

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/7/2016 THROUGH 4/10/2016

<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	1021279	150.62	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1021735	192.05	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DENNES AMY P	1022228	194.01	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1022002	156.19	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1022541	28.82	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0580	900XS	MILEAGE
HARTSTERN PAIGE	1021394	121.39	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1021156	154.80	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1022433	88.86	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1021409	93.81	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1021033	123.49	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1021904	107.71	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1021757	198.92	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1022497	276.83	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	392966	19.00	ACADEMIC SERVICES DIVISION	AO11087	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	392995	50.60	ACADEMIC SERVICES DIVISION	AO11087	0810	900XS	NOTARY
ASHBY BENITA	1021267	231.58	ACADEMIC SUPPORT SERVICES	SP12180	0581	168B	MILEAGE
AUSLANDER PRICE JON	1021273	105.22	ACADEMIC SUPPORT SERVICES	SP12219	0581	070BA	MILEAGE
AVERETTE ALICIA	1021275	265.74	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	REGISTRATION
AVERETTE ALICIA	1021635	37.81	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1021662	248.23	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1021053	89.53	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BRATCHER SHELLEY	1021299	104.06	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BROOKS BRANDON	1021301	170.92	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BROOKS BRANDON	1022407	155.41	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
CLARK LISA D	1021321	53.32	ACADEMIC SUPPORT SERVICES	SP12180	0581	168B	MILEAGE
CROWE CYNTHIA	1021724	169.61	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1021747	43.65	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
FOSTER RENARDO	1021366	17.85	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1021369	23.65	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1021792	17.20	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HOLBROOK LORI	1022471	39.39	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLT DALTON	1021408	272.97	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
HOLT DALTON	1022472	334.21	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
KLINGMAN DONNA	1021889	49.19	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KLINGMAN DONNA	1022491	32.96	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1021438	120.40	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1021459	22.83	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	1021463	104.23	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	1021967	124.70	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MOORE PATTIE	1022522	70.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1022307	49.46	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHA	1021511	87.67	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE

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PETTUS PHILLIP	1022004	148.35	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1022543	115.67	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1022010	63.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEEHAN PAM	1022060	104.81	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEEHAN PAM	1022569	93.22	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1021556	84.15	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1022572	366.06	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
SMITH RONZELL	1021558	144.66	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
SMITH RONZELL	1022577	129.60	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
THOMAS ADAM D	1021575	120.19	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
CORBIN CHRISTINE	1021070	37.41	ACKERLY	4561137	0581	103X	MILEAGE
FEINN ISAAC	393304	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
HALBLEIB CUNUR	392937	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
HARKLEROAD JEFF	392941	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
HONG HEE JUE	393336	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
LERZA JOSEPH P	392993	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
MARINO JOSEPH	393406	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
NORTHROP BENJAMIN	393433	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
SON CHEZ-VILLN PEDRO	393490	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
UNIVERSITY OF LOUISVILLE	23	2,072.50	ACTIVITIES AND ATHLETICS	AT17302	0616	0F7XN	WYATT DEBATE LEAGUE
WYMAN JERRY	1021255	70.31	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
ALIGNMENT NASHVILLE INC	24	2,000.00	ADMINISTRATION	AD17523	0349	0F90F	SITE VISIT
COLLABORATIVE FOR TEACHING & LEAR 17		1,800.81	ADMINISTRATION	AD17523	0580	0F2XY	LODGING
COMMUNITY FOUNDATION OF LOUISVILI 18		10,897.38	ADMINISTRATION	AD17197	0349	0F8X1	MARCH SALARY
COMMUNITY FOUNDATION OF LOUISVILI 25		10,629.38	ADMINISTRATION	AD17197	0349	0F8X1	APRIL'S SALARY
ESL NEWCOMER ACADEMY	19	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	KRISTIN MILLER
IBM CORPORATION	20	9,375.00	ADMINISTRATION	AD17522	0349	0F2X1	4719604AB
MIKE WEIS GALLERY	27	15,000.00	ADMINISTRATION	AD17522	0349	0F2X1	ARTWORK LINCOLN ELEM
SHAHEENS DEPT STORE	393806	62.92	ADMINISTRATION	AD11511	0893	900XS	STUDENT AMBASSADOR UNIFORMS/
THE LEARNING TOGETHER COMPANY	28	4,932.77	ADMINISTRATION	AD17522	0610	0F2X1	LINCOLN ELEM
WINGFELD KRISTIN	1021606	97.39	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
BERGER BEVERLY	1021284	4.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BONDS HELGA	1021048	31.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BRYAN LATIVIA	393246	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
BRYERS CHRISTINE	1021304	10.06	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CHISM CASPER	393266	75.00	ADULT EDUCATION	AE12067	0674	588BC	COMPLETED WORKFORCE ED TRAINING
COLLINGS DAVID	1021325	41.28	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
EZELL CHEYENNE	393303	25.00	ADULT EDUCATION	AE12067	0674	039BY	OBTAINED TABE UPGRADE
GARCIA-REYES MISHAEL	1021096	40.00	ADULT EDUCATION	AE12067	0581	187B	PARKING
GARCIA-REYES MISHAEL	1021796	35.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GOODWIN CELESTE	1021378	144.65	ADULT EDUCATION	AE12067	0580	187B	MILEAGE
GRIFFITH JOYCE	1021103	119.38	ADULT EDUCATION	AE12067	0580	187B	MILEAGE
HALL DERALDO JR	393327	75.00	ADULT EDUCATION	AE12067	0674	431B	COMPLETED WORKFORCE ED CERT

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HOWARD CRISTIANE C	1021115	25.87	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
JOHNSON PATRICK	393347	25.00	ADULT EDUCATION	AE12067	0674	431B	EARNED TABE UPGRADE
JONES BRANDY	393349	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
JONES CHANASHA	393350	25.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED TABE UPGRADE
KIMBLEY ANTONIA	393378	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
KRAMER CAMILLA	1021892	12.80	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
MALONE MARCELLAUS	393405	25.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT PLACEMENT
MUHAMMAD NUBIAN	393418	75.00	ADULT EDUCATION	AE12067	0674	588BC	COMPLETED WORKFORCE ED TRAINING
NEELY TREYVON D	393426	75.00	ADULT EDUCATION	AE12067	0674	431B	COMPLETED WORKFORCE ED TRAINING
NORRIS SARAH	393432	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
PERKINS DANIEL L	393444	75.00	ADULT EDUCATION	AE12067	0674	431B	COMPLETED WORKFORCE ED TRAINING
SAVAGE FRAZIER DASIA	393475	75.00	ADULT EDUCATION	AE12067	0674	431B	COMPLETED WORKFORCE ED TRAINING
SMITH JORDAN	393488	40.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT PLACEMENT AND RETENTION
STEWART JALEN	393494	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
TAYLOR GARVON	393500	75.00	ADULT EDUCATION	AE12067	0674	431B	EARNED WORKFORCE ED CERT
TURNER ROSIE	393087	32.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WHITLOCK DAWNJA MARIE	393537	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
WILLIAMS AARON	393539	75.00	ADULT EDUCATION	AE12067	0674	431B	COMPLETED WORKFORCE ED TRAINING
GREER BRITTNEY NICOLE	1021384	170.00	ALEX R KENNEDY ELEMENTARY	1751053	0338	900XF	THE PHONICS DANCE CONFERENCE
BOSTON CHRISTINA	1021294	8.96	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1021347	6.31	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1021113	23.65	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
HIRSCH-AARVIG LISA	1022469	47.30	ATKINSON ELEMENTARY SCHOOL	1852104	0580	125B	MILEAGE
MILLER SARAH CARMICHAEL	1021158	373.92	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	LODGING
PLAPPERT REBEL	1021513	18.27	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
KIMBRELL LISA	1022489	190.52	BARRET TRADITIONAL MIDDLE SCH	0402053	0580	140B	MILEAGE,LODGING
MAY LESA	1022506	59.84	BARRET TRADITIONAL MIDDLE SCH	0402053	0580	140B	MILEAGE,MEAL
WORTHAM THOMAS C	1022382	21.21	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1021068	46.44	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE
CLARK NICOLE	1021322	55.42	BATES ELEMENTARY SCHOOL	0552104	0580	125B	MILEAGE,MEAL
FITZGERALD PAULA J	1021362	21.78	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FITZGERALD PAULA J	1022445	29.70	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
KENWOOD ELEM SCHOOL	1021428	200.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125B	SOCCER LEAGUE FEES
JONES SHARILYN	1022481	162.33	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	MEALS,LODGING
SCUTCHFIELD KIM	1021550	39.78	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
ZAMI KARIM	1022609	137.24	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0580	140B	LODGING
DUKE HOLLI	1021749	29.62	BROOKLAWN	2211077	0581	103X	MILEAGE
DUKE HOLLI	1022436	27.58	BROOKLAWN	2211077	0581	103X	MILEAGE
CRUMP WILLIAM G	1021073	81.70	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
CRUMP WILLIAM G	1021334	72.06	BUSINESS SERVICES DIVISION	FS11083	0580	900XS	MILEAGE
CRUMP WILLIAM G	1022422	47.99	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE

