

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/30/2015 THROUGH 12/20/2015**

<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>
BARRETT JULIE K	1017138	119.97	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1017575	176.60	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1017619	132.33	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1016993	118.26	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1017577	70.58	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1017271	95.08	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1017505	83.33	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1017314	182.73	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1017582	78.91	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1017660	161.81	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1017513	299.45	ACADEMIC SUPPORT SERVICES	SP12219	0581	070BA	MILEAGE
AVERETTE ALICIA	1016876	19.88	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1017530	104.66	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BRATCHER SHELLEY	1016886	168.00	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MEALS,PARKING,BAGGAGE
BRATCHER SHELLEY	1017532	110.08	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BROOKS BRANDON	1017534	180.55	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
GALENS DONNA	1017597	19.60	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
GRIFFITH RAHSHEENO	1017608	6.88	ACADEMIC SUPPORT SERVICES	SP12180	0581	168A	MILEAGE
HOLBROOK LORI	1017629	251.38	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
HOLT DALTON	1017631	536.81	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
JOHNSON KRISTIN	1017287	44.17	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1016967	171.35	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1017673	7.72	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
SIRCY MICHELLE	1017752	204.28	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SMITH RONZELL	1017067	91.00	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MEALS
SMITH RONZELL	1017756	52.54	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
THOMAS ADAM D	1017457	627.00	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MEALS,LODGING,BAGGAGE
THOMAS ADAM D	1017771	89.25	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
WEATHERS KAREN	1017475	103.54	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WHITLOW THERESA	1017797	32.04	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WITT LINDA K	1017492	60.20	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WYMAN JERRY	1017802	63.20	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
ARMOUR TIFFENY A	1017123	133.72	ADMIN RECRUITMENT & DEVEL	AR11139	0581	900XS	MILEAGE
BEAM KENNETH	1017140	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
BUCH ROGER	1017167	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
CARTER LAQUETTA	1017179	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
DOWDY JENNIFER A	1017211	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
EAVES MINDY	1017581	241.58	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
FRASER SUSAN M	1017236	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT

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GRAHAM JONATHAN G	1017248	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
GRAHAM MARY CATHERINE	1017249	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
HAZEL SKROD MOLLY A	1017260	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
HIGHLEY KEITH J	1017265	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
JENNINGS PHIL	1017285	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
KENTUCKY SCHOOL BOARDS ASSOCIATION	388242	40.00	ADMINISTRATION	AD11071	0338	900XS	KSBA SELF STUDY-REDBOOK FAQ
KIM DANIEL E	1017300	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
KING NIKI	1017302	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
KRUSE ELIZABETH	1017309	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
MEADOR KRISTOPHER KEITH	1017341	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
MIESCKE JENNIFER	1017346	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
MITCHELL APRIL L	1017354	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
MOORE AMY C	1017356	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
MUCKER CARRIE	1017363	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
PALOF ABIGAIL J	1017380	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
POWELL BENJAMIN D	1017389	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
PURYEAR CRYSTAL A	1017394	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
RADEMAKER BENJAMIN A	1017397	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
REEDY MEGAN E	1017402	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
ROGERS MARCIA M	1017409	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
SCHULTZ MARY BROOKE	1017422	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
TAYLOR SHELLEY R	1017454	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
TEMPLE AMANDA M	1017456	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
WEHRLE WHITNEY C	1017478	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
WILLIAMS SHELLEY L	1017487	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
YOUNG KARA L	1017498	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
YOWELL TAMMI K	1017499	250.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
ANDERSON JAMES	388496	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BELT DEMETRIUS	388501	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BONDS HELGA	1017153	20.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BRYERS CHRISTINE	1017166	18.27	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BRYERS CHRISTINE	1017539	13.24	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BYRNES LACEY	388514	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
FINKE JOSHUA	388565	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
GRIFFITH JOYCE	1017254	66.72	ADULT EDUCATION	AE15428	0580	028X	MILEAGE
HOPSON PATRICK	388598	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
HOWARD CRISTIANE C	1017274	5.60	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
JOHNSON PATRICK	388615	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
KRAMER CAMILLA	1017307	8.38	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
LANNING JENNIFER	388650	50.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
MUHAMMAD NUBIAN	388682	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
MURPHY GEMEHR O	388683	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED

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PORTER AKILYA	388712	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
TAYLOR JALISSA BRIANNA	388769	75.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
TURNER ROSIE	388792	33.00	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
WHITTLE DEVONTE	388816	50.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
WOOD ELLINGTON RACHAEL	388823	175.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
GOPHER SPORT	1017246	-320.95	ALEX R KENNEDY ELEMENTARY	1751727	0739		PO 1552207 CLOSED
BINET SCHOOL	1016882	360.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES
HUNT CANDICE	1016947	122.00	ATHERTON HIGH SCHOOL	0182145	0338	348B	REGISTRATION
HUNT CANDICE	1017276	688.54	ATHERTON HIGH SCHOOL	0182145	0589	348B	MILEAGE,MEALS,LODGING,PARKING
PLAPPERT REBEL	1017713	14.63	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
GILLILAND RYAN	1017600	1,215.17	BALLARD HIGH SCHOOL	1052944	0589	348B	MILEAGE,MEALS,LODGING
CLARK NICOLE	1016899	105.34	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE,MEALS
CLARK NICOLE	1017554	61.32	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE
BANTA JILL	1017518	53.75	BLAKE ELEMENTARY SCHOOL	1492104	0581	125B	MILEAGE
SHIPLEY LYNETTA	1017428	114.80	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125B	MILEAGE,MEALS
SHIPLEY LYNETTA	1017747	69.23	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125B	MILEAGE
TOCK SHEERE	1017775	318.08	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	MILEAGE,LODGING
DUKE HOLLI	1017212	19.40	BROOKLAWN	2211077	0581	103X	MILEAGE
MATTINGLY KATHLEEN A	1016987	244.10	BROWN SCHOOL	1652053	0580	140B	MILEAGE
HARDIN CORDELIA	1017616	13.50	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HOOPER STEPHANIE	1017272	100.77	CAMP TAYLOR ELEMENTARY	0042104	0580	125B	MILEAGE,MEALS
HOOPER STEPHANIE	1017632	84.99	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
CLAYPOOL LAUREN P	1017188	108.26	CANE RUN ELEMENTARY	0052104	0580	070B	MILEAGE,MEALS
KESSINGER JAMES R	1017648	73.10	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
MCCOMBS JENNIFER M	1016991	12.48	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1017453	145.73	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1017767	60.97	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE
ANDERSON JAMES R	1016870	133.90	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	MILEAGE
NEWTON MEGAN	1017701	79.94	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
TREASURER JCPS	1017779	1,398.25	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655BL	EHS AD MEALS FOR NOVEMBER 2015
TREASURER JCPS	1017779	186.40	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR NOVEMBER 2015
BELLARMINE UNIVERSITY	388135	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR SHALONTE BRANHAM DOB 012797
ASHCRAFT MATTHEW C	1017125	7.16	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
HOBBS JASON	1017628	8.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
BUMPAS SARAH NASH	1017540	43.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1017551	46.97	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE



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DATTILO LIANE	1017567	60.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1017590	245.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1017623	50.25	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1017635	33.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1017656	65.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1017724	63.41	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1017725	14.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1017751	161.78	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1017791	9.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1017281	37.74	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1017749	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
BENSON WILMA L	1017141	48.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1017162	49.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1017181	124.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1017193	41.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSS CAIA	1017198	14.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	1017201	84.33	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	1017568	65.35	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1017238	147.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1017241	39.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1017242	173.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1017269	124.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1017649	62.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEACH LAURA A	1017659	18.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1017319	140.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1017672	59.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1017357	60.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1017372	87.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OOST CATHY	1017378	17.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	388312	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1017411	39.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1017734	151.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1017412	42.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1017431	58.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1017443	97.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1017446	23.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1017781	54.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1017476	24.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1017488	72.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRAHAM ADRIAN L	1017247	123.24	CROSBY MIDDLE SCHOOL	1192104	0580	125B	MILEAGE,MEALS
STEVENSON KIM	1017763	117.38	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	070B	MILEAGE,MEALS

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FRAZIER LATONYA	1017595	840.80	CURRICULUM AND INSTRUCTION	CA11004	0580	900XS	MILEAGE
HAMMOND DEBRA S	1017614	23.08	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BENTON DONNA	1017521	38.05	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ELLIOTT CAROLINE A	388559	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
GANO MELISA R	1017599	43.96	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GAST DORIS	388572	230.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
HAMMER JESSICA BOATWRIGHT	388590	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
HARRIS ANGELA	1017618	67.53	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1017625	98.22	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
JANES PAIGE	388941	210.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
KOCH ADELE DOROTHY	388642	299.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
KOCH ADELE DOROTHY	388960	218.28	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,PARKING
LEFFERT JOSEPH A	1017660	922.18	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
LEWIS K MICHELLE	1017320	270.00	CURRICULUM MANAGEMENT	CM11274	0338	900XS	REGISTRATION
MASSEY MARILYN	388668	249.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MASSEY MARILYN	389001	630.99	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
MAYER JENNIFER H	389002	320.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MCDOWELL JANICE P	1016993	622.02	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
RAY TERESA AU	1017722	340.96	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
ROBINSON PAUL	1017731	114.27	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1017408	44.38	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
SPARLING GIOCONDA C	388756	225.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
SPENLAU KATHERINE	388758	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
THOMPSON BRYAN	1017773	70.95	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WRIGHT HEATHER	1017801	98.38	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
LYONS JESSICA	1016980	26.66	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MUNOZ MARCO	1017693	55.68	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
VANDERHAAR JUDI	1017788	419.84	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE AND LODGING
MORRIS INVESTMENTS LLC	388681	2,562.74	DISTRICTWIDE BENEFITS	9501114	0441		PROPERTY TAX FOR 4322 BISHOP LANE 40218
COLONNA JOE	1017556	69.66	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
DANGER MERCADERES GISELLE	1017200	1,350.84	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	316B	MEALS,LODGING
DAVIS CHARLES C JR	1017569	920.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING,EVENT FEE
FISHBACK SYLENA	1017588	43.60	DIVERSITY EQUITY POVERTY PROG	DV11139	0580	900XS	MILEAGE
GOLD WHITE ALLENE	1017601	173.83	DIVERSITY EQUITY POVERTY PROG	DV11125	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1017738	47.73	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SHARIF ABDUL	1017427	62.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
WHITWORTH SHARON	1017484	109.40	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1017798	49.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1017110	34.83	DIVERSITY EQUITY POVERTY PROG	DV11631	0580	900XS	MILEAGE
WOOD ANNE	1017800	50.20	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
COSBY CARLA	1017560	61.34	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	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>
VALLEY TRADITIONAL HIGH SCHOOL	1017466	300.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125B	BASKETBALL LEAGE FEES FOR DIXIE/JOHNSTON
DRUMMOND JOHN R	1017580	1,521.88	DOSS HIGH SCHOOL	1002143	0589	348B	MEALS,LODGING
RYAN THERESA J	1017054	100.52	DOSS HIGH SCHOOL	1002104	0580	125B	MILEAGE,MEALS
SPIEGELHALTER LAURA	1017761	325.00	DUPONT MANUAL HIGH SCHOOL	2002145	0338	348B	REGISTRATION
ALLEN SUEMARYL	388123	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
ALVAREZ BARBARA	1017504	90.67	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BAKER MICHAEL	388130	7.50	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BAKER VALERIE	1017134	20.98	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
BARNES MARY GALE	1017520	10.25	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BENZOUINE FADILA	1017522	63.50	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLACKTHORN MARI BETH	1017145	7.30	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BORDERS LYNN R	1017527	69.14	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BROWN TONRIEKA	388144	7.50	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BRUCE CHARLES	388145	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
CRUZ PAMELA	1016908	69.97	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
FALLON SIEBERT CHRISTINE	1017227	60.00	EARLY CHILDHOOD	EA12053	0339	655BM	ONLINE EARLY CHILDHOOD ORIENTATION TRAINING
FARRELL JAN	1017584	39.58	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOODWIN SHANI	1017245	118.67	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1017255	90.51	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1017256	67.12	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	388215	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
HENRY JOY	1017262	55.11	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1017267	33.90	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
HOUSTON ONI	1016945	6.20	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
JOHNSON NIKKI	1017640	55.82	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
LATHAM AMANDA	1017313	114.26	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LYONS MARY ANN	1017664	31.28	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCGOWAN MEGAN	1017676	63.21	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1016999	19.55	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MORRIS SARAH	1017361	33.78	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
NAKAO INA	1017009	157.19	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1017375	9.48	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
OGLESBY TAYSHA	1017703	49.98	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ONEIL ANNA P	1017020	43.44	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
ONEIL ANNA P	1017704	53.43	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
ORTEGA KATASA	1017022	67.68	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
PERRY LENESHIA	1017030	31.79	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
PILE SHELBY T	1017031	99.00	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
PILE SHELBY T	1017712	79.19	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
RADFORD ALECIA	1017042	182.50	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
RENN SHIELA K	1017049	10.51	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE

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RENN SHIELA K	1017405	0.91	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
REPSTOCK MELANIE	1017050	9.46	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
ROBERTS TIFFANY	1017053	51.94	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SANDERS LISA	1017057	58.02	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SANDERS LISA	1017737	64.60	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SEXTON LAURA	1017062	39.50	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SMITH KAREN	1017066	29.94	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SMITH KAREN	1017755	35.24	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1017069	74.29	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STACK HOLLY	1017072	35.74	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
STEWART JOSEPH BRENT	1017444	38.16	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
STOVALL KATHY Y	1017448	73.59	EARLY CHILDHOOD	EA12150	0616	655BJ	REIMBURSE FOR PYMT OF PIZZAS FOR MALE MENTOR
STRONG JAMIE	1017074	145.43	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1017080	138.31	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TREASURER JCPS	1017779	13,976.35	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR NOVEMBER 2015
TURNER SHELLAINE	1017783	81.25	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
WARD CHARMAINE	1017099	86.18	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CHARMAINE	1017474	134.33	EARLY CHILDHOOD	EA12842	0531	655BJ	REIMBURSE FOR FIRST CLASS POSTAGE
WARD CRAIG M	1017100	81.79	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WEST CARMON	1017792	79.04	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WHITLOCK JOAN	1017106	124.12	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WILSON DORIS A	1017108	14.85	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
WINBURN MESA	1017489	49.48	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WISEHEART MARY	1017490	45.35	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
YARBROUGH ALICIA	388380	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	388381	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YATES WHITNEY	1017112	78.70	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BROCK MARGIE LAWRENCE	1017161	86.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CAMPBELL DEBORA	1017174	52.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
FRANCONIA ANGELA K	1017235	50.05	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HALLIN JESSICA	1017257	54.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1017669	94.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PAYNE WILLIAM REED	1017381	85.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1017710	75.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1017391	89.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1017403	103.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1017423	47.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TWOHIG MARY A	1017091	85.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1017469	130.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VITAN MEGAN	1017096	165.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1017485	118.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIS CARRIE L	1017799	112.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE

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WISEMAN MARSHA	1017491	73.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1017808	44.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TREASURER JCPS	1017779	930.75	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR NOVEMBER 2015
CARPENTER WHITNEY	1017549	14.04	ESL	LE11806	0581	900XS	MILEAGE
CHURCH JAMIE	1017553	7.06	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1017611	34.69	ESL	LE11806	0581	900XS	MILEAGE
HARPER ASHLEY E	1017617	85.12	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1017651	7.06	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	1017707	23.90	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1017739	41.97	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1017748	42.79	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1017777	17.20	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1017796	89.20	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1016866	32.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1016867	55.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ATEKHA MICHAEL	1017127	114.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
AYRES KATHY	1016877	49.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1016880	71.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEULAH SONJA	1017524	28.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1017142	61.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1017144	87.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLANTON KAREN	1017147	225.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1017525	87.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1017152	78.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1017155	46.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BRONGER LATRICIA P	1017163	207.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CATES SHARON R	1016896	235.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLE ARANITA N	1016900	101.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1016902	79.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDRON JOHN DOUGLAS	1017557	69.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1017559	71.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COSTNER JEROME	1016904	59.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAMER SARA	1017196	32.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAMER SARA	1017561	59.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1016909	97.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULLENS LAURA	1017565	48.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1017202	52.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1016912	104.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1017570	148.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1017572	126.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1016914	124.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DESANTO LINDA B	1016918	44.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEWITT AMBER	1017576	4.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1016919	19.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1016920	81.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1017209	199.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUCKWALL CORENA	1016922	54.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1016923	102.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1017213	40.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM RHONDA N	1017216	185.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1017220	59.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FAWBUSH SHARONDA	1016930	13.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1016932	84.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD LORI L	1017591	120.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN BRIAN	1016934	204.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GANESAN CELESTE	1017598	12.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1017602	315.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GORDON HILARY	1017604	15.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREEN AMANDA N	1017605	35.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1017609	56.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1016940	29.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPER KARI	1016942	44.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1017624	118.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HICKS CHARLITA	1017264	66.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HORRELL JOYCE	1017633	192.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1017273	28.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1017275	154.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1017634	178.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES JOSEPHINE	1016946	95.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1017637	88.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1016948	40.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JUNE JACKIE L	1017290	48.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KAELIN LYNN	1017643	267.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KANE COLLEEN T	1017644	140.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	1016958	136.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KUMM JOSHUA	1016963	108.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1017658	71.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LEFAN DEANNA	1017317	55.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1016970	34.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1016971	65.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1016973	142.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1017329	134.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MATTINGLY MARY BETH	1016988	19.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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MCDONALD AMY	1017674	65.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKINLEY ELLEN	1017340	77.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
METZGAR KIM	1016997	124.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1017351	138.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR VICKI	1017001	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1017689	40.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1017005	62.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1017006	49.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1017007	38.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MURPHY MICHAEL	1017365	138.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NAJJAR MARK	1017008	21.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1017012	100.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1017016	215.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1017017	33.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1017028	67.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1017038	86.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1017039	74.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAY TERESA AU	1017722	140.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RIVERA JAMARIS T	1017730	97.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1017732	77.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1017058	93.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SIMPSON CINDY	1017750	132.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPENCER JANET	1017071	31.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1017073	90.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1017445	32.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1017449	121.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1017076	71.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SVOBODA LORI	1017077	199.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1017082	73.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1017084	94.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON MYCHAL	1017085	63.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON PATRICE	1017774	14.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1017464	64.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TURNER KEYONDA	1017782	32.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1017092	86.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ULMER JESSICA D	1017786	53.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		PARKING
WADDELL ROBERT HERMINA	1017097	104.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WARD FELICIA	1017790	84.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEEDMAN MELISSA	1017103	78.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1017479	160.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1017793	123.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1017483	83.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE

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WHITE MARGARET	1017795	56.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WILLIAMS NICOLE	1017107	40.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1017486	107.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOODS PATRICIA E	1017493	92.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ZULAUF GRETA	1017500	61.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOMER ANDREA R	1017558	21.14	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
KAUKAS ROBIN	1017293	114.80	FAIRDALE ELEMENTARY SCHOOL	0102104	0580	125B	MILEAGE
DOTSON JUANITA	1017579	64.32	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
MYERS JAMES DAVID	1017695	1,127.50	FAIRDALE HIGH SCHOOL	0572155	0581	348B	MEALS, LODGING
BRIDGES JASMINE	1016887	123.49	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125B	MILEAGE
JENKINS DONALD	1016952	10.32	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
CRAIG LATASCHA	1017195	117.64	FOSTER TRADITIONAL ACADEMY	2702104	0580	125B	MILEAGE, MEALS
BAKEWELL KIMBERLY M	1017135	117.90	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125B	MILEAGE, MEALS
FRAYSER ELEMENTARY SCHOOL	1017594	8,494.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK/FEE WAIVERS
GCS SERVICE INC	388574	-1,393.55	GENERAL MAINTENANCE	GM11087	0439	900XS	PAID AS DEBIT CUST 251449 ORG INV 92484125
PETTY CASH FOR BUILDING SERVICES	388704	77.90	GENERAL MAINTENANCE	GM11088	0439	900XS	PETTY CASH REIMBURSEMENTS
JORDAN BRENDA R	1017642	59.77	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
ROLLERSON LATONYA	1017733	40.42	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
AZEVEDO SARAH	1017515	219.12	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310B	MEALS, TRANS
BROWN NICOLE A	1017536	140.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310B	MEALS
BURRESS MEGAN	1017541	205.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310B	MEALS
MILLER LEE	1017681	140.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310B	MEALS
STEVENS MICHELLE L	1017762	140.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0580	310B	MEALS
HALL AMY	1017612	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	388229	19.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	388262	50.60	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY
WATTS CHRIS	1017101	112.22	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125B	MILEAGE, MEALS
CRAWFORD LYNETTA	1016905	110.29	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125B	MILEAGE, MEALS
PREMIER AGENDAS	1017036	-23.45	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	SERVICE CREDIT
LAZIER DEBRA J	1016968	92.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
MEYER TIMOTHY J	1017344	93.26	HIGHLAND MIDDLE SCHOOL	3202104	0580	125B	MILEAGE, MEALS
CAMPISANO KRISTA	1016891	80.83	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0580	070B	MILEAGE, MEALS
IRONS CLIFFORD E	1016949	182.76	IROQUOIS HIGH SCHOOL	3352104	0580	125B	MILEAGE, MEALS
DAVIS SHAKITA	1016911	116.52	JACOB ELEMENTARY SCHOOL	3252104	0580	125B	MILEAGE, MEALS
MARTIN BRENT	1016984	5.89	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	OIL FOR POWER BLOWER
ALVEY PAMELA	388847	19.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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BERKLEY NINA	388861	168.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRONGER MIKE	388512	21.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CALHOUN AMANDA	388149	12.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COMMUNITY FOUNDATION OF LOUISVII	388534	5,457.60	JCPS CENTRAL ADMINISTRATION	220	1920	023AS	REFUND OF GRANT FUNDS
COOK LINDA	388892	11.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ESCOBAR NOEL	388909	144.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GAYE MAMAT	388573	22.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HUGH CAROLINE	388222	45.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRUEGER KATHY D	1017308	35.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEONHARDT JILL D	388988	9.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NEWTON SHERYL	388690	28.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TURPIN MICHELE	389088	109.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1017115	86.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	388382	59.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
ATHERTON HIGH SCHOOL	1017130	306.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1017131	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1017132	139.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	388383	445.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BAKER BONITA	388384	77.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BALLARD HIGH SCHOOL	1017136	216.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1017137	230.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1017139	69.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	388133	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IUN ADV ANNUAL FEE FOR BOND 2010C
BB & T	388134	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010C
BELL HESS VANZANT	388385	1,357.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BINGHAM GREENBAUM DOLL LLP	388386	177.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BISHOP MICHAEL K	388387	648.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BLAKE ELEMENTARY SCHOOL	1017146	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	388388	418.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
BLOOM ELEMENTARY SCHOOL	1017148	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1017149	231.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1017156	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1017159	10.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTAR	1017160	158.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1017165	109.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1017168	557.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1017169	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	388389	392.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
CAMP TAYLOR ELEMENTARY SCHOOL	1017173	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1017175	331.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1017180	161.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	388390	755.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204

