

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/22/2016 THROUGH 3/6/2016

<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>
SALMAN EMIL	1020649	173.29	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1020802	200.81	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0580	900XS	MILEAGE
LATTIMORE KIRK B	1020874	108.54	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BOYD KENNETH L	1020759	153.20	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1020786	139.42	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
GIBSON STEPHANIE	1020821	48.54	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOLBROOK LORI	1020842	99.50	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1020930	17.76	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHA	1020935	111.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
SIRCY MICHELLE	1020966	96.21	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WEATHERS KAREN	1021012	54.10	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WITT LINDA K	1021022	45.58	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DEEDS NAOMI	392643	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGING
ACADEMY @ SHAWNEE HIGH SCHOOL P	1	999.98	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
BINET SCHOOL PTA	2	875.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
BLOOM ELEM PTA	3	975.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
BRANDEIS ELEM PTA	4	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
CANE RUN ELEM PTA	5	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
CENTRE COLLEGE OF KENTUCKY	6	1,000.00	ADMINISTRATION	AD17170	0676	0F5XF	THOMAS CASE
CORAL RIDGE ELEM PTA	8	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
DUPONT MANUAL HIGH SCHOOL PTA	9	800.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
ENGELHARD ELEM PTA	10	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
JOHNSONTOWN ROAD ELEM PTA	11	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
KENTUCKY SCHOOL BOARDS ASSOCIAT	392320	300.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR FEB 26-28
KENTUCKY SCHOOL BOARDS ASSOCIAT	392321	350.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR FEB 26-28
KENTUCKY SCIENCE & TECHNOLOGY C	12	6,265.00	ADMINISTRATION	AD17523	0338	0F7X9	6032
KERRICK ELEM PTA	13	675.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
MAY TAWNYA	1020890	27.95	ADMINISTRATION	AD11511	0580	900XS	MILEAGE
PRICE ELEMENTARY PTA	14	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	GRANT WINNER
TREASURER JCPS	15	1,000.00	ADMINISTRATION	AD17170	0610	0F4XT	EXCELLENCE AWARD
TREASURER JCPS	16	1,000.00	ADMINISTRATION	AD17170	0610	0F4XT	MARIA CARRICO
BRYERS CHRISTINE	1020764	12.34	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CHISM CASPER	392624	25.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED TABE UPGRADE
FOREE CATHERINE	1020811	13.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
KRAMER CAMILLA	1020522	10.15	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
MUEX QUENTON D	392728	175.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED GED AND NCRC SILVER
KLUEMPER MICHAEL L	1020864	430.95	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE,MEALS
THOMAS JESSICA	1020693	100.79	ATKINSON ELEMENTARY SCHOOL	1857523	0580	0F2XY	MILEAGE,MEAL
BANTA JILL	1020325	11.61	BLAKE ELEMENTARY SCHOOL	1492104	0581	125B	MILEAGE

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HARDIN CORDELIA	1020477	13.84	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
PERRY LILLIE MAE	1020936	30.10	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	392349	50.60	CANE RUN ELEMENTARY	0051053	0810	900XF	NOTARY
BULLOCK CHRISTOPHER A	1020765	195.73	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	BAND FUND 22
HUNTON JR JAMES	1020846	5.08	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
BOSLEY JACK	1020758	25.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1020496	61.01	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
HOWELL PAMELA JANE	1020845	16.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1020875	78.51	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1020892	20.39	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1020947	5.59	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
GASKINS ROBERT	1020819	41.62	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1020315	122.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ARTHUR MICHAEL DEAN	1020746	49.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1020752	44.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1020763	32.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1020783	36.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1020818	108.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1020822	22.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1020824	149.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1020860	46.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1020913	44.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1020926	79.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	392403	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1020954	140.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1020955	30.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1020965	47.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1020977	89.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1020996	72.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LOGAN LAVELLE HUNT	392350	50.60	CRUMS LANE ELEMENTARY SCHOOL	0921053	0810	900XF	NOTARY
BRANHAM KAREN E	1020761	45.56	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BENTON DONNA	1020753	46.48	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1020789	33.71	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
GANO MELISA R	1020817	14.64	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1020826	1,153.71	CURRICULUM MANAGEMENT	CM12227	0581	11RB	MILEAGE
GOODENOUGH AMY L	1020456	543.85	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS,LODGING,BAGGAGE
GOODENOUGH AMY L	1020827	109.69	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HAGAN KELLY	1020472	10.96	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HAGAN KELLY	1020833	13.58	CURRICULUM MANAGEMENT	CM12053	0581	15NA	MILEAGE
HENRY ALLISON	1020483	473.10	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS,LODGING,BAGGAGE

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JANES PAIGE	392685	1,372.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,AIRFARE
ROBINSON PAUL	1020951	35.01	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
STEVENS MARY BETH	1020678	593.10	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS,LODGING,SHUTTLE,BAGGAGE
