

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/25/2016 THROUGH 5/9/2016

<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>
PERKINS CHRISTOPHER	1023808	218.09	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1023675	506.46	ACADEMIC ACHIEVE K-12 REGION 4	FO12053	0580	140B	AIRFARE
LEFFERT JOSEPH A	1023409	161.01	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ISAACS TARA	1023376	855.05	ACADEMIC SERVICES DIVISION	AO11740	0580	900XS	MEALS,LODGING
BOYD KENNETH L	1023638	182.02	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1023306	119.20	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
GIBSON STEPHANIE	1023699	102.07	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEATHERS KAREN	1023883	109.22	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CORBIN CHRISTINE	1023658	46.87	ACKERLY	4561137	0581	103X	MILEAGE
ASSUMPTION HIGH SCHOOL	34	416.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	STATE/NATIONAL TRAVEL
PAPA JOHNS/JOE K CORP	395972	770.00	ACTIVITIES AND ATHLETICS	AT11231	0616	900XS	ORIGNALLY SENT PAYMENT TO THE WRONG OFFICE
SACRED HEART ACADEMY	37	416.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	STATE/NATIONAL TRAVEL
TREASURER JCPS	32	357.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	WILSON WYATT DEBATE LEAGUE
TRINITY HIGH SCHOOL	40	416.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	STATE/NATIONAL TRAVEL
UNIVERSTY OF NORTH TEXAS DEBATE	41	150.00	ACTIVITIES AND ATHLETICS	AT17302	0676	0F7XN	CAMP TUITION
WAGGENER HIGH SCHOOL	33	464.26	ACTIVITIES AND ATHLETICS	AT17302	0140	0F7XN	DEBATE TEAM TOURNAMENT
WHALEY AARON	42	500.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	BOARD STIPEND
ZUCCARO AMY	44	500.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	BOARD STIPEND
COMMUNITY FOUNDATION OF LOUISVIL	35	10,916.38	ADMINISTRATION	AD17197	0349	0F8X1	SALARY MAY
DEPPEN LAUREL	29	200.00	ADMINISTRATION	AD17523	0349	0F8X2	READINESS CELEBRATION
EVANS DONALD B	30	200.00	ADMINISTRATION	AD17523	0349	0F8X2	READINESS CELEBRATION
IBM CORPORATION	31	9,375.00	ADMINISTRATION	AD17522	0349	0F2X1	4719604-AB
JOHNSONTOWN ROAD ELEM PTA	36	1,000.00	ADMINISTRATION	AD17271	0610	0F2X1	PTA GRANT WINNER
KENTUCKY SCHOOL BOARDS ASSOCIATI	395897	80.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR LISA WILLNER FOR MAY 3 2016
ZELLNER DALE JAMAL	43	500.00	ADMINISTRATION	AD17219	0349	0F2X1	COLLEGE SIGNING DAY
SMITH CYNTHIA	1023849	139.00	ADULT & CONTINUING ED	540	1812	028X	REFUND GUITAR BEGINNING
FOREE CATHERINE	1023690	9.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GARCIA-REYES MISHAEL	1023332	35.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GRIFFITH JOYCE	1023341	11.66	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
SKIPWORTH BRANDON	1023848	12.00	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI
DOTTER MARY BETH	1023307	8.22	ATHERTON HIGH SCHOOL	0181121	0697		CBI
INTHINKING EDUCATION CONSULTANTS	395879	400.00	ATHERTON HIGH SCHOOL	0182826	0679	715X	WEBSITE SUBSCRIPTION/ATHERTON HIGH SCHOOL
PLAPPERT REBEL	1023811	24.76	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
WAFZIG MARY G	1023576	114.26	BATES ELEMENTARY SCHOOL	0557523	0580	0F2XY	MILEAGE,MEAL
MCCORMICK FRANCES E	1023766	31.64	BOYS & GIRLS HAVEN	9031077	0581	103X	MILEAGE
SHIPLEY LYNETTA	1023523	85.27	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	070B	MILEAGE
FOLEY SANDRA D	1023688	8.32	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
EGAN KELLY P	1023315	92.62	CAMP TAYLOR ELEMENTARY	0041053	0580	900XF	MILEAGE

