

**ACCOUNTS PAYABLE VOUCHERS PAID FROM**  
**5/10/2016 THROUGH 5/29/2016**

<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	1023912	232.47	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1023972	167.70	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DENNES AMY P	1024348	150.58	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0580	900XS	MILEAGE
PERKINS CHRISTOPHER	1024129	170.38	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1024417	117.39	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1024082	219.80	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1024032	132.47	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1024246	109.74	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1024491	161.32	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
BRANHAM KAREN E	1024282	648.54	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,LODGING
ASHBY BENITA	1023905	150.06	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1023907	91.84	ACADEMIC SUPPORT SERVICES	SP12219	0580	070BA	MILEAGE
AVERETTE ALICIA	1023909	118.72	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	MILEAGE
BRAHIM NAOMI	1023929	24.25	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BRATCHER SHELLEY	1023932	55.90	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROOKS BRANDON	1023934	105.27	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CROWE CYNTHIA	1023962	151.50	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1024333	127.43	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1023974	34.95	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HOLBROOK LORI	1024029	54.02	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLT DALTON	1024031	276.23	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KLINGMAN DONNA	1024056	42.97	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1024062	534.44	ACADEMIC SUPPORT SERVICES	SP12219	0580	070BA	MEALS,LODGING
MCNALLY LAUREN	1024085	101.77	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	1024100	87.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1024118	53.23	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
OLDHAM RHODES ADRIAN A	1024568	162.54	ACADEMIC SUPPORT SERVICES	SP11104	0580	125X	MILEAGE
PERRY LENESHIA	1024131	121.78	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
PERRY LENESHIA	1024579	100.80	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
PETTUS PHILLIP	1024133	119.11	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POTTER SARAH J	1024140	30.76	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1024174	117.69	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SMITH RONZELL	1024182	102.41	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
THOMAS ADAM D	1024198	84.06	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
WITT LINDA K	1024228	62.52	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	396729	50.60	ACCOUNTING SERVICES	AC11404	0810	900XS	NOTARY
PORTER SUSAN	1024584	33.45	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
DEEDS NAOMI	396241	115.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
HARKLEROAD JEFF	396290	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGE FOR THE DEBATE LEAGUE
LEICHTY GREG	51	500.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE
LERZA JOSEPH P	396362	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE

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MUDD THOMAS	396386	115.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
NORTH OLDHAM HIGH SCHOOL	52	416.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	WILSON WYATT DEBATE LEAGUE
ZORN WILLIAM THOMAS JR	55	500.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE
ECKERLE MARGARET	1023984	447.03	ADMIN RECRUITMENT & DEVEL	AR11139	0616	900XS	BREAKFAST FOR HR STAFF MEETING
EAVES MINDY	1023983	1,132.22	ADMINISTRATION	AD11075	0580	900XS	MEALS,LODGING
ELIZABETHTOWN BOARD OF EDUCATION	45	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
GREATER CLARK CO SCHOOLS	46	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
HARDIN CO BOARD OF EDUCATION	47	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
HIGHLAND HILLS MIDDLE SCHOOL	48	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
KENTUCKY CENTER FOR THE ARTS	49	2,856.60	ADMINISTRATION	AD17523	0449	0F2X5	JCPS IDEA FESTIVAL
KENTUCKY VALLEY EDUCATIONAL COOP	396342	200.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION
LARUE CO BOARD OF EDUCATION	50	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
MAY TAWNIA	1024079	25.89	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
NORTH OLDHAM HIGH SCHOOL	52	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
SHELBY CO PUBLIC SCHOOLS	53	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	EXCEL AWARD RECIPIENT
AKLI KOMI A	396546	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
ANDERSON JAMES	396555	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BAKER KYLE C	396564	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BINFORD ABREAILLE	396570	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BLAIR COURTNEY	396571	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BONDS HELGA	1024273	18.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BOYD SHAKIEM	396576	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
BRYAN LATIVIA	396580	125.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
BRYERS CHRISTINE	1024286	15.99	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
COLLINGS DAVID	1024321	30.96	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
DAVIS SAMANTHA	396608	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
DIXON ALEXANDER M	396617	125.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
ESKRIDGE MADISON	396626	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
EZELL CHEYENNE	396627	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
GRAVES KEIYANA	396645	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
HALL DERALDO JR	396659	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
HOWARD CRISTIANE C	1024442	9.12	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
IBARRA ALLISON D	396673	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
JACKSON ANTHONY	396681	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
JAMES LEARNDR	396682	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
KIMBLEY ANTONIA	396713	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
LANNING JENNIFER	396722	125.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
LOGAN LASHAWNA	396727	40.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
MATHIS DIJONNAE LATRICE	396740	40.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
MAZZONI SAMANTHA	396743	125.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
MCELROY ALEXIA	396744	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
MILAM COURTNEE	396751	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
NATHAN JAKIYA	396754	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