STEVENS MARY BETH	1020976	98.12	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT HEATHER	1020728	553.10	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS,LODGING,BAGGAGE
WRIGHT HEATHER	1021024	11.99	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DURHAM TAMMY L	1020804	16.17	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1020990	11.50	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
KY STATE TREASURER	392339	311.23	DISTRICTWIDE BENEFITS	9501245	0231	021X	ER CONTR FY 2014 PURCHASE OF SERVICE
KY STATE TREASURER	392709	138.94	DISTRICTWIDE BENEFITS	9501245	0231	021X	SARA ACKERMAN/PURC OF SERV FY 2015 EMP CONTR
FISHBACK SYLENA	1020810	151.95	DIVERSITY EQUITY POVERTY PROG	DV11139	0580	900XS	MILEAGE,MEALS
MEREDITH MONICA	1020901	20.72	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1020918	45.76	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1020949	132.44	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1020975	191.75	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WHITWORTH SHARON	1021017	29.67	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
ALBRIGHT JENNIFER	1020307	52.57	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALVAREZ BARBARA	1020735	67.19	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARNES MARY GALE	1020327	19.08	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1020331	62.35	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1020332	60.14	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLOUNT LATONYA D	1020756	42.73	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BORDERS LYNN R	1020342	51.91	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
BOWIE TEAH	1020344	10.52	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
COOPER JOHNNA D	1020386	41.58	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
CRUZ PAMELA	1020392	92.43	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
DAVENPORT TERRI LATREACE	1020790	127.00	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
ELLIOTT PHYLLIS	1020425	9.56	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1020427	66.39	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1020428	153.47	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FARRELL JAN	1020436	12.22	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
FRANCIS JAMES L	1020445	466.16	EARLY CHILDHOOD	EA12053	0580	655BM	TRAVEL EXPENSE
GOLDEN EILEEN	1020825	9.94	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
GOODWIN SHANI	1020457	83.15	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GREENWELL ANDREA	1020463	35.92	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1020464	85.51	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
GRUBER AMY M	1020469	88.82	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GUNN KEVIN	1020832	73.38	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
HAGER KRISTIN L	1020473	51.31	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HILTON JULIE	1020490	66.58	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HINES LISA B	1020491	114.99	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE

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HOLT TONI L	1020494	19.00	EARLY CHILDHOOD	EA12219	0810	135B	NOTARY
JOHNSON NIKKI	1020508	34.16	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1020510	6.02	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1020866	54.31	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1020527	108.86	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LATHAM AMANDA	1020873	90.97	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LAWLER MARCIA	1020876	127.00	EARLY CHILDHOOD	EA12053	0580	655BM	MILEAGE
LAWRENCE ERICA	1020530	800.61	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
LYONS MARY ANN	1020546	13.32	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCCLENDON SHERRICE	1020561	38.88	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCDONALD TERRY	1020895	57.92	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCGOWAN MEGAN	1020563	32.36	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1020574	143.50	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
NAKAO INA	1020920	74.58	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OGLESBY TAYSHA	1020929	32.21	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
RADFORD ALECIA	1020942	101.19	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SANDERS LISA	1020957	74.82	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SMALLEY MERLIN JONES	1020666	38.96	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1020969	44.46	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1020971	45.71	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STEWART JOSEPH BRENT	1020978	11.57	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
STRONG JAMIE	1020981	46.79	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1020987	99.26	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TURNER SHELLAINE	1020997	32.73	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
WAHL KERRY	1021007	19.52	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WARD CRAIG M	1021010	47.20	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WATHEN JIMMY R	1020709	741.98	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
WATHEN JIMMY R	1021011	53.89	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
WEST CARMON	1021013	34.11	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WHITLOCK JOAN	1021016	62.76	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BARGIONE JOSEPH L	1020749	81.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1020349	58.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
BURT DARCY L	1020767	90.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1020782	46.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1020788	108.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1020394	75.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1020800	74.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1020808	49.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1020823	90.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1020467	27.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HALLIN JESSICA	1020835	93.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1020838	126.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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HERRICK DIANE	1020840	37.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1020843	133.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1020848	32.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1020849	55.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1020857	55.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1020861	90.