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ABERNETHY STEPHANIE	1023224	38.16	CANE RUN ELEMENTARY	0051077	0580	900XF	MILEAGE
BIASIOOLI SUSAN	1023252	649.81	CAPITAL IMPROVEMENT & PLANNING	FE11407	0580	900XS	LODGING,AIRFARE
STARKS SANDRA L	1023539	50.60	CAPITAL IMPROVEMENT & PLANNING	FE11407	0810	900XS	NOTARY
DEAL JEFFREY RYAN	1023667	145.17	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
GILBERT JAMES A	1023701	123.50	CENTRAL HIGH SCHOOL	1792053	0580	140B	MEALS
GREEN RAYMOND	1023709	16.00	CENTRAL HIGH SCHOOL	1791077	0643	900XF	BOOK MONTESSORI PRINCIPLES AND PERSPECTIVES
KELLY DANA R	1023737	207.50	CENTRAL HIGH SCHOOL	1792053	0580	140B	MILEAGE
MEADOR KERI	1023773	4,203.80	CENTRAL HIGH SCHOOL	1792053	0580	140B	MEALS,AIRFARE
MARTIN ALLISON	1023425	67.25	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1023648	63.34	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
DATTILO LIANE	1023293	59.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1023351	104.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1023352	80.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1023791	34.83	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
CHANDLER LESLI	1023280	20.64	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
JAMES BARBARA	1023378	64.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1023525	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1023621	71.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1023630	65.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1023659	48.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1023697	139.73	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1023700	49.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1023702	213.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1023724	126.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1023739	67.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1023751	117.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1023765	51.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	395671	2,400.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
SIMPSON KEVIN TODD	1023847	72.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1023857	122.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1023873	77.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUNN SALLY D	1023309	56.97	CROSBY MIDDLE SCHOOL	1191087	0739	900XF	SPREADER FOR DEICER
BRANHAM KAREN E	1023262	55.08	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
FRAZIER LATONYA	1023695	279.70	CURRICULUM AND INSTRUCTION	CA12559	0580	401B	AIRFARE
MCGINNIS KATHY L	1023768	241.70	CURRICULUM AND INSTRUCTION	CA12559	0580	401B	AIRFARE
SCHILLER PATRICIA	395680	375.00	CURRICULUM AND INSTRUCTION	CA11004	0322	900XS	APPEALS COMMITTEE REVIEW
ABERLI JENNIFER	1023611	107.83	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BELLARMINE UNIVERSITY	395428	9,720.00	CURRICULUM MANAGEMENT	CM12232	0569	310B	READING RECOVERY SPRING 2016
BENTON DONNA	1023631	41.32	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
DANT LAURA A	395472	1,516.61	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL
DENNES ERIK A	1023671	209.24	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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FRASER SUSAN M	1023694	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
GANO MELISA R	1023331	1,591.10	CURRICULUM MANAGEMENT	CM11285	0580	900XS	MILEAGE,LODGING
GIVEN CAREY ANNE	395509	1,353.65	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
GOODENOUGH AMY L	1023705	122.48	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY SHARI	1023707	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
HAGAN KELLY	1023712	25.37	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HALL LESLIE R	395523	189.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
HARRIS ANGELA	1023717	39.13	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1023720	61.86	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JAFFE SUSAN	395546	282.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
JESSEE LINDA H	1023731	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
KAYROUZ JAIME	395560	760.25	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING,TAX,UBER
LENAHAN LINDA S	395590	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
LEWIS K MICHELLE	1023752	100.62	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LONG ANNE ELIZABETH	1023755	14.01	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
MARTIN JENNIFER	395607	204.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MARTIN JENNIFER	395939	1,048.62	CURRICULUM MANAGEMENT	CM12027	0580	401B	MILEAGE
MASTERSON MALINDA	395608	1,164.51	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,TAXI,LODGING
MEREDITH AERIE	395615	921.08	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,TAXI
MILLER KIRSTIN	1023779	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
ORANGE ALICE	395637	165.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
PEAVLEY LAURA	1023805	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
ROBINSON PAUL	1023830	104.19	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1023833	45.42	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1023834	70.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SHANKS KELLY	395685	363.47	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
STEVENS MARY BETH	1023856	158.05	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WHELAN TIFFANY ANN	395736	1,082.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING
WIEGANDT DANIELLE	395738	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
WRIGHT HEATHER	1023892	35.70	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DURHAM TAMMY L	1023310	12.13	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1023554	52.63	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
VANDERHAAR JUDI	1023570	1,079.98	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,LODGING,AIRFARE
BURKE KRISTA DRESCHER	1023641	93.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
ENGELHARD ELEMENTARY SCHOOL	1023683	340.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0514	900XS	REIMBURSE OF FUNDS FOR CONTRACT BUS SERV
HAMPTON GEORGIA	1023347	20.21	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1023377	125.99	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1023399	25.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1023424	51.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MASDEN NANCY	395941	616.77	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
RILEY JEANINE	1023828	120.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1023598	111.21	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
A T & T	395759	6.22	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 10012117999
ALBRIGHT JENNIFER	1023227	85.50	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE

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ALLEN SUEMARYL	395764	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
ALVAREZ BARBARA	1023229	74.49	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARNES MARY GALE	1023244	29.97	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1023247	112.28	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1023249	125.83	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLOUNT LATONYA D	1023254	18.11	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BORDERS LYNN R	1023258	74.39	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
BOWIE TEAH	1023260	13.62	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
CARLSON DIANNA	1023273	87.98	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
COOPER JOHNNA D	1023285	84.70	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
CRUZ PAMELA	1023288	108.88	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1023316	26.50	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1023319	73.56	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1023320	225.31	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FARRELL JAN	1023323	26.52	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GOLDEN EILEEN	1023335	34.88	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GOODWIN SHANI	1023336	93.09	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GREENWELL ANDREA	1023339	40.72	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1023340	81.22	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GRUBER AMY M	1023342	114.22	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GUNN KEVIN	1023343	79.51	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HAGER KRISTIN L	1023344	101.98	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HENRY JOY	1023355	94.41	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HILTON BALTIMORE	395866	758.49	EARLY CHILDHOOD	EA12219	0580	135B	D CARLSON,A GRUBER, K KRAUS,T OGLESBY 0604-081
HILTON JULIE	1023361	7.87	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HINES LISA B	1023362	148.35	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
JOHNSON NIKKI	1023382	58.92	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1023383	31.39	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KERR JANALYN	1023389	3.23	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
KRAUS SUSAN	1023395	29.96	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1023401	232.49	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LASKY LORENA M	1023402	70.60	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LATHAM AMANDA	1023404	52.90	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LAY KRISTY	1023406	108.16	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
LYONS MARY ANN	1023419	37.16	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCCLENDON SHERRICE	1023432	54.24	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCDONALD TERRY	1023433	49.83	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MILLER MARCIA D	1023441	157.10	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MONTGOMERY ANGELA	1023447	31.31	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
NAKAO INA	1023460	164.04	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1023471	9.95	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
OGLESBY TAYSHA	1023473	76.66	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
ONEIL ANNA P	1023474	45.39	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
PARKS BROWN JENNIFER	1023480	35.58	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
RADFORD ALECIA	1023494	89.78	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE

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RANDOLPH RISA	1023497	38.52	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
RENN SHIELA K	1023504	3.88	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SANDERS LISA	1023511	88.66	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SMALLEY MERLIN JONES	1023526	91.18	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1023529	48.07	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1023533	54.47	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STEWART JOSEPH BRENT	1023542	12.41	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
STRONG JAMIE	1023544	124.08	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1023553	121.87	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TURNER SHELLAINE	1023563	16.65	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
WAHL KERRY	1023577	19.34	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WARD CHARMAINE	1023579	121.85	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CRAIG M	1023580	123.53	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WATHEN JIMMY R	1023582	71.04	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
WEST CARMON	1023586	16.17	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WHITLOCK JOAN	1023590	97.76	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WISEHEART MARY	1023603	15.62	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
YARBROUGH ALICIA	396066	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	396067	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YOUNG W SCOTT	1023609	33.88	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
BARGIONE JOSEPH L	1023243	193.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BURT DARCY L	1023267	107.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1023284	65.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1023289	123.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1023290	195.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1023300	139.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1023321	59.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1023334	120.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1023345	107.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1023350	137.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1023357	47.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1023366	189.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1023375	150.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1023386	53.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1023390	142.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1023396	67.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1023427	43.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1023436	125.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1023438	126.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1023455	58.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1023475	105.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1023481	157.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1023502	97.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1023503	64.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TRASS GRETCHEN SORENSEN	1023559	138.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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TWOHIG MARY A	1023564	74.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1023573	127.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1023591	82.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1023595	190.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1023599	194.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
ABERLI LEISA	1023223	37.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1023612	83.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AYRES KATHY	1023625	34.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1023627	76.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1023628	32.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	1023251	21.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BEULAH SONJA	1023634	30.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLANTON KAREN	1023253	317.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1023649	37.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1023650	177.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1023652	115.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1023655	49.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1023282	32.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1023283	92.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1023656	144.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOPER ROBIN	1023657	35.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1023660	106.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS CHASITY	1023666	144.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1023296	201.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1023668	309.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1023669	163.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1023672	35.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICHIARA ALLISON	1023673	7.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKMAN PAMELA E	1023674	44.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1023676	46.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1023677	106.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1023679	72.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1023681	150.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALK ALICE L	1023684	32.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1023325	16.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1023326	158.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1023693	238.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GIBBS KELSEY	1023698	30.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GIBSON-HURST JINA	1023333	112.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
HAAG JULIE BARNES	1023711	59.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1023714	42.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1023715	236.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1023716	41.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1023718	194.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HILL AMANDA G	1023722	25.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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HILL WADDELL F	1023359	79.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1023725	120.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOSLER AMY	1023367	23.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES JOSEPHINE	1023370	94.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1023729	55.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KEEFE DOUGLAS	1023736	112.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KING CHRISTINA	1023391	98.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEFAN DEANNA	1023747	75.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1023748	212.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1023749	62.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1023750	45.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOCKWOOD JENNY	1023754	33.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOMAX EMILY R	1023413	193.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1023762	123.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1023428	24.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1023771	24.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MELIKIAN CAROL	1023774	70.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1023775	101.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER KARA	1023778	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1023445	87.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1023782	24.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1023452	101.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1023790	81.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1023453	43.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUNDY TERRA	1023457	69.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NAJJAR MARK	1023793	67.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1023463	165.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1023798	210.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1023469	35.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1023800	20.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PATTON ANETTA	1023802	150.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1023484	388.51	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1023806	98.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE PATRICIA L	1023815	22.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1023816	35.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1023823	69.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
RECKTENWALD PATRICIA	1023501	119.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ROEDERER PHILIP	1023832	110.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1023513	138.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1023517	109.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1023842	33.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPALDING DEBORAH	1023536	10.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1023538	22.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1023855	28.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1023543	59.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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STRYBEL COLLEEN	1023859	80.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1023861	90.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1023864	228.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1023549	36.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1023871	16.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TYREE TINA	1023874	83.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1023567	87.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1023878	99.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1023575	89.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1023881	43.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WARD FELICIA	1023882	36.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEEDMAN MELISSA	1023884	94.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELLER JENNIFER	1023585	206.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITT JEAN R	1023887	14.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1023592	192.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CAITLIN	1023596	220.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1023890	78.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DOTSON JUANITA	1023678	92.46	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
MAYHEW BILLIE J	1023429	14.19	FARNSLEY MIDDLE SCHOOL	0492104	0581	125B	MILEAGE
ROCKHOLD JESSICA	1023831	397.50	FIELD ELEMENTARY SCHOOL	2502219	0616	064AK	FOOD(TACO BAR) FOR MEETING
HARDIN CORDELIA	1023348	76.40	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
BELL TAKEYIAH	395776	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	029S	SUE BARTLETT KUNZ AWARD FOR EXCELLENCE
STEVENS AND STEVENS DELI AND FOOD : 38		247.90	FISCAL RESERVE	9607406	0616	0F8XB	BOARD MEETING
BENNETT TAMMY	1023629	22.66	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BAKEWELL KIMBERLY M	1023240	123.84	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125B	MILEAGE
TANNER ROBERT W	1023548	611.81	GENERAL MAINTENANCE	GM11194	0580	900XS	LODGING,AIRFARE
JEFFERSON COUNTY CLERK	395550	19.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	395594	50.60	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	NOTARY FOR REBECCA BERRY
BURRESS MEGAN	1023642	89.44	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
COWAN SAM	1023661	63.21	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
HALL AMY	1023713	13.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SANDS REMONA R CRAIG	1023512	17.64	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125B	MILEAGE
KENWOOD ELEM SCHOOL	1023388	400.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0679	125B	ELEMENTARY SOCCER LEAGUE FEES
LAZIER DEBRA J	1023407	91.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0580	019BS	MILEAGE
ABRAMS MICHAEL	395399	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
AGUIAR SAMANTHA	395404	62.52	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BALLARD KENNITA	1023241	224.00	HR RECRUITMENT & STAFFING	CT11099	0646	900XS	PRAXIS REIMBURSEMENT
BARRON GABRIEL	395425	80.66	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BILLOPS JOY L	1023635	275.59	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING

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CSIMA NORA ELIZABETH	395467	59.43	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
DALTON LOGAN	395471	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
DUNN KORINNE	395479	102.34	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
EUNBEE KIM	395486	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM
FISHER FRANCES	395845	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
FUNK SIERRA K	395500	99.07	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
GAMBLE MEGAN	395502	240.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXI EXAM
GRABIS JONATHAN	395855	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
HAHN SAM	395522	89.34	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
HAMPSHIRE COURTNEY	395524	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
HANCOCK BETHANY	395525	85.00	HR RECRUITMENT & STAFFING	CT11099	0646	900XS	PRAXIS REIMBURSEMENT
KAMERMAN DESIREE	395892	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
MCGHEE ANETRIA B	1023767	314.11	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING
MENDEZ KATHRYN	395614	189.68	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
NOVOTNY BRIAN	395962	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
PAGE MELANIE	1023479	318.70	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
PUNSLY KATHRYN	1023492	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM
ROBERSON PAULETTE	1023507	332.04	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING
ROBERSON PAULETTE	1023829	607.39	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
TOGAMI ADAM	396038	146.38	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
TRAN-LO ANH BAO	395712	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
TRZASKUS MATTHEW	1023562	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM
WIENCKOWSKI KRISTEN	395739	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
ZHOU ELAINE	395748	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
SUTHERLAND J DOUGLAS	1023863	46.20	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
KRAMER AMY	1023744	10.22	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	POSTAGE
BUSH BARRY	395788	22.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EVANS ADAM	395487	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KONG SO YOUNG	395575	34.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE METRO GOVERNMENT	395596	50.00	JCPS CENTRAL ADMINISTRATION	220	1920	039AY	REFUND/VOIDED CHECKS 380461,380309,380626
RAMSEY KELLY	395997	61.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THORNTON SHARON	395704	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND/TIMOTHY AND CHRISTOPHEF
WALLACE COVA	396061	25.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ATHERTON HIGH SCHOOL	1023622	34.38	JCPS DISTRICT WIDE	10	7421X		C CLARK REFUND
AUTOMATED COLLECTION SERVICES INC	395297	520.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
AUTOMATED COLLECTION SERVICES INC	396069	757.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
BELL HESS VANZANT	395298	640.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
BELL HESS VANZANT	396070	624.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
BINGHAM GREENBAUM DOLL LLP	395299	176.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
BINGHAM GREENBAUM DOLL LLP	396071	181.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
BISHOP MICHAEL K	395300	695.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
BISHOP MICHAEL K	396072	719.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
BLEECKER BRODEY ANDREWS	395301	107.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422

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BLEECKER BRODEY ANDREWS	396073	129.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
BUTLER TRAD HIGH SCHOOL	1023643	100.00	JCPS DISTRICT WIDE	10	7421X		MELVIN INGRAM
CADLES OF GRASSY MEADOWS II LLC	395302	278.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CADLES OF GRASSY MEADOWS II LLC	396074	280.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
CASTAGNO PHILLIP	395303	1,012.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CASTAGNO PHILLIP	396075	400.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
CHANCEY ELEMENTARY	1023653	149.96	JCPS DISTRICT WIDE	10	7421X		J LACY REFUND
CHAPTER 13 TRUSTEE - EDKY	395304	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CHAPTER 13 TRUSTEE - EDKY	396076	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
CITY OF JEFFERSONTOWN	395305	17,598.27	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0422
CITY OF SHIVELY	395306	28,654.64	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0422
CITY OF ST MATTHEWS	395307	6,005.20	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0422
CITY OF WEST BUECHEL	395308	4,564.82	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0422
CLARK SUPERIOR COURT	395309	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CLARK SUPERIOR COURT	396077	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
CLARKE WILLIAM J	395310	171.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CLARKE WILLIAM J	396078	171.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
CLERK OF CLARK COUNTY	395311	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
CLERK OF CLARK COUNTY	396079	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
COLLEGE ASSIST	395312	322.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
COLLEGE ASSIST	396080	322.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
COOMBS RONALD	395313	380.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
COOMBS RONALD	396081	349.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
COX JOHN R ATTORNEY	395314	152.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
COX JOHN R ATTORNEY	396082	170.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DAVID DEEP LAW OFFICE	395315	678.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DAVID DEEP LAW OFFICE	396083	819.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DEANGELO MICHELLE	395316	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DEANGELO MICHELLE	396084	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DEATRICK & SPIES ATTYS	395317	2,342.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DEATRICK & SPIES ATTYS	396085	2,135.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DELTA MANAGEMENT ASSOCIATION	395318	410.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DELTA MANAGEMENT ASSOCIATION	396086	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DIVISION OF CHILD SUPPORT	395319	33,044.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DIVISION OF CHILD SUPPORT	396087	33,412.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DONAHUE LAW GROUP PSC	395320	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
DONAHUE LAW GROUP PSC	396088	22.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
DUPONT MANUAL HIGH SCHOOL	1023680	121.24	JCPS DISTRICT WIDE	10	7421X		STEVENSON
ECMC	395321	979.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
ECMC	396089	620.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
EDISON MARK	395322	180.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
EDISON MARK	396090	201.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
EDWARDS BERT	395323	164.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
EDWARDS BERT	396091	164.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
ESTATE OF CHARNITA BASEMORE	395485	29.48	JCPS DISTRICT WIDE	10	7475A		HEALTH INS REFUND AND CERS REFUND