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HARDIN CORDELIA	1021391	22.94	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HUDSON THOMSON	1021119	692.46	BUSINESS SERVICES DIVISION	FS11187	0580	900XS	MEALS,LODGING,AIRFARE
HUDSON THOMSON	1022475	205.50	BUSINESS SERVICES DIVISION	FS11187	0580	900XS	GAS AND LUNCH FOR 12
MILLER SONYA	1021159	45.70	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
MILLER SONYA	1021471	86.88	BUSINESS SERVICES DIVISION	FS11083	0580	900XS	MILEAGE
MILLER SONYA	1022515	44.38	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1022315	36.89	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1021092	7.41	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
BLOOMER KIMBERLY M	1022402	511.89	CAMP TAYLOR ELEMENTARY	0042053	0580	140B	LODGING
HEIL MICHELE FITZGERALD	1022466	475.89	CAMP TAYLOR ELEMENTARY	0042053	0580	140B	LODGING
HOOPER STEPHANIE	1021410	83.73	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
JEFFERSON COUNTY CLERK	392967	19.00	CANE RUN ELEMENTARY	0051053	0810	900XF	NOTARY
JOHNSON DEBORAH L	1021125	66.00	CANE RUN ELEMENTARY	0051077	0580	900XF	MEALS
SHUSTER MELISSA	1021215	773.42	CANE RUN ELEMENTARY	0051077	0580	900XF	MILEAGE,MEALS,LODGING
BIASIOLLI SUSAN	1021649	350.20	CAPITAL IMPROVEMENT & PLANNING	FE11407	0580	900XS	AIRFARE
COUNCIL OF EDUCATIONAL FACILITY PL	393279	200.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0338	900XS	2016 VIRGINIA CHAP/SE REGION ANNUAL CONFERENC
KESSINGER JAMES R	1021129	175.44	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	394402	50.60	CAPITAL IMPROVEMENT & PLANNING	FE11407	0810	900XS	NOTARY ID 461997
VOYAGER FLEET SERVICE	1022130	17.85	CAPITAL IMPROVEMENT & PLANNING	FE11407	0626	900XS	FEBRUARY GAS CHARGES
TALLEY WADE K	1021572	98.09	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
NEWTON MEGAN	1021493	90.85	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
PIKE JESSICA	1022544	121.00	CARRITHERS MIDDLE SCHOOL	1671053	0580	900XF	LODGING
ZIMMERMAN SPENCER	1022385	85.88	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
TREASURER JCPS	1022116	232.90	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR FEB 2016
GREEN RAYMOND	1021811	252.73	CENTRAL HIGH SCHOOL	1792053	0580	140B	CAR RENTAL
SPRINGHILL SUITES LOUISVILLE AIRPORT	393491	294.82	CENTRAL HIGH SCHOOL	1792138	0581	348B	A OEL,SARAH PATALUNA AND TAMMY WRIGHT MAR 1
QUEENAN MOLLY	1022019	6.50	CHURCHILL PARK REHABILITATION	9171121	0697		CBI DAIRY QUEEN
STUTZ BRITTNEY	1021568	2.39	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
JAMES DIANNA F	1021122	364.76	COCHRAN ELEMENTARY SCHOOL	3232826	0679	761X	HOTEL
TROVER LISA	1022595	137.19	COCHRANE ELEMENTARY SCHOOL	0831053	0580	900XF	MILEAGE,LODGING
BRISLIN JENNIFER	1022406	76.54	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1021049	55.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES TECHNOLOGY RELATED
BOSLEY JACK	1021658	83.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1021056	84.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1022408	101.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1021065	101.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1022465	116.71	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1021114	35.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1022470	100.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1021118	69.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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HOWELL PAMELA JANE	1022474	81.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1021905	35.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1022288	136.21	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1022508	110.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1021168	36.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1022526	21.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1021195	42.73	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1022555	14.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1021525	18.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1022333	54.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1021217	161.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1022571	137.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SLAUGHTER ELEM SCHOOL	1022348	850.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	REGISTRATION FEE ROBO RUMBLE
WASHBURN DANIELLE	1022137	67.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1021705	25.37	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
JAMES BARBARA	1021859	36.22	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
KENWOOD ELEM SCHOOL	1022488	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125B	SOCCER LEAGUE FEES
SHUCK NANCY	1021554	28.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1021630	49.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1021647	55.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1021054	45.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1021317	113.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1022208	102.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1021071	34.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1021720	37.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1021797	123.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1021098	32.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1021403	80.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1021842	98.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWELL MICHELE M	1021117	126.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWELL MICHELE M	1021846	151.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1021885	51.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1021139	70.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1021444	97.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1021912	96.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1021153	44.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1022287	45.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1021966	53.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1021174	61.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1022304	69.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1022336	167.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1022043	41.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1022347	50.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1022087	95.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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STIVERS JOSEPH P	1021227	47.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1021239	55.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1022120	61.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1022366	82.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1021248	21.02	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1022373	26.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1021605	54.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1022164	57.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CRUMS LANE ELEM SCHOOL	1022218	300.00	CRUMS LANE ELEMENTARY SCHOOL	0921037	0692	900XF	VOLLEY BALL FEE/ORMSBY HEIGHTS BAPTIST CHURC
THOMPSON JANICE	1022362	19.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOTARY FEE
A T & T MOBILTY	393216	31.61	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066X0309201
BRANHAM KAREN E	1021666	39.64	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
FRAZIER LATONYA	1021094	28.76	CURRICULUM AND INSTRUCTION	CA11004	0538	900XS	OVERNIGHT DELIVERY
FRAZIER LATONYA	1022446	20.47	CURRICULUM AND INSTRUCTION	CA12053	0581	401A	MILEAGE
HAMMOND DEBRA S	1022462	21.86	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER	1021615	148.83	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
BENTON DONNA	1022194	54.58	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BISIG IMPACT GROUP	393585	187.64	CURRICULUM MANAGEMENT	CM12053	0610	140B	SUMMER LEARNING TOTE BAGS
CARRELL DENISE	1021693	45.33	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	1021741	149.51	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DUNCAN LINDSEY	392899	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
FOUR POINTS BY SHERATION	393647	707.80	CURRICULUM MANAGEMENT	CM11284	0580	900XS	ANGELA HARRIS AND LYNN SMITH 0410-1316
GANO MELISA R	1021795	56.69	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1022239	31.66	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
GOLDSTEIN CINDY W	1022453	109.82	CURRICULUM MANAGEMENT	CM12053	0581	140B	MILEAGE
GOODENOUGH AMY L	1021375	254.80	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE,MEALS
GOODENOUGH AMY L	1021805	100.94	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRINDON KATHERINE J	1022457	8.99	CURRICULUM MANAGEMENT	CM12053	0581	140B	MILEAGE
HAGAN KELLY	1021820	576.31	CURRICULUM MANAGEMENT	CM12284	0580	401B	MEALS,LODGING,BAGGAGE
HAMMER STEPHEN DAVID	393328	1,207.53	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,AIRFARE
HARRIS ANGELA	1021393	576.31	CURRICULUM MANAGEMENT	CM12284	0580	401B	MEALS,LODGING
HARRIS ANGELA	1022247	54.79	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1021109	255.14	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE,MEALS
HENRY ALLISON	1021833	62.15	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
INTERCONTINENTAL SAN FRANCISCO	393671	1,011.27	CURRICULUM MANAGEMENT	CM11284	0580	900XS	ANGELA HARRIS AND LYNN SMITH APRIL 13-16 2016
KNOOP FRANK RICHARD SR	392982	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
LEWIS K MICHELLE	1021913	65.63	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LONG ANNE ELIZABETH	1021919	26.14	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
NEWKIRK ELIZABETH	393747	170.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ROBINSON PAUL	1021199	122.12	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROBINSON PAUL	1022038	47.74	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1022040	19.49	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1021536	63.14	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTER PAMELA M	1022042	48.46	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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SMITH LYNN M	1022073	40.07	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH STEPHEN G	394145	913.89	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,SHUTTLE,BAGGAGE
STEVENS MARY BETH	1021226	548.98	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE,MEALS,LODGING
STEVENS MARY BETH	1022086	128.08	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
STEVENS MARY BETH	1022581	45.32	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
STURTZEL NATHAN	394152	1,176.98	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,SHUTTLE
WRIGHT HEATHER	1021254	82.00	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MEALS
WRIGHT HEATHER	1022175	22.20	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
YARBOROUGH MATTHEW THOMAS	393120	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
DOSSETT DENA	1022435	308.33	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEAL,LODGING
THOMPSON ERICA L	1022113	11.62	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1022606	866.32	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,LODGING,PARKING,TAXI
KY STATE TREASURER	393706	8.14	DISTRICTWIDE BENEFITS	9501245	0231	021X	KAMAE DIXON FY2015 INTEREST
KY STATE TREASURER	393707	20.99	DISTRICTWIDE BENEFITS	9501245	0231	021X	THOMAS WILSON FY2014 INTEREST
KY STATE TREASURER	393708	49.48	DISTRICTWIDE BENEFITS	9501245	0231	021X	ROBERT GLASS FY2013 INTEREST
NAVEX GLOBAL INC	393019	825.00	DISTRICTWIDE BENEFITS	9501083	0339		HOTLINE ISSUE TPE ADDITIONS OR MODIFICATIONS
COLONNA JOE	1021714	33.54	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
HAMPTON GEORGIA	1021106	12.47	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	1021389	34.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1021419	93.74	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1021135	16.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAKHWANI MONICA	1021896	23.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1021456	44.90	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
POSEY VANESSA M	1022547	346.83	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,MEALS,LODGING
RILEY JEANINE	1022035	165.46	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1021542	55.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1022563	115.42	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WHITWORTH SHARON	1022378	70.09	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1022162	35.26	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WOOD ANNE	1022173	41.12	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
DALTON LAURA	1021075	1,414.22	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	LODGING,AIRFARE,BAGGAGE,PARKING
FLUHR LESLIE A	1021364	15.39	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
RYAN THERESA J	1022560	49.88	DOSS HIGH SCHOOL	1002104	0580	125B	MILEAGE
TREASURER JCPS	1022116	1,564.00	DUVALLE EDUCATION PRESCHOOL	0702219	0616	655BL	EHS AD MEALS FOR FEB 2016
A T & T	394202	1.22	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 10012267927
A T & T	394203	11.32	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 10012117999
ALBRIGHT JENNIFER	1021620	92.29	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALLEN SUEMARYL	394217	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
ALVAREZ BARBARA	1021622	80.01	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARNES MARY GALE	1021639	38.71	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1021645	107.96	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1021648	98.79	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE

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BLOUNT LATONYA D	1021652	17.17	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BORDERS LYNN R	1021657	64.91	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
BOWIE TEAH	1021661	29.88	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
CARLSON DIANNA	1021690	43.70	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
COOPER JOHNNA D	1022215	45.52	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
CRUZ PAMELA	1021726	134.44	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1021762	27.70	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1021766	68.45	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1021767	262.42	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FARRELL JAN	1021774	21.98	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GOLDEN EILEEN	1021374	13.39	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GOODWIN SHANI	1021806	53.58	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GREENWELL ANDREA	1021812	52.23	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1021813	94.55	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
GRUBER AMY M	1021817	115.77	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GUNN KEVIN	1021818	41.71	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HAGER KRISTIN L	1021821	94.36	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HARRIS SHENA	393331	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
HARRIS SHENA	394037	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
HILTON JULIE	1021839	21.54	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HINES LISA B	1021840	88.49	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
HOLIDAY INN	393334	181.94	EARLY CHILDHOOD	EA12219	0580	135B	KEVIN GUNN JUNE 20-22 2016
HOLT TONI L	1021844	5.81	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
JOHNSON NIKKI	1021868	50.67	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1022260	41.84	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1021893	38.77	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1021899	192.04	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LASKY LORENA M	1021900	56.03	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LATHAM AMANDA	1021903	53.32	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LAWRENCE ERICA	1021137	14.26	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
LOGAN LAVELLE HUNT	394401	50.60	EARLY CHILDHOOD	EA12219	0810	655BJ	KENDREA KERR,LA'KITA STEPHENS,BROQUEL SUTTO
LOGAN LAVELLE HUNT	394404	50.60	EARLY CHILDHOOD	EA12219	0810	655BL	BONNIE JUSTEN (10.00)VICKEY PALMER (50.60
LYONS MARY ANN	1021927	43.80	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCCLENDON SHERRICE	1021155	45.61	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCCLENDON SHERRICE	1021939	46.68	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCDONALD TERRY	1021942	63.86	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCGOWAN MEGAN	1021946	11.57	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCGRUDER WALDEAN	1021947	8.18	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1022292	151.88	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MONTGOMERY ANGELA	1021964	3.52	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
NAKAO INA	1021974	121.07	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1021496	7.00	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
OGLESBY TAYSHA	1021989	82.60	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
ONEIL ANNA P	1021176	22.84	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
ONEIL ANNA P	1021992	97.77	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE

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RADFORD ALECIA	1022021	100.23	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
RENN SHIELA K	1022331	11.02	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SANDERS LISA	1022048	66.56	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SMALLEY MERLIN JONES	1022069	78.03	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1022072	60.72	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1022078	39.65	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STEWART JOSEPH BRENT	1021567	8.19	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
STRONG JAMIE	1022093	141.69	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1022359	123.08	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TREASURER JCPS	1022116	15,962.35	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR FEB 2016
TRONZO WILLIAM	1021238	577.75	EARLY CHILDHOOD	EA12053	0338	655BK	REGISTRATION AND TRAVEL EXP
TURNER SHELLAINE	1022122	44.77	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
WAHL KERRY	1022132	37.52	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WARD CHARMAINE	1021246	61.09	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CHARMAINE	1022134	129.38	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CHARMAINE	1022599	90.00	EARLY CHILDHOOD	EA12053	0339	655BM	REIMBURSE FOR ONLINE EARLY CHILD ORIENTATION
WARD CRAIG M	1022135	75.25	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WEST CARMON	1022144	32.10	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WHITLOCK JOAN	1022152	93.70	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WISEHEART MARY	1021607	9.94	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WISEHEART MARY	1022169	17.09	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
YARBROUGH ALICIA	393544	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH ALICIA	394191	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	393545	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	394192	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
DRAEWELL SUSAN	1021083	115.36	EASTERN HIGH SCHOOL	0077523	0580	0F2XY	MILEAGE,MEAL
SPEAKS VIRGINIA	1021223	125.94	EASTERN HIGH SCHOOL	0077523	0580	0F2XY	MILEAGE,MEAL
BARGIONE JOSEPH L	1022192	154.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1021669	45.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
BURT DARCY L	1022201	91.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1021061	56.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CONWAY LAURA	1022214	79.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1022219	115.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1021727	143.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1022227	98.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1021750	77.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
EVANS MALLORY	1022230	97.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1021093	42.43	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GILBERT DONNA	1022237	105.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1021802	50.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1021816	108.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HEARN WILLIAM B III	1022248	126.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1022250	44.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1022252	149.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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IRVINE MARY BETH	1022258	66.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1022259	50.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1022263	75.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1022267	118.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1021434	31.09	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1022270	94.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1021149	78.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MATTHEWS KATHERINE	1022286	42.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1021938	121.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCDADE ALAYNA R	1022509	53.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1021461	81.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGURK SUSAN V	1022511	83.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1022291	103.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1021959	87.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MULLANEY RASHAWNA	1022299	91.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1022308	87.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1022312	109.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1021503	37.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1021181	70.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
POWELL MELISSA R	1021516	52.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1021188	84.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REID LISA M	1022329	60.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1021527	107.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1021212	75.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TRASS GRETCHEN SORENSEN	1022365	109.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1022367	68.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1021243	167.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VITAN MEGAN	1022372	112.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1021598	15.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHORTON JENNIFER	1021600	163.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WIEDO JENNIFER	1022379	111.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1022380	100.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1021604	174.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1021251	76.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WOODS PATRICIA E	1021608	117.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1021613	136.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TREASURER JCPS	1022116	1,062.50	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR FEB 2016
ALVIZURI ANITA	393572	35.26	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1021283	53.70	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1021643	46.99	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YOSVANY GARCIA	1021742	24.64	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1021758	29.45	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1021822	37.11	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1021850	7.74	ESL	LE11806	0581	900XS	MILEAGE

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SHORY MICHELLE	1022063	43.77	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1022151	29.87	ESL	LE11806	0581	900XS	MILEAGE
GREEN JOHN R COMPANY	1022455	119.92	ESL NEWCOMER CENTER	1861124	0610	900XA	PO 1636130 CLOSED
ABERLI LEISA	1021259	30.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1021260	45.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1021261	169.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHER NICHOLAS	1021268	7.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ATEKHA MICHAEL	1021039	226.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ATEKHA MICHAEL	1021270	254.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
AYRES KATHY	1021277	41.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1021282	68.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1021644	23.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	1021287	10.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BEULAH SONJA	1022195	45.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1022196	53.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1021289	87.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1022197	232.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLANTON KAREN	1021290	215.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1021291	78.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1021293	100.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1021296	90.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURKE JUDY	1021676	95.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1021306	248.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1021307	275.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1021683	14.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1021689	176.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	1021314	53.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEATGE
CARRICO LEANN	1021694	94.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1021696	27.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1021318	250.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1021703	132.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHAMBERS KINSEY	1022419	36.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
CLEARWATER SUSY	1022212	90.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COBB LYKEISHA J	1021708	25.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1021323	33.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COHEN MELISSA	1021711	63.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1021324	60.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1022213	103.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1021715	105.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1021716	54.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1021327	71.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOPER ROBIN	1021718	25.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1021329	58.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAMER SARA	1021721	56.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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CROSS KATHLEEN NEELY	1021332	152.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1021335	96.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1021730	97.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1021731	167.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1021732	169.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1021736	197.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1022224	199.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK CHRISTINE D	1021737	251.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1021339	100.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1021341	12.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1021342	253.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DICHIARA ALLISON	1021743	8.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKMAN PAMELA E	1021343	14.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1021744	39.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1021344	62.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1021346	250.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUCKWALL CORENA	1021348	46.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1021084	43.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM RHONDA N	1021349	173.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1021759	23.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1021353	161.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
EGGEN ADRIANE G	1021760	104.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FALK ALICE L	1021770	19.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1021776	14.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRELL LINDSEY	1021358	104.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRELL LINDSEY	1022442	61.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1021361	122.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD LORI L	1022444	24.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
FOOTE EILEEN	1021784	53.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FRANKLIN BRIAN	1021786	142.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1021367	194.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1021793	42.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GIBSON-HURST JINA	1021370	28.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	1021371	19.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1021377	209.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOOTEE JAMIE	1021379	179.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GORDON HILARY	1022241	39.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREEN AMANDA N	1021381	42.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1021383	4.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1021815	76.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1021385	53.90	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1021386	43.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1021823	61.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1021824	37.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1021825	204.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HARPER KARI	1021392	27.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1021827	160.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1021829	213.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1021397	122.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HENDERSON CYNTHIA	1021398	44.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HESLEY JASON	1021400	21.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1021401	74.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1021837	45.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1021406	85.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1021411	291.93	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1021412	29.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOSLER AMY	1021845	19.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SCOTT A	1021116	148.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1021413	222.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES JOSEPHINE	1021848	80.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1021415	75.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1021416	217.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1021853	145.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1021417	48.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1021867	59.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1021126	53.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KANE COLLEEN T	1021424	141.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	1021878	37.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1022483	56.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
KING CHRISTINA	1021430	81.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1021894	109.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KUMM JOSHUA	1022494	36.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1021439	71.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LEFAN DEANNA	1021441	55.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1021910	176.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1021443	43.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1021911	46.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1021446	142.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1021917	31.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1021918	202.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1022275	151.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1021452	183.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MACPHERSON LISA MARIE	1021930	117.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1021458	19.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1021936	86.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1021941	25.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKENZIE KATHRYN GAYLE	1021948	9.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1021462	97.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MELIKIAN CAROL	1021466	50.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1021468	113.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MILLER KARA	1021957	14.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1021474	241.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1021476	65.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1021961	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1021478	52.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1022521	69.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1021483	82.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1022298	55.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1021484	67.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1021486	33.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1021977	83.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1021492	152.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1021494	37.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1021499	30.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OLIVER JESSICA	1021991	12.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PATTON ANETTA	1021998	68.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1021506	390.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1021509	91.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE PATRICIA L	1022014	22.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1022015	15.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1022016	76.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1021518	52.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1021523	168.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1022325	112.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RECKTENWALD PATRICIA	1022327	149.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
RHODES CHRISTY	1021532	198.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RHODES CHRISTY	1022034	159.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RIVERA JAMARIS T	1021533	43.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1022036	31.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1022558	29.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1022039	50.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALLEE MARLENE P	1021539	46.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1021206	52.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1022050	92.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHUHMAN KELSEY	1022053	26.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1022054	97.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1021211	96.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SCOTT FRANCES	1021548	69.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SCOTT RENEE E H	1022342	8.65	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SCOTT RENEE E H	1022567	13.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1022066	109.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SKIPWORTH BRANDON	1022067	66.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1021557	117.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH MARY AGNESE	1022351	23.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1021561	13.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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SPALDING ELIZABETH	1022354	97.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPAYD MELISSA	1022082	13.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1021563	15.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1021564	199.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STAUGAS SUSAN L	1021566	22.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1022088	84.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1022089	84.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1022092	86.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRYBEL COLLEEN	1022094	64.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1022096	97.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1021569	60.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1022099	62.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SVOBODA LORI	1022101	174.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1022103	36.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR VANESSA	1022358	22.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1022109	94.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1022110	68.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON MYCHAL	1021576	119.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1022117	10.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1021581	93.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TURNER KEYONDA	1022121	46.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1021582	81.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1021584	56.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1021589	102.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1021590	77.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1021591	43.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1021592	4.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1022141	146.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEEDMAN MELISSA	1022600	136.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE,PARKING
WELLER JENNIFER	1021594	174.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEMPE LAUREN	1022143	24.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WENKER MARY	1021595	185.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1021596	144.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1021597	97.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITE MARGARET	1021599	102.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1022153	21.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1022155	64.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1022158	83.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CAITLIN	1022160	189.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1021601	195.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1021602	39.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1021603	110.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOLF JEANNETTE M	1022170	238.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1022174	70.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WOOTEN DEBBIE	1022604	80.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