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1020524	36.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1020868	99.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1020552	54.22	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MATTHEWS KATHERINE	1020889	31.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCDADE ALAYNA R	1020894	46.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1020898	72.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1020903	78.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1020917	66.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1020931	77.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1020932	148.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1020994	82.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1020998	58.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1021006	98.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1021018	50.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1021019	73.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CARPENTER WHITNEY	1020774	8.91	ESL	LE11806	0581	900XS	MILEAGE
CHURCH JAMIE	1020777	8.91	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1020806	17.53	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1020834	21.39	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1020865	7.06	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1020571	146.59	ESL	LE11806	0580	900XS	MEALS,SHUTTLE,TAXI
MOHAMED MUSTAFA	1020909	21.37	ESL	LE11806	0581	900XS	MILEAGE
PIERCE KIMBERLY ELAINE	1020937	8.00	ESL	LE11806	0581	900XS	PARKING
WHITEHEAD AMY R	1021015	21.20	ESL	LE11806	0581	900XS	MILEAGE
ABERSON JACQUELINE	1020302	35.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1020308	80.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1020322	27.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1020329	48.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1020330	17.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1020335	56.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1020336	166.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BOLTON MICHELLE M	1020341	81.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURKE JUDY	1020351	66.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1020355	163.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1020356	242.95	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1020363	142.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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CARRICO LEANN	1020365	51.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1020368	28.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1020370	238.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1020373	79.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEARWATER SUSY	1020377	181.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COBB LYKEISHA J	1020378	21.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1020780	35.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1020381	41.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1020382	51.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1020384	80.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOPER ROBIN	1020387	33.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1020390	142.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1020393	48.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1020397	150.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1020792	41.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1020398	159.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1020400	91.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1020795	64.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE LEFT OFF ORIGINAL VOUCHER
DELANEY KIMBERLY	1020401	183.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK CHRISTINE D	1020402	231.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1020403	88.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1020408	42.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1020409	329.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT AMBER	1020801	6.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICHIARA ALLISON	1020410	8.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DIRCKSEN DIANE S	1020411	48.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1020413	64.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1020417	48.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1020803	81.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1020421	141.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALK ALICE L	1020432	6.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1020438	9.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1020443	56.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1020444	54.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FRANKLIN BRIAN	1020446	193.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1020447	53.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GANESAN CELESTE	1020816	68.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORDON HILARY	1020829	28.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY AMY J	1020459	43.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GREEN AMANDA N	1020461	28.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1020831	2.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1020466	67.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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GROVES TONYA	1020468	65.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAMILTON CARA A	1020474	22.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1020475	33.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARPER KARI	1020478	19.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1020479	116.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1020481	182.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1020485	65.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1020488	25.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1020493	85.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1020495	262.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOSLER AMY	1020844	15.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES JOSEPHINE	1020497	62.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1020501	29.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1020507	58.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KANE COLLEEN T	1020511	32.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	1020513	73.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KING CHRISTINA	1020862	73.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1020523	109.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LEFAN DEANNA	1020532	61.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1020533	31.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1020534	38.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1020878	119.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1020537	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JESSICA	1020879	113.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1020538	176.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1020539	128.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1020885	100.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1020558	16.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
