MEALS,PARKING,AIRFARE
MITRA L SUBEDI	1085880	534.00	FERN CREEK HIGH SCHOOL	0122053	0580	310E	FEB MEALS,LODGING,BAGGAGE
ROSEBERRY DAWN	1085857	236.30	FERN CREEK HIGH SCHOOL	0122053	0580	310E	FEB MEALS,UBER
STEPHANIE L SCHNEIDER SMIT	1086240	496.99	FERN CREEK HIGH SCHOOL	0122170	0610	471F	REIMBURSE FOR TEE SHIRT ORDER
WILSON JULIA F	1085907	332.16	FERN CREEK HIGH SCHOOL	0122053	0580	310E	FEB MEALS,LODGING,BAGGAGE,UBER
EMILY M THOMPSON	1085887	121.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	FEB MEALS
GREENWOOD ELEM SCHOOL	1085760	200.00	FRAYSER ELEMENTARY SCHOOL	2901025	0338	900XF	2020 SW FRC SOCCER LEAGUE FEE FRAYSER
HEATHER L MILLS	1086184	320.93	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	FEB MILEAGE,MEALS
JENNIFER L GALLAUE	1085753	282.20	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	FEB MILEAGE,MEALS
KARA L WILLIAMS	1085905	1,663.08	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	FEB MEALS,LODGING
KIMBERLY G RIDINGS	1085851	720.34	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	FEB MEALS,LODGING,PARKING
HERZOG AMANDA	1086128	2.10	GENERAL COUNSEL	GC11805	0581	900XS	FEB MILEAGE
JACKSON STACIE	1086928	131.04	GENERAL COUNSEL	GC11162	0581	900XS	FEB MILEAGE
MULLINS DEITRA SMITH	1085821	132.77	GENERAL COUNSEL	GC11162	0581	900XS	DEC MILEAGE
ROBBINS LEA ANN	1085852	17.81	GENERAL COUNSEL	GC11805	0581	900XS	FEB MILEAGE
TANAY N MOORE	1086976	27.85	GEORGIA CHAFFEE TAPP	0501077	0581	900XS	MAR MILEAGE
VIRGINIA CALDERON AGUILAR	455746	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	EARNED COLLEGE SCHOLARSHIP
CHRISTY M RHODES	1086603	84.46	GREATER LOU ED COOP	GL12123	0581	336F	FEB MILEAGE
COOPER KATHERINE	1086440	105.17	GREATER LOU ED COOP	GL12123	0581	336F	FEB MILEAGE
DOCKERY-BROOKS KELLY G	1085742	173.83	GREATER LOU ED COOP	GL12123	0581	336F	FEB MILEAGE
WILLIAMS RALPH D	1086673	131.97	GREATER LOU ED COOP	GL12123	0581	336F	FEB MILEAGE
DAVIS KARLA	1086448	15.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	FEB MILEAGE
ALAYNA L LAPAILLE	1086156	102.00	GREENWOOD ELEMENTARY SCHOOL	0142053	0580	182F	FEB MEALS
GREENWOOD ELEM SCHOOL	1085760	200.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125F	SOCCER LEAGUE FEES FOR GREENWOOD STUDENTS
LAUREN GILLENWATER	1086906	468.82	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	FEB MILEAGE,MEALS,LODGING
AMY N FARIS	1085748	224.94	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310F	FEB MEALS,LYFT
DUSTIN M SCHULTEN	1086242	135.58	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	FEB MILEAGE
DUSTIN M SCHULTEN	1086612	165.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0338	310E	REGISTRATION
HUNDLEY CINDY	1085770	2,298.82	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310F	FEB LODGING, AIRFARE,UBER
WORTHAM KELLY	1086310	963.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310E	FEB MILEAGE,MEALS,LODGING
AMIA BRIDGEFORD	456166	248.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE
ANNIKA BENOY	456156	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	REIMBURSE AIRFARE TEACHER RECRUIT TEACH KY
ASBURY UNIVERSITY	456686	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	FALL 2019 SPRING 2020 ID#450628
BAXTER YARBROUGH	456408	296.40	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY