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ZELL LISA	1022180	167.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARNETT JOY D	1021043	73.10	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MILEAGE
BURDEN TRAVIS	1022200	719.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
BYRNE ALLISON	1022203	818.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
CORBIN BRANDY	1022216	921.80	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
DORMAN COLIN	392896	30.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DORMAN COLIN	393631	60.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DORMAN COLIN	394297	30.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DOTSON JUANITA	1021081	84.34	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
GARRETT MARY LISA	1021097	72.84	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MILEAGE
IRVIN DEREICO	1022257	750.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
JONES RON	392970	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SAXOPHONE SECTIONAL INSTRUCTION
JONES RON	393685	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
JONES RON	394370	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SAXOPHONE SECTIONAL INSTRUCTION
KENZER MARY	1022266	818.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
KIEFER RACHEL	394064	2,031.24	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
SCHMIDT CHRISTOPHER P	394475	90.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	SPECIALIZED INSTRUMENT INSTRUCTION
SCHNEIDER GREGORY S	1022338	808.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
SMITH DOTTI	1022349	818.10	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
WESTON BRADLEY R	1022146	1,137.56	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
WESTON BRADLEY R	1022375	763.60	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MEALS,LODGING,AIRFARE
MAYHEW BILLIE J	1021935	50.40	FARNSLEY MIDDLE SCHOOL	0492104	0580	125B	MILEAGE
BRADLEY REGINA	1021663	14.96	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRIDGES JASMINE	1021300	37.24	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125B	MILEAGE
DURHAM JARRAD N	1022437	160.32	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
KENNEY ERIN	1022485	354.74	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,PARKING
NIEMANN LAUREN	393431	21.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT ACTIVITIES
SCOTT RYAN P	1021549	21.25	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
SCOTT RYAN P	1022343	18.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT ACTIVITIES
UNIVERSITY OF LOUISVILLE	393852	2,650.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	SHAWNEE HS 56 SCHOLARSHIP ANOA ZAKEE
STEVENS AND STEVENS DELI AND FOOD : 21		257.90	FISCAL RESERVE	9607406	0616	0F8XB	JCPEF BOARD MEETING
LINDY SARAWIT	1022274	121.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	HOTEL
FRAYSER ELEMENTARY SCHOOL	1021787	571.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK/FEE WAIVERS
CRAWFORD MARCHELLE	1021330	75.06	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
JORDAN BRENDA R	1021423	47.73	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
DOWNS ASHLEE M	1021082	10.32	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
RUSSELL KELLY J	1021537	90.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0580	140B	MEALS
DAVIS KARLA	1021337	48.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1021387	16.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SAMPLE MARY BETH	1021205	598.49	GREENWOOD ELEMENTARY SCHOOL	0142053	0580	428A	MEALS,LODGING

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SAMPLE MARY BETH	1021540	28.00	GREENWOOD ELEMENTARY SCHOOL	0142053	0580	140B	MEALS
HANKINS BRENDA	1022463	183.05	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MILEAGE,LODGING,REGISTRATION
WORTHAM KELLY	1021253	866.14	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MILEAGE,MEALS,LODGING
BEAM LESLIE	1021044	361.89	HAZELWOOD ELEMENTARY SCHOOL	3001077	0580	900XF	MILEAGE,LODGING
LAZIER DEBRA J	1021138	92.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
LAZIER DEBRA J	1022273	95.62	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
PETERSON THOMAS E	1021512	106.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
ALFARO JOSE LUIS	1022182	314.33	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS,LODGING
BILLOPS JOY L	1021650	330.20	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
BOND JESSE	393591	96.25	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
GAMBLE MEGAN	394023	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
GOFFNER GWENDOLYN	1022238	290.18	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS,LODGING
GREEN AIMEE M	1021100	779.29	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING,AIRFARE
GREEN AIMEE M	1021809	200.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	CONFERENCE FOR COUNCIL OF GREAT CITY SCHOOLS
GREEN AIMEE M	1022242	370.00	HR RECRUITMENT & STAFFING	CT12099	0338	401BB	REGISTRATION
HEINES HELEN	392947	95.46	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
LOGAN WALTER F III	1021447	5.64	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
LUNA BENJAMIN	393005	96.32	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
MCGHEE ANETRIA B	1022289	235.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING
WEIR ELIZABETH	394540	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
KENTUCKY STATE TREASURER	394061	22,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT IN LIVE SCAN ACCT FOR CRIMINAL REC CHE
UPS	393103	267.90	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	PO 1630179 CLOSED
THOMPSON MARK	1022363	16.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MILEAGE
ANDERSON STEPHEN	1021623	1,447.89	IROQUOIS HIGH SCHOOL	3352947	0589	348B	MEALS,LODGING,AIRFARE
KRAMER AMY	1021433	7.88	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	CERTIFIED MAILINGS
OWENS JOHN	1021502	165.00	IROQUOIS HIGH SCHOOL	3352947	0338	348B	REGISTRATION
OWENS JOHN	1021996	1,411.58	IROQUOIS HIGH SCHOOL	3352947	0589	348B	MEALS,LODGING,AIFARE
ROGERS MEGAN	1021201	6.63	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RUPP WYNTER	1021202	7.61	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BOWDEN LADONDRA	393592	24.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GOODWIN JOSEPH T	394027	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REINACKER III RALPH	393463	69.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RICHMOND YVONNE	393467	39.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WACKER NICOLE	394534	22.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WARD KRISTA	393857	8.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1021616	260.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	393122	111.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
ACCOUNT CONTROL TECH	393866	112.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
ATHERTON HIGH SCHOOL	1021633	32.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1021634	79.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	393123	755.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311

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AUTOMATED COLLECTION SERVICES INC	393867	829.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
BALLARD HIGH SCHOOL	1021638	250.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1021640	334.04	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1021642	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	393582	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2009B
BB & T	394233	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANN FEE FOR BOND 2010 0316-031
BB & T	394234	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANN FEE FOR BOND 2012B 0316-03
BB & T	394235	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANN FEE FOR BOND 2012A 0316-03
BELL HESS VANZANT	393124	200.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
BELL HESS VANZANT	393868	202.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
BINGHAM GREENBAUM DOLL LLP	393125	177.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
BINGHAM GREENBAUM DOLL LLP	393869	177.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
BISHOP MICHAEL K	393126	752.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
BISHOP MICHAEL K	393870	1,297.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
BISHOP MICHAEL K	394240	424.90	JCPS DISTRICT WIDE	10	7461G		GARNISH PYMT FOR M DORRIS MADE TO CORRECT VI
BLEECKER BRODEY ANDREWS	393127	118.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
BLEECKER BRODEY ANDREWS	393871	129.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
BLOOM ELEMENTARY SCHOOL	1021651	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1021653	68.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1021660	147.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1021665	27.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1021667	1.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1021668	183.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1021671	169.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1021678	454.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1021679	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	393128	277.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CADLES OF GRASSY MEADOWS II LLC	393872	278.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CAMP TAYLOR ELEMENTARY SCHOOL	1021685	101.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1021686	141.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1021695	120.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1021698	105.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	393129	818.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CASTAGNO PHILLIP	393873	960.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CBE GROUP INC	393130	113.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CBE GROUP INC	393874	19.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CENTRAL HIGH SCHOOL	1021702	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1021704	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	393131	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CHAPTER 13 TRUSTEE - EDKY	393875	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CHENOWETH ELEM SCHOOL	1021706	133.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1021707	120.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	393876	18,484.77	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0325
CITY OF SHIVELY	393877	30,562.31	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0325
CITY OF ST MATTHEWS	393878	6,313.01	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0325