MCCARTY CINDY	1020560	59.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1020564	9.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MELIKIAN CAROL	1020566	34.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLER CYNTHIA D	1020573	27.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1020577	120.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1020579	28.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1020910	16.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1020912	75.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1020585	75.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1020586	46.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1020916	38.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1020588	25.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1020592	87.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1020598	152.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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NEWBY KAREN A	1020599	103.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1020602	29.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1020605	16.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PEERCY JOAN E	1020609	320.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PRIDDY JAMIE	1020624	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1020625	47.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1020632	157.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1020945	13.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0531	900XS	MILEAGE
RECKTENWALD PATRICIA	1020946	74.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
RIVERA JAMARIS T	1020642	54.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1020950	65.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1020643	108.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALLEE MARLENE P	1020648	32.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1020958	23.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1020653	69.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1020658	69.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1020663	42.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SKIPWORTH BRANDON	1020664	78.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1020669	124.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1020674	11.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPAYD MELISSA	1020675	13.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1020676	19.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1020677	24.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1020979	24.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1020679	55.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1020681	86.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1020682	48.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1020684	67.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SVOBODA LORI	1020686	142.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1020985	22.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1020690	69.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1020691	80.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON MYCHAL	1020694	74.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER KEYONDA	1020697	44.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1020698	28.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TYREE TINA	1020999	27.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ULMER JESSICA D	1021001	50.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
UNDERWOOD JANA	1020700	53.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1020704	64.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1020705	90.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1021009	38.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1020712	83.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE

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WELLER JENNIFER	1020713	155.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHEATLEY JASON	1020720	84.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITT JEAN R	1020721	19.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1021020	166.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1020723	38.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WOOTEN DEBBIE	1020727	103.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ZELL LISA	1020732	105.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARY KAITLIN	1020775	66.87	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	761X	REFRESHMENTS
DEKEUSTER COURTNEY M	1020796	97.88	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	FRC HOLIDAY ASSISTANCE
HANS TERI	1020836	195.30	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	HOLIDAY ASSISTANCE
JACKSON PATRICK D	1020850	242.19	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	HOLIDAY ASSISTANCE
MAYHEW BILLIE J	1020891	603.93	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	HOLIDAY ASSISTANCE
NETHERY SARA	1020923	194.98	FARNSLEY MIDDLE SCHOOL	0497104	0610	0F2XJ	HOLIDAY ASSISTANCE
BARRETT SAMUEL	1020750	103.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
CANALE ELIZABETH M	1020770	103.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
CRAMER SUSANNE	1020784	103.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
DURHAM JARRAD N	1020420	77.40	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
GALT HOUSE THE	392662	290.00	FERN CREEK HIGH SCHOOL	0122944	0581	348B	GARY SHOURDS/MAR 6-8/FERN CREEK HIGH
GALT HOUSE THE	392663	290.00	FERN CREEK HIGH SCHOOL	0122944	0581	348B	DOUG SCHNEIDER/MAR 6-8/FERN CREEK HIGH
MARRILLIA MICHELLE	1020887	2,716.96	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS, LODGING
MEYER NATHAN R	1020902	4,065.76	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS, AIRFARE
NICOLAS REBECCA	1020925	103.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
CHEDDAR BOX	7	466.55	FISCAL RESERVE	9607406	0616	0F8XB	102115