PAEZ SAIN	396763	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED

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PANTOJA JEREMY MICHAEL	396764	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
PARKER BRITTANY	396769	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
PATTERSON TAYLOR	396771	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
RODGERS CHELSEY BREANN	396786	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
SANDMAN ZACHARY RAY	396792	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
SAULSBERRY TERRYNE	396795	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
STEWART JALEN	396827	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
TAYLOR GARVON	396835	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
TAYLOR-YELVERTON CORION L	396837	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
TRAVIS CHARLES	396852	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
TURNER ROSIE	1024672	24.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WALKER JAHMARA	396881	125.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
WARD REPISHTI SUSAN	1024694	1,348.09	ADULT EDUCATION	AE12067	0580	13DB	LODGING,AIRFARE
WESTIN ATLANTA AIRPORT	396887	330.16	ADULT EDUCATION	AE12067	0580	447B	DEMITRA SUAZO MAY 19-20-2016
WOODS SCOTTI	396890	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
BOSTON CHRISTINA	1024275	9.01	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1023976	7.20	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1024028	156.23	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	LODGING
HIRSCH-AARVIG LISA	1024432	301.86	ATKINSON ELEMENTARY SCHOOL	1852104	0580	125B	MILEAGE
PLAPPERT REBEL	1024135	35.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
JAGGERS AL	1024038	56.28	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
MAY LESA	1024078	65.04	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WORTHAM THOMAS C	1024230	17.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
FITZGERALD PAULA J	1023994	9.90	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1024172	35.87	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1024625	24.51	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
DUKE HOLLI	1023978	17.32	BROOKLAWN	2211077	0581	103X	MILEAGE
FOLEY SANDRA D	1023996	7.40	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
DOLLAR HEATHER	1024354	12.92	CANE RUN ELEMENTARY	0051077	0531	900XF	CERTIFIED MAIL
BIASIOLLI SUSAN	1023920	46.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0580	900XS	MEAL,PARKING
KESSINGER JAMES R	1024049	225.32	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
MULHEIRN MICHAEL A	1024104	25.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0338	900XS	REGISTRATION
OBANNON DAVIDA	1024566	19.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0810	900XS	NOTARY FEE REIMBURSEMENT
DEAL JEFFREY RYAN	1023967	36.12	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE
DEAL JEFFREY RYAN	1024343	175.01	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
KUSTES CINDY M	1024059	83.20	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
MACKENZIE DIANE	1024076	67.28	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
MILLER TERRY W	1024093	242.72	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1024637	95.11	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1024663	100.23	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE

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SCHOLASTIC MAGAZINES	1024622	-290.40	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	PO 1548979
ZIMMERMAN SPENCER	1024235	67.80	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
RADIOLAND INC	1024146	160.85	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	PO 1519483 AND 1517946
VALLEY HIGH SCHOOL	1024680	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125B	BASKETBALL LEAGUE FEE
TREASURER JCPS	1024669	158.50	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR APRIL 2016
GREEN RAYMOND	1024403	509.76	CENTRAL HIGH SCHOOL	1791077	0580	900XF	LODGING
WALSH ANN	1024692	108.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MEALS
WESTERN KENTUCKY UNIVERSITY	396885	225.00	CENTRAL HIGH SCHOOL	1792053	0580	140B	KAY CANTWELL FOR JUNE 27-JULY 1 2016
STUTZ BRITTNEY	1024190	4.17	CHURCHILL PARK REHABILITATION	9171121	0697		MILEAGE
JERGER KIMBERLY	1024464	755.15	COLERIDGE TAYLOR MONTESSORI ES	6602053	0580	140B	MILEAGE,MEALS,LODGING
KEMP DANIEL	1024046	148.78	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MILEAGE
BUMPAS SARAH NASH	1024289	26.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1023948	52.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1024434	63.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1024445	47.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1024065	92.28	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
RECEVEUR KATHLEEN M	1024149	45.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1024600	18.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1024634	140.22	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1024696	15.61	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1023954	10.32	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
GONZALEZ KELLY L	1024006	15.48	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
JEFFERSON COUNTY TRAD MID SCHOOL	1024458	1,000.00	CONWAY MIDDLE SCHOOL	1641061	0810	900XA	SOFTBALL VARSITY LEAGUE FEE
JAMES BARBARA	1024457	31.52	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1024177	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
BENSON WILMA L	1023916	41.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1023933	52.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1023950	120.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1023977	42.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1024000	108.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1024001	35.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1024002	147.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1024435	90.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1024051	36.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1024519	30.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1024099	59.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1024542	32.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1024157	204.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1024611	136.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1024158	41.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1024655	42.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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TUMAX VICTOR	1024209	68.80	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
WEBB MARSHA L	1024220	27.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COCKERILL EMILY	1023956	16.00	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
A T & T MOBILTY	396536	31.67	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