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BELLARMINE UNIVERSITY	456431	5,985.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	Y C RIOS FALL 2019 TUITION
BRADLEY PHILIP MCINTOSH	456291	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
CAMERON SCOTT AUSTIN	456148	258.40	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
CAMPBELLSVILLE UNIVERSITY INC	455786	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	TUITION FALL 2020 FRANKLIN WHITNEY TERRELL
CAROLYN COOPER	456183	40.32	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
COURTNEY RENE EVANS	456204	281.60	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE
DAYNA LEIGH HOOD	456237	297.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE
GEORGE KRONLAGE	456270	234.50	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
HANNAH ROSE SEHGAL	456342	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
HEBA N HENDY	1086919	245.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	SUMMER 2019 TUITION
HENRY WINEBRAKE	456406	192.60	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
JESSICA FLOREY	456218	198.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE
KAYLA JONAS	456252	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
KEELY HENDRICKS	456235	255.90	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE
KERRIE L SEWSANKAR	1087014	120.00	HR PERSONNEL SERVICE	CT12099	0240	401FC	PRAXIS
LAUREN INTERRANTE	456247	80.22	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
PAIGE JONES	456253	280.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
PATRICK KESSLER	456266	84.84	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE TEACHER RECRUIT TEACH KY
RAFALENE COSTANZA	456184	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
RICHARD DONALD FEIL IV	456215	64.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
RICHARD ORLANDO TOOHEY	456379	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
RYAN BUZALSKI	456170	204.12	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
SAM SCOTT	456340	176.60	HR PERSONNEL SERVICE	CT12099	0580	401FB	JAN MILEAGE
SPENCER E MORIEL	456299	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
SYDNEY KUO	456272	300.00	HR PERSONNEL SERVICE	CT12099	0580	401FB	AIRFARE TEACHER RECRUIT TEACH KY
TIFFANY A BURTON	1086424	185.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS
TRACEY P HARRIS	1086493	70.60	HR PERSONNEL SERVICE	CT11099	0581	900XS	JAN MILEAGE
KENTUCKY STATE TREASURER	456501	18,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL RECORDS
WOOD JOSEPH A	1085910	172.73	INDIAN TRAIL ELEMENTARY SCHOOL	0762053	0580	310E	FEB MEALS,LYFT
CHRISTOPHER C POWELL	1086213	544.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR MEMBERSHIP AND EXAM
SESHADRI RAGHU	1086245	53.55	INFORMATION TECHNOLOGY	MI11753	0581	900XS	JULY-FEB MILEAGE
CHRISTINA L BEAM	1086033	164.47	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	FEB MILEAGE
STORMY REVLETT	1086228	44.35	JACOB ELEMENTARY SCHOOL	3252104	0581	125F	FEB MILEAGE
JACOB AMATO	456141	19.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ANDREA W KIRTLEY	1086942	175.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	CONF REGISTRATION
DIETZ ARTHUR H III	1086455	539.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	REIMBURSE AIRFARE
MARY SEXTON	1086246	94.50	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	FEB MILEAGE
THOMAS J KIEL	1086939	175.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION
WACHTER DENNIS	1086294	47.25	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	FEB MILEAGE
ROLLINS IVORY	1085856	679.34	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	125F	FEB MILEAGE,MEALS,PARKING
ANN A JONES	1085777	353.32	JOHNSONTOWN ROAD ELEMENTARY	1062053	0580	320DC	FEB MILEAGE,MEALS,PARKING
MABE TERRI L	1085801	353.32	JOHNSONTOWN ROAD ELEMENTARY	1062053	0580	320DC	FEB MILEAGE,MEALS,PARKING

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SNAWDER DORIS KAY	1085873	121.00	JOHNSONTOWN ROAD ELEMENTARY	1062053	0580	320DC	FEB MEALS
RUNETTE THOMAS	1085886	50.10	KAMMERER MIDDLE SCHOOL	1622104	0581	125F	JAN MILEAGE
RUNETTE THOMAS	1087033	42.14	KAMMERER MIDDLE SCHOOL	1622104	0581	125F	FEB MILEAGE
MANLEY KRISTIE	1086963	399.54	KENWOOD ELEMENTARY SCHOOL	0591053	0580	900XF	LODGING
GREENWOOD ELEM SCHOOL	1085760	400.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125F	(2) 2020 SW FRC SOCCER FEES
KIRA M CARDWELL	1086883	119.82	KERRICK ELEMENTARY SCHOOL	0792104	0581	125F	JAN MILEAGE
MEGAN L CLODFELTER	1086889	45.44	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MAR MILEAGE
OLIVIA R PENLAND	1086203	22.26	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	FEB MILEAGE
STUART MIDDLE SCHOOL	1085878	100.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125F	VOLLEYBALL LEAGUE FEE FOR STUART ACADEMY
VALLEY HIGH SCHOOL	1085895	390.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125F	CHEER COMPETITION
MAYS FRANK	1085805	166.32	KING ELEMENTARY SCHOOL	4322104	0581	125F	JAN MILEAGE
FAIRDALE HIGH SCHOOL	1086086	1,000.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	6TH GRADE BASEBALL LEAGUE FEE
FAIRDALE HIGH SCHOOL	1086087	1,000.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	SOFTBALL LEAGUE FEES
FAIRDALE HIGH SCHOOL	1086088	1,000.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	VARSITY BASEBALL LEAGUE FEES
FUND FOR THE ARTS	455837	60.00	LASSITER MIDDLE SCHOOL	1331022	0514	900XF	REFUND ON CHECK 66293 DATED 101519 630.00
NOE MIDDLE SCHOOL	1086195	300.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	KTCCCA MEMBERSHIP FEE
RAMSEY MIDDLE SCHOOL	1086219	130.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	BOYS AND GIRLS SOCCER FEES
WESTPORT MIDDLE SCHOOL	1087054	150.00	LASSITER MIDDLE SCHOOL	1331061	0810	900XA	AG FOOTBALL LEAGUE FEES
ALOCIA M SMITH	1085872	14.03	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	JAN MILEAGE
ASHLEY L BANKS	1086030	9.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
CHIARA NANCY	1086057	42.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
COOMER PAMELA	1086060	68.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
FRANCIS GERALD YOUNG	1086314	37.34	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
JESSICA A GARVIN	1086102	15.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
JULIE B ROBINSON	1086234	29.27	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
LANHAM JANET	1086155	28.43	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
LEAH R GEIST	1086103	14.66	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
LYNN M REYNOLDS	1086230	37.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
SARAH O'HAIR	1086197	27.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
SCHNELL DIANNA G	1086241	37.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
SPARKS MARY E	1086260	10.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
THOMPSON TAMMY	1086279	10.25	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEB MILEAGE
MCCARTHY KIMBERLY	1086176	86.10	LOWE ELEMENTARY SCHOOL	1462104	0581	125F	NOV AND DEC MILEAGE
BETH MACALUSO	1086546	294.62	LUHR ELEMENTARY SCHOOL	1072123	0580	337EC	JAN MEALS,LODGING
MARY C MAZZONI	1086175	408.96	LUHR ELEMENTARY SCHOOL	1072123	0580	337EC	JAN MILEAGE,MEALS
BALENTINE SHANNON	1086029	195.00	MARION C MOORE SCHOOL	1551053	0338	900XF	REIMBURSE REGISTRATION
JERONIKA R HINES	1086920	207.45	MARION C MOORE SCHOOL	1551053	0580	900XF	FEB MILEAGE,LODGING
DIRCKSEN DIANE S	1086074	248.81	MEDORA ELEMENTARY SCHOOL	0221077	0580	900XF	FEB MILEAGE,MEALS,LODGING
ZINNINGER DIANE	1086317	10.58	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	FEB MILEAGE
LESLIE C POORE	1086212	14.28	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	FEB MILEAGE

