

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/21/2015 THROUGH 1/10/2016**

<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>
BAETE GLENN S	1017820	191.99	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1018515	239.97	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1018054	102.56	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1017929	93.71	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1018208	132.10	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1018123	40.72	ACADEMIC SUPPORT SERVICES	SP12219	0581	070BA	MILEAGE
AVERETTE ALICIA	1017819	9.38	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRATCHER SHELLEY	1018486	35.69	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BROOKS BRANDON	1018488	113.43	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
CROWE CYNTHIA	1017865	125.47	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1017880	90.70	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLBROOK LORI	1017927	146.11	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLBROOK LORI	1018570	45.85	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1017958	152.82	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	1017984	78.86	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	1018000	45.58	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1018026	17.20	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1018351	87.29	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POTTER SARAH J	1018672	24.43	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1018064	110.69	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SMITH THERESA H	1018069	40.94	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
JONES DAVID A	1017938	230.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION
KENTUCKY SCHOOL BOARDS ASSOCIATION	389772	200.00	ADMINISTRATION	AD11071	0338	900XS	KSBA SELF STUDY FOR CHUCK HADDAWAY/THREE STU
WILLNER LISA	1018794	30.00	ADMINISTRATION	AD11071	0338	900XS	REIMBURSE FOR REGISTRATION FOR SELF STUDY KSB
WINGFELD KRISTIN	1018795	137.40	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
BRYERS CHRISTINE	1017839	2.28	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
COLLINGS DAVID	1018175	33.54	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GRIFFITH JOYCE	1017913	66.90	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
GRIFFITH JOYCE	1018555	28.46	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
HOWARD CRISTIANE C	1018574	5.34	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
RICKETTS STACEY	1018042	2.80	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WARD REPISHTI SUSAN	1018097	34.20	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BOSTON CHRISTINA	1018481	18.99	ATHERTON HIGH SCHOOL	0181121	0697		CBI
SCHAAD BONNIE	1018056	87.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0581	900XF	MILEAGE
GILLILAND RYAN	1018230	70.00	BALLARD HIGH SCHOOL	1052944	0338	348B	REGISTRATION
WORTHAM THOMAS C	1018105	106.32	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1017976	24.94	BOY'S HAVEN	9031077	0581	103X	MILEAGE
CISSELL SCOTT	1018502	910.45	BROWN SCHOOL	1651025	0697	900XS	LODGING FOR ITTY BITTY TREES AND TRENDS CLASSI

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CRUMP WILLIAM G	1017866	69.83	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
MILLER SONYA	1017991	80.02	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1018025	64.55	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1018537	63.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
EVERETT SKY	1018534	122.55	BYCK ELEMENTARY SCHOOL	2432104	0581	125B	MILEAGE
TALLEY WADE K	1018742	111.81	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
STUTZ BRITTNEY	1018735	19.50	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
WINKFIELD CHARMEL	1018796	4.82	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
COLERIDGE TAYLOR ELEM SCHOOL	1017861	10,525.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
THIEL HEIDI	1018748	17.28	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1017832	25.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1017853	936.25	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
CARRICO TIMOTHY PATRICK	1018498	55.26	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
HOWELL PAMELA JANE	1017931	936.25	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
HOWELL PAMELA JANE	1018577	79.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	389293	19.00	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	NOTARY FOR SHANNON CLEASANT
LATTIMORE SHARIS M	1017960	43.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	389323	50.60	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	NOTARY FOR SHANNON CLEASANT
MCCOY CAROLYN A	1017977	25.63	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1018003	10.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1018686	47.47	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1018687	11.61	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1018040	70.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1018075	46.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
GASKINS ANITA	1017894	11.10	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
GASKINS ANITA	1018547	7.82	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
BENSON WILMA L	1017827	27.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1017836	38.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1017862	33.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1017881	42.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1017896	30.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1017899	155.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1017925	99.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWELL MICHELE M	1017930	219.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1017947	37.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEACH LAURA A	1017961	21.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1017974	51.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1017999	52.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1018012	59.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PULLEY LINDA A	1018032	119.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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RIVERSIDE PARKING	389846	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1018049	132.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1018050	41.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1018065	39.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1018078	72.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1018079	39.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1018099	30.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
A T & T MOBILITY	389651	31.61	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
BRANHAM KAREN E	1017834	54.87	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
BRANHAM KAREN E	1018485	89.06	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
CHAMPION COMMUNICATIONS	389694	45.96	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALL
ALVAREZ AIDA ARACELI MERCADO	389421	1,428.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,AIRFARE
BENTON DONNA	1018472	34.92	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CASWELL KATHERINE S	389226	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
CLEMONS AMANDA	389235	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
DENNES ERIK A	1017875	68.24	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
FRANKLIN DONNA	389260	1,116.28	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
GANO MELISA R	1018546	65.44	CURRICULUM MANAGEMENT	CM11285	0580	900XS	MILEAGE
GOLDSTEIN CINDY W	1017905	246.25	CURRICULUM MANAGEMENT	CM12227	0580	11RB	MILEAGE
GOODENOUGH AMY L	1017906	100.55	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1017910	82.13	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HAGAN KELLY	1017914	38.12	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HAGAN KELLY	1018243	19.51	CURRICULUM MANAGEMENT	CM12053	0581	15NA	MILEAGE
HARRIS ANGELA	1017920	66.43	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1017921	75.17	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HYATT REGENCY COLUMBUS	389754	514.65	CURRICULUM MANAGEMENT	CM11232	0580	900XS	AMY GOODENOUGH 0206-0916
HYATT REGENCY COLUMBUS	389755	514.65	CURRICULUM MANAGEMENT	CM11232	0580	900XS	ALLISON HENRY 0206-0916
HYATT REGENCY COLUMBUS	389756	514.65	CURRICULUM MANAGEMENT	CM11232	0580	900XS	HEATHER CICCHIELLO WRIGHT 0206-0916
LEFFERT JOSEPH A	1018606	405.14	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
MAYER JENNIFER H	389490	1,763.93	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,BAGGAGE,UBER,TAXI
MCDOWELL JANICE P	1017979	314.76	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
MCDOWELL JANICE P	1018624	405.14	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
RAY TERESA AU	1018038	623.12	CURRICULUM MANAGEMENT	CM11214	0580		MEALS,LODGING
ROBINSON PAUL	1018046	173.13	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROWE JILL	389372	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ROYSTER PAMELA M	1018048	63.28	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SALAMEH JAD F	1018053	13.67	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SALAMEH JAD F	1018698	337.40	CURRICULUM MANAGEMENT	CM11284	0580	900XS	LODGING
SMITH LYNN M	1018068	9.72	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STEVENS MARY BETH	1018077	101.38	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
THURMAN SUSAN R	1018406	25.10	CURRICULUM MANAGEMENT	CM12053	0580	140B	MILEAGE
VOLK JANINE	389398	230.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION