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FENTON MCGARVEY	395324	641.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
FENTON MCGARVEY	396092	698.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
FERRIELL BRUCE JUSTIN ATTY	395325	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
FERRIELL BRUCE JUSTIN ATTY	396093	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
FOWLER BELL PLLC	395326	238.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
FOWLER BELL PLLC	396094	245.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
GC SERVICES	395327	216.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
GC SERVICES	396095	224.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
GC SERVICES LP	395328	114.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
GC SERVICES LP	396096	107.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
GLENNON LAW FIRM LLC	396097	208.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
GREAT LAKES HIGHER EDUCATION CORP	395329	292.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
GREAT LAKES HIGHER EDUCATION CORP	396098	292.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
GREENE & COOPER	395330	383.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
GREENE & COOPER	396099	409.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
HANLEY & CASTAGNO	395331	2,315.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
HANLEY & CASTAGNO	396100	2,943.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
HOYT LISA	395332	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
HOYT LISA	396101	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
INSTANT AUTO CREDIT INC	395333	8.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
INSTANT AUTO CREDIT INC	396102	27.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
INTERNAL REVENUE SERVICE	395334	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
INTERNAL REVENUE SERVICE	396103	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
JAVITCH BLOCK & RATHBONE	395335	418.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
JAVITCH BLOCK & RATHBONE	396104	447.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
JAVITCH BLOCK LLC	395336	330.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
JAVITCH BLOCK LLC	396105	340.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
JEFFERSON CO ATTY	395337	256.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
JEFFERSON SPECIAL POLICE INC	395552	99.00	JCPS DISTRICT WIDE	10	7421R		9 HOURS OF SECURITY FOR 013016 AUCTION
JOHNSON REBEKAH R	395338	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
JOHNSON REBEKAH R	396106	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
JOHNSON STEPHEN	395339	2,084.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
JOHNSON STEPHEN	396107	3,038.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
KANSAS PAYMENT CENTER	395340	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
KANSAS PAYMENT CENTER	396108	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
KEENEY MICHAEL	395341	161.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
KEENEY MICHAEL	396109	164.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
KELLY MIKE	395342	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
KELLY MIKE	396110	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
KHESLC & KHEAA	395343	3,522.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
KHESLC & KHEAA	396111	3,843.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
KY REVENUE CABINET	395344	5,369.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
KY REVENUE CABINET	396112	4,887.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
LAW OFFICE OF BRIAN KATZ	395345	64.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
LAW OFFICE OF BRIAN KATZ	396113	101.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506

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LAWRENCE WILLIAM W	395346	31,535.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
LAWRENCE WILLIAM W	396114	31,678.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
LLOYD & MCDANIEL PLC	395347	1,321.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
LLOYD & MCDANIEL PLC	396115	1,511.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
LORCH NAVILLE WARD LLC	395348	242.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
LORCH NAVILLE WARD LLC	396116	221.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
LOUISVILLE/JEFF CO METRO REVENUE C	396117	29.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MAPOTHER AND MAPOTHER	395349	896.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
MAPOTHER AND MAPOTHER	396118	1,030.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MASON SCHILLING MASON	395350	351.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
MASON SCHILLING MASON	396119	220.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MCPMAHON J BART	395351	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
MCPMAHON J BART	395944	3,072.19	JCPS DISTRICT WIDE	10	7461G		REISSUE OF GARNISHMENT PYMTS THAT NEVER CLE/
MCPMAHON J BART	396120	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MICHIGAN ST DISBURSEMENT UNIT	395352	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
MICHIGAN ST DISBURSEMENT UNIT	396121	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MINOR DANIELS ACADEMY	1023781	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	395353	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
MISSOURI CHILD SUPPORT	396122	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
MOORE TRADITIONAL SCHOOL	1023786	9.37	JCPS DISTRICT WIDE	10	7421X		SACKSTEDER REFUND FOR COACHING
NATIONAL ENTERPRISE SYSTEMS	395354	10.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
NATIONAL ENTERPRISE SYSTEMS	396123	113.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
NEBRASKA CHILD SUPPORT PAYMENT CE	395355	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
NEBRASKA CHILD SUPPORT PAYMENT CE	396124	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
NEW YORK CHILD SUPPORT	395356	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
NEW YORK CHILD SUPPORT	396125	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
NIYIRGIRA OSCAR	395357	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
NIYIRGIRA OSCAR	396126	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
NUMAN ANEESAH	395358	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
NUMAN ANEESAH	396127	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
OBANNON DAVIDA	395359	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
OBANNON DAVIDA	396128	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
OHIO CHILD SUPPORT	395360	829.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
OHIO CHILD SUPPORT	396129	979.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
OSTERHAGE LAWRENCE E	395361	654.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
OSTERHAGE LAWRENCE E	396130	601.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
PENDLETON KELLI	395979	150.92	JCPS DISTRICT WIDE	10	6102		ACH RETURN 032516
PERFORMANT RECOVERY INC	395363	428.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
PERFORMANT RECOVERY INC	396131	428.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
PHEAA	395364	935.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
PHEAA	396132	935.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
PIONEER CREDIT RECOVERY	395365	63.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
PIONEER CREDIT RECOVERY	395366	69.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
PIONEER CREDIT RECOVERY	395657	35.01	JCPS DISTRICT WIDE	10	7461G		REISSUE OF GARNISHMENT PYMT FOR ALVIN SCOTT
PIONEER CREDIT RECOVERY	396133	57.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506