BENNETT TAMMY	1020751	20.55	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	392699	100.00	GENERAL MAINTENANCE	GM11194	0810	900XS	ASBESTOS ACCREDITATION
ROLLERSON LATONYA	1020952	18.92	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
COURTYARD BY MARIOTT	392245	179.27	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	GWEN GOFFNE MARCH 16-17
COURTYARD BY MARIOTT	392246	179.27	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	ANETRIA MCGHEE MARCH 16-17
MCGHEE ANETRIA B	1020896	17.26	HR RECRUITMENT & STAFFING	CT12099	0581	401BB	MILEAGE
MONTGOMERY HILTON GARDEN INN	392727	137.91	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	ANETRI MCGHEE MARCH 4 2016
NORRID AUSTIN	392734	64.42	HR RECRUITMENT & STAFFING	CT12099	0581	401BB	MILEAGE
HWANG CHEUL	1020500	44.80	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
SUTHERLAND J DOUGLAS	1020685	100.02	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
RUPP WYNTER	1020644	39.36	IROQUOIS HIGH SCHOOL	3351121	0697		CBI/ MCDONALDS AND WENDYS
SCOTT ANNETTE M	1020657	217.38	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE
SCOTT ANNETTE M	1020964	49.28	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
LOUISVILLE METRO GOVERNMENT	392353	40.00	JCPS CENTRAL ADMINISTRATION	220	1920	039AY	REFUND FOR VOIDED INCENTIVE CHECK
MOODY SAM	392365	71.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SPENCER RUSSELL	392428	14.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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TARGET BANK	392436	85.91	JCPS CENTRAL ADMINISTRATION	110	1999		REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1020303	341.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	392491	110.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
AHRENS ED RESOURCE CENTER	1020306	114.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ATHERTON HIGH SCHOOL	1020317	140.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1020319	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1020320	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	392200	583.80	JCPS DISTRICT WIDE	10	7461G		STUDENT LOAN GARN FROM NGOC TRAN NAKATA
AUTOMATED COLLECTION SERVICES INC	392492	768.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BAKER BONITA	392493	36.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BALLARD HIGH SCHOOL	1020324	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1020328	0.81	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	392494	606.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BINGHAM GREENBAUM DOLL LLP	392495	178.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BISHOP MICHAEL K	392496	278.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BLEECKER BRODEY ANDREWS	392497	221.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
BLOOM ELEMENTARY SCHOOL	1020337	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1020338	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1020346	87.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1020347	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY SCHOOL	1020348	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1020350	192.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1020352	195.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1020353	166.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	392498	284.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CANE RUN ELEMENTARY SCHOOL	1020360	120.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1020367	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1020369	179.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	392499	826.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CBE GROUP INC	392500	113.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CENTRAL HIGH SCHOOL	1020372	178.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1020374	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	392501	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CHENOWETH ELEM SCHOOL	1020375	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1020376	100.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	392502	17,164.54	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0226
CITY OF SHIVELY	392503	28,535.57	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0226
CITY OF ST MATTHEWS	392504	5,845.76	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0226
CITY OF WEST BUECHEL	392505	4,402.71	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0226
CLARK SUPERIOR COURT	392506	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CLARKE WILLIAM J	392507	339.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CLERK OF CLARK COUNTY	392508	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226

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COCHRAN ELEMENTARY SCHOOL	1020379	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1020380	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1020383	173.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	392509	322.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CONWAY MIDDLE SCHOOL	1020385	40.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	392510	592.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
CROSBY MIDDLE SCHOOL	1020389	75.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1020391	36.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	392511	359.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
DEATRICK & SPIES ATTYS	392512	2,346.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
DELTA MANAGEMENT ASSOCIATION	392513	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
DIVISION OF CHILD SUPPORT	392514	32,651.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
DIXIE ELEM SCHOOL	1020414	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	392515	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
DOSS HIGH SCHOOL	1020416	369.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1020418	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1020419	59.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1020422	225.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1020423	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	392516	634.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
EDWARDS BERT	392517	293.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
EISENHOWER ELEM SCHOOL	1020424	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1020426	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF GWEN DEATS	392657	461.65	JCPS DISTRICT WIDE	10	6102		VACATION PAY OUT AND COLONIAL REFUND
FAIRDALE ELEMENTARY SCHOOL	1020430	16.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1020431	1,150.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1020434	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1020435	221.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	392518	1,641.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