BRANHAM KAREN E	1023931	67.08	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CHAMPION COMMUNICATIONS	396217	12.60	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALLS
HAMMOND DEBRA S	1024411	9.30	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
KNIGHT ZINA D	1024058	279.70	CURRICULUM AND INSTRUCTION	CA12559	0580	401B	AIRFARE
BATTS DIANE E	1024260	43.11	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BOWMAN MARILYN	396202	220.38	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL
BOWMAN ROBERT A	396203	220.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
BURGE KRISTEN A	396206	320.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
CAMBRON GREGORY S	396209	265.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
CORNWELL MICHELLE	396597	1,629.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING,SHUTTLE
ELDER JILL	396252	908.12	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL,PARKING
ELSTONE AMY B	396253	660.96	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL
FEARS AMY	396630	199.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
FORDE PATRICIA A	396634	739.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
HUELSMAN PAMELA S	396303	377.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
HUGHES AMANDA	396304	683.52	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL AND PARKING
KREMER SHERYL S	396350	377.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,HOTEL
MAGUIRE LISA MARRE	396738	199.99	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MAXTED SANDRA SHOUSE	396376	1,111.72	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,SHUTTLE,LODGING
MCCUE DANIEL	396377	622.80	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL AND PARKING
MESSER MIRANDA L	1024087	1,180.39	CURRICULUM MANAGEMENT	CM11283	0580	900XS	MILEAGE,MEALS,LODGING
NILSEN KATHLEEN G	396391	547.44	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL AND PARKING
O RILEY KELLY	1024114	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
OCONNELL KAREN	396759	445.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ORANGE ALICE	396761	931.68	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
ORTKIESE LAURIE A	396762	739.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
PALOF ABIGAIL J	1024122	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
POWELL JOEL A	396778	261.25	CURRICULUM MANAGEMENT	CM15374	0349	092X	CURRICULUM MANAGEMENT
RAWE JESSICA	396782	422.56	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,SHUTTLE
REUBER JILL MARIE	396427	51.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ROHLEDER LISA	396431	377.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,HOTEL
SMITH STEPHEN G	396817	542.70	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
STEARMAN RANDI	1024654	920.03	CURRICULUM MANAGEMENT	CM11283	0580	900XS	MILEAGE,MEALS,LODGING
STIVERS KATHLEEN	396468	377.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,HOTEL
TREASURER JCPS	1024669	13.75	CURRICULUM MANAGEMENT	CM15360	0616	090X	STUDENT LUNCHES
WALKER CARYN S	1024688	788.00	CURRICULUM MANAGEMENT	CM11283	0580	900XS	MEALS,LODGING
TAYLOR LESLIE R	1024666	1,093.58	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,LODGING,AIRFARE
THOMPSON ERICA L	1024201	29.92	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
HAMPTON GEORGIA	1024413	15.05	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LAKHWANI MONICA	1024484	18.99	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1024516	33.96	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1024105	106.26	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
POSEY VANESSA M	1024138	435.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE
STENTON SHAWNA	1024188	105.47	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WHITWORTH SHARON	1024224	92.45	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
COSBY CARLA	1024329	87.22	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	MILEAGE
RADIOLAND INC	1024146	160.85	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	PO 1519483 AND 1517946
TREASURER JCPS	1024669	1,024.25	DUVALLE EDUCATION PRESCHOOL	0702219	0616	655BL	EHS AD MEALS FOR APRIL 2016
ALVAREZ BARBARA	1023899	69.71	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BENZOUINE FADILA	1023917	76.87	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLOUNT LATONYA D	1023923	13.48	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BLOUNT LATONYA D	1024268	16.97	EARLY CHILDHOOD	EA12150	0616	655BJ	REFRESHMENTS
COLSTON STACY	1023957	44.24	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
COLSTON STACY	1024324	25.00	EARLY CHILDHOOD	EA12037	0646	655BJ	EXAM
EDWARDS JAQUICA	1023985	23.86	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
FARRELL JAN	1023988	20.38	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GOLDEN EILEEN	1024005	34.72	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GREEN JOHN R COMPANY	1024010	19.08	EARLY CHILDHOOD	EA12842	0610	655BJ	PO 1635020
GREENWELL ANDREA	1024013	31.42	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1024014	46.03	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GUYTON CURTIS	1024018	50.90	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HINES LISA B	1024431	92.60	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
HOGAN TELVA	1024437	9.77	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LATHAM AMANDA	1024064	71.30	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LEWIS MATANOVIC LILTOYRIA	396363	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
LYONS MARY ANN	1024074	42.25	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCDONALD TERRY	1024081	39.11	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
OCASIO KAREN F	1024115	6.64	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
ONEIL ANNA P	1024119	55.08	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
PARKS BROWN JENNIFER	1024124	20.35	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
RANDOLPH RISA	1024147	16.10	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
RENN SHIELA K	1024152	59.58	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SANDERS LISA	1024162	36.88	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
THE BERKELEY OCEANFRONT HOTEL	396477	1,369.98	EARLY CHILDHOOD	EA12053	0580	655BK	J FRANCIS, J WATHEN, M MURPHY,S YOUNG, S JOHNSO
TREASURER JCPS	1024669	11,359.00	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR APRIL 2016
WARD CHARMAINE	1024218	70.89	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CHARMAINE	1024693	30.00	EARLY CHILDHOOD	EA12053	0339	655BM	ONLINE EARLY CH OREINT TRAINING FOR GRETA ZUL
WATHEN JIMMY R	1024219	39.22	EARLY CHILDHOOD	EA12053	0580	655BK	OUT OF COUNTY TRAVEL
WILLIAMS ANA NEICIA	396522	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
CAMPBELL DEBORA	1024299	46.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CUNNINGHAM LORRAINE	1024337	79.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