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CENTRAL HIGH SCHOOL	1017184	196.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1017185	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	388391	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
CHENOWETH ELEM SCHOOL	1017186	200.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	388392	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
CLARKE WILLIAM J	388393	218.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
CLERK OF CLARK COUNTY	388394	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
COCHRANE ELEM SCHOOL	1017190	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1017191	167.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	388395	318.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
COOMBS RONALD	388396	259.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
CORAL RIDGE ELEM SCHOOL	1017192	123.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	388397	299.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DAVID DEEP LAW OFFICE	388398	760.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DEATRICK & SPIES ATTYS	388399	1,653.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DELTA MANAGEMENT ASSOCIATES INC	388400	119.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DELTA MANAGEMENT ASSOCIATION	388401	400.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DIVISION OF CHILD SUPPORT	388402	33,977.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DIXIE ELEM SCHOOL	1017207	163.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	388403	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
DOSS HIGH SCHOOL	1017210	199.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1017214	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1017215	209.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1017218	197.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	388404	704.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
EDWARDS BERT	388405	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
ENGELHARD ELEMENTARY SCHOOL	1017222	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1017225	74.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1017226	744.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1017228	146.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	388406	1,943.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
FERN CREEK ELEMENTARY SCHOOL	1017231	178.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	388407	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
FIELD ELEMENTARY SCHOOL	1017232	93.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOWLER BELL PLLC	388408	240.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
GC SERVICES	388409	281.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
GILMORE LANE ELEMENTARY SCHOOL	1017243	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	388410	194.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
GREATHOUSE SHRYOCK TRAD ELEM SCI	1017250	158.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	388411	503.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
GREENWOOD ELEM SCHOOL	1017253	133.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	388412	1,010.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204

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HARTSTERN ELEM SCHOOL	1017258	48.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1017259	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1017261	388.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS NEIGHBORHOOD PLACE
HITE ELEM SCHOOL	1017268	153.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	388413	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
INDIAN TRAIL ELEM SCHOOL	1017277	9.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	388414	35.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
INSTANT AUTO CREDIT INC	388605	26.68	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT PYMT FROM RITA OLIVE/VENDOR CHA
INTERNAL REVENUE SERVICE	388415	307.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
IROQUOIS HIGH SCHOOL	1017278	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1017279	145.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1017280	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	388416	373.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
JAVITCH BLOCK LLC	388417	655.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
JEFFERSON SPECIAL POLICE INC	388230	91.38	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 091915 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1017282	198.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1017284	116.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	388418	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
JOHNSON STEPHEN	388419	3,940.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
JOHNSONTOWN ROAD ELEM SCHOOL	1017288	36.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	388420	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
KEENEY MICHAEL	388421	182.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
KELLY MIKE	388422	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
KENNEDY MONTESSORI ELEMENTARY	1017294	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1017297	23.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1017298	135.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KESLING JOHN	388638	6.00	JCPS DISTRICT WIDE	10	6102		HEALTH INSURANCE REIMBURSE DUE RETIRED EMPLC
KHESLC	388423	98.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
KHESLC & KHEAA	388424	4,653.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
KING ELEMENTARY SCHOOL	1017301	151.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1017305	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNOTT CLAUDIA	1017306	38.05	JCPS DISTRICT WIDE	10	6102		HEALTH INSURANCE REIMBURSE DUE RETIRED EMPLC
KY REVENUE CABINET	388425	9,776.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
LAUKHUF ELEMENTARY SCHOOL	1017315	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	388426	27,026.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
LAYNE ELEMENTARY SCHOOL	1017316	2.44	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1017321	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1017322	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	388427	2,948.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
LORCH NAVILLE WARD LLC	388428	215.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
LOUISVILLE/JEFF CO METRO REVENUE C	388429	11.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
LOWE ELEMENTARY SCHOOL	1017328	142.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MALE TRADITIONAL HIGH SCHOOL	1017334	191.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	388430	867.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MASON SCHILLING MASON	388431	351.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MAUPIN ELEMENTARY SCHOOL	1017336	180.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	388432	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MCNEILL VALESKA	389004	19.17	JCPS DISTRICT WIDE	10	7461G		REFUND OF GARN PYMT DUE TO EMPL FOR REL GARN
MEDORA ELEMENTARY SCHOOL	1017343	39.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	388433	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MICHIGAN ST DISBURSEMENT UNIT	388434	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MIDDLETOWN ELEM SCHOOL	1017345	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1017348	116.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1017353	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	388435	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
MOORE TRADITIONAL SCHOOL	1017358	326.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEBRASKA CHILD SUPPORT PAYMENT C	388436	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
NEW YORK CHILD SUPPORT	388437	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
NIYIRGIRA OSCAR	388438	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
NOE MIDDLE SCHOOL	1017371	291.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1017373	200.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NUMAN ANEESAH	388439	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
OBANNON DAVIDA	388440	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
OHIO CHILD SUPPORT	388441	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
OKOLONA ELEM SCHOOL	1017377	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PENNSYLVANIA SCDU	388442	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
PERFORMANT RECOVERY INC	388443	460.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
PHEAA	388444	1,073.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
PIONEER CREDIT RECOVERY	388445	55.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
PIONEER CREDIT RECOVERY	388446	335.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
POLK BRANDI	388447	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
REGIONAL ADJ BUREAU INC	388448	291.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
RENDIGS FRY KIELY & DENNIS	388449	260.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
ROEBUCK REGINA	388450	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
ROOSEVELT PERRY ELEM SCHOOL	1017410	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1017413	4.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1017426	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	388451	349.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
SMALL CLAIMS	388452	37.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
SNOW STEVE	388453	147.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
SOUTHERN HIGH SCHOOL	1017437	319.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1017442	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEES
STATE CENTRAL COLLECTION	388454	2,423.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
STATE OF FLORIDA DISBURSEMENT UNI	388455	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204