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CITY OF WEST BUECHEL	393879	4,678.00	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0325
CLARK SUPERIOR COURT	393132	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CLARK SUPERIOR COURT	393880	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CLARKE WILLIAM J	393133	322.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CLARKE WILLIAM J	393881	347.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CLERK OF CLARK COUNTY	393134	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
CLERK OF CLARK COUNTY	393882	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
COCHRAN ELEMENTARY SCHOOL	1021709	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1021710	108.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1021712	130.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	393135	322.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
COLLEGE ASSIST	393883	358.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CONWAY MIDDLE SCHOOL	1021717	48.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1021719	57.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	393136	385.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
COX JOHN R ATTORNEY	393884	460.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
CROSBY MIDDLE SCHOOL	1021723	60.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1021725	80.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	393618	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS BLANKENBAKER
DAVID DEEP LAW OFFICE	393137	305.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
DAVID DEEP LAW OFFICE	393885	325.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
DEATRICK & SPIES ATTYS	393138	2,072.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
DEATRICK & SPIES ATTYS	393886	2,510.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
DELTA MANAGEMENT ASSOCIATION	393139	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
DELTA MANAGEMENT ASSOCIATION	393887	440.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
DIVISION OF CHILD SUPPORT	393140	32,910.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
DIVISION OF CHILD SUPPORT	393888	33,552.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
DIXIE ELEM SCHOOL	1021745	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	393141	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
DONAHUE LAW GROUP PSC	393889	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
DOSS HIGH SCHOOL	1021748	674.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1021751	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1021752	105.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1021754	156.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1021755	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	393142	635.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
ECMC	393890	637.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
EDISON MARK	393891	197.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
EDWARDS BERT	393143	305.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
EDWARDS BERT	393892	372.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
EISENHOWER ELEM SCHOOL	1021761	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1021764	170.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1021768	62.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1021769	2,850.02	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1021772	96.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FARNSLEY MIDDLE SCHOOL	1021773	476.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	393144	1,595.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
FENTON MCGARVEY	393893	1,501.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
FERN CREEK ELEMENTARY SCHOOL	1021778	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1021779	797.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	393145	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
FERRIELL BRUCE JUSTIN ATTY	393894	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
FIELD ELEMENTARY SCHOOL	1021780	172.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOWLER BELL PLLC	393146	236.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
FOWLER BELL PLLC	393895	267.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
FRAYSER ELEMENTARY SCHOOL	1021787	42.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1021788	82.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1021789	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1021790	54.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES	393147	280.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
GC SERVICES	393896	302.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
GC SERVICES LP	393148	124.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
GC SERVICES LP	393897	123.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
GEORGE UNSELD EARLY CHILDHOOD CTI	1021800	126.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1021801	27.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1021804	85.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1021808	82.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	393149	394.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
GREENE & COOPER	393898	414.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
GREENWOOD ELEM SCHOOL	1021814	168.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1021819	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	393150	1,579.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
HANLEY & CASTAGNO	393899	1,304.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
HARTSTERN ELEM SCHOOL	1021828	81.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1021830	148.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1021836	121.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1021841	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	393151	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
HOYT LISA	393900	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
INDIAN TRAIL ELEM SCHOOL	1021854	94.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	393152	37.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
INSTANT AUTO CREDIT INC	393901	27.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
INTERNAL REVENUE SERVICE	393153	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
INTERNAL REVENUE SERVICE	393902	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
IROQUOIS HIGH SCHOOL	1021855	209.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1021857	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1021858	285.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	393154	373.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
JAVITCH BLOCK & RATHBONE	393903	418.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
JAVITCH BLOCK LLC	393155	330.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311

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JAVITCH BLOCK LLC	393904	344.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
JEFFERS STEPHANIE	1022478	354.12	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMP OF GARNISHMENT PYMT RETD TO US
JEFFERSON COUNTY HIGH SCHOOL	1021862	422.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY PUBLIC ED FOUNDA	394363	3,000.00	JCPS DISTRICT WIDE	10	7421R		REFUND FOR JCPE FOUNDATION
JEFFERSONTOWN ELEM SCHOOL	1021863	191.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1021865	161.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	393156	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
JOHNSON REBEKAH R	393905	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
JOHNSON STEPHEN	393157	2,689.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
JOHNSON STEPHEN	393906	2,134.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
JOHNSON TRAD MIDDLE SCHOOL	1021870	105.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1021871	122.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1021873	51.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	393158	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
KANSAS PAYMENT CENTER	393907	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
KEENEY MICHAEL	393159	214.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
KEENEY MICHAEL	393908	292.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
KELLY MIKE	393160	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
KELLY MIKE	393909	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
KENNEDY MONTESSORI ELEMENTARY	1021879	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1021881	116.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1021883	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	393161	3,249.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
KHESLC & KHEAA	393910	3,693.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
KING ELEMENTARY SCHOOL	1021886	70.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1021891	266.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	393162	12,206.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
KY REVENUE CABINET	393911	9,703.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
KY STATE TREASURER	393709	1,225.05	JCPS DISTRICT WIDE	10	7421K		ROBERT FISHEL MILITARY DAYS PAID/EMPLOYER AMT
LASSITER MIDDLE SCHOOL	1021902	123.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1021907	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	393163	30,583.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
LAWRENCE WILLIAM W	393912	31,713.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
LAYNE ELEMENTARY SCHOOL	1021908	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1021915	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1021916	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	393164	2,069.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
LLOYD & MCDANIEL PLC	393913	2,031.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
LOGSDON TERRI	393721	109.51	JCPS DISTRICT WIDE	10	6102		ACH RETURN
LORCH NAVILLE WARD LLC	393165	324.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
LORCH NAVILLE WARD LLC	393914	472.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
LOUISVILLE/JEFF CO METRO REVENUE C	393166	60.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
LOWE ELEMENTARY SCHOOL	1021924	102.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1021926	145.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1021931	508.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MAPOTHER AND MAPOTHER	393167	1,150.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
MAPOTHER AND MAPOTHER	393915	1,057.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MASON SCHILLING MASON	393168	351.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
MASON SCHILLING MASON	393916	394.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MAUPIN ELEMENTARY SCHOOL	1021934	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1021944	65.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	393169	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
MCMAHON J BART	393917	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MEDORA ELEMENTARY SCHOOL	1021949	34.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	393918	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MEYZEEK MIDDLE SCHOOL	1021951	145.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	393170	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
MICHIGAN ST DISBURSEMENT UNIT	393919	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MIDDLETOWN ELEM SCHOOL	1021954	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1021956	157.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1021960	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1021962	166.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	393171	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
MISSOURI CHILD SUPPORT	393920	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
MOORE TRADITIONAL SCHOOL	1021968	396.06	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	393172	70.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
NATIONAL ENTERPRISE SYSTEMS	393921	305.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
NEBRASKA CHILD SUPPORT PAYMENT CE	393173	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
NEBRASKA CHILD SUPPORT PAYMENT CE	393922	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
NEW YORK CHILD SUPPORT	393174	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
NEW YORK CHILD SUPPORT	393923	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
NEWBURG MIDDLE SCHOOL	1021983	330.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	393175	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
NIYIRGIRA OSCAR	393924	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
NOE MIDDLE SCHOOL	1021985	258.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1021986	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NUMAN ANEESAH	393176	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
NUMAN ANEESAH	393925	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
OBANNON DAVIDA	393177	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
OBANNON DAVIDA	393926	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
OHIO CHILD SUPPORT	393178	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
OHIO CHILD SUPPORT	393927	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
OKOLONA ELEM SCHOOL	1021990	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OSTERHAGE LAWRENCE E	393179	1,061.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
OSTERHAGE LAWRENCE E	393928	899.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PENNSYLVANIA SCDU	393180	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
PENNSYLVANIA SCDU	393929	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PERFORMANT RECOVERY INC	393181	458.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
PERFORMANT RECOVERY INC	393930	533.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PHEAA	393182	935.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311

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PHEAA	393931	1,013.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PHOENIX SCHOOL OF DISCOVERY THE	1022005	103.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	393183	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
PIONEER CREDIT RECOVERY	393184	69.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
PIONEER CREDIT RECOVERY	393932	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PIONEER CREDIT RECOVERY	393933	69.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PLEASURE RIDGE PARK HIGH MCA	1022006	1,068.04	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	393185	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
POLK BRANDI	393934	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
PORTLAND ELEMENTARY SCHOOL	1022009	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1022013	20.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1022024	216.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1022025	47.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	393186	251.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
RENDIGS FRY KIELY & DENNIS	393935	246.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
ROEBUCK REGINA	393187	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
ROEBUCK REGINA	393936	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
ROOSEVELT PERRY ELEM SCHOOL	1022041	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1022044	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1022047	176.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1022049	103.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1022057	315.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1022058	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1022061	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1022068	30.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	393188	274.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
SLOVIN & ASSOCIATES	393937	262.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
SMALL CLAIMS	393189	34.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
SMALL CLAIMS	393938	283.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
SMYRNA ELEM SCHOOL	1022075	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1022077	18.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1022079	215.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1022084	40.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	393190	2,223.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
STATE CENTRAL COLLECTION	393939	2,223.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
STATE OF FLORIDA DISBURSEMENT UNIT	393191	983.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
STATE OF FLORIDA DISBURSEMENT UNIT	393940	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
STONESTREET ELEMENTARY SCHOOL	1022090	21.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1022091	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1022095	216.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TEXAS CHILD SUPPORT	393192	120.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
TG	393193	311.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
TG	393941	334.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
THE SKEES LAW OFFICE	393194	166.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
THE SKEES LAW OFFICE	393942	85.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325