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MAUREEN A LAWRENCE	1086952	9.24	NEWCOMER ACADEMY	1861124	0581	900XS	FEB MILEAGE
RAMSEY MIDDLE SCHOOL	1086597	90.00	NEWCOMER ACADEMY	1862828	0679	741X	SOCCER LEAGUE
BROOK W BLAIR	1085710	863.63	OLMSTED ACADEMY SOUTH	7302053	0580	310E	FEB MEALS, LODGING, UBER
SHAQUILLA COOPER	1086062	28.14	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	FEB MILEAGE
GLENN S BAETE	1086026	59.75	OPERATIONS SERVICES	OP11086	0581	900XS	FEB MILEAGE
MINERVA VIROLA	1087047	20.16	OPERATIONS SERVICES	OP11086	0581	900XS	FEB MILEAGE
ADAMS BLAIRE	1086392	101.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
BRUCE MICHELLE L	1086042	90.43	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
CARR SUSAN	1086051	62.71	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
EVA C STONE	1085876	53.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JAN MILEAGE
EVA C STONE	1086266	102.19	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HAMMONS CRAIG	1086490	75.26	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HAYES ANGELA	1086497	142.38	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
HOLLY N WALKER	1086296	87.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
NICOLE M MOONEY	1086974	70.22	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
TEXAS MARY	1086274	104.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEB MILEAGE
KRISTEN ELIZABETH SHIPMAN	1086247	6.95	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0531	900XF	REIMBURSE FOR CERTIFIED STUDENT MAILING
ALEXANDER KRISTA	1086016	291.52	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	FEB MILEAGE AND MEALS
COX MICHELLE	1086063	416.78	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125F	NOV MILEAGE, MEALS, LODGING
MEGAN C STURGEON	1086627	214.00	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	FEB MEALS, PARKING
JEFFERSON COUNTY CLERK	456250	19.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY FOR JULIE BARNES ROBINSON
LOGAN LAVELLE HUNT	456278	50.60	PROPERTY MGMT & MAINT	PM11411	0810	900XS	NOTARY FOR JULIE BARNES ROBINSON
ALEXANDER KIMBERLY	1086864	221.64	PUPIL PERSONNEL	PP11030	0581	900XX	MAR MILEAGE
DWYER KIMBERLY E	1086081	189.97	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
GARY C LANTZ	1086535	221.17	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
JEREMY JOHNSON	1086518	247.93	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
JOHNSON TIANDA	1085776	202.40	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
LACHAPPELLE SHANNON	1086151	125.60	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
LOGAN LAVELLE HUNT	456730	101.20	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY FOR PATRICK DIOR & AMY LOGSDON RISLEY
OYLER TAMARA L	1085831	67.24	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
OYLER TAMARA L	1086988	31.58	PUPIL PERSONNEL	PP11030	0581	900XX	MAR MILEAGE
PERRYMAN ANNE	1086990	180.59	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
RALEIGH TAMI	1086218	158.77	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
ROBERTS TIFFANY	1087006	176.19	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
SHAFARRO G MOORE	1085817	225.54	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
SHAFARRO G MOORE	1086975	314.76	PUPIL PERSONNEL	PP11030	0581	900XX	MAR MILEAGE
SOLANO ABRAHAM	1085874	166.95	PUPIL PERSONNEL	PP11030	0581	900XX	JAN MILEAGE
WEBB CRAIG	1086299	198.24	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
WILSON JAMES ED JR	1086308	99.58	PUPIL PERSONNEL	PP11030	0581	900XX	FEB MILEAGE
COOK DARA	1085731	219.20	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	REIMBURSE AIRFARE
GREENWELL TERRA	1086114	2,534.74	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	REIMBURSE AIRFARE FOR 7 EMPLOYEES