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PIONEER CREDIT RECOVERY	396134	104.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
POLK BRANDI	395367	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
POLK BRANDI	395991	69.23	JCPS DISTRICT WIDE	10	7461G		REISSUE OF CHILD SUPPORT PYMT
POLK BRANDI	396135	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
P'POOL J TODD	395362	1.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
RAMSEY MIDDLE SCHOOL	1023822	10.00	JCPS DISTRICT WIDE	10	7421X		M FRENCH
RENDIGS FRY KIELY & DENNIS	395368	247.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
RENDIGS FRY KIELY & DENNIS	396136	266.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
ROEBUCK REGINA	395369	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
ROEBUCK REGINA	396137	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
SLOVIN & ASSOCIATES	395370	262.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
SLOVIN & ASSOCIATES	396138	274.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
SMALL CLAIMS	395371	227.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
SMALL CLAIMS	396139	277.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
STATE CENTRAL COLLECTION	395372	2,355.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
STATE CENTRAL COLLECTION	396140	2,355.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
STATE OF FLORIDA DISBURSEMENT UNIT	395373	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
STATE OF FLORIDA DISBURSEMENT UNIT	396141	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
TAYLOR ROBERT	1023866	50.59	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMP OF WAGE GARNISHMENT
TG	395374	216.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
TG	396142	509.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
THOMAS & THOMAS ATTYS	395375	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
THOMAS & THOMAS ATTYS	396143	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
TRANSWORLD SYSTEMS INC	395376	59.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
TRANSWORLD SYSTEMS INC	396144	74.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
TREASURER JCPS	1023560	4,276.47	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 031916 AUCTION
TREASURER JCPS	39	96,822.23	JCPS DISTRICT WIDE	70	7400		REIMBURSEMENT FOR PROGRAMS
TURNER GAIL	1023872	17.80	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMP FOR GARNISHMENT
U S DEPT OF EDUCATION	395378	6,573.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
U S DEPT OF EDUCATION	396145	5,998.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
US DEPT OF TREASURY	395379	269.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
US DEPT OF TREASURY	396146	177.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
VONSICK JAMES E	395380	1,210.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
VONSICK JAMES E	396147	477.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
WAGGENER HIGH SCHOOL	1023879	62.50	JCPS DISTRICT WIDE	10	7421X		C SCHAAD
WASTE PRO PORTABLE RESTROOMS AND	395732	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 031916 AUCTION
WELTMAN WEINBERG REIS	395381	154.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
WELTMAN WEINBERG REIS	396148	192.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
WEST ASSET MANAGEMENT INC	395382	120.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
WEST ASSET MANAGEMENT INC	396149	215.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
WEST VIRGINIA CHILD SUPPORT ENFORC	395383	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
WEST VIRGINIA CHILD SUPPORT ENFORC	396150	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
WILCOX RAYMOND	1023888	133.85	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMP OF GARNISHMENT
WILLIAMS HELEN GORDON	395384	194.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
WILLIAMS HELEN GORDON	396151	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
YOUR COMMUNITY BANK	395385	483.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
YOUR COMMUNITY BANK	396152	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
YUDKIN FRANKLIN	395386	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0422
YUDKIN FRANKLIN	396153	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0506
ZURICH AMERICAN INSURANCE	395750	1,707.68	JCPS DISTRICT WIDE	10	7421R		DENISE LAMONT RESTITUTION
BOUCHER TOM	395436	179.38	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	FIELD MAINTENANCE
HAWTHORNE VICKI	1023719	33.11	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
MCCLENDON DENISE	1023431	149.78	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310B	MEALS, LODGING
WILLIAMS LINDA G	395740	421.00	MAUPIN ELEMENTARY SCHOOL	4807550	0322	0F2XN	MAUPIN ELEMENTARY
HOUSTON MICHELLE	1023368	16.16	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125B	MILEAGE
FOR PETTY CASH-MECH AND ELECT MAINT	395495	10.00	MECHANICAL ELECTRONIC MAINT	MM11411	0626	900XS	PETTY CASH REIMBURSEMENT
FOWLER BRADLEY	1023692	291.58	MEYZEEK MIDDLE SCHOOL	3402053	0580	026A	MILEAGE, MEALS
RUTLEDGE BRITTANY	1023835	291.58	MEYZEEK MIDDLE SCHOOL	3402053	0580	026A	MILEAGE
SEXTON DEANNA BUFFY	1023519	144.00	MEYZEEK MIDDLE SCHOOL	3402053	0580	026A	MEALS
WILLIAMS AMBER G	1023594	144.00	MEYZEEK MIDDLE SCHOOL	3402053	0580	026A	MEALS
DILLARD DONALD	1023304	3,038.76	MINOR DANIELS ACADEMY	2022053	0580	140B	AIRFARE FOR JULY PD
MINOR DANIELS ACADEMY	1023444	5,616.00	MINOR DANIELS ACADEMY	2021727	0675		AT RISK/FEE WAIVERS
LOGICALIS INC	395921	680.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	PO 1551890 CLOSED
LOGAN LAVELLE HUNT	395593	40.60	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	395595	40.60	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
DUKES HOLLY H	1023308	170.00	NOE MIDDLE SCHOOL	4352053	0338	140B	REGISTRATION
JENNINGS CAITLIN M	1023730	621.01	NOE MIDDLE SCHOOL	4352053	0580	140B	MILEAGE, LODGING, PARKING
JEFFERSON COUNTY CLERK	395886	19.00	OPERATIONS SERVICES	OP11086	0810	900XS	NOTARY FEE
LOGAN LAVELLE HUNT	395920	50.60	OPERATIONS SERVICES	OP11086	0810	900XS	NOTARY
RAISOR MICHAEL	1023496	611.81	OPERATIONS SERVICES	OP11086	0580	900XS	LODGING, AIRFARE
LOGAN LAVELLE HUNT	395919	50.60	OPTIONS/MAGNETS PROGRAMS	OM11189	0810	900XS	NOTARY
HAMMONS CRAIG	1023346	117.06	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
JENNINGS PHIL	1023381	325.96	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	140B	LODGING
BURD BROOKE	1023265	107.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1023311	105.09	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1023691	104.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1023372	231.75	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1023379	55.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1023735	155.61	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1023397	137.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1023408	111.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1023418	92.49	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1023763	136.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1023466	72.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RALEIGH TAMI	1023821	64.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1023532	235.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1023601	215.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ADKINS JASON	1023225	40.68	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1023287	80.81	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE
CRUMP REBECCA S	1023663	989.37	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING
GOGGIN MILLER EILEEN	1023704	198.00	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS
ARNETT ALICIA	1023235	364.52	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS,LODGING,BAGGAGE
ASHBY TAMMY L	1023236	20.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BANTA URSULA J	1023242	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1023245	21.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1023246	43.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1023248	14.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1023257	14.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1023261	51.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1023263	22.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1023264	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1023266	16.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRUM SHERI	1023269	20.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1023276	23.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1023292	44.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DEMUS-GODWI KARYN J	1023301	3.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1023302	22.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	395477	575.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK
ECHSNER TINA	1023313	18.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDELEN STEPHANIE G	1023314	28.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EMBRY LINDA	1023317	44.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1023318	10.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1023328	124.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1023330	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1023349	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1023353	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1023354	16.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1023358	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1023363	103.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1023364	82.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1023365	52.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1023369	14.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1023371	19.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1023374	19.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1023380	12.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1023384	6.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1023403	17.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1023405	7.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM