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THOMAS & THOMAS ATTYS	393195	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
THOMAS & THOMAS ATTYS	393943	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
THOMAS JEFFERSON MID SCHOOL	1022112	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	393196	71.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
TRANSWORLD SYSTEMS INC	393944	80.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
TREASURER JCPS	1022594	25,719.75	JCPS DISTRICT WIDE	10	7421R		SFS AND GENERAL FUND INVOICES PAID ON SAME CH
TRUNNELL ELEM SCHOOL	1022118	35.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1022119	15.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	393198	6,688.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
U S DEPT OF EDUCATION	393945	7,067.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
US DEPT OF TREASURY	393199	274.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
US DEPT OF TREASURY	393946	269.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
VALLEY HIGH SCHOOL	1022125	658.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	393200	1,511.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
VONSICK JAMES E	393947	1,097.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
WAGGENER HIGH SCHOOL	1022131	416.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1022133	170.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1022139	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATERSON ELEM SCHOOL	1022140	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1022142	193.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	393201	1,072.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
WELTMAN WEINBERG REIS	393948	995.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
WEST ASSET MANAGEMENT INC	393202	80.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
WEST ASSET MANAGEMENT INC	393949	117.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
WEST VIRGINIA CHILD SUPPORT ENFORC	393203	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
WEST VIRGINIA CHILD SUPPORT ENFORC	393950	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
WESTERN MIDDLE SCHOOL	1022145	114.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1022147	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1022148	83.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1022149	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1022150	68.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1022156	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1022157	108.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	393204	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
WILLIAMS HELEN GORDON	393951	220.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
WILT ELEM SCHOOL	1022166	17.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1022177	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	393205	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
YOUR COMMUNITY BANK	393952	543.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
YOUTH PERFORMING ARTS SCHOOL	1022178	107.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	393206	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0311
YUDKIN FRANKLIN	393953	69.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0325
ZACHARY TAYLOR ELEM	1022179	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GIPSON STEVEN TIMOTHY	1021372	85.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	140B	REGISTRATION

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PUCETTI LISA G	1021190	43.53	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
CURL STEPHANIE	1022424	215.60	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MILEAGE,MEALS,LODGING
AULICK BRIAN F	393578	59.92	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	REIMBURSEMENT
CORNISH AMANDA	1021328	85.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140B	REGISTRATION
KENWOOD ELEM SCHOOL	1022265	200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0679	125B	SOCCER LEAGUE FEES
TANDY JENNIFER	1021573	514.65	KERRICK ELEMENTARY SCHOOL	0792053	0580	140B	AIRFARE
MAYS FRANK	1022507	105.35	KING ELEMENTARY SCHOOL	4322104	0581	125B	MILEAGE
BOYER MARK	1021051	50.08	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1021107	30.91	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
NEWBURG MIDDLE SCHOOL	1021983	1,000.00	KNIGHT MIDDLE SCHOOL	1632826	0679	761X	FUNDS FOR EXC AWD TRANS TO NEWBURG FROM KNI
CESLER JONATHAN R	1022211	57.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
COOK MARY K	1021326	79.81	LASSITER MIDDLE SCHOOL	1337523	0580	0F2XY	MILEAGE
BAECHLE TAMELA	1021278	13.62	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAECHLE TAMELA	1022397	20.43	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1022335	271.96	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1022447	2.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1021898	38.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1022339	26.23	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1022355	23.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1022587	18.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1022591	15.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1021309	73.96	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
JEFFERSON COUNTY CLERK	394050	19.00	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	NOTARY FOR JANET IRVING
LOGAN LAVELLE HUNT	394073	50.60	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	NOTARY
TREES LOUISVILLE	22	465.00	LINCOLN ELEMENTARY SCHOOL	5207088	0698	0F2XJ	TREE LINCOLN ELEM
BARSAMIAN TANYA	1022193	7.49	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI
MCCARTHY KIMBERLY	1021460	32.00	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
ROBERTSON MARY K	1021535	25.52	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
ROBERTSON MARY K	1022559	35.58	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
MEERS KATHLEEN	1021465	553.38	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0580	900XF	MILEAGE
COOK STEPHANIE	1021069	27.26	MARYHURST SCHOOL	1931077	0617	103X	INSTRUCTIONAL FOOD
COUNCIL OF EDUCATIONAL FACILITY PL	393614	200.00	MECHANICAL ELECTRONIC MAINT	MM11411	0338	900XS	ROBERT KREBS/SE REGION ANNUAL CON
GREEN JOHN R COMPANY	1022455	7.94	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PO 1636785 CLOSED
ZINNINGER DIANE	1021257	26.83	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZINNINGER DIANE	1022610	8.47	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
GAYLORD OPRYLAND RESORT & CONVEN	392918	2,422.56	MEYZEEK MIDDLE SCHOOL	3402053	0580	026A	CHRISTOPHER BURBA 0330-040316
HOLLINSWORTH KRISTI	1021405	10.80	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE

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SNYDER M BUELL	1022578	424.45	MINOR DANIELS ACADEMY	2022053	0580	140B	AIRFARE TO DENVER COLORADO FOR ISTE 2016 ED TE
HUMMEL JEAN	1021120	674.39	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MILEAGE,LODGING,PARKING
PIEKARSKI AMANDA	1022316	165.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	REGISTRATION
DURHAM BRITTANY C	1021753	254.90	NOE MIDDLE SCHOOL	4352053	0580	140B	LODGING
FIELDS STEPHANIE	1021781	100.00	NOE MIDDLE SCHOOL	4352053	0338	140B	CONFERENCE REGISTRATION/ORLANDO FL
KLEIER ERIN C	1021887	509.80	NOE MIDDLE SCHOOL	4352053	0580	140B	LODGING
BISCHOFF STACEY A	1021046	650.16	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MILEAGE,MEALS,LODGING
BOZARTH HEATHER	1021052	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
DURBIN PAMELA R	1021085	601.89	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS,LODGING
HENRY ERIN	1021110	295.15	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MILEAGE,MEALS
KUSINSKI PAMELA R	1021132	628.87	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MILEAGE,MEALS,LODGING
SHORTRIDGE BRITTANY N	1021214	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
SPONSER SUZANNE	1021224	416.10	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS,LODGING
STEARMAN KAREN	1021225	73.00	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS
DARNELL TRACY L	1022426	184.54	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MILEAGE,MEALS,LODGING
WINSTEAD BROOK W	1022603	15.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEAL
RAISOR MICHAEL	1021522	6.46	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1022554	109.00	OPERATIONS SERVICES	OP11086	0580	900XS	MEALS
MCGINNIS KATHY L	1022510	1,461.64	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,LODGING,AIRFARE,TAXI
KASBO	393366	325.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	REGISTRATION
ADAMS BLAIRE	1021029	103.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1021302	213.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1021055	83.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1021064	87.50	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1021104	155.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1021388	133.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1021108	135.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENWOOD ELEM SCHOOL	1021882	200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SOCCER LEAGUE FEE
MOONEY NICOLE	1021164	82.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
SAFE KIDS COALITION	394130	50.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	MEMBERSHIP DUES
TEXAS MARY	1022107	166.49	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1021244	94.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KEIGHLEY KATELYN	1022484	69.74	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	140B	MILEAGE
RILEY BRANDY	1021197	6.57	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
SZATZSCHNEIDER EMILY	1022586	387.20	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	140B	MILEAGE
ALEXANDER KIMBERLY	1021621	107.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BIBELHAUSER ANGELA	1021288	233.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BURD BROOKE	1021674	82.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1021350	133.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1021785	102.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1021395	151.46	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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HURLEY JOSEPH	1021851	218.43	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1021861	83.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1021869	47.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1021421	55.83	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1021876	149.03	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1021435	132.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1021440	107.55	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1021925	87.90	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1021932	136.87	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MILLER LEAH ANNA	1021470	10.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE AND PARKING
MITCHELL ROBERT E	1022518	252.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1021982	84.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1022023	51.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1021534	46.73	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1022076	121.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1022127	89.92	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1021593	92.73	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1022165	159.79	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1021884	60.79	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
RANGELAND ELEM SCHOOL	1022025	11,041.39	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
WARD LORI D	1021247	554.43	RANGELAND ELEMENTARY SCHOOL	0811053	0580	900XF	MILEAGE,LODGING
CRUMP REBECCA S	1021333	105.23	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1021373	24.94	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1022451	682.42	RESOURCE DEVELOPMENT	RD11747	0580	900XS	LODGING
MCQUEEN JUDITH	1021464	20.85	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1021481	48.77	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1022290	11.18	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
RAIDT CAROL	1022553	554.24	ROOSEVELT-PERRY ELEMENTARY	5301053	0580	900XF	MILEAGE,MEALS,LODGING
TORRES MICHELLE	1021578	63.00	ROOSEVELT-PERRY ELEMENTARY	5301053	0580	900XF	MEALS
COLLINS AMANDA	1021713	18.09	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
OPPEL CHERYL	1022535	481.50	SANDERS ELEMENTARY SCHOOL	0861053	0580	900XF	LODGING,PARKING
SANFORD JILL	1021541	13.41	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1021629	91.04	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ASHBY TAMMY L	1021631	26.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1021269	26.28	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BARRETT DEBORAH	1021641	56.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1021281	59.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1021646	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1021656	7.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1021297	29.59	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BROWN DONNA	1021670	21.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1021672	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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BUEHNER LEANNE R	1021673	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1021675	13.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1021677	35.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRUM SHERI	1021681	44.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1021697	6.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1021699	5.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1021729	22.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DEMUS-GODWI KARYN J	1021740	2.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	393292	475.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK
ECHSNER TINA	1021756	7.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1021352	25.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1021354	177.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EMBRY LINDA	1021763	7.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1021765	14.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1021365	138.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1021794	25.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1021826	13.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1021831	7.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1021832	8.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1021835	5.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1021404	164.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1021407	75.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1021843	24.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1021847	43.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1021849	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1021856	20.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1021866	6.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1021872	16.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1021875	36.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1021877	1.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1021901	11.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1021906	7.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1021442	34.82	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1021909	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1021914	9.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1021937	4.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1021943	15.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1021945	8.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1021475	187.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1021963	10.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1021970	11.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MUNCY JANENE G	1021972	7.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1021984	20.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1021508	81.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
RANKIN JENNIFER	1022026	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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SMITH BRENDA	1022071	18.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1022074	10.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1021562	16.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1022083	9.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1022085	10.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1022100	7.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1022104	6.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1022105	2.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1022114	4.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1022124	18.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1022128	24.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1022129	10.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1022136	5.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1022138	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHITWORTH BRENDA	1022154	16.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1022159	29.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1022161	8.81	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WILLIAMSON SANDRA	1022163	2.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WINSTON JANICE	1022167	0.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1022168	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1022171	15.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1022172	29.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	394165	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
UNIVERSITY OF LOUISVILLE	394523	550.00	SECURITY AND INVESTIGATIONS	SI11089	0338	900XS	ENROLLMENT FOR STAN MULLEN SEPT 12-15 2016
ISING TRACY	1021418	1,717.22	SENECA HIGH SCHOOL	0732053	0580	140B	MEALS,LODGING,AIRFARE
MCCLURE CAITLIN	1021940	770.28	SENECA HIGH SCHOOL	0732053	0580	140B	MEALS,LODGING
MONTGOMERY DEBORAH	1021162	32.50	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
SOLUTION TREE LLC	393816	-720.00	SENECA HIGH SCHOOL	0731053	0338	900XF	SENECA HIGH PO 1538603
MOORE CYNTHIA	1022520	11.86	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1021170	7.79	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1021236	109.60	SHAWNEE HIGH SCHOOL	5902797	0616	310BM	FOOD SERVICE INVOICE FOR SHAWNEE HIGH
JONES JENNIFER W	1021422	270.78	SLAUGHTER ELEMENTARY SCHOOL	1032053	0580	140B	MILEAGE,MEALS
FLETCHER SHERI	1021363	5.81	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1021200	10.58	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
GOLDSMITH JAIME	1022452	121.00	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	LODGING
HANCE SAMANTHA	1022244	6.35	SOUTHERN HIGH SCHOOL	0311121	0697		CBI WENDYS
AUXIER CASSIE	1021274	17.60	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
AUXIER CASSIE	1022396	45.44	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1021077	35.24	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1022428	33.01	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1021087	56.73	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JAMES DOYLE	1021123	55.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE

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JAMES DOYLE	1021860	58.04	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JAMES DOYLE	1022477	89.17	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
THOMAS HARRIET W	1022111	56.23	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1021612	9.57	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
REYNOLDS WILLIAM B	393046	125.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125B	STONESTREET/SANDERS ELEMENTARY
BATES TAUNJA	1022399	185.23	STOPHER ELEMENTARY	2112053	0580	140B	MILEAGE,MEALS,LODGING
LEWIS SUSAN	1021141	72.24	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1022498	72.24	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1021102	34.04	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENE JULIE	1022456	9.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1021233	44.47	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
THOMAS RUNETTE	1022361	52.60	STUART MIDDLE SCHOOL	1442104	0580	125B	MILEAGE
ANTHONY NICHELLE R	1022185	128.89	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CROWNE PLAZA LOUISVILLE AIRPORT	393617	216.82	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	ANN GLASS APRIL 13-16 2016
CROWNE PLAZA LOUISVILLE AIRPORT	394287	108.41	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	DENISE WEBB APRIL 13-16 PLEASURE RIDGE PARK
CROWNE PLAZA LOUISVILLE AIRPORT	394288	108.41	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	TROY STORER APRIL 13-16 JEFFERSONTOWN HIGH
DEAL JEFFREY RYAN	1021733	128.12	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
GALT HOUSE THE	394324	52.80	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	DOUG SCHNEIDER AND GARY SHOURDS MAR 6-8
HORAN SCOTT	1022473	150.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION REIMBURSEMENT
KUSTES CINDY M	1022269	94.85	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1022282	73.07	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1021472	169.98	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
PATALUNA SARAH	1022538	22.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ROBERTSON WENDY LYONS	1022037	330.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
SHOURDS GARY	1022064	71.77	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WRIGHT TAMMY	1022605	22.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MEALS
REICHMUTH KIMBERLY	1021526	15.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
BISIG IMPACT GROUP	393585	237.36	TITLE I	TI12053	0610	014BT	SUMMER LEARNING TOTE BAGS
CARRICO MARIA M	1021316	480.94	TITLE I	TI12053	0580	014BT	MEALS,LODGING
CARRICO MARIA M	1022416	25.00	TITLE I	TI11115	0580	900XS	BAGGAGE
HANDLEY LINDA	1021390	5.82	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1022245	80.00	TITLE I	TI12796	0616	310B	FOOD
JACKS TRAVEL PROFESSIONALS INTL	393342	181.70	TITLE I	TI12053	0580	014BT	MARIA CARRICO FOR NOV 11-12 2015
MILLER TRANSPORTATION	1021160	2,700.00	TITLE I	TI12794	0514	120B	PORTLAND ELEM/CSI PROGRAM
SMITH HOLLIE	1021219	95.98	TITLE I	TI12796	0616	310B	FOOD FOR MEETING
SMITH HOLLIE	1022350	31.15	TITLE I	TI12796	0616	310B	FOOD FOR MEETING
SMITH HOLLIE	1022576	1,060.76	TITLE I	TI11202	0580	900XS	MEALS,LODGING
BRYANT SHEILA	1021303	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
DEPT OF HIGHWAY SAFETY & MOTOR VEH	393290	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	EDILBERTO LORES ALMANZA DRIVER HISTORY
GEORGE KAREN	1022236	68.50	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING,MEALS
HOWLETT KENNETHIA G	1022253	71.50	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING,MEALS
JEFFERSON COUNTY CLERK	394362	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JILL MCCALLISTER #465889

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KOONTZ KIMBERLY	1022493	156.93	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
LEWIS BRANDI	1021445	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	394403	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR JILL MCCALLISTER #465889
SMITH ELLEN	1022575	48.50	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0531	310BM	POSTAGE
CENTRAL STATES BUS SALES INC	392862	267.60	VEHICLE MAINTENANCE	VM11096	0580	900XS	HOTEL FOR PETE JONES/ KY SCHOOL BUS PILOT MOD
JEFFERSON COUNTY CLERK	393679	30.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEB 2016 REGISTRATION FEES
PETTY CASH-VEHICLE MAINT	393446	6.26	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
MARKIEWICZ ALICE	1021151	334.46	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE
ANDERSON SHERRY L	1021263	60.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	070B	MILEAGE
WIMSATT NATALIE	1022602	365.26	WATSON LANE ELEMENTARY SCHOOL	0691053	0580	900XF	LODGING,PARKING
HEAD LAURA LYNN	1021396	363.26	WATTERSON ELEMENTARY SCHOOL	0722053	0580	140B	MEALS,LODGING
DUTSCHKE JESSICA	1022438	197.50	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	MILEAGE,LODGING
WELLINGTON ELEM SCHOOL	1022374	9,900.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COMMUNITY & TECHNICAL C 26		9,500.00	WESTERN HIGH SCHOOL	0847523	0643	0F71Y	WESTERN EARLY COLLEGE
SHEARON MELISSA	1022059	115.79	WESTPORT MIDDLE SCHOOL	0777523	0580	0F2XY	MILEAGE,MEAL
STARK KAREN	1021565	4.75	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
JEZIORSKI AMY	1022480	125.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REGISTRATION
WHITE RHONDA	1021250	34.23	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
WHITE RHONDA	1022377	30.68	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
LOGAN LAVELLE HUNT	392996	50.60	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY
ADAMS SARA	1021030	15.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM SUPPLIES
ADAMS SARA	1021618	25.25	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
ADAMS SARA	1022387	32.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1022246	6.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HARNED SARAH	1022464	99.00	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	MEALS
LEWIS LINDA	1021140	253.49	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM SUPPLIES
MASON ANGELA	1022284	128.95	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
PICKLE HEATHER	1021183	732.53	WILT ELEMENTARY SCHOOL	1171053	0580	900XF	MILEAGE,MEALS,LODGING
GROSETH JENNIFER	1022458	104.49	YPAS	9851053	0580	900XS	MILEAGE
HALL CHRISTY L	1021105	68.38	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
HALL CHRISTY L	1022461	31.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		631,647.70					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/7/2016 THROUGH 4/10/2016

<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	477,028.51
2	SPECIAL REVENUE	67,951.24
22	DISTRICT ACTIVITY FUNDS	1,502.57
360	CONSTRUCTION FUND	2,300.00
51	FOOD SERVICE FUND	2,865.74
60	FIDUCIARY FUND-AGENCY FUND	2,650.00
7000	JEFF CTY PUB ED FOUNDATION	77,349.64
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		631,647.70