MALONE DOROTHY L	1024515	53.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE

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MCKINLEY ELLEN	1024527	99.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PAYNE WILLIAM REED	1024571	72.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1024577	75.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1024588	57.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1024602	78.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1024624	62.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VINEGAR KIM	1024682	139.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHORTON JENNIFER	1024714	148.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIS CARRIE L	1024722	122.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1024227	113.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WOODS PATRICIA E	1024729	120.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1024735	101.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TREASURER JCPS	1024669	756.50	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR APRIL 2016
BEARDSLEY ELISHA	1023915	49.75	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1023945	7.13	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1024176	61.57	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1024223	57.37	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1024237	20.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1024238	26.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1024242	78.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1024244	295.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1024254	48.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1024262	65.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1024263	17.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BISHOP NICOLE MICHELLE	1024265	61.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLANTON KAREN	1023922	212.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1024267	94.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1024272	74.41	EXCEPTIONAL CHILD EDUCATION	EC12123	011038	337BA	MILEAGE
BOWEN ANGELA D	1024277	56.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1024295	147.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1024302	166.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARTER KIMBERLY D	1023949	7.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1024306	126.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1024310	38.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEARWATER SUSY	1023955	136.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CLEARWATER SUSY	1024314	66.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CLEMENTS TAMMY	1024315	9.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COFFEE LINDON	1024318	55.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1024319	51.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1024323	137.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1024325	106.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1024326	60.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1024330	82.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1023961	98.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE

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CULLENS LAURA	1024336	50.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1024339	85.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1024341	125.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1024342	165.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1024345	109.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1024349	53.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	1024350	15.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1024351	86.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1024355	181.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUCKWALL CORENA	1024358	41.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1024359	43.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM RHONDA N	1024361	139.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1024368	48.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1024369	111.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FALK ALICE L	1024377	19.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1024381	14.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRELL LINDSEY	1023991	46.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1023993	118.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN BRIAN	1024387	130.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GALLAGHER TRISHA	1024392	52.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GIBSON-HURST JINA	1024395	59.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	1024396	27.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1024007	100.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GORDON HILARY	1024009	39.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORMAN KATHRYN	1024400	233.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1024012	4.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1024015	93.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1024017	57.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1024407	33.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1024410	51.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARPER KARI	1024414	24.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1024415	119.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1024418	182.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1024424	155.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HESLEY JASON	1024026	37.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILL WADDELL F	1024429	35.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1024438	52.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1024033	140.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1024441	20.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1024443	139.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1024444	308.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES JOSEPHINE	1024446	42.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1024449	78.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1024450	113.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1024451	31.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE



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JOHNSON LORI ANN	1024465	45.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1024469	35.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KANE COLLEEN T	1024471	159.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	1024473	61.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KING CALEB	1024052	53.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEFAN DEANNA	1024490	31.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1024493	49.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1024494	32.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1024068	164.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1024499	112.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1024501	153.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1024508	229.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MACPHERSON LISA MARIE	1024512	75.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1024517	15.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1024526	10.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MELIKIAN CAROL	1024529	47.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1024088	80.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
MILLER KARA	1024533	9.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1024537	44.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1024538	14.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1024549	47.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1024551	44.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1024552	58.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1024554	18.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1024556	89.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1024558	134.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1024563	34.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1024117	22.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1024125	61.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1024574	244.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1024576	74.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE PATRICIA L	1024142	16.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDY JAMIE	1024589	13.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1024143	88.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRINKLETON MELODY	1024590	61.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
REYNOLDS MARY ANN	1024605	34.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RHODES CHRISTY	1024606	120.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
ROEDERER PHILIP	1024608	76.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1024163	49.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1024165	111.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1024618	79.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1024619	106.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1024171	11.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1024633	154.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SKIPWORTH BRANDON	1024635	60.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

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SMITH MARY AGNESE	1024181	85.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH MARY AGNESE	1024638	94.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1024186	8.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1024648	13.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1024650	116.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STAUGAS SUSAN L	1024653	22.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STUBBLEFIELD JANINE	1024658	86.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE
STYER LEONARD III	1024659	44.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1024661	160.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR VANESSA	1024194	25.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1024202	86.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TREW SHARON	1024207	287.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,LODGING
TROVER LISA	1024671	6.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1024208	81.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TURNER KEYONDA	1024210	82.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1024673	64.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1024678	42.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1024684	56.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1024685	86.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1024690	31.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1024701	69.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1024221	108.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1024703	135.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1024709	32.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITE MARGARET	1024711	139.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1024712	18.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1024225	80.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1024715	44.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1024719	177.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1024720	52.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1024721	87.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOLF JEANNETTE M	1024725	118.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAUKAS ROBIN	1024045	119.94	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125B	MILEAGE
DORMAN COLIN	396618	60.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DOTSON JUANITA	1023975	64.32	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
JONES RON	396693	75.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SAXOPHONE SECTIONAL INSTRUCTION
SCHMIDT CHRISTOPHER P	396798	120.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	SPECIALIZED INSTRUMENT INSTRUCTION
SCHNEIDER GREGORY S	1024620	1,094.08	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	MILEAGE,MEALS,LODGING
UNCLEBACK OLIVIA	1024212	60.50	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
UNCLEBACK OLIVIA	1024676	30.25	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
BRADLEY REGINA	1023927	7.74	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRADLEY REGINA	1024280	2.58	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
DURHAM JARRAD N	1023980	160.32	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE

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MOZINGO BRITTANY	1024550	321.55	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING,PARKING
RADIOLAND INC	1024594	22.21	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	PO 1444852
CRUMP WILLIAM G	1023963	90.73	FINANCIAL SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HARDIN CORDELIA	1024023	34.14	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
HUDSON THOMSON	1024034	563.08	FINANCIAL SERVICES DIVISION	FS11187	0580	900XS	MEALS,AIRFARE
MILLER SONYA	1024092	31.65	FINANCIAL SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1024132	57.15	FINANCIAL SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
DENNIS PRINCESS	396611	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	023S	COLONEL HIGGINS SCHOLARSHIP FUND
EVANS MICHELLE L	1024374	19.00	GENERAL MAINTENANCE	GM11088	0810	900XS	NOTARY FEE
CRAWFORD MARCHELLE	1023959	19.63	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