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WASTOG CAROLE	389400	230.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
WHEATLEY AMY	389405	230.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
WRIGHT HEATHER	1018106	40.64	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT SUZANNE M	1018804	63.50	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MILEAGE
WU SHU WEI	389408	407.20	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
WU SHU WEI	389551	210.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
DURHAM TAMMY L	1018524	30.10	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
LEWIS TAMARA	1017964	28.58	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1018750	11.18	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ESTATE OF CARL GRAF	389725	55.59	DISTRICTWIDE BENEFITS	9501245	0232	021X	IPS REFUND C GRAF INV 182614
KY STATE TREASURER	389784	335.18	DISTRICTWIDE BENEFITS	9501245	0231	021X	ER CONTR/FY2014 PURCHASE OF SERVICE
KY STATE TREASURER	389785	411.18	DISTRICTWIDE BENEFITS	9501245	0231	021X	ER CONTR/FY 2014 PURCHASE OR SERVICE
KY STATE TREASURER	389786	2,843.54	DISTRICTWIDE BENEFITS	9501245	0231	021X	ER CONTR/FY 2015 PURCHASE OF SERVICE
STUCKENBORG CHARLOTTE A	389869	44.18	DISTRICTWIDE BENEFITS	9501245	0232	021X	CERS REFUND
GOLD WHITE ALLENE	1017904	193.04	DIVERSITY EQUITY POVERTY PROG	DV11125	0581	900XS	MILEAGE
HAMPTON GEORGIA	1017918	16.77	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1017935	95.80	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1017971	40.94	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1017986	20.56	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1018004	83.41	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1018043	79.93	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1018076	124.21	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
SPIEGELHALTER LAURA	1018725	1,108.67	DUPONT MANUAL HIGH SCHOOL	2002145	0589	348B	MEALS, LODGING, AIRFARE
ALBRIGHT JENNIFER	1018113	36.54	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BAKER MICHAEL	389674	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BEELER ROBERT	1018470	35.72	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BORDERS LYNN R	1018480	110.54	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CRUZ PAMELA	1018185	36.44	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1018530	13.22	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1018215	104.60	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1018533	284.45	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FARRELL JAN	1017886	10.28	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FRANCIS JAMES L	1017890	102.00	EARLY CHILDHOOD	EA12150	0616	655BJ	FOOD FOR MEETING
GINTER JUSTINE	1018549	54.53	EARLY CHILDHOOD	EA12219	0580	135B	MILEAGE
GOODWIN SHANI	1018550	73.82	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1018237	34.70	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1018238	13.00	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
HAGER KRISTIN L	1018557	70.11	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	389744	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
JONES PAMELA	1018276	20.63	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1018597	51.81	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE

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LANIER ANISSA ELLIOT	1017959	235.35	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1018600	127.53	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LOGAN LAVELLE HUNT	389795	50.60	EARLY CHILDHOOD	EA12219	0810	135B	NOTARY
LOVE COURTNEY	389800	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	MILEAGE
MCDONALD TERRY	1018315	36.80	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MILLER MARCIA D	1018631	114.86	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MOORE HOLLI	1018640	18.33	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
MOORE MYRA	1018641	66.97	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
NAKAO INA	1018648	152.68	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OFFUTT AMANDA	389820	36.00	EARLY CHILDHOOD	EA12053	0580	655BK	PARKING
OGLESBY TAYSHA	1018660	87.54	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
PARKS BROWN JENNIFER	1018662	40.22	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
RADFORD ALECIA	1018681	186.66	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SEXTON LAURA	1018707	46.03	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SMALLEY MERLIN JONES	1018711	48.15	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SOUTHERLAND MADGE	1018717	56.67	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STACK HOLLY	1018726	26.80	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
STRONG JAMIE	1018731	101.26	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1018746	88.11	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TURNER SHELLAINE	1018092	15.97	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
WAHL KERRY	1018770	97.39	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WARD CRAIG M	1018774	40.34	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WATHEN JIMMY R	1018776	83.83	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
WHITE DARRELL R	1018781	25.00	EARLY CHILDHOOD	EA12219	0349	655BL	REIMBURSE FOR LICENSING RENEWAL APP FOR HEADS
WHITLOCK JOAN	1018784	80.25	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WISEHEART MARY	1018799	38.75	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
YARBROUGH ALICIA	389904	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	389905	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BARGIONE JOSEPH L	1018469	78.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1018144	52.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CAMPBELL DEBORA	1018494	73.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CULVER DIANA HAGGAN	1017867	114.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1017868	96.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1017874	103.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1017882	74.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
EVANS MALLORY	1017884	82.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1018540	77.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GILBERT DONNA	1017898	80.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1017901	22.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1017912	57.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HALLIN JESSICA	1017915	53.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1017923	63.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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IRVINE MARY BETH	1017934	67.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1017943	40.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1017948	131.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1017952	26.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1017953	81.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1018620	61.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MATTHEWS KATHERINE	1017973	39.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1017975	128.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCDADE ALAYNA R	1017978	35.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1017980	35.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGURK SUSAN V	1017982	93.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1017988	102.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1017995	90.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
OPELL BETHANIE BROGLI	1018016	182.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1018019	108.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1018664	99.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REID LISA M	1018688	71.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1018689	59.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TRASS GRETCHEN SORENSEN	1018754	113.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1018758	57.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1018766	102.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VITAN MEGAN	1018767	83.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1018785	138.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WIEDO JENNIFER	1018786	41.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1018789	114.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1018800	31.05	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1018808	84.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HOLLISTER MOLLY	1018261	340.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0338	428A	REGISTRATION
BEARDSLEY ELISHA	1017824	103.12	ESL	LE11806	0581	900XS	MILEAGE
HASSAN MADINA SHARIF	1018249	23.15	ESL	LE11806	0581	900XS	MILEAGE
KOTTKAMP STACI	1018596	207.58	ESL	LE11806	0580	900XS	LODGING
MCGRATH IRINA V	1018625	714.14	ESL	LE11806	0580	900XS	MEALS,LODGING
ABERLI LEISA	1018110	22.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1018111	46.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ADONIS SHONDA M	1017810	11.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ALLEN JOAN	1018452	76.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHER NICHOLAS	1017817	81.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ATEKHA MICHAEL	1018465	133.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
AYRES KATHY	1018126	48.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BASHAM ERIN	1017822	64.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BAXTER GRETA	1018132	59.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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BECKER ASHLEY	1017825	23.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1017829	61.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BILOTTA JACLYN	1017830	83.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1018473	67.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1018474	214.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLANTON KAREN	1018475	169.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1018476	75.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1018478	72.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1018482	33.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BRONGER LATRICIA P	1018487	125.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURCH ASHLEY	1017841	32.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1017842	64.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1018153	110.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1018492	320.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1018497	158.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1017852	96.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1017854	62.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1018163	186.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1017857	20.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEARWATER SUSY	1018503	96.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COBB LYKEISHA J	1017859	25.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COHEN MELISSA	1017860	46.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1018173	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COMPTON MICHELE	1018176	25.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CONAWAY SARAH	1018177	61.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDRON JOHN DOUGLAS	1018504	58.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1018505	42.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAMER SARA	1018180	47.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1018183	155.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1018508	306.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1018187	76.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1018509	138.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1017871	244.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK STEPHANIE	1018512	94.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1018193	40.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1018194	214.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT AMBER	1017877	4.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICHIARA ALLISON	1017878	7.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKMAN PAMELA E	1018195	15.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1017879	46.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1018517	65.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1018519	184.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE