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LEITNER MARY L	1023410	8.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1023412	20.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1023430	8.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1023434	30.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1023435	8.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1023446	14.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1023450	19.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MUNCY JANENE G	1023456	3.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1023459	12.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1023467	29.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NOE PAMELA J	1023468	11.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1023485	97.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1023491	11.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1023498	33.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1023508	7.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SHANNON TINA	1023521	20.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1023528	37.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1023530	748.44	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING,TAXI
SMITHSON KAREN	1023531	24.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1023537	10.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1023540	13.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1023541	18.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1023550	9.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1023551	2.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1023556	7.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1023566	18.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1023572	39.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1023574	19.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1023581	16.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1023583	13.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1023584	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHEAT BRENDA	1023588	3.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1023593	47.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1023597	42.05	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WILLIAMS LORI	1023889	9.12	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
WISE BARBARA	1023602	28.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1023604	16.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1023605	13.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1023606	29.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MONTGOMERY DEBORAH	1023784	39.89	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
FLETCHER SHERI	1023327	7.84	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
WHITFIELD PAMELA	1023886	130.69	STOPHER ELEMENTARY	2112053	0580	140B	MEAL,LODGING
ANTHONY NICHELLE R	1023230	130.72	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CUNDIFF CHAD	1023664	40.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
FORD KRISTA	1023689	832.84	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING
GAYLORD OPRYLAND RESORT & CONVEN	395504	2,465.40	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	LOUISVILLE CENTRAL HIGH SCHOOL/ FOLIO#3242 HO
HORAN SCOTT	1023726	946.83	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
HUNT CANDICE	1023727	42.24	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
JONES AMANDA K	1023733	40.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
LEWIS PATRICIA	1023753	108.41	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MCKINNEY DAVID S	1023772	240.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
STRIBLING JOHNNY	1023858	40.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
SMITH HOLLIE	1023850	248.75	TITLE I	TI12797	0616	310AM	FOOD FOR MEETING
COMMONWEALTH OF PENNSYLVANIA	395461	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	395475	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
TINNELL KIM	1023868	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MULHEIRN MICHAEL A	1023454	127.15	VEHICLE MAINTENANCE	VM11097	0663	900XS	BOARD VEHICLE REPAIR
ZEITZ KATHRYN N DEFERRARI	1023894	195.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	REGISTRATION
BRANSFORD SHARITA	1023640	200.07	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0580	900XS	MILEAGE,LODGING
KNOX EMILY	1023394	336.58	WESTERN MIDDLE SCHOOL	7102053	0580	140B	MILEAGE,LODGING
SNYDER ERIC	1023851	222.29	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310A	MEALS,LODGING
WHITE RHONDA	1023589	50.61	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
MAHON KIMBERLY S	1023423	117.16	WILDER ELEMENTARY SCHOOL	0672104	0581	125B	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		556,319.01					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	339,374.87
2	SPECIAL REVENUE	48,930.11
22	DISTRICT ACTIVITY FUNDS	633.95
51	FOOD SERVICE FUND	3,725.05
54	ADULT EDUCATION	139.00
60	FIDUCIARY FUND-AGENCY FUND	500.00
7000	JEFF CTY PUB ED FOUNDATION	163,016.03
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		556,319.01