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SKINNER MICHELLE	1085870	444.46	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125F	NOV MILEAGE,MEALS,LODGING
GOGGIN MILLER EILEEN	1086110	34.65	RESOURCE DEVELOPMENT	RD11747	0581	900XS	FEB MILEAGE
MCQUEEN JUDITH	1086179	16.42	RESOURCE DEVELOPMENT	RD11747	0581	900XS	FEB MILEAGE
SHIPLEY LYNETTA	1085865	76.78	ROBERT FROST SIXTH-GRADE ACAD	0851077	0581	900XF	AUGUST-JAN MILEAGE
RAIDT CAROL	1085843	438.90	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310E	FEB MEALS,LODGING
TORRES MICHELLE	1085889	77.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310E	FEB MEALS
JOSEPH D IRWIN	1086926	257.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	LMAPCD FEES
COLLINS AMANDA	1086059	6.51	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	FEB MILEAGE
SANDRA L BAKER	1086027	11.82	SCHOOL CHOICE	CH11271	0581	900XS	JAN MILEAGE
DOUGLAS R JONES	1085778	55.57	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
DOUGLAS R JONES	1086520	67.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GIBSON TINA B	1086477	36.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
GILFERT ALLEN	1086478	110.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
HAVERSTICK HELEN VITIELLO	1086495	116.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
SIMPSON KEVIN TODD	1085868	26.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JAN MILEAGE
WEBB MARSHA L	1087051	12.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEB MILEAGE
AMY G DOWNS	1086457	125.83	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
AMY PORTER	1086590	137.30	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
ANDERSON MATTHEW	1085698	58.30	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JAN MILEAGE
ANN M MORGAN	1086570	77.95	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
BOEMKER APRIL C	1086412	101.81	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
BRAHIM NAOMI	1085712	76.78	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
BRAHIM NAOMI	1086417	85.68	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
BRANDON M FRANKLIN	1086472	177.62	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
BRITTANY Q KNIPP	1085785	107.56	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB MILEAGE
BRITTANY Q KNIPP	1086944	33.14	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MAR MILEAGE
CAROLYN M FLENER	1086470	83.58	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
CHADWICK T GOLLADAY	1086482	60.90	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
CHRISTINA J BEYKZADEH	1086036	56.78	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
CHRISTINA S JOHNSON	1086140	184.09	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
CHRISTINA S JOHNSON	1086931	65.90	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAR MILEAGE
CRYSTAL C CARTER	1086053	189.80	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB MILEAGE
CRYSTAL N BOWLING	1086415	11.68	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
DAVID LEE HEUN II	1086130	188.63	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
DAVID V SPENCER	1086623	132.30	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
FISHER CHENG Z	1086093	197.86	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
GABRIELLA A MARKS	1086551	116.09	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	FEB MILEAGE
HENSEL SAUNDRA L	1086501	436.75	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
HOLLY N BURCH	1086045	185.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	REIMBURSE REGISTRATION
JENNIFER L DRISCOLL	1086077	186.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
JENNIFER L DRISCOLL	1086894	64.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAR MILEAGE
JORDAN A HALL	1086122	200.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	REIMBURSE REGISTRATION

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JORDAN A HALL	1086489	190.73	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
JOSHUA J KONCZAL	1086148	266.24	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
KATHRYN N DEFERRARI	1085737	1,923.20	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	FEB MEALS, LODGING, UBER
KATHRYN N DEFERRARI	1086451	56.99	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB MILEAGE
KELLY A HAGAN	1086487	118.06	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
LATOYA M BRYANT	1086043	148.09	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
LISA M MCNEAR	1086558	152.38	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	FEB MILEAGE
MADELINE C HEUKE	1086129	294.41	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
MARKS JOHN LAMESA	1086167	103.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
MARSTON JENNIFER	1086169	122.98	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
MCGARRY LISA	1085808	208.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEB MILEAGE
MCGARRY LISA	1086177	71.16	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	MARCH MILEAGE
MCGARRY LISA	1086968	59.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAR MILEAGE
MICHELLE R BRIMM	1086418	127.30	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	FEB MILEAGE
MORGAN A HUNT	1086136	185.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	REIMBURSE REGISTRATION
NAYASHA L OWENS	1086584	36.20	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB-MARCH MILEAGE
PHILIP J BERRY	1086409	28.06	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
RAEHEL J MINOR	1086566	87.86	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
RICKY L HOWELL	1086135	60.23	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
ROBERT C BURKETT	1086423	52.25	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
ROBERT D RITTER JR	1086233	78.46	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEB MILEAGE
ROBIN COSBY	1086441	87.02	SCHOOL CULTURE & CLIMATE	FI12053	0581	168F	FEB MILEAGE
SAMANTHA G SHOCKLEY	1085866	185.00	SCHOOL CULTURE & CLIMATE	FI12123	0338	337EC	REGISTRATION
SAMANTHA G SHOCKLEY	1086615	70.98	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
SARA A ADAMS	1086393	171.41	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
STEPHANIE D ROBERTS	1086605	145.61	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	JAN MILEAGE
STEVEN D GITTINGS	1085755	128.06	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEB MILEAGE
STEVEN D GITTINGS	1086907	60.10	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MAR MILEAGE
THOMAS ADAM D	1086276	166.19	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
THOMAS ADAM D	1086635	118.00	SCHOOL CULTURE & CLIMATE	FI12053	0580	534AG	FEB MILEAGE
VICTORIA G LIGON	1086161	134.02	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
YATES SANDRA	1086312	197.61	SCHOOL CULTURE & CLIMATE	FI12219	0581	534AG	FEB MILEAGE
YOLANDA A WILLIAMS	1086674	91.48	SCHOOL CULTURE & CLIMATE	FI12123	0581	337EC	FEB MILEAGE
AMY M HIGDON	1086503	10.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
ASHLEY CHRISTINA	1086402	24.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BANTA URSULA J	1086404	8.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BARBARA J KELLY	1086525	10.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BARRETT DEBORAH	1086405	48.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BILLY B ANTHONY	1086399	64.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
BOYD GRETCHEN	1086040	45.36	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FEB MILEAGE
BRENDA G WHEAT	1086661	6.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BUECHELE CHRISTY	1086420	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BUEHNER LEANNE R	1086421	1.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
BYRD CHRISTOPHER	1086425	40.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
CARTER LATACHA L	1086431	17.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE

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CHELSEA L SIMPSON	1086251	26.59	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEB MILEAGE
ECHSNER TINA	1086463	7.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
ELLNOR DAN	1086465	21.21	SCHOOL NUTRITION SERV	SN15101	0581	205XB	FEB MILEAGE
GALLAGHER VALOREE	1086474	9.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
GILL STELLA	1086479	6.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
GNADINGER MARLENE G	1086481	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HEATHER R MILLER	1086562	8.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HEIL LYNN	1086499	3.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HEINE VICKIE	1086500	16.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
HOFFMAN SHELLEY	1086506	71.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
JEFFERSON COUNTY CLERK	455878	19.00	SCHOOL NUTRITION SERV	SN15101	0810	205XB	NOTARY FOR KRISTIN KENNEDY
JENNINGS ANITA	1086517	11.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
JONES CONNY A	1086519	14.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
KEAN SHIRLEY	1086524	49.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
KENDRICKS VERONICA L	1086526	10.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
LATTRAY MARCIA	1086536	6.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
LILIA C VILLEGAS	1086644	35.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
LOGAN LAVELLE HUNT	455913	50.60	SCHOOL NUTRITION SERV	SN15101	0810	205XB	NOTARY FOR KRISTN H KENNEDY
MARILYN K JACOBS	1086514	10.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MARY B SETTLE	1086614	5.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MCGINTY KAREN	1086557	14.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MESSER TRACIE	1086560	13.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MICHELLE D LEWIS	1086538	10.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MICHELLE R WARE	1086650	8.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MILLS JASON	1086564	190.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
MITCHELL HULL MARY	1086567	3.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
MURPHY KIMBERLY E	1086574	28.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
NARLEINE M CRAWFORD	1086442	2.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
NICHOLS TERI	1086580	16.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
OHARA LEE ANN	1086582	39.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
RIDDLE AMANDA	1086604	43.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY MILEAGE
SHEILA D DUKE	1086459	17.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
SMITHSON KAREN	1086620	11.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
SPALDING MELISSA J	1086622	26.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
TERRA M KNOER	1086529	31.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
TRACY M ROBERTS	1086606	3.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
VICTORIA E HIELD	1086502	9.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
VINCENT PATRICIA	1086645	71.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
VOWELS LINDA	1086648	22.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WARFIELD DARLISHA	1086651	5.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WATSON CHRISTINA	1086654	78.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
WILLARD AMY	1086668	101.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
WILLIAMS LORI	1086671	37.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
WOLFE MARY W	1086677	10.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE
WOODEN MARTHA	1086678	13.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEB MILEAGE

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WRIGHT ANDREA L	1086679	123.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEB MILEAGE
KENTUCKY STATE TREASURER	455893	30.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	CERTIFIED COPY OF BIRTH CERTIFICATE
ROBERT M DEACON III	1085736	8.00	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	FEB PARKING
GRIDER JULIA ROXANNE	1086118	60.74	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
MOORE CYNTHIA	1085815	14.78	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	FEB MILEAGE
BIVENS CARLA	1086872	29.11	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	FEB MILEAGE
DAKARRI K SAMUELS	1085860	64.35	SHAWNEE HIGH SCHOOL	5901121	0697		CBI REIMBURSEMENT
JAIME K WHITAKER	1085903	1,861.44	SHAWNEE HIGH SCHOOL	5902053	0580	460C	NOV AIRFARE,MEALS,LODGING,LYFT
KYMBERLY M RICE	1086231	1,005.92	SHAWNEE HIGH SCHOOL	5902053	0580	310E	FEB MEALS,LODGING
LOTT MELISSA	1085791	819.64	SHAWNEE HIGH SCHOOL	5902053	0580	310E	FEB MEALS,LODGING,TRANS
CUTLER STEPHANIE	1085735	80.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310E	FEB MEALS
MARY M HERRE	1085765	238.84	SLAUGHTER ELEMENTARY SCHOOL	1032550	0580	182F	FEB MILEAGE,MEALS
FLETCHER SHERI	1086095	8.06	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	FEB MILEAGE
JENNIFER JOHNSTON	1086934	392.02	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	FEB LODGING
SCHWEINHART TIFFANIE	1085862	115.33	SOUTHERN HIGH SCHOOL	0312104	0581	125F	OCT MILEAGE
PIKE DANIEL P	1086207	45.15	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	FEB MILEAGE
CANDACE R RENN	1086226	94.33	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEB MILEAGE
CLARK WENDI	1086435	179.39	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEB MILEAGE
TENESHA MARSHALL	1086168	157.29	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEB MILEAGE
BOEMKER DONNIE	1086038	869.52	STONESTREET ELEMENTARY SCHOOL	0711053	0580	900XF	FEB MEALS,LODGING
MEDLEY AMANDA	1085810	66.27	STONESTREET ELEMENTARY SCHOOL	0712104	0581	125F	SEPT MILEAGE
ROWAN MICHELLE R	1086236	213.78	STONESTREET ELEMENTARY SCHOOL	0711053	0580	900XF	FEB MEALS,LODGING
SMITH SALLIE	1086255	202.03	STONESTREET ELEMENTARY SCHOOL	0711053	0580	900XF	FEB MEALS,LODGING
ISING BEVERLY A	1086513	33.94	STOPHER ELEMENTARY	2111077	0581	900XF	FEB MILEAGE
LEWIS SUSAN	1086539	42.84	STOPHER ELEMENTARY	2111077	0581	900XF	FEB MILEAGE
LEWIS SUSAN	1086955	25.20	STOPHER ELEMENTARY	2111077	0581	900XF	MAR MILEAGE
TICOLA BOWLING	1086039	90.30	STUART ACADEMY	1442104	0581	125F	FEB MILEAGE
GIVAN CHRISTINA MATHIS	1085756	263.96	TEACH & LEARN INNOVATION	CM12274	0580	552EW	MARCH AIRFARE
KNAPKE LORI	1085784	256.00	TEACH & LEARN INNOVATION	CM12274	0338	552EW	REGISTRATION FOR ALDA
ROBINSON PAUL	1085854	37.80	TEACH & LEARN INNOVATION	CM11274	0581	900XS	JAN MILEAGE
AMANDA L EVANS	1086900	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
ANDREA D CAMPBELL	1085721	53.51	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
ANDREA D CAMPBELL	1086429	143.85	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
ASHLEY D BYERLEY	1086047	125.58	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
BRITTANY N VEECH	1087045	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
CASSANDRA M SHOEMAKER	1087016	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
CATHRINE C GRANT	1086909	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
COURTNEY C WILLIAMS	1087060	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
DAWN M BARBER	1085705	130.66	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE

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ERIN A DUNLAP	1086896	675.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
FELICIA CUMINGS SMITH	1086253	38.97	TEACHING & LEARNING	CA11214	0581	900XS	FEB MILEAGE
FORD DEANNA	1086098	274.09	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
GIVENS DENISE	1086108	187.15	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
HOHL ANNIE	1086922	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
ISAACS TARA	1085771	80.77	TEACHING & LEARNING	CA11053	0581	900XS	JAN MILEAGE
JEFFERSON COUNTY CLERK	455877	19.00	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR PATRICIA A RENFRO
JEFFERSON COUNTY CLERK	456492	19.00	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR FRANCES CARY
JENNIFER M CHESTER	1086887	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
JEREMY R THOMPSON	1087034	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
JESSE E METTILLE	1085812	1,027.09	TEACHING & LEARNING	CA12053	0580	401E	FEB MILEAGE,MEALS,LODGING,PARKING
JESSE E METTILLE	1086181	112.73	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
JESSICA S CLEM	1086888	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
KATHERINE M HUBBARD	1086924	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
LAQUETTA R CARTER	1085724	167.50	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
LAURA L WITT	1087064	30.91	TEACHING & LEARNING	CA11053	0581	900XS	MAR MILEAGE
LOGAN LAVELLE HUNT	455912	50.60	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR PATRICIA A RENFRO
LOGAN LAVELLE HUNT	456511	50.60	TEACHING & LEARNING	CA11214	0810	900XS	NOTARY FOR FRANCES CARY
MARSTELLER TINA R	1086552	97.90	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
MARTHA E HACK	1085762	20.63	TEACHING & LEARNING	CA11170	0616	900XV	REIMBURSE FOR WATER AND SNACKS BACKPACK LEA
MICHELLE R CABLE	1085719	72.83	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
MICHELLE R CABLE	1086428	81.01	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
MOLLIE E SIEGEL	1087018	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
MOLLY D SULLIVAN	1087029	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
NANCY LAMB ODOGNOHUE	1086984	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
REBECCA M DESPAIN	1085740	30.79	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
ROBERT J MOORE	1086569	129.25	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
SAMANTHA L BENNETT	1085709	140.45	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
SAMANTHA L BENNETT	1086408	130.87	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
SAMUEL IAN STORM	1087025	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
SANDERS ANNE	1087012	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
SARAH NOROYLE HODGE	1086921	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
STACEY C HUBBARD	1086925	890.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
SUMMER S BEARANCE	1086034	176.82	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
SUMMER S BEARANCE	1086407	172.28	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
TARA N SCHNEIDER	1086611	169.09	TEACHING & LEARNING	CA12053	0581	401E	FEB MILEAGE
TIFFANY A THEINEMAN	1087032	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	NAT BOARD
WARD LORI D	1085898	93.16	TEACHING & LEARNING	CA12053	0581	401E	JAN MILEAGE
ELAINE W ABANATHA	1086390	122.60	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
HOCKENBURY RUSSELL	1086505	129.15	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
KERMIT E BELCHER	1086035	25.70	TECHNOLOGY DIVISION	TD11100	0581	900XS	FEB MILEAGE
MATTHEW A BULKA	1086422	135.74	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
RECEVEUR KATHLEEN M	1086598	116.07	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
SADE R GRAVES	1086483	118.35	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
STEVEN A DURM	1086461	182.28	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE

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WASHBURN DANIELLE	1086652	142.25	TECHNOLOGY DIVISION	TD11507	0581	900XS	FEB MILEAGE
YOUNG STEPHANIE	1086315	26.41	TECHNOLOGY DIVISION	TD11100	0581	900XS	FEB MILEAGE
MAXFIELD JULIE	1086554	58.97	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	FEB MILEAGE
BOURGEOIS JOSHUA	1085711	286.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	FEB MEALS,BAGGAGE,LYFT
GREGORY KIMBERLY M	1086116	203.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	FEB MEALS,BAGGAGE
MELISSA K CHEATHAM	1085727	203.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	FEB MEALS,BAGGAGE
TEELA M SCRUBB	1085864	203.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	FEB MEALS,BAGGAGE
HORTON LABRON	1086132	54.05	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	FEB MILEAGE
MARIA M CARRICO	1086052	121.89	TITLE I,II,IV, & PRG SUPPORT	TI11115	0581	900XS	JAN MILEAGE
MARTHA E HACK	1086121	29.50	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	FEB MILEAGE
STACI M EDDLEMAN	1086464	93.11	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	FEB MILEAGE
STITH JENNIFER	1086265	60.57	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	FEB MILEAGE
BRANDY L SCOTT	1085863	84.73	TRANSITION READINESS	ST12181	0580	037FP	FEB MEALS,PARKING,UBER
BRENDA W PIRTLE	1085835	103.97	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
BRENDA W PIRTLE	1086210	241.47	TRANSITION READINESS	ST11161	0580	900XS	MARCH MEALS,LODGING,PARKING
FORD KRISTA	1085752	308.70	TRANSITION READINESS	ST12053	0580	348F	FEB MILEAGE,LODGING
HOLBROOK LORI	1086923	91.52	TRANSITION READINESS	ST11729	0581	900XS	FEB MILEAGE
KRISTIN WINGFELD	1086676	71.46	TRANSITION READINESS	ST11511	0581	900XS	JAN MILEAGE
KRISTIN WINGFELD	1087063	120.47	TRANSITION READINESS	ST11511	0581	900XS	FEB MILEAGE
LORI B BALAKOS	1086870	17.00	TRANSITION READINESS	ST11729	0810	900XS	REIMBURSE FOR OFFICIAL TRANSCRIPTS
MCCOMBS JENNIFER M	1085806	67.54	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
MOREHEAD STATE UNIVERSITY	456522	425.35	TRANSITION READINESS	ST11729	0644	900XV	BOOK REIMBURSEMENT FOR LUKE LECVEQUE 120151
MOREHEAD STATE UNIVERSITY	456523	653.25	TRANSITION READINESS	ST11729	0644	900XV	BOOK REIMBURSEMENT FOR KELSEY HEARD 1184036
ROGERS CHRISTY	1086235	126.84	TRANSITION READINESS	ST11161	0581	900XS	FEB MILEAGE
ROGERS CHRISTY	1087009	64.00	TRANSITION READINESS	ST11161	0580	900XS	MEALS
ROYSTER PAMELA M	1086608	79.04	TRANSITION READINESS	ST11729	0581	900XS	FEB MILEAGE
TRUAX JENNIFER J	1087038	79.00	TRANSITION READINESS	ST11161	0650	900XS	SMORE PRO REIMBURSEMENT
WESTERN KY UNIVERSITY	456595	580.15	TRANSITION READINESS	ST11729	0644	900XV	M JONES 801548661, A PANZADE 801549495
WESTERN KY UNIVERSITY	456596	624.25	TRANSITION READINESS	ST11729	0644	900XV	W DOLAN 801311811, A CHOPRA 8501544655, S ARORA 81
WESTERN KY UNIVERSITY	456778	240.59	TRANSITION READINESS	ST11729	0644	900XV	LOGAN MINGUS BOOK REIMBURSEMENT
BRIAN L TAYLOR	1086630	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEH	456465	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DONALD ROBINSON	1086607	30.11	TRANSPORTATION SERVICES	TR11092	0581	900XS	MARCH MILEAGE
ELIZABETH R PRYOR	1086595	47.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ERIK K SOUTHARDS	1086256	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
GARRISON SIMPSON	1086617	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEE
GEORGIA DEPT OF DRIVING SERVICES	456479	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MARK D HAMMOND	1086123	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MARK D MANION	1086548	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PAUL P WILLIAMS	1086672	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RUDOLPH J MACHACEK	1086547	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT K GOSE	1085758	66.68	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	REIMBURSE FOR SHIPPING

ORDERS OF THE TREASURER-VOUCHERS

3/6/2020 THROUGH 3/31/2020

<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>
THOMAS ANDREW L	1086277	31.63	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	JAN MILEAGE
LONYDEA TODD	1085888	596.10	WHITNEY YOUNG ELEMENTARY SCHL	3742550	0580	182F	FEB MILEAGE,MEALS,LODGING,PARKING
MOORE SHALORI	1085818	631.14	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310E	FEB MILEAGE,MEALS,LODGING,PARKING
SHAINA M HARDY HARRELL	1085763	668.78	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310E	FEB MILEAGE,MEALS,LODGING,PARKING
AMBER R RECKTENWALD	1085846	23.70	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1086432	20.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1086491	3.95	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		574,844.44					

ORDERS OF THE TREASURER-VOUCHERS

3/6/2020 THROUGH 3/31/2020

<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	511,471.40
2	SPECIAL REVENUE	57,840.94
22	DISTRICT ACTIVITY FUNDS	1,966.00
360	CONSTRUCTION FUND	1,270.43
51	FOOD SERVICE FUND	1,644.67
54	ADULT EDUCATION	350.00
59	TUITION PROGRAMS	301.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		574,844.44

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	315.30
ON1	ACAD SCH DIV (ELEM ZONE1)	433.36
AS1	ACADEMIC SCHOOL DIVISION	195.48
AO1	ACADEMIC SERVICES DIVISION	1,183.42
SP1	ACADEMIC SUPPORT SERVICES	1,190.93
AI1	ACCELERATED IMPROVEMENT (AIS)	486.91
AC1	ACCOUNTING SERVICES	175.35
EV1	ACCT, RES & SYSTEM IMP	132.68
AT1	ACTIVITIES AND ATHLETICS	86.07
AE1	ADULT EDUCATION	1,080.70
175	ALEX R KENNEDY ELEMENTARY	303.52
987	ARCHDIOCESE OFFIC	6,484.94
TS1	ASSESSMENT	32.17
018	ATHERTON HIGH SCHOOL	943.67
127	AUBURNDALE ELEMENTARY SCHOOL	1,152.56
105	BALLARD HIGH SCHOOL	128.53
055	BATES ELEMENTARY SCHOOL	1,201.61
094	BOWEN ELEMENTARY SCHOOL	43.47
260	BRANDEIS ELEMENTARY SCHOOL	28.77
221	BROOKLAWN	49.69
045	BUTLER TRADITIONAL HIGH SCHOOL	90.22
004	CAMP TAYLOR ELEMENTARY	7.90
005	CANE RUN ELEMENTARY	1,295.69
935	CAREER & TECH ED SYSTEM WIDE	812.99
AB1	CHIEF OF STAFF	688.54
984	CHIRSTIAN ACADEMY	3,408.39
CC1	COMMUNICATION/COMMUNITY RELA	444.56
060	CORAL RIDGE ELEMENTARY SCHOOL	548.25
000	DISTRICT WIDE	403,839.72
DV1	DIVERSITY EQUITY POVERTY DIV	3,264.55
100	DOSS HIGH SCHOOL	32.17
200	DUPONT MANUAL HIGH SCHOOL	876.00
EA1	EARLY CHILDHOOD	2,396.42
EP1	ECE PLACEMENT AND ASSESSMENT	4,437.34
131	EISENHOWER ELEMENTARY SCHOOL	43.85
LE1	ESL	1,024.35
EC1	EXCEPTIONAL CHILD EDUCATION	14,989.38
010	FAIRDALE ELEMENTARY SCHOOL	2,184.55
057	FAIRDALE HIGH SCHOOL	254.22