FERN CREEK ELEMENTARY SCHOOL	1020440	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1020441	252.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	392519	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
FOWLER BELL PLLC	392520	259.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
FREDERICK LAW OLMSTED NORTH	1020448	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1020449	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1020450	10.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES	392521	272.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
GC SERVICES LP	392522	131.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
GOLDSMITH ELEM SCHOOL	1020455	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCI	1020460	59.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	392523	489.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
GREENWOOD ELEM SCHOOL	1020465	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GUTERMUTH ELEMENTARY SCHOOL	1020470	21.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	392524	1,579.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
HARTSTERN ELEM SCHOOL	1020480	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1020482	236.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1020486	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1020492	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOWARD JODY	392679	238.05	JCPS DISTRICT WIDE	10	6102		12042016 ACH RETURN
HOYT LISA	392525	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
INSTANT AUTO CREDIT INC	392526	40.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
INTERNAL REVENUE SERVICE	392527	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
J B ATKINSON ACADEMY	1020502	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1020503	343.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	392528	456.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
JAVITCH BLOCK LLC	392529	701.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
JEFFERSON CO TRAD MID SCHOOL	1020504	90.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1020505	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	392687	102.13	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR AUCTION ON DEC 5 2015
JOHNSON REBEKAH R	392530	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
JOHNSON STEPHEN	392531	3,099.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
JOHNSON TRAD MIDDLE SCHOOL	1020509	177.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	392532	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KEENEY MICHAEL	392533	161.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KELLY MIKE	392534	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KENNEDY MONTESSORI ELEMENTARY	1020514	146.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1020516	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC	392535	121.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KHESLC & KHEAA	392536	3,835.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KING ELEMENTARY SCHOOL	1020518	101.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1020520	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	392537	5,409.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
KY STATE TREASURER	392336	152.50	JCPS DISTRICT WIDE	10	7421K		GRIEVANCE RESOLUTION
KY STATE TREASURER	392337	203.85	JCPS DISTRICT WIDE	10	7421K		KAMAE DIXON
KY STATE TREASURER	392338	216.33	JCPS DISTRICT WIDE	10	7421K		ROBERT GLASS
LASSITER MIDDLE SCHOOL	1020528	86.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1020529	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	392538	29,675.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
LAYNE ELEMENTARY SCHOOL	1020531	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1020535	32.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1020536	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	392539	2,070.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
LORCH NAVILLE WARD LLC	392540	261.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
LOUISVILLE/JEFF CO METRO REVENUE C	392541	21.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226

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LOWE ELEMENTARY SCHOOL	1020544	21.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1020545	96.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1020551	2.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	392542	1,265.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
MASON SCHILLING MASON	392543	351.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
MAUPIN ELEMENTARY SCHOOL	1020559	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1020562	201.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPAHON J BART	392544	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
MEDORA ELEMENTARY SCHOOL	1020565	54.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1020569	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	392545	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
MILL CREEK ELEM SCHOOL	1020572	100.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1020578	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	392546	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
MOORE TRADITIONAL SCHOOL	1020581	245.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NEBRASKA CHILD SUPPORT PAYMENT C	392547	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
NEW YORK CHILD SUPPORT	392548	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
NIYIRGIRA OSCAR	392549	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
NOE MIDDLE SCHOOL	1020601	2.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NUMAN ANEESAH	392550	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
OBANNON DAVIDA	392551	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
OHIO CHILD SUPPORT	392552	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
OSTERHAGE LAWRENCE E	392553	1,400.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PENNSYLVANIA SCU	392554	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PERFORMANT RECOVERY INC	392555	425.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PHEAA	392556	935.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PHOENIX SCHOOL OF DISCOVERY THE	1020613	93.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	392557	54.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PIONEER CREDIT RECOVERY	392558	221.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PLEASURE RIDGE PARK HIGH MCA	1020615	308.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	392559	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PORTLAND ELEMENTARY SCHOOL	1020619	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1020623	44.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1020631	163.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1020633	34.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	392560	257.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