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	150.62
TW1	ACADEMIC ACHIEVE K-12 REGION 2	571.07
TH1	ACADEMIC ACHIEVE K-12 REGION 3	276.19
FO1	ACADEMIC ACHIEVE K-12 REGION 4	182.67
FI1	ACADEMIC ACHIEVE K-12 REGION 5	231.20
SX1	ACADEMIC ACHIEVE K-12 REGION 6	475.75
AO1	ACADEMIC SERVICES DIVISION	69.60
SP1	ACADEMIC SUPPORT SERVICES	4,503.47
456	ACKERLY	37.41
AT1	ACTIVITIES AND ATHLETICS	4,324.81
AD1	ADMINISTRATION	55,984.10
AE1	ADULT EDUCATION	1,613.03
175	ALEX R KENNEDY ELEMENTARY	170.00
018	ATHERTON HIGH SCHOOL	66.39
185	ATKINSON ELEMENTARY SCHOOL	444.87
044	AUDUBON TRADITIONAL ELEMENTARY	18.27
040	BARRET TRADITIONAL MIDDLE SCH	271.57
055	BATES ELEMENTARY SCHOOL	101.86
149	BLAKE ELEMENTARY SCHOOL	251.48
091	BLUE LICK ELEMENTARY SCHOOL	202.11
038	BRECKINRIDGE/FRANKLIN ELEMENT	137.24
221	BROOKLAWN	57.20
FS1	BUSINESS SERVICES DIVISION	1,336.50
045	BUTLER TRADITIONAL HIGH SCHOOL	109.17
004	CAMP TAYLOR ELEMENTARY	1,105.19
005	CANE RUN ELEMENTARY	858.42
FE1	CAPITAL IMPROVEMENT & PLANNING	819.09
ST1	CAREER AND TECHNICAL ED	98.09
167	CARRITHERS MIDDLE SCHOOL	297.73
285	CENTER AT RIVERPORT	232.90
179	CENTRAL HIGH SCHOOL	547.55
917	CHURCHILL PARK REHABILITATION	12.88
323	COCHRAN ELEMENTARY SCHOOL	364.76
083	COCHRANE ELEMENTARY SCHOOL	137.19
CC1	COMMUNICATION/COMMUNITY RELA	76.54
CE1	COMPUTER EDUCATION SUPPORT	2,515.89
164	CONWAY MIDDLE SCHOOL	25.37
060	CORAL RIDGE ELEMENTARY SCHOOL	264.92
945	COUNTY WIDE CTR RESRV	2,797.05

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/7/2016 THROUGH 4/10/2016

<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>
			092	CRUMS LANE ELEMENTARY SCHOOL			319.00
			CA1	CURRICULUM AND INSTRUCTION			142.34
			CM1	CURRICULUM MANAGEMENT			10,365.35
			EV1	DATA MGT PLAN PROG EVALUATION			1,186.27
			950	DISTRICTWIDE BENEFITS			1,233.61
			DV1	DIVERSITY EQUITY POVERTY PROG			1,088.47
			082	DIXIE ELEMENTARY SCHOOL			1,414.22
			100	DOSS HIGH SCHOOL			65.27
			070	DUVALLE EDUCATION PRESCHOOL			1,564.00
			EA1	EARLY CHILDHOOD			22,356.71
			007	EASTERN HIGH SCHOOL			241.30
			EP1	ECE PLACEMENT AND ASSESSMENT			4,806.19
			890	ERNEST CAMP EDWARDS ED COMPLEX			1,062.50
			LE1	ESL			308.53
			186	ESL NEWCOMER CENTER			119.92
			EC1	EXCEPTIONAL CHILD EDUCATION			20,643.73
			057	FAIRDALE HIGH SCHOOL			10,526.08
			049	FARNSLEY MIDDLE SCHOOL			78.96
			011	FERN CREEK ELEMENTARY SCHOOL			63.52
			012	FERN CREEK HIGH SCHOOL			592.95
			980	FISCAL AGENT ACCOUNTS			2,650.00
			960	FISCAL RESERVE			257.90
			270	FOSTER TRADITIONAL ACADEMY			121.00
			290	FRAYSER ELEMENTARY SCHOOL			571.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			122.79
			916	GEORGIA CHAFFEE TAPP WESTPORT			10.32
			061	GOLDSMITH LANE ELEMENTARY SCHL			90.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			65.21
			014	GREENWOOD ELEMENTARY SCHOOL			626.49
			115	GUTERMUTH ELEMENTARY SCHOOL			1,219.19
			300	HAZELWOOD ELEMENTARY SCHOOL			656.29
			CT1	HR RECRUITMENT & STAFFING			3,739.19
			CS1	HR SUPPORT SERVICES			22,000.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			267.90
			MI1	INFORMATION TECHNOLOGY			16.00
			335	IROQUOIS HIGH SCHOOL			3,254.62
			001	JCPS CENTRAL ADMINISTRATION			364.00
			000	JCPS DISTRICT WIDE			359,763.99
			396	JEFF CNTY TRADITIONAL MIDDLE			85.00
			951	JEFFERSON COUNTY HIGH SCHOOL			43.53
			470	JOHNSON TRADITIONAL MIDDLE SCH			215.60
			162	KAMMERER MIDDLE SCHOOL			144.92

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/7/2016 THROUGH 4/10/2016

<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>
			059	KENWOOD ELEMENTARY SCHOOL			200.00
			079	KERRICK ELEMENTARY SCHOOL			514.65
			432	KING ELEMENTARY SCHOOL			193.93
			134	KLONDIKE LANE ELEMENTARY SCH			80.99
			163	KNIGHT MIDDLE SCHOOL			1,000.00
			133	LASSITER MIDDLE SCHOOL			163.71
			145	LAUKHUF ELEMENTARY SCHOOL			34.05
			030	LIBERTY HIGH SCHOOL			271.96
			LI1	LIBRARY MEDIA SERVICES			131.31
			520	LINCOLN ELEMENTARY SCHOOL			608.56
			047	LOUISVILLE MALE HIGH SCHOOL			84.76
			146	LOWE ELEMENTARY SCHOOL			93.10
			102	MALCOLM CHANCEY ELEMENTARY SCH			553.38
			193	MARYHURST SCHOOL			72.36
			MM1	MECHANICAL ELECTRONIC MAINT			200.00
			022	MEDORA ELEMENTARY SCHOOL			43.24
			340	MEYZEEK MIDDLE SCHOOL			2,422.56
			024	MIDDLETOWN ELEMENTARY SCHOOL			10.80
			202	MINOR DANIELS ACADEMY			424.45
			099	MINORS LANE ELEMENTARY SCHOOL			839.39
			435	NOE MIDDLE SCHOOL			864.70
			027	OKOLONA ELEMENTARY SCHOOL			2,811.17
			730	OLMSTED ACADEMY SOUTH			199.54
			OP1	OPERATIONS SERVICES			115.46
			OM1	OPTIONS/MAGNETS PROGRAMS			1,461.64
			PR1	PAYROLL AND CASH MANAGEMENT			325.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,505.09
			075	PLEASURE RIDGE PARK HIGH SCHOO			509.45
			PP1	PUPIL PERSONNEL			2,743.47
			081	RANGELAND ELEMENTARY SCHOOL			11,656.61
			RD1	RESOURCE DEVELOPMENT			882.21
			BA1	RISK MANAGEMENT AND BENEFITS			11.18
			530	ROOSEVELT-PERRY ELEMENTARY			617.24
			086	SANDERS ELEMENTARY SCHOOL			499.59
			063	SCHAFFNER ELEMENTARY SCHOOL			13.41
			SN1	SCHOOL NUTRITION SERV			2,501.74
			SI1	SECURITY AND INVESTIGATIONS			575.00
			073	SENECA HIGH SCHOOL			1,800.00
			097	SHACKLETTE ELEMENTARY SCHOOL			19.65
			590	SHAWNEE HIGH SCHOOL			109.60
			103	SLAUGHTER ELEMENTARY SCHOOL			270.78
			087	SMYRNA ELEMENTARY SCHOOL			16.39

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/7/2016 THROUGH 4/10/2016**

<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>
	031		SOUTHERN HIGH SCHOOL				137.87
	933		STATE AGENCY ADMINISTRATION				480.54
	071		STONESTREET ELEMENTARY SCHOOL				125.00
	211		STOPHER ELEMENTARY				329.71
	144		STUART MIDDLE SCHOOL				140.11
	935		SYSTEM WIDE TECHNICAL EXP				2,007.12
	090		THOMAS JEFFERSON MIDDLE SCHOOL				15.48
	TI1		TITLE I				5,037.62
	TR1		TRANSPORTATION SERVICES				401.53
	033		VALLEY TRADITIONAL HIGH SCHOOL				48.50
	VM1		VEHICLE MAINTENANCE				438.72
	051		WAGGENER TRADITIONAL HIGH SCHL				334.46
	069		WATSON LANE ELEMENTARY SCHOOL				454.79
	072		WATTERSON ELEMENTARY SCHOOL				363.26
	116		WELLINGTON ELEMENTARY SCHOOL				10,097.50
	084		WESTERN HIGH SCHOOL				16,300.00
	077		WESTPORT MIDDLE SCHOOL				132.79
	109		WHEELER ELEMENTARY SCHOOL				125.00
	374		WHITNEY YOUNG ELEMENTARY SCHL				64.91
	066		WILKERSON ELEMENTARY SCHOOL				50.60
	117		WILT ELEMENTARY SCHOOL				1,292.22
	985		YPAS				104.49
	078		ZACHARY TAYLOR ELEMENTARY SCHL				213.46
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							632,351.81