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STOPHER ELEMENTARY	1017447	76.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TEXAS CHILD SUPPORT	388456	120.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
TG	388457	495.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
THOMAS & THOMAS ATTYS	388458	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
THOMAS JEFFERSON MID SCHOOL	1017458	120.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	388459	85.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
TREASURER JCPS	1017089	7,035.46	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 103115 AUCTION
TREASURER JCPS	388460	289.02	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1204
TRUNNELL ELEM SCHOOL	1017463	33.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	388461	6,885.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
US DEPT OF TREASURY	388462	354.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
VALLEY TRADITIONAL HIGH SCHOOL	1017466	53.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	388463	171.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WAGGENER HIGH SCHOOL	1017470	458.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL S	1017473	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS ANI	388368	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION ON 103115
WEBER GINA	1017477	771.18	JCPS DISTRICT WIDE	10	6102		PAYCHECK DUE RESIGNED EMPLOYEE(RETD FROM BA
WELTMAN WEINBERG REIS	388464	191.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WEST ASSET MANAGEMENT INC	388465	223.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WEST VIRGINIA CHILD SUPPORT ENFORC	388466	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WESTERN HIGH SCHOOL	1017480	51.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1017481	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHATEVER IT TAKES TRANSMISSION PA	388815	80.00	JCPS DISTRICT WIDE	10	6171N		PO 1540481 CLOSED
WHEATLEY ELEMENTARY SCHOOL	1017482	128.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	388467	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WINDHAM PROFESSIONALS INC	388468	141.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
YOUNG ELEMENTARY SCHOOL	1017497	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	388469	484.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
YUDKIN FRANKLIN	388470	66.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1204
WAGNER SUSAN	1017471	151.31	JEFF CNTY TRADITIONAL MIDDLE	3962104	0580	125B	MILEAGE,MEALS
STEWART ROBERT	1017764	79.98	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
GRIFFIN DIXIE	1016939	103.94	JEFFERSONTOWN HIGH SCHOOL	0652104	0580	125B	MEALS AND MILEAGE
HAWKINS PATRICIA A	1017620	10.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
KELTEE MARTIN	1017646	56.44	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
SCHWEINHART TIFFANIE	1017743	10.70	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
PENCE SALLYE S	1017027	104.34	KENWOOD ELEMENTARY SCHOOL	0592104	0580	125B	MILEAGE,MEALS
MAYS FRANK	1016989	119.96	KING ELEMENTARY SCHOOL	4322104	0580	125B	MILEAGE,MEALS
BOYER MARK	1017529	54.75	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
CLAYCOMB CATHY A	1017187	31.67	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
DAVIS DAWN	1017203	131.46	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE

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BAECHLE TAMELA	1016878	12.54	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAECHLE TAMELA	1017516	10.26	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
SEREY HEIDI P	1017745	47.39	LIBERTY HIGH SCHOOL	0301077	0580	900XS	MILEAGE
VICTOR ALETHEA	1017468	112.87	LIBERTY HIGH SCHOOL	0302104	0580	125B	MILEAGE,MEALS
BRYANT MARY M	1017538	3.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1017655	135.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1017760	17.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1017544	110.34	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
MCCARTHY KIMBERLY	1017338	136.97	LOWE ELEMENTARY SCHOOL	1462104	0580	125B	MILEAGE,MEALS
MARSHALL BARBARA	1016983	67.64	LUHR ELEMENTARY SCHOOL	1072826	0679	765X	TREASURER JCCA SUNSHINE FUND
TERRANOVA ABBY	1017770	103.20	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	MILEAGE
ZINNINGER DIANE	1017807	4.84	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
EVANS JULIE	1017224	861.16	NOE MIDDLE SCHOOL	4352053	0580	140B	LODGING,AIRFARE
CORUS MIKE	1016903	94.68	OKOLONA ELEMENTARY SCHOOL	0272104	0580	070B	MILEAGE,MEALS
BROOKINS LATISHAWA	1017164	113.76	OLMSTED ACADEMY SOUTH	7302104	0580	125B	MILEAGE,MEALS
RAHMEI JASON	1017720	985.89	OLMSTED ACADEMY SOUTH	7302053	0580	026A3	MILEAGE,MEALS,LODGING
RAISOR MICHAEL	1017721	62.91	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1017502	74.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BOYD NIKKI	1017528	64.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1017535	218.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1017537	81.81	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1017610	139.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1016941	187.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1017615	162.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1017621	82.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1017688	112.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1017098	104.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
YAN BO	1017111	47.69	PLANNING AND PROGRAM EVAL	PL11746	0643	900XS	REIMBURSE FOR BOOK
COX MICHELLE	1017194	99.66	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125B	MILEAGE,MEALS
LUTZ SUSAN F	1016979	17.03	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
ALEXANDER KIMBERLY	1016868	141.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1016924	110.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1016933	220.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1017622	92.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1016950	120.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1017641	125.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1016954	55.35	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1016955	82.33	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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KAMOUSHI VICKY	1016956	121.21	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAREM BRIDGET	1017292	107.61	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1016964	138.99	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1016969	141.30	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1016978	93.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1016985	155.46	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MILLER LEAH ANNA	1017680	45.42	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1017685	153.94	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1017045	66.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1017757	202.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1017102	90.51	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1017109	135.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
COLLEY JENNIFER E	1016901	901.76	RAMSEY MIDDLE SCHOOL	2192053	0580	140B	MEALS, LODGING, VALET
MOELLER JENNIFER	1017686	8.00	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	PARKING
CRUMP REBECCA S	1017563	936.06	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE, MEALS, LODGING
MCGILL TERRI L	1017675	12.12	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
RANDLE MITCH	1017400	46.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0580	125B	MEALS
PULCE TERRY D	1017393	112.26	ROOSEVELT-PERRY ELEMENTARY	5302104	0580	125B	MILEAGE, MEALS
BARBAGALLO JOHN	1017519	8.00	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	PARKING AT SHOWCASE
LAWSON REBECCA	1017657	12.00	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1017416	19.58	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1017126	54.98	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BOYD GRETCHEN	1017157	62.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1016927	915.09	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS, LODGING
EDINGTON TERINA	1017219	39.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1017221	66.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1017234	78.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1017270	99.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1017630	56.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEHMAN HANNAH O	1017318	19.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLS JASON	1017352	113.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	1017026	86.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
SPARKS CARRIE	1017440	22.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WRIGHT ANDREA L	1017495	41.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HAMERAY PUBLISHING GROUP INC	388213	12.06	SEMPLE ELEMENTARY SCHOOL	5801170	0643	160X	PO 1543121 CLOSED
FRITTS WIRTZBERGER EMILY	1016935	1,054.45	SENECA HIGH SCHOOL	0732156	0589	348B	MEALS, LODGING
MCDONALD COURTNEY	1016992	130.00	SENECA HIGH SCHOOL	0732053	0338	140B	REGISTRATION
SMITH MARGARET	1017436	20.64	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
SNOWDEN BETH	1017068	974.50	SENECA HIGH SCHOOL	0732156	0589	348B	MEALS, LODGING, AIRFARE