ROEBUCK REGINA	392561	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
RUTHERFORD ELEMENTARY SCHOOL	1020645	73.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1020650	66.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTAR	1020651	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1020659	156.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1020660	352.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SHACKLETTE ELEM SCHOOL	1020661	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1020665	53.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	392562	262.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
SMALL CLAIMS	392563	85.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
SOUTH PARK TAPP	1020670	9.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1020671	262.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	392564	2,205.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
STATE OF FLORIDA DISBURSEMENT UNIT	392565	1,060.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
STUART MIDDLE SCHOOL	1020680	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TG	392566	303.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
THE SKEES LAW OFFICE	392567	132.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
THOMAS & THOMAS ATTYS	392568	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
THOMAS JEFFERSON MID SCHOOL	1020692	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TOWLES NICHOLAS	392793	133.50	JCPS DISTRICT WIDE	10	6102		022616PAYCHECK
TRANSWORLD SYSTEMS INC	392569	71.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
TREASURER JCPS	1020995	4,398.33	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FOR AUCTION HELD ON 013016
U S DEPT OF EDUCATION	392570	6,421.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
US DEPT OF TREASURY	392571	353.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
VALLEY TRADITIONAL HIGH SCHOOL	1020702	8.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	392572	724.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
WAGGENER HIGH SCHOOL	1020706	373.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SERVICES	1020708	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND SUPPLIES	392802	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION
WATSON LANE ELEM SCHOOL	1020710	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1020711	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	392573	930.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
WEST ASSET MANAGEMENT INC	392574	179.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	392575	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
WESTERN HIGH SCHOOL	1020714	94.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1020715	145.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1020716	145.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1020717	27.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1020719	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1020722	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	392576	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
WILT ELEM SCHOOL	1020724	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1020730	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	392577	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
YUDKIN FRANKLIN	392578	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0226
PUCETTI LISA G	1020939	49.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1020980	67.94	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1020837	17.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
THOMPSON MARY MONICA	1020991	44.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
ALBERTS KATHERINE	392593	75.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	DOUBLE REED FLUTE LESSONS
HOLIDAY INN & SUITES	392297	453.75	KAMMERER MIDDLE SCHOOL	1622053	0580	140B	MELISSA WEAVER FOR 030916-031216
BARTON STEVEN SCOTT	392204	5,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MOA AGREEMENT
DAVIS DAWN	1020396	40.85	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE
BRITTLE JUANITA	1020762	3.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1020814	47.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1020872	27.59	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MALE TRADITIONAL HIGH SCHOOL	1020886	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
WOODS CONNIE	1021023	25.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEGE
WESTERN KY UNIVERSITY	392805	105.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		BOOK REIMBURSEMENT FOR KATIE ALEXANDER
WESTERN KY UNIVERSITY	392806	500.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		BOOK REIMBURSEMENT FOR MALIA LATIMER
AVERA ROBIN KIMBERLY	1020321	404.87	MAUPIN ELEMENTARY SCHOOL	4807550	0580	0F2XN	MEALS, LODGING
MEYER CINDY E	1020568	569.27	MAUPIN ELEMENTARY SCHOOL	4807550	0580	0F2XN	MILEAGE
NELSON JENNIFER	1020597	123.00	MAUPIN ELEMENTARY SCHOOL	4807550	0580	0F2XN	MEALS, BAGGAGE
TERRANOVA ABBY	1020688	404.87	MAUPIN ELEMENTARY SCHOOL	4807550	0580	0F2XN	MEALS, LODGING
KREBS ROBERT S	1020867	1,195.98	MECHANICAL ELECTRONIC MAINT	MM11411	0580	900XS	MEALS, LODGING
ANDERSON NEAL	1020738	193.80	OLMSTED ACADEMY SOUTH	7302053	0580	026A3	MILEAGE, MEALS
RAISOR MICHAEL	1020944	7.60	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
CLARKSON SARETA	1020778	6.79	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
CAMPBELL ANDREA	1020359	889.29	PORTLAND ELEMENTARY SCHOOL	5002170	0580	310B	MILEAGE, MEALS, LODGING
PORTER DECARLO	1020618	6.76	PORTLAND ELEMENTARY SCHOOL	5002888	0439	764X	GAS REIMBURSEMENT
BIBELHAUSER ANGELA	1020334	260.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BURD BROOKE	1020766	37.41	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOSHUE TERESA	1020813	131.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1020498	205.95	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1020852	97.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1020854	143.83	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1020856	68.54	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1020877	102.78	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1020555	72.42	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1020888	141.47	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1020908	167.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1020924	64.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1020970	158.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1021004	59.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1021021	123.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1020859	20.61	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