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DUCKWALL CORENA	1018521	43.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1018199	84.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1018522	19.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM RHONDA N	1018203	85.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM RHONDA N	1018523	157.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1018528	58.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1018221	22.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRARO JADE	1018223	68.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FITZGERALD LORI L	1017888	74.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD LORI L	1018536	8.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
FOOTE EILEEN	1017889	48.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FRANKLIN BRIAN	1017891	146.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1017892	61.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FREDERIKSEN CHRISTINA	1018541	133.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1018543	106.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GANESAN CELESTE	1018545	30.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1017897	63.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	1017900	12.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORDON HILARY	1018234	29.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY AMY J	1017909	31.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GREENWALD ELIZABETH	1017911	4.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1018240	80.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1018556	60.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1018242	27.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1017916	28.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1017917	9.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1018244	159.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1018246	36.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1018247	148.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1018250	180.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1018565	64.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1018258	7.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGES SHAVAUNDA	1017926	18.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOLLIS LISA	1018260	102.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOWARD SCOTT A	1018575	112.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1018576	214.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES JOSEPHINE	1018264	85.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES STAN	1018578	7.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUTCHENS MARIA J	1018581	73.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1018266	35.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1018586	102.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAELIN CARRIE H	1017939	23.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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KAELEN LYNN	1018279	182.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KEEFE DOUGLAS	1017942	118.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KING CHRISTINA	1017949	90.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1017951	103.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1018603	72.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LEFAN DEANNA	1018605	46.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1018299	132.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1018300	30.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1018609	119.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1018304	161.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1018610	153.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1018616	79.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MACPHERSON LISA MARIE	1018619	100.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1018311	18.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1018313	64.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1017983	8.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MELIKIAN CAROL	1018628	37.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1017987	85.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1018323	47.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MILLS GLENN R	1018634	57.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1017996	81.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1018636	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1017997	23.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1018645	37.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1018646	27.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1018651	80.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1018655	126.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1018010	116.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1018657	46.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1018015	14.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PATTON ANETTA	1018663	49.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1018022	409.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1018023	75.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE PATRICIA L	1018675	16.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1018031	15.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1018676	97.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1018677	62.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1018036	173.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH KATY	1018683	145.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHINEHART SUSAN	1018692	156.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1018044	54.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1018055	28.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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SCHMUCKIE JULIE	1018699	113.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHUHMANN KELSEY	1018060	19.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1018061	42.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1018703	70.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1018704	47.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SKIPWORTH BRANDON	1018710	100.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1018715	171.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1018720	8.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1018073	89.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPAYD MELISSA	1018074	8.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1018724	23.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1018727	185.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STARNES ELIZABETH	1018729	106.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STAUGAS SUSAN L	1018730	64.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1018080	52.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1018081	87.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRYBEL COLLEEN	1018732	13.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1018082	71.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1018733	85.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1018736	56.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1018737	61.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SVOBODA LORI	1018084	155.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1018739	56.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1018743	26.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1018086	85.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1018087	74.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON MYCHAL	1018089	60.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1018091	10.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TURNER KEYONDA	1018757	50.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1018759	65.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ULMER JESSICA D	1018094	60.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
UNDERWOOD JANA	1018763	64.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1018419	62.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1018769	100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1018772	36.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1018773	60.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEEDMAN MELISSA	1018100	111.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELLER JENNIFER	1018778	151.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1018779	141.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1018780	34.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITE MARGARET	1018782	36.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1018101	42.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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WIERINGA JESSICA W	1018102	35.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1018787	85.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1018790	307.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1018792	21.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1018793	101.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOLF JEANNETTE M	1018103	178.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1018104	140.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ZELL LISA	1018807	116.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZULAUF GRETA	1018809	20.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TREASURER JCPS	1018755	45.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0616	900XF	SNACK ALA CARTETOP DOGS NOV 2015
BYRNE ALLISON	1017845	352.52	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MILEAGE,MEALS,LODGING
DOTSON JUANITA	1018520	56.28	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
KOCH CLARA E	1018595	32.64	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MILEAGE
BRADLEY REGINA	1018483	10.32	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
DURHAM JARRAD N	1018202	137.60	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
BENNETT TAMMY	1017826	12.36	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	389775	50.00	GENERAL MAINTENANCE	GM11194	0810	900XS	ASBESTOS ACCREDITATION
ROLLERSON LATONYA	1018047	33.97	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
HARTSTERN ELEM SCHOOL	1018560	8,850.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK/FEE WAIVERS
KENTUCKY STATE TREASURER	389776	24,311.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT IN LIVE SCAN ACCT FOR CRIMINAL REC CKS
SESHADRI RAGHU	1018706	58.84	INFORMATION TECHNOLOGY	MI11510	0650	900XS	DOMAIN NAME RENEWAL FOR 1 YR
ZUBERER DANA	1018108	32.44	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MILEAGE
HORNBACK MEGAN	1018573	23.18	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RUPP WYNTER	1018694	38.75	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
CANARY GAIL	1017848	25.80	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	MILEAGE
COSACINO ROSALIND	389707	74.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DAVIS STEPHANIE	389712	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GUNDERSEN CYNTHIA	389461	121.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND/EMBER,BROOKLYN,ISAIAH,JU
KIPER TODD	389480	31.41	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROSE SUSAN	389849	63.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1018112	71.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	389111	57.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
ACCOUNT CONTROL TECH	389554	56.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
ALEX R KENNEDY ELEMENTARY SCHOO	389662	9,180.81	JCPS DISTRICT WIDE	10	7421R		FUNDS FROM KENNEDY METRO TO KENNEDY ELEM
ATHERTON HIGH SCHOOL	1018120	115.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1018467	120.00	JCPS DISTRICT WIDE	10	7421R		BAND ASSISTANT
AUBURNDALE ELEMENTARY SCHOOL	1018121	68.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1018122	45.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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AUTOMATED COLLECTION SERVICES INC	389112	448.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
AUTOMATED COLLECTION SERVICES INC	389555	435.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BAKER BONITA	389113	60.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
BAKER BONITA	389556	67.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BALLARD HIGH SCHOOL	1018128	153.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1018130	47.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1018131	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	389114	901.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
BELL HESS VANZANT	389557	1,282.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BINGHAM GREENBAUM DOLL LLP	389115	179.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
BINGHAM GREENBAUM DOLL LLP	389558	177.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BISHOP MICHAEL K	389116	648.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
BISHOP MICHAEL K	389559	615.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BLEECKER BRODEY ANDREWS	389117	378.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
BLEECKER BRODEY ANDREWS	389560	338.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
BLOOM ELEMENTARY SCHOOL	1018135	1.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1018136	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1018139	226.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1018141	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1018142	33.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY SCHOOL	1018143	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1018145	245.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1018150	212.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1018151	184.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	389118	356.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CADLES OF GRASSY MEADOWS II LLC	389561	376.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CAMP TAYLOR ELEMENTARY SCHOOL	1018156	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1018157	195.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1018161	113.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1018162	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	389119	593.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CASTAGNO PHILLIP	389562	511.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CENTRAL HIGH SCHOOL	1018168	143.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1018501	6,387.50	JCPS DISTRICT WIDE	10	7421R		REFUND TO SCHOOL ACT ACCT FUNDS SENT TO SFS IN
CHANCEY ELEMENTARY	1018169	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	389120	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CHAPTER 13 TRUSTEE - EDKY	389563	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CHENOWETH ELEM SCHOOL	1018170	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGIA	389564	277.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CITY OF JEFFERSONTOWN	389565	26,427.08	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1231
CITY OF SHIVELY	389566	44,032.94	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1231
CITY OF ST MATTHEWS	389567	9,265.29	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1231