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EDDINGS OSBORNE ANGELA	1016926	118.92	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125B	MILEAGE,MEALS
NALLEY LINDA	1017696	10.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
LOTT MELISSA	1017323	118.06	SHAWNEE HIGH SCHOOL	5902104	0580	125B	MILEAGE,MEALS
FLETCHER SHERI	1017592	4.30	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
SCHOOL SPECIALTY	1017061	-18.21	SMYRNA ELEMENTARY SCHOOL	0871118	0610	900XF	PO 1530385 CLOSED
LYNCH STEFANIE	1017329	26.87	SOUTHERN HIGH SCHOOL	0311121	0697		CBI
ECKELS MICHELE G	1016925	30.08	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON
YOUNGBLOOD JAN	1017805	15.95	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MEDLEY AMANDA	1017342	119.28	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125B	MILEAGE,MEALS
PYRAMID SCHOOL PRODUCTS	1017040	-46.75	STOPHER ELEMENTARY	2111077	0610	900XF	PO 1543075 CLOSED
GREENE JULIE	1017607	9.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1017459	50.57	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
ANTHONY NICHELLE R	1017506	130.97	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1017332	69.11	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1017668	88.13	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1017682	146.37	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1017726	25.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
SMITH HOLLIE	1017065	55.72	TITLE I	TI11202	0580	900XS	MILEAGE
SMITH HOLLIE	1017435	137.50	TITLE I	TI12797	0616	310BM	FOOD FOR PARENT ADV COM MTG NOV 13 2015
SMITH HOLLIE	1017754	50.47	TITLE I	TI11202	0581	900XS	MILEAGE
CAPLE RICHARD W	1016892	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING AT SHOWCASE
ADAMS ANTHONY	1017117	114.28	TRUNNELL ELEMENTARY SCHOOL	1042104	0580	125B	MILEAGE,MEALS
JEFFERSON COUNTY CLERK	388611	60.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	OCTOBER 2015 VEHICLE REGISTRATION FEES
THOMAS ANDREW L	1017083	96.73	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
THOMAS ANDREW L	1017772	35.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1017806	236.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS
ANDERSON SHERRY L	1016871	123.74	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	125B	MILEAGE,MEALS
ANDERSON SHERRY L	1017119	58.87	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
FOREMAN JOANNA S	1017593	26.62	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
BIRCH KIMBERLY	1017143	116.99	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125B	MILEAGE,MEALS
FASSIO CAROLYN	1017585	747.30	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310A	MEALS,LODGING,BAGGAGE
WHITE RHONDA	1017105	29.76	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
MAHON KIMBERLY S	1017333	106.80	WILDER ELEMENTARY SCHOOL	0672104	0580	125B	MILEAGE
SKINNER MICHELLE	1017432	105.81	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125B	MILEAGE,MEALS
PYRAMID SCHOOL PRODUCTS	1017040	-1.08	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	PO 1550711 CLOSED
HALL CHRISTY L	1017613	73.06	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE



ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/30/2015 THROUGH 12/20/2015

<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>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$243,404.62					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/30/2015 THROUGH 12/20/2015**

<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	177,954.43
2	SPECIAL REVENUE	54,121.30
22	DISTRICT ACTIVITY FUNDS	1,067.64
360	CONSTRUCTION FUND	1,000.00
51	FOOD SERVICE FUND	2,284.25
54	ADULT EDUCATION	102.00
7000	JEFF CTY PUB ED FOUNDATIO	6,875.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$243,404.62

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$119.97
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$176.60
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$250.59
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$165.66
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$266.06
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$240.72
SP1	ACADEMIC SUPPORT SERVICES	\$3,180.38
AT1	ACTIVITIES AND ATHLETICS	\$63.20
AR1	ADMIN RECRUITMENT & DEVEL	\$133.72
AD1	ADMINISTRATION	\$7,156.58
AE1	ADULT EDUCATION	\$790.21
175	ALEX R KENNEDY ELEMENTARY	-\$320.95
183	ALFRED BINET SCHOOL	\$360.00
018	ATHERTON HIGH SCHOOL	\$810.54
044	AUDUBON TRADITIONAL ELEMENTARY	\$14.63
105	BALLARD HIGH SCHOOL	\$1,215.17
055	BATES ELEMENTARY SCHOOL	\$166.66
149	BLAKE ELEMENTARY SCHOOL	\$53.75
260	BRANDEIS ELEMENTARY SCHOOL	\$502.11
221	BROOKLAWN	\$19.40
165	BROWN SCHOOL	\$244.10
FS1	BUSINESS SERVICES DIVISION	\$13.50
004	CAMP TAYLOR ELEMENTARY	\$185.76
005	CANE RUN ELEMENTARY	\$108.26
FE1	CAPITAL IMPROVEMENT & PLANNING	\$73.10
ST1	CAREER AND TECHNICAL ED	\$219.18
167	CARRITHERS MIDDLE SCHOOL	\$213.84
680	CARTER TRADITIONAL ELEMENTARY	\$1,398.25
285	CENTER AT RIVERPORT	\$186.40
179	CENTRAL HIGH SCHOOL	\$1,000.00
917	CHURCHILL PARK REHABILITATION	\$7.16
083	COCHRANE ELEMENTARY SCHOOL	\$8.00
CE1	COMPUTER EDUCATION SUPPORT	\$794.94
060	CORAL RIDGE ELEMENTARY SCHOOL	\$58.24
945	COUNTY WIDE CTR RESRV	\$3,127.30
119	CROSBY MIDDLE SCHOOL	\$123.24
092	CRUMS LANE ELEMENTARY SCHOOL	\$117.38

ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/30/2015 THROUGH 12/20/2015

<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>
			CA1	CURRICULUM AND INSTRUCTION			\$863.88
			CM1	CURRICULUM MANAGEMENT			\$5,680.17
			EV1	DATA MGT PLAN PROG EVALUATION			\$502.18
			950	DISTRICTWIDE BENEFITS			\$2,562.74
			DV1	DIVERSITY EQUITY POVERTY PROG			\$2,912.01
			082	DIXIE ELEMENTARY SCHOOL			\$361.34
			100	DOSS HIGH SCHOOL			\$1,622.40
			200	DUPONT MANUAL HIGH SCHOOL			\$325.00
			EA1	EARLY CHILDHOOD			\$17,541.56
			EP1	ECE PLACEMENT AND ASSESSMENT			\$1,470.36
			890	ERNEST CAMP EDWARDS ED COMPLEX			\$930.75
			LE1	ESL			\$363.03
			EC1	EXCEPTIONAL CHILD EDUCATION			\$10,392.52
			010	FAIRDALE ELEMENTARY SCHOOL			\$135.94
			057	FAIRDALE HIGH SCHOOL			\$1,191.82
			011	FERN CREEK ELEMENTARY SCHOOL			\$123.49
			012	FERN CREEK HIGH SCHOOL			\$10.32
			270	FOSTER TRADITIONAL ACADEMY			\$117.64
			290	FRAYSER ELEMENTARY SCHOOL			\$8,611.90
			GM1	GENERAL MAINTENANCE			-\$1,315.65
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$59.77
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$40.42
			058	GILMORE LANE ELEMENTARY SCHOOL			\$844.12
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$9.60
			014	GREENWOOD ELEMENTARY SCHOOL			\$69.60
			121	HARTSTERN ELEMENTARY SCHOOL			\$112.22
			048	HAWTHORNE ELEMENTARY SCHOOL			\$86.84
			300	HAZELWOOD ELEMENTARY SCHOOL			\$92.37
			320	HIGHLAND MIDDLE SCHOOL			\$93.26
			076	INDIAN TRAIL ELEMENTARY SCHOOL			\$80.83
			335	IROQUOIS HIGH SCHOOL			\$182.76
			325	JACOB ELEMENTARY SCHOOL			\$122.41
			510	JCPS CENTRAL ADMINISTRATION			\$6,085.90
			10	JCPS DISTRICT WIDE			\$141,362.64
			396	JEFF CNTY TRADITIONAL MIDDLE			\$151.31
			951	JEFFERSON COUNTY HIGH SCHOOL			\$79.98
			065	JEFFERSONTOWN HIGH SCHOOL			\$103.94
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$10.80
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$67.14
			059	KENWOOD ELEMENTARY SCHOOL			\$104.34
			432	KING ELEMENTARY SCHOOL			\$119.96



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/30/2015 THROUGH 12/20/2015**

<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>
			134	KLONDIKE LANE ELEMENTARY SCH			\$54.75
			133	LASSITER MIDDLE SCHOOL			\$163.13
			145	LAUKHUF ELEMENTARY SCHOOL			\$22.80
			030	LIBERTY HIGH SCHOOL			\$160.26
			LI1	LIBRARY MEDIA SERVICES			\$155.67
			520	LINCOLN ELEMENTARY SCHOOL			\$110.34
			146	LOWE ELEMENTARY SCHOOL			\$136.97
			107	LUHR ELEMENTARY SCHOOL			\$67.64
			480	MAUPIN ELEMENTARY SCHOOL			\$103.20
			022	MEDORA ELEMENTARY SCHOOL			\$4.84
			435	NOE MIDDLE SCHOOL			\$861.16
			027	OKOLONA ELEMENTARY SCHOOL			\$94.68
			730	OLMSTED ACADEMY SOUTH			\$1,099.65
			OP1	OPERATIONS SERVICES			\$62.91
			HP1	PHYSICAL DEV & HEALTH SERV			\$1,228.75
			PL1	PLANNING AND PROGRAM EVAL			\$47.69
			500	PORTLAND ELEMENTARY SCHOOL			\$116.69
			PP1	PUPIL PERSONNEL			\$2,401.03
			219	RAMSEY MIDDLE SCHOOL			\$909.76
			RD1	RESOURCE DEVELOPMENT			\$936.06
			BA1	RISK MANAGEMENT AND BENEFITS			\$12.12
			085	ROBERT FROST SIXTH-GRADE ACAD			\$46.00
			530	ROOSEVELT-PERRY ELEMENTARY			\$112.26
			086	SANDERS ELEMENTARY SCHOOL			\$20.00
			063	SCHAFFNER ELEMENTARY SCHOOL			\$19.58
			SN1	SCHOOL NUTRITION SERV			\$1,655.95
			580	SEMPLE ELEMENTARY SCHOOL			\$12.06
			073	SENECA HIGH SCHOOL			\$2,179.59
			097	SHACKLETTE ELEMENTARY SCHOOL			\$129.32
			590	SHAWNEE HIGH SCHOOL			\$118.06
			087	SMYRNA ELEMENTARY SCHOOL			-\$13.91
			031	SOUTHERN HIGH SCHOOL			\$26.87
			933	STATE AGENCY ADMINISTRATION			\$46.03
			071	STONESTREET ELEMENTARY SCHOOL			\$119.28
			211	STOPHER ELEMENTARY			-\$46.75
			144	STUART MIDDLE SCHOOL			\$59.57
			935	SYSTEM WIDE TECHNICAL EXP			\$434.58
			090	THOMAS JEFFERSON MIDDLE SCHOOL			\$25.80
			TI1	TITLE I			\$243.69
			TR1	TRANSPORTATION SERVICES			\$8.00
			104	TRUNNELL ELEMENTARY SCHOOL			\$114.28

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	VM1		VEHICLE MAINTENANCE				\$60.00
	051		WAGGENER TRADITIONAL HIGH SCHL				\$369.13
	069		WATSON LANE ELEMENTARY SCHOOL				\$182.61
	109		WHEELER ELEMENTARY SCHOOL				\$26.62
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$894.05
	067		WILDER ELEMENTARY SCHOOL				\$106.80
	066		WILKERSON ELEMENTARY SCHOOL				\$105.81
	117		WILT ELEMENTARY SCHOOL				-\$1.08
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$73.06
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$243,404.62