JORDAN BRENDA R	1024042	30.27	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
SOUTH PARK TAPP	1024183	407.67	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	REFUND OF STAFF FUNDS DEP'D INTO STUDENT FUND
ROLLERSON LATONYA	1024609	7.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	CDL TEST FEE
DAVIS KARLA	1023965	34.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HAAS ERIN	1024019	630.20	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0580	140B	MEALS,LODGING,AIRFARE
HALL AMY	1024409	13.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
MCANDREW PAMELA	1024080	246.44	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0580	140B	MEALS,AIRFARE
WALKER ERIKA D	1024217	259.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0580	140B	MEALS,,AIRFARE
DOYLE WENDY	1024357	1,220.12	HIGHLAND MIDDLE SCHOOL	3202053	0580	140B	MEALS,LODGING,AIRFARE
ALFARO JOSE LUIS	1023896	223.10	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING,LUGGAGE,GAS
BARBER RICHARD	396566	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BARNES MICHAEL C	396567	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BARRIOS ROGER A	396191	1,839.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION
BROWN CAROLYN	396578	131.58	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BURGESS HEATHER	396583	198.66	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BUSH RANDY	396585	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
FRAADE DAVIE ALEXANDER	396262	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM
HOUSLEY CAITLIN	396669	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
JANKOWSKI KARA	396683	130.46	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
JENKINS ERIC	396689	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
LA ALEXANDER	396719	165.95	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
LOGAN WALTER F III	1024500	40.94	HR RECRUITMENT & STAFFING	CT11099	0569	900XS	MILEAGE
MATTINGLY MORGAN	396741	58.48	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
MAXWELL MYRON	396742	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
MCGHEE ANETRIA B	1024083	134.45	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING
MCGHEE ANETRIA B	1024524	260.29	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING
OSTERS CHRISTOPHER	1024121	417.05	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS
PORFOLIO KATE	396776	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
ROJAS CAMILIA	396787	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
SLONE BRITTANY	396815	62.96	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
TRACEWSKI KIMBERLY	396849	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
TRZASKA CRAIG	396857	129.94	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE

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MARRIOTT HARTFORD DOWNTOWN HOTEL	396739	1,304.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	JUN 26-28 FOR WOOD, WOOLRIDGE,RUSSELL,AINA,BC
FRANEY LAWRENCE J	1023997	1,446.18	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING
WADDELL CHARLES D	1024216	1,348.09	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING
ROGERS MEGAN	1024156	17.24	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
KEETH HEATHER	396697	99.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MEHNE LORA	396745	84.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEELE ROBIN	396825	65.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1024239	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1024257	230.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1024258	161.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1024259	36.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLAKE ELEMENTARY SCHOOL	1024266	111.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1024269	141.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1024278	89.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1024281	51.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SCHOOL	1024283	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY SCHOOL	1024284	93.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1024285	4.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1024292	406.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1024293	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1024298	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1024303	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1024305	113.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1024309	68.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1024311	79.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHENOWETH ELEM SCHOOL	1024312	81.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1024313	88.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRAN ELEMENTARY SCHOOL	1024317	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1024320	124.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1024327	40.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1024328	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1024332	92.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1024335	87.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	396603	158.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DIXIE ELEM SCHOOL	1024352	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1024356	582.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1024360	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1024363	189.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1024370	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1024372	152.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1024375	43.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1024376	2,056.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1024379	298.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FERN CREEK ELEMENTARY SCHOOL	1024383	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1024384	836.56	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1024388	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1024389	164.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1024390	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1024394	78.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1024398	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1024401	20.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1024404	161.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1024405	12.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HARTSTERN ELEM SCHOOL	1024416	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1024421	206.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1024428	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1024453	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1024455	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1024456	161.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS NICHOLS
JEFFERSON COUNTY HIGH SCHOOL	1024459	460.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS AHRENS