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CITY OF WEST BUECHEL	389568	6,769.93	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1231
CLARK SUPERIOR COURT	389121	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CLARK SUPERIOR COURT	389569	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CLARKE WILLIAM J	389122	217.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CLARKE WILLIAM J	389570	105.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CLERK OF CLARK COUNTY	389123	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CLERK OF CLARK COUNTY	389571	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
COCHRAN ELEMENTARY SCHOOL	1018171	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1018172	60.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1018174	81.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	389124	318.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
COLLEGE ASSIST	389572	289.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CONWAY MIDDLE SCHOOL	1018178	25.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	389125	242.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
CORAL RIDGE ELEM SCHOOL	1018179	49.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	389126	306.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
COX JOHN R ATTORNEY	389573	153.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
CROSBY MIDDLE SCHOOL	1018182	111.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	389127	740.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
DAVID DEEP LAW OFFICE	389574	961.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
DEATRICK & SPIES ATTYS	389128	1,765.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
DEATRICK & SPIES ATTYS	389575	2,718.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
DELTA MANAGEMENT ASSOCIATION	389129	410.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
DELTA MANAGEMENT ASSOCIATION	389576	404.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
DIVISION OF CHILD SUPPORT	389130	33,381.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
DIVISION OF CHILD SUPPORT	389577	33,386.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
DIXIE ELEM SCHOOL	1018196	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	389131	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
DONAHUE LAW GROUP PSC	389578	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
DOSS HIGH SCHOOL	1018198	343.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1018200	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1018201	131.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1018204	300.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1018206	77.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	389132	804.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
ECMC	389579	796.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
EDWARDS BERT	389133	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
EDWARDS BERT	389580	57.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
EISENHOWER ELEM SCHOOL	1018210	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1018212	165.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1018216	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1018217	1,072.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FARMER ELEMENTARY	1018218	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSEY MIDDLE SCHOOL	1018219	38.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	389134	1,908.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
FENTON MCGARVEY	389581	1,777.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
FERN CREEK ELEMENTARY SCHOOL	1018222	13.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	389135	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
FERRIELL BRUCE JUSTIN ATTY	389582	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
FIELD ELEMENTARY SCHOOL	1018224	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOWLER BELL PLLC	389136	234.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
FOWLER BELL PLLC	389583	240.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
FRAYSER ELEMENTARY SCHOOL	1018225	43.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	389452	135.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1018226	44.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES	389137	270.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
GC SERVICES	389584	274.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
GC SERVICES LP	389585	1.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
GEORGE UNSELD EARLY CHILDHOOD C	389455	147.48	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1018231	23.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	389138	205.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
GLENNON LAW FIRM LLC	389586	195.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
GOLDSMITH ELEM SCHOOL	1018232	16.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SC	1018235	147.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	389139	491.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
GREENE & COOPER	389587	495.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
GREENWOOD ELEM SCHOOL	1018239	161.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1018241	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	389140	1,421.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
HANLEY & CASTAGNO	389588	1,257.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
HARTSTERN ELEM SCHOOL	1018248	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1018251	15.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1018252	108.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1018253	93.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1018257	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1018259	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	389141	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
HOYT LISA	389589	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
INDIAN TRAIL ELEM SCHOOL	1018265	47.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	389142	33.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
INSTANT AUTO CREDIT INC	389590	48.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
INTERNAL REVENUE SERVICE	389143	998.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
INTERNAL REVENUE SERVICE	389591	1,799.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
IROQUOIS HIGH SCHOOL	1018267	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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J B ATKINSON ACADEMY	1018269	79.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1018270	136.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	389144	373.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
JAVITCH BLOCK & RATHBONE	389592	368.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
JAVITCH BLOCK LLC	389145	660.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
JAVITCH BLOCK LLC	389593	642.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
JEFFERSON COUNTY HIGH SCHOOL	1018271	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1018272	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1018273	125.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	389146	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
JOHNSON REBEKAH R	389594	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
JOHNSON STEPHEN	389147	2,926.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
JOHNSON STEPHEN	389595	2,222.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
JOHNSON TRAD MIDDLE SCHOOL	389471	150.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1018275	41.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1018280	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	389148	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KANSAS PAYMENT CENTER	389596	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
KEENEY MICHAEL	389149	167.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KEENEY MICHAEL	389597	334.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
KELLY MIKE	389150	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KELLY MIKE	389598	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
KENNEDY MONTESSORI ELEMENTARY	1018283	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1018285	100.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1018286	98.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC	389151	70.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KHESLC	389599	201.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
KHESLC & KHEAA	389152	4,405.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KHESLC & KHEAA	389600	3,807.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
KING ELEMENTARY SCHOOL	1018288	73.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	389481	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1018290	111.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	389153	4,715.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
KY REVENUE CABINET	389601	5,525.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
LASSITER MIDDLE SCHOOL	1018294	128.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1018296	34.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	389154	27,180.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
LAWRENCE WILLIAM W	389602	27,368.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
LAYNE ELEMENTARY SCHOOL	1018297	7.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1018302	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1018303	29.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	389155	2,844.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218