ADKINS JASON	1020304	37.84	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE
GOGGIN MILLER EILEEN	1020454	720.70	RESOURCE DEVELOPMENT	RD11747	0580	900XS	REGISTRATION
MORRIS JULIANN	1020583	228.16	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING
MCGILL TERRI L	1020897	16.16	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ROSER LADONNA A	1020953	15.92	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COLLINS AMANDA	1020781	12.49	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BANTA URSULA J	1020326	27.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1020395	37.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DEMUS-GODWI KARYN J	1020407	1.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MASK ROSEZETTER	1020556	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1020611	164.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1020627	21.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1020725	20.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JKM TRAINING INC	392689	299.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SCM RE CERTIFICATION MIKE FORD+
RICHARDSON JENNIFER	1020641	165.13	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE
NALLEY LINDA	1020589	13.23	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
JAMES DOYLE	1020851	33.32	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1021026	9.57	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ANTHONY NICHELLE R	1020740	98.47	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1020793	103.20	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1020550	66.59	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1020906	107.24	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
TABOR JILL	1020984	34.83	THE BROOK-DUPONT	0191077	0581	103X	MILEAGE
REICHMUTH KIMBERLY	1020636	25.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1020366	160.00	TITLE I	TI11115	0580	900XS	MEALS AND BAGGAGE
HANDLEY LINDA	1020476	324.89	TITLE I	TI11202	0580	900XS	MEALS,BAGAGE,TAXI
SMITH HOLLIE	1020668	185.00	TITLE I	TI11202	0580	900XS	MEALS
DEPT OF HIGHWAY SAFETY & MOTOR VI	392646	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR RODNEY MENDEZ RAMIREZ
JEFFERSON COUNTY CLERK	392310	30.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR JANUARY 2016
THOMAS ANDREW L	1020989	29.64	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
STARK KAREN	1020974	23.65	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
FOREMAN JOANNA S	1020812	22.92	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
LACAP RACHEL	1020869	175.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	KSHA CONVENTION
HILTON MINNEAPOLIS	392676	447.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310A	ERIC SNYDER
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$267,304.49					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/22/2016 THROUGH 3/6/2016**

<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	230,788.15
2	SPECIAL REVENUE	12,742.33
22	DISTRICT ACTIVITY FUNDS	344.36
51	FOOD SERVICE FUND	361.04
7000	JEFF CTY PUB ED FOUNDATIO	23,068.61
		\$267,304.49

TOTAL VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$173.29
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$200.81
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$108.54
SP1	ACADEMIC SUPPORT SERVICES	\$765.35
AT1	ACTIVITIES AND ATHLETICS	\$75.00
AD1	ADMINISTRATION	\$20,267.93
AE1	ADULT EDUCATION	\$235.99
018	ATHERTON HIGH SCHOOL	\$430.95
185	ATKINSON ELEMENTARY SCHOOL	\$100.79
149	BLAKE ELEMENTARY SCHOOL	\$11.61
FS1	BUSINESS SERVICES DIVISION	\$43.94
005	CANE RUN ELEMENTARY	\$50.60
167	CARRITHERS MIDDLE SCHOOL	\$195.73
917	CHURCHILL PARK REHABILITATION	\$5.08
CE1	COMPUTER EDUCATION SUPPORT	\$206.93
164	CONWAY MIDDLE SCHOOL	\$41.62
945	COUNTY WIDE CTR RESRV	\$2,318.14
092	CRUMS LANE ELEMENTARY SCHOOL	\$50.60
CA1	CURRICULUM AND INSTRUCTION	\$45.56
CM1	CURRICULUM MANAGEMENT	\$5,063.44
EV1	DATA MGT PLAN PROG EVALUATION	\$27.67
950	DISTRICTWIDE BENEFITS	\$450.17
DV1	DIVERSITY EQUITY POVERTY PROG	\$572.29
EA1	EARLY CHILDHOOD	\$5,033.55
EP1	ECE PLACEMENT AND ASSESSMENT	\$2,402.59
LE1	ESL	\$260.96
EC1	EXCEPTIONAL CHILD EDUCATION	\$10,838.19
010	FAIRDALE ELEMENTARY SCHOOL	\$66.87
049	FARNSEY MIDDLE SCHOOL	\$1,334.28
012	FERN CREEK HIGH SCHOOL	\$7,852.12
960	FISCAL RESERVE	\$466.55
270	FOSTER TRADITIONAL ACADEMY	\$20.55
GM1	GENERAL MAINTENANCE	\$100.00
916	GEORGIA CHAFFEE TAPP WESTPORT	\$18.92
CT1	HR RECRUITMENT & STAFFING	\$578.13
MI1	INFORMATION TECHNOLOGY	\$144.82
335	IROQUOIS HIGH SCHOOL	\$306.02

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2/22/2016 THROUGH 3/6/2016**

<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>
	110		JCPS CENTRAL ADMINISTRATION				\$212.01
	10		JCPS DISTRICT WIDE				\$190,389.25
	951		JEFFERSON COUNTY HIGH SCHOOL				\$116.94
	166		JEFFERSTOWN ELEMENTARY SCHOOL				\$17.20
	720		JOHN F KENNEDY ELEMENTARY SCHL				\$44.40
	162		KAMMERER MIDDLE SCHOOL				\$528.75
	ER1		LABOR MGT & EMPLOYEE RELATIONS				\$5,000.00
	133		LASSITER MIDDLE SCHOOL				\$40.85
	LI1		LIBRARY MEDIA SERVICES				\$154.68
	047		LOUISVILLE MALE HIGH SCHOOL				\$605.00
	480		MAUPIN ELEMENTARY SCHOOL				\$1,502.01
	MM1		MECHANICAL ELECTRONIC MAINT				\$1,195.98
	730		OLMSTED ACADEMY SOUTH				\$193.80
	OP1		OPERATIONS SERVICES				\$7.60
	PR1		PAYROLL AND CASH MANAGEMENT				\$6.79
	500		PORTLAND ELEMENTARY SCHOOL				\$896.05
	PP1		PUPIL PERSONNEL				\$1,836.30
	081		RANGELAND ELEMENTARY SCHOOL				\$20.61
	RD1		RESOURCE DEVELOPMENT				\$986.70
	BA1		RISK MANAGEMENT AND BENEFITS				\$32.08
	086		SANDERS ELEMENTARY SCHOOL				\$12.49
	SN1		SCHOOL NUTRITION SERV				\$274.94
	SI1		SECURITY AND INVESTIGATIONS				\$464.13
	097		SHACKLETTE ELEMENTARY SCHOOL				\$13.23
	933		STATE AGENCY ADMINISTRATION				\$42.89
	935		SYSTEM WIDE TECHNICAL EXP				\$375.50
	019		THE BROOK-DUPONT				\$34.83
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$25.80
	TI1		TITLE I				\$669.89
	TR1		TRANSPORTATION SERVICES				\$10.00
	VM1		VEHICLE MAINTENANCE				\$30.00
	051		WAGGENER TRADITIONAL HIGH SCHL				\$29.64
	077		WESTPORT MIDDLE SCHOOL				\$23.65
	109		WHEELER ELEMENTARY SCHOOL				\$197.92
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$447.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$267,304.49