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	218.09
FO1	ACADEMIC ACHIEVE K-12 REGION 4	588.04
SX1	ACADEMIC ACHIEVE K-12 REGION 6	161.01
AO1	ACADEMIC SERVICES DIVISION	855.05
SP1	ACADEMIC SUPPORT SERVICES	512.51
456	ACKERLY	46.87
AT1	ACTIVITIES AND ATHLETICS	4,346.26
AD1	ADMINISTRATION	62,271.38
928	ADULT & CONTINUING ED	139.00
AE1	ADULT EDUCATION	55.66
920	AHRENS EDUCATIONAL RESOURCE	62.83
018	ATHERTON HIGH SCHOOL	459.70
044	AUDUBON TRADITIONAL ELEMENTARY	24.76
055	BATES ELEMENTARY SCHOOL	114.26
903	BOYS & GIRLS HAVEN	31.64
260	BRANDEIS ELEMENTARY SCHOOL	85.27
045	BUTLER TRADITIONAL HIGH SCHOOL	54.41
004	CAMP TAYLOR ELEMENTARY	92.62
005	CANE RUN ELEMENTARY	38.16
FE1	CAPITAL IMPROVEMENT & PLANNING	700.41
ST1	CAREER AND TECHNICAL ED	145.17
179	CENTRAL HIGH SCHOOL	4,550.80
CC1	COMMUNICATION/COMMUNITY RELA	67.25
CE1	COMPUTER EDUCATION SUPPORT	343.06
164	CONWAY MIDDLE SCHOOL	20.64
060	CORAL RIDGE ELEMENTARY SCHOOL	85.20
945	COUNTY WIDE CTR RESRV	3,622.78
119	CROSBY MIDDLE SCHOOL	56.97
CA1	CURRICULUM AND INSTRUCTION	951.48
CM1	CURRICULUM MANAGEMENT	23,615.52
EV1	DATA MGT PLAN PROG EVALUATION	1,144.74
DV1	DIVERSITY EQUITY POVERTY PROG	1,592.77
EA1	EARLY CHILDHOOD	6,351.29
EP1	ECE PLACEMENT AND ASSESSMENT	3,488.40
EC1	EXCEPTIONAL CHILD EDUCATION	9,478.02
057	FAIRDALE HIGH SCHOOL	92.46
049	FARNSLEY MIDDLE SCHOOL	14.19
250	FIELD ELEMENTARY SCHOOL	397.50
FS1	FINANCIAL SERVICES DIVISION	76.40

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			980	FISCAL AGENT ACCOUNTS			500.00
			960	FISCAL RESERVE			247.90
			270	FOSTER TRADITIONAL ACADEMY			22.66
			290	FRAYSER ELEMENTARY SCHOOL			123.84
			GM1	GENERAL MAINTENANCE			611.81
			916	GEORGIA CHAFFEE TAPP WESTPORT			69.60
			058	GILMORE LANE ELEMENTARY SCHOOL			152.65
			013	GREATHOUSE/SHRYOCK ELEMENTARY			13.20
			115	GUTERMUTH ELEMENTARY SCHOOL			17.64
			300	HAZELWOOD ELEMENTARY SCHOOL			581.85
			CT1	HR RECRUITMENT & STAFFING			6,844.59
			MI1	INFORMATION TECHNOLOGY			46.20
			335	IROQUOIS HIGH SCHOOL			10.22
			001	JCPS CENTRAL ADMINISTRATION			362.85
			000	JCPS DISTRICT WIDE			392,828.60
			162	KAMMERER MIDDLE SCHOOL			233.95
			134	KLONDIKE LANE ELEMENTARY SCH			33.11
			480	MAUPIN ELEMENTARY SCHOOL			570.78
			440	MCERRAN ELEMENTARY SCHOOL			16.16
			MM1	MECHANICAL ELECTRONIC MAINT			54.87
			340	MEYZEEK MIDDLE SCHOOL			871.16
			202	MINOR DANIELS ACADEMY			9,241.22
			099	MINORS LANE ELEMENTARY SCHOOL			680.00
			155	MOORE TRADITIONAL SCHOOL			101.20
			435	NOE MIDDLE SCHOOL			791.01
			OP1	OPERATIONS SERVICES			681.41
			OM1	OPTIONS/MAGNETS PROGRAMS			50.60
			HP1	PHYSICAL DEV & HEALTH SERV			117.06
			075	PLEASURE RIDGE PARK HIGH SCHOO			624.96
			PP1	PUPIL PERSONNEL			1,826.20
			RD1	RESOURCE DEVELOPMENT			1,308.86
			SN1	SCHOOL NUTRITION SERV			3,477.20
			073	SENECA HIGH SCHOOL			39.89
			087	SMYRNA ELEMENTARY SCHOOL			7.84
			211	STOPHER ELEMENTARY			130.69
			935	SYSTEM WIDE TECHNICAL EXP			4,911.44
			TI1	TITLE I			248.75
			TR1	TRANSPORTATION SERVICES			33.00
			VM1	VEHICLE MAINTENANCE			127.15
			051	WAGGENER TRADITIONAL HIGH SCHL			195.00
			034	WALLER-WILLIAMS ENVIRONMENTAL			200.07
			710	WESTERN MIDDLE SCHOOL			336.58



ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/25/2016 THROUGH 5/9/2016

<u>ENDOR 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>	
			374	WHITNEY YOUNG ELEMENTARY SCHL			272.90	
			067	WILDER ELEMENTARY SCHOOL			198.81	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					556,768.05