ORDERS OF THE TREASURER-VOUCHERS

3/6/2020 THROUGH 3/31/2020

<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>
			049	FARNSLEY MIDDLE SCHOOL			118.15
			012	FERN CREEK HIGH SCHOOL			3,204.11
			290	FRAYSER ELEMENTARY SCHOOL			3,307.55
			GC1	GENERAL COUNSEL			283.72
			050	GEORGIA CHAFFEE TAPP			527.85
			GL1	GREATER LOU ED COOP			495.43
			013	GREATHOUSE/SHRYOCK ELEMENTARY			15.71
			014	GREENWOOD ELEMENTARY SCHOOL			770.82
			115	GUTERMUTH ELEMENTARY SCHOOL			3,787.34
			CT1	HR PERSONNEL SERVICE			15,198.10
			CS1	HR SUPPORT SERVICES			18,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			172.73
			MI1	INFORMATION TECHNOLOGY			597.55
			325	JACOB ELEMENTARY SCHOOL			208.82
			001	JCPS CENTRAL ADMINISTRATION			19.70
			951	JEFFERSON COUNTY HIGH SCHOOL			1,031.15
			470	JOHNSON TRADITIONAL MIDDLE SCH			679.34
			106	JOHNSONTOWN ROAD ELEMENTARY			827.64
			162	KAMMERER MIDDLE SCHOOL			92.24
			059	KENWOOD ELEMENTARY SCHOOL			399.54
			079	KERRICK ELEMENTARY SCHOOL			1,077.52
			432	KING ELEMENTARY SCHOOL			166.32
			133	LASSITER MIDDLE SCHOOL			3,640.00
			126	LAYNE ELEMENTARY SCHOOL			14.03
			LI1	LIBRARY MEDIA SERVICES			368.94
			146	LOWE ELEMENTARY SCHOOL			86.10
			107	LUHR ELEMENTARY SCHOOL			703.58
			155	MARION C MOORE SCHOOL			402.45
			022	MEDORA ELEMENTARY SCHOOL			259.39
			340	MEYZEEK MIDDLE SCHOOL			14.28
			186	NEWCOMER ACADEMY			99.24
			730	OLMSTED ACADEMY SOUTH			891.77
			OP1	OPERATIONS SERVICES			79.91
			HP1	PHYSICAL DEV & HEALTH SERV			891.17
			075	PLEASURE RIDGE PARK HIGH SCHOO			6.95
			500	PORTLAND ELEMENTARY SCHOOL			922.30
			PM1	PROPERTY MGMT & MAINT			69.60
			PP1	PUPIL PERSONNEL			2,929.35
			219	RAMSEY MIDDLE SCHOOL			2,753.94
			081	RANGELAND ELEMENTARY SCHOOL			444.46
			RD1	RESOURCE DEVELOPMENT			51.07
			085	ROBERT FROST SIXTH-GRADE ACAD			76.78

ORDERS OF THE TREASURER-VOUCHERS

3/6/2020 THROUGH 3/31/2020

<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>	
			530	ROOSEVELT-PERRY ELEMENTARY			515.90	
			SF1	SAFETY AND ENVIRONMENTAL SERV			257.50	
			086	SANDERS ELEMENTARY SCHOOL			6.51	
			CH1	SCHOOL CHOICE			11.82	
			945	SCHOOL COSTS PAID CENTRALLY			424.08	
			FI1	SCHOOL CULTURE & CLIMATE			9,268.27	
			SN1	SCHOOL NUTRITION SERV			1,624.97	
			SI1	SECURITY AND INVESTIGATIONS			38.00	
			073	SENECA HIGH SCHOOL			60.74	
			097	SHACKLETTE ELEMENTARY SCHOOL			14.78	
			590	SHAWNEE HIGH SCHOOL			3,780.46	
			103	SLAUGHTER ELEMENTARY SCHOOL			318.84	
			087	SMYRNA ELEMENTARY SCHOOL			400.08	
			031	SOUTHERN HIGH SCHOOL			115.33	
			915	ST JOSEPH CHILDREN'S HOME			45.15	
			933	STATE AGENCY ADMINISTRATION			431.01	
			071	STONESTREET ELEMENTARY SCHOOL			1,351.60	
			211	STOPHER ELEMENTARY			101.98	
			144	STUART ACADEMY			90.30	
			CM1	TEACH & LEARN INNOVATION			557.76	
			CA1	TEACHING & LEARNING			24,772.09	
			TD1	TECHNOLOGY DIVISION			998.55	
			CE1	TECHNOLOGY INTEGRATION			58.97	
			090	THOMAS JEFFERSON MIDDLE SCHOOL			895.60	
			TI1	TITLE I,II,IV, & PRG SUPPORT			359.12	
			ST1	TRANSITION READINESS			3,979.33	
			TR1	TRANSPORTATION SERVICES			348.11	
			033	VALLEY TRADITIONAL HIGH SCHOOL			66.68	
			051	WAGGENER TRADITIONAL HIGH SCHL			31.63	
			374	WHITNEY YOUNG ELEMENTARY SCHL			1,896.02	
			117	WILT ELEMENTARY SCHOOL			48.40	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					574,844.44