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LLOYD & MCDANIEL PLC	389603	2,838.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
LORCH NAVILLE WARD LLC	389156	246.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
LORCH NAVILLE WARD LLC	389604	269.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
LOWE ELEMENTARY SCHOOL	1018307	52.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1018308	173.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1018309	175.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	389157	827.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MAPOTHER AND MAPOTHER	389605	743.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
MASON SCHILLING MASON	389158	351.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MASON SCHILLING MASON	389606	349.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
MAUPIN ELEMENTARY SCHOOL	1018312	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1018316	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	389159	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MCMAHON J BART	389607	166.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
MEDORA ELEMENTARY SCHOOL	1018318	52.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	389160	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MEYZEEK MIDDLE SCHOOL	1018319	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	389161	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MICHIGAN ST DISBURSEMENT UNIT	389608	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
MIDDLETOWN ELEM SCHOOL	1018321	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1018322	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	389493	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1018326	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	389162	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
MISSOURI CHILD SUPPORT	389609	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
MOORE TRADITIONAL SCHOOL	1018328	178.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEBRASKA CHILD SUPPORT PAYMENT C	389163	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
NEBRASKA CHILD SUPPORT PAYMENT C	389610	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
NEW YORK CHILD SUPPORT	389164	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
NEW YORK CHILD SUPPORT	389611	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
NEWBURG MIDDLE SCHOOL	1018334	241.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	389165	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
NIYIRGIRA OSCAR	389612	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
NOE MIDDLE SCHOOL	1018337	295.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1018338	29.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NUMAN ANEESAH	389166	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
NUMAN ANEESAH	389613	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
OBANNON DAVIDA	389167	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
OBANNON DAVIDA	389614	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
OHIO CHILD SUPPORT	389168	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
OHIO CHILD SUPPORT	389615	975.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
OKOLONA ELEM SCHOOL	1018341	17.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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OSTERHAGE LAWRENCE E	389616	297.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PENNSYLVANIA SCDU	389169	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
PENNSYLVANIA SCDU	389617	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PERFORMANT RECOVERY INC	389170	426.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
PERFORMANT RECOVERY INC	389618	414.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PHEAA	389171	937.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
PHEAA	389619	935.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PIONEER CREDIT RECOVERY	389172	56.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
PIONEER CREDIT RECOVERY	389173	198.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
PIONEER CREDIT RECOVERY	389620	56.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PIONEER CREDIT RECOVERY	389621	420.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PLEASURE RIDGE PARK HIGH MCA	1018352	296.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	389174	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
POLK BRANDI	389622	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
PORTLAND ELEMENTARY SCHOOL	1018355	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1018357	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1018362	278.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1018363	40.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
REGIONAL ADJ BUREAU INC	389175	299.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
REGIONAL ADJ BUREAU INC	389623	283.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
RENDIGS FRY KIELY & DENNIS	389176	248.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
RENDIGS FRY KIELY & DENNIS	389624	243.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
ROEBUCK REGINA	389177	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
ROEBUCK REGINA	389625	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
ROOSEVELT PERRY ELEM SCHOOL	1018368	39.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1018370	38.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1018373	132.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	389626	345.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
SENECA HIGH SCHOOL	1018379	205.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1018381	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1018382	47.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	389178	259.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
SLOVIN & ASSOCIATES	389627	338.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
SMALL CLAIMS	389179	37.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
SMALL CLAIMS	389628	14.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
SMITHER J MICHAEL	389180	9.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
SMYRNA ELEM SCHOOL	1018385	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	389181	147.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
SNOW STEVE	389629	144.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
SOUTH PARK TAPP	1018387	35.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1018388	107.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1018392	197.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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STATE CENTRAL COLLECTION	389182	2,405.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
STATE CENTRAL COLLECTION	389630	2,202.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
STATE OF FLORIDA DISBURSEMENT UNIT	389183	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
STATE OF FLORIDA DISBURSEMENT UNIT	389631	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
STONESTREET ELEMENTARY SCHOOL	1018396	94.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1018397	91.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	389526	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TG	389184	416.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
TG	389632	315.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
THOMAS & THOMAS ATTYS	389185	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
THOMAS & THOMAS ATTYS	389633	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
THOMAS JEFFERSON MID SCHOOL	1018405	98.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	389186	77.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
TRANSWORLD SYSTEMS INC	389634	87.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
TREASURER JCPS	389187	289.01	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1218
TREASURER JCPS	389635	32.00	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r1231
TREASURER JCPS	1018755	3,519.12	JCPS DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 120515
TRUNNELL ELEM SCHOOL	1018410	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1018411	16.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	389188	6,352.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
U S DEPT OF EDUCATION	389636	6,743.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
US DEPT OF TREASURY	389189	351.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
US DEPT OF TREASURY	389637	341.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
VALLEY TRADITIONAL HIGH SCHOOL	1018416	256.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	389190	290.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
VONSICK JAMES E	389638	654.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
WAGGENER HIGH SCHOOL	1018420	150.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PRODUCTS
WALLER WILLIAMS ENVIRONMENTAL SERVICES	1018421	146.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND	389899	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION ON 120515
WATSON LANE ELEM SCHOOL	1018425	146.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1018426	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	389545	193.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	389191	849.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
WELTMAN WEINBERG REIS	389639	774.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
WEST ASSET MANAGEMENT INC	389192	215.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
WEST ASSET MANAGEMENT INC	389640	227.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	389193	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	389641	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
WESTERN HIGH SCHOOL	1018427	103.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1018428	102.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1018429	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1018430	65.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WHEATLEY ELEMENTARY SCHOOL	1018432	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	389549	52.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1018434	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1018435	34.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	389194	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
WILLIAMS HELEN GORDON	389642	179.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
WILT ELEM SCHOOL	1018439	145.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WINDHAM PROFESSIONALS INC	389195	101.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
WINDHAM PROFESSIONALS INC	389643	99.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
YOUNG ELEMENTARY SCHOOL	1018446	126.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	389196	484.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
YOUR COMMUNITY BANK	389644	467.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
YUDKIN FRANKLIN	389197	66.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1218
YUDKIN FRANKLIN	389645	63.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1231
ZACHARY TAYLOR ELEM	1018448	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIETZ ARTHUR H III	1018516	225.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS
KEEPERS JERRY C	1018590	209.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS
KENNEDY SUSAN	1017944	155.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS
SEXTON MARY	1018063	155.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MEALS
SNYDER JEFFERY T	1018070	1,389.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0580	900XS	MILEAGE,MEALS,LODGING
THOMPSON MARY MONICA	1018088	85.10	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1018561	27.03	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
LEE GEOFFREY	1018604	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	MASTGERY CONNECT
BRITTLE JUANITA	1017835	3.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	1017838	2.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANATA PAUL	1017956	1,156.52	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MILEAGE,MEALS,LODGING
HOLLINSWORTH KRISTI	1017928	4.86	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	389757	127.33	OLMSTED ACADEMY SOUTH	7302104	0580	125B	REFUND/TISH BROOKINS/HOTEL SENT 2 REFUND CHEC
BUREAU OF NATIONAL AFFAIRS INC	389681	3,468.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	HR AND PAYROLL RESOURCE CENTER PAYROLL LIBRA
BROWN ARLISA F	1017837	149.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1017843	92.45	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1018747	122.87	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1018096	78.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1017811	184.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1018147	15.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1018205	113.97	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1018525	83.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1018539	177.59	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1017932	495.91	PUPIL PERSONNEL	PP11026	0581	900XS	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>
HURLEY JOSEPH	1018579	181.46	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1018583	101.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1018587	91.89	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1017937	37.11	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1018588	42.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1017941	89.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1017954	89.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1017962	100.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1018615	117.87	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1018638	128.57	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1018035	62.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1018045	12.95	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
SOLANO ABRAHAM	1018716	92.45	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1018098	94.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1018438	84.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1017903	42.48	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1017985	20.72	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1017981	4.04	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
CRAWFORD AMY	1017863	389.49	ROOSEVELT-PERRY ELEMENTARY	5301053	0580	900XF	MILEAGE,MEALS,LODGING
TREASURER JCPS	1018755	517.50	SANDERS ELEMENTARY SCHOOL	0861077	0616	900XF	READY FEST/SANDERS ELEM
ARNETT ALICIA	1018461	51.43	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ASHBY TAMMY L	1018118	16.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1018463	19.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1018464	21.68	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1018129	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1017823	33.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1018133	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1018471	7.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1018138	10.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1018479	6.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1018489	37.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1018146	1.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1018490	1.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1018148	6.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1018149	13.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1018499	23.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1018164	19.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1018186	29.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1018507	15.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1018192	2.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	389444	400.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK

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ECHSNER TINA	1018207	17.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1018527	3.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1018211	15.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1018529	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1018531	31.05	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
ELMORE GLORIA J	1018532	74.71	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1018214	10.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1018538	60.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1018228	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1018544	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GREEN TRACY D	1018553	1.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1018245	9.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1018559	15.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1018254	23.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1018562	12.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HENRY GENEVA	1018563	1.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1018256	10.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1018566	8.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1018569	84.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1018571	66.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1018262	48.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1018572	19.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1018263	14.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1018268	14.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1018582	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1018274	0.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1018585	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1018277	4.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1018278	7.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1018282	34.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1018589	0.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1018293	11.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1018601	5.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1018295	11.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1018602	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1018607	30.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1018298	17.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1018301	15.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1018608	7.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1018314	4.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1018317	6.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1018324	10.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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MILLS JASON	1018635	112.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1018637	16.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1018330	11.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1018644	11.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1018331	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1018335	21.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1018656	39.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1018340	18.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1018345	11.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE DONNA JILL	1018348	26.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1018349	109.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1018358	24.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1018364	25.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1018684	18.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1018365	3.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1018369	20.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1018384	26.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1018714	68.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1018721	32.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1018391	20.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1018722	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1018393	15.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1018394	14.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1018399	11.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1018738	14.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1018401	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1018744	10.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1018402	5.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1018407	7.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1018751	5.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1018413	13.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1018762	10.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	1018414	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1018417	29.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1018765	13.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1018418	14.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1018768	14.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1018422	13.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1018775	4.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1018423	14.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1018777	6.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1018424	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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WHITWORTH BRENDA	1018433	14.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1018436	25.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1018788	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1018791	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WINSTON JANICE	1018797	1.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1018440	21.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1018798	12.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1018441	3.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1018801	10.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1018442	16.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1018802	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1018443	18.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1018803	17.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	389879	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS FOR RAY BERTELKAMP
TREASURER COMMONWEALTH OF KY	389880	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS FOR MICHAEL FORD
TREASURER COMMONWEALTH OF KY	389881	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS FOR RON MOSER
DRURY INN & SUITES CONVENTION CTR	389445	616.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0580	140B	HOTEL FOR MARY MELISSA DORSEY AND JENNIFER JO
HANCE SAMANTHA	1018558	10.39	SOUTHERN HIGH SCHOOL	0311121	0697		CBI
BUENTE NATALIE	1017840	48.12	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1017963	33.44	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1018554	16.43	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1018749	43.49	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
ANTHONY NICHELLE R	1018456	60.40	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1017869	92.71	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1017992	276.59	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS
TABOR JILL	1018741	25.60	THE BROOK-DUPONT	0191077	0581	103X	MILEAGE
HANDLEY LINDA	1017919	20.12	TITLE I	TI11202	0581	900XS	MILEAGE
COMMONWEALTH OF PENNSYLVANIA	389704	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
POCKET NURSE	389833	745.70	VALLEY TRADITIONAL HIGH SCHOOL	0331037	0692	900XF	PO 1430575/ADDL AMT DUE TO ORIG PO PRICING
JEFFERSON COUNTY CLERK	389767	44.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REG FEES FOR TRUCKS SOLD AT AUCTION OCT 2015
JEFFERSON COUNTY CLERK	389768	140.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR SALVAGE VEHICLES
PETTY CASH-VEHICLE MAINT	389826	167.50	VEHICLE MAINTENANCE	VM11097	0697	900XS	PETTY CASH REIMBURSEMENT
ZEITZ KATHRYN N DEFERRARI	1018806	2,201.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE
STARK KAREN	1018728	33.41	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
WHITE RHONDA	1018783	28.69	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
ADAMS SARA	1018450	53.50	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
RUTTAN LORA	1018695	89.85	YPAS	9852826	0679	712X	SONATA Y BLOCH POINTE SHOES



ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/21/2015 THROUGH 1/10/2016

<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>
ZACHARY TAYLOR ELEM	1018805	9,550.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$471,239.57					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/21/2015 THROUGH 1/10/2016**

<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	450,186.09
2	SPECIAL REVENUE	18,088.67
22	DISTRICT ACTIVITY FUNDS	89.85
51	FOOD SERVICE FUND	2,872.68
54	ADULT EDUCATION	2.28
		\$471,239.57

TOTAL VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$191.99
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$342.53
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$93.71
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$132.10
SP1	ACADEMIC SUPPORT SERVICES	\$1,165.16
AD1	ADMINISTRATION	\$597.40
AE1	ADULT EDUCATION	\$173.52
018	ATHERTON HIGH SCHOOL	\$18.99
127	AUBURNDALE ELEMENTARY SCHOOL	\$87.40
105	BALLARD HIGH SCHOOL	\$70.00
040	BARRET TRADITIONAL MIDDLE SCH	\$106.32
903	BOY'S HAVEN	\$24.94
165	BROWN SCHOOL	\$910.45
FS1	BUSINESS SERVICES DIVISION	\$214.40
045	BUTLER TRADITIONAL HIGH SCHOOL	\$63.11
243	BYCK ELEMENTARY SCHOOL	\$122.55
ST1	CAREER AND TECHNICAL ED	\$111.81
917	CHURCHILL PARK REHABILITATION	\$24.32
660	COLERIDGE TAYLOR MONTESSORI ES	\$10,525.00
CC1	COMMUNICATION/COMMUNITY RELA	\$17.28
CE1	COMPUTER EDUCATION SUPPORT	\$2,356.97
164	CONWAY MIDDLE SCHOOL	\$18.92
945	COUNTY WIDE CTR RESRV	\$2,545.67
CA1	CURRICULUM AND INSTRUCTION	\$221.50
CM1	CURRICULUM MANAGEMENT	\$11,510.10
EV1	DATA MGT PLAN PROG EVALUATION	\$69.86
950	DISTRICTWIDE BENEFITS	\$3,689.67
DV1	DIVERSITY EQUITY POVERTY PROG	\$654.66
200	DUPONT MANUAL HIGH SCHOOL	\$1,108.67
EA1	EARLY CHILDHOOD	\$3,029.48
EP1	ECE PLACEMENT AND ASSESSMENT	\$3,253.47
240	ENGELHARD ELEMENTARY SCHOOL	\$340.00
LE1	ESL	\$1,047.99
EC1	EXCEPTIONAL CHILD EDUCATION	\$15,005.02
010	FAIRDALE ELEMENTARY SCHOOL	\$45.00
057	FAIRDALE HIGH SCHOOL	\$441.44
011	FERN CREEK ELEMENTARY SCHOOL	\$10.32

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/21/2015 THROUGH 1/10/2016**

<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>
			012	FERN CREEK HIGH SCHOOL			\$137.60
			270	FOSTER TRADITIONAL ACADEMY			\$12.36
			GM1	GENERAL MAINTENANCE			\$50.00
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$33.97
			121	HARTSTERN ELEMENTARY SCHOOL			\$8,850.00
			CS1	HR SUPPORT SERVICES			\$24,311.00
			MI1	INFORMATION TECHNOLOGY			\$91.28
			335	IROQUOIS HIGH SCHOOL			\$61.93
			325	JACOB ELEMENTARY SCHOOL			\$25.80
			510	JCPS CENTRAL ADMINISTRATION			\$320.21
			10	JCPS DISTRICT WIDE			\$349,087.84
			951	JEFFERSON COUNTY HIGH SCHOOL			\$2,133.60
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$85.10
			134	KLONDIKE LANE ELEMENTARY SCH			\$27.03
			133	LASSITER MIDDLE SCHOOL			\$159.00
			LI1	LIBRARY MEDIA SERVICES			\$1,162.07
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$4.86
			730	OLMSTED ACADEMY SOUTH			\$127.33
			PR1	PAYROLL AND CASH MANAGEMENT			\$3,468.00
			HP1	PHYSICAL DEV & HEALTH SERV			\$443.80
			PP1	PUPIL PERSONNEL			\$2,397.63
			RD1	RESOURCE DEVELOPMENT			\$63.20
			BA1	RISK MANAGEMENT AND BENEFITS			\$4.04
			530	ROOSEVELT-PERRY ELEMENTARY			\$389.49
			086	SANDERS ELEMENTARY SCHOOL			\$517.50
			SN1	SCHOOL NUTRITION SERV			\$2,552.47
			SI1	SECURITY AND INVESTIGATIONS			\$75.00
			103	SLAUGHTER ELEMENTARY SCHOOL			\$616.00
			031	SOUTHERN HIGH SCHOOL			\$10.39
			211	STOPHER ELEMENTARY			\$81.56
			144	STUART MIDDLE SCHOOL			\$59.92
			935	SYSTEM WIDE TECHNICAL EXP			\$429.70
			019	THE BROOK-DUPONT			\$25.60
			TI1	TITLE I			\$20.12
			TR1	TRANSPORTATION SERVICES			\$8.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$745.70
			VM1	VEHICLE MAINTENANCE			\$351.50
			051	WAGGENER TRADITIONAL HIGH SCHL			\$2,201.80
			077	WESTPORT MIDDLE SCHOOL			\$33.41
			374	WHITNEY YOUNG ELEMENTARY SCHL			\$28.69
			117	WILT ELEMENTARY SCHOOL			\$53.50

<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>
			985	YPAS			\$89.85
			078	ZACHARY TAYLOR ELEMENTARY SCHL			\$9,550.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$471,239.57