JEFFERSON COUNTY PUBLIC ED FOUNDA	396687	10,000.00	JCPS DISTRICT WIDE	10	7421R		REFUND
JEFFERSON COUNTY TRAD MID SCHOOL	1024458	60.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1024460	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1024462	136.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1024466	168.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1024467	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1024470	34.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1024474	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1024476	79.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1024477	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1024478	71.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1024480	25.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1024482	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LASSITER MIDDLE SCHOOL	1024486	128.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1024488	44.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAYNE ELEMENTARY SCHOOL	1024489	125.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1024497	70.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1024498	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LOWE ELEMENTARY SCHOOL	1024506	29.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1024507	161.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1024514	147.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1024518	87.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1024523	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEDORA ELEMENTARY SCHOOL	1024528	55.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1024531	119.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1024536	65.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1024539	184.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	396752	600.36	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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NEWBURG MIDDLE SCHOOL	1024559	177.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1024562	72.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1024564	40.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKOLONA ELEM SCHOOL	1024567	100.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PHOENIX SCHOOL OF DISCOVERY THE	1024580	105.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1024581	586.73	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1024585	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1024587	46.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1024596	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1024597	62.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1024610	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1024612	101.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1024615	56.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1024617	90.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1024627	355.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1024629	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1024631	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYRNA ELEM SCHOOL	1024639	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1024641	39.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1024642	141.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1024649	89.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STONESTREET ELEMENTARY SCHOOL	1024656	76.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1024657	188.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS JEFFERSON MID SCHOOL	1024667	210.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	1024206	712.80	JCPS DISTRICT WIDE	10	7421R		CHECK DEPOSITED IN GF IN ERROR
TREASURER JCPS	54	29,629.74	JCPS DISTRICT WIDE	70	7400		DEC 31 2015
VALLEY HIGH SCHOOL	1024680	432.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1024687	393.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1024691	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1024699	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1024700	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1024702	67.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN HIGH SCHOOL	1024704	45.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1024705	100.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1024706	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1024708	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1024710	74.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1024716	79.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1024723	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1024731	130.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1024732	89.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1024733	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DATA LINK COMMUNICATIONS OF INDIAN	396607	-1,027.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	PO 1549581
DUVALL KATIE	1024362	89.44	KENWOOD ELEMENTARY SCHOOL	0591053	0580	900XF	MIILEAGE

**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>
MAYS FRANK	1024520	114.38	KING ELEMENTARY SCHOOL	4322104	0581	125B	MILEAGE
BOYER MARK	1023926	53.21	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1024419	26.17	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BAECHLE TAMELA	1023911	14.82	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ALONSO GILLERMO J	1023897	22.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1023998	49.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1024462	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
LANHAM JANET	1024063	36.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1024166	11.18	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1024187	17.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1024193	21.93	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1024229	30.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BARSAMIAN TANYA	1023914	11.00	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI
HENDERSON RICHARD MARK	1024425	411.46	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140B	MILEAGE,LODGING
WROCKLAGE DODIE	1024232	10.82	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
DAVIS SARAH AMELIA	1024340	352.66	MAUPIN ELEMENTARY SCHOOL	4802170	0580	310B	MILEAGE,MEALS,LODGING
TERRANOVA ABBY	1024197	133.04	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	396709	70.00	MECHANICAL ELECTRONIC MAINT	MM11411	0810	900XS	PERMIT AP FOR INSTALL OF CAST IRON SEC LOW PRES
GLASS MISTY	1024003	37.50	MEDORA ELEMENTARY SCHOOL	0221053	0580	900XF	MILEAGE,MEALS
ZINNINGER DIANE	1024734	14.50	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1024030	17.88	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
WILKINSON REBECCA H	1024717	52.97	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	MILEAGE
DUKES HOLLY H	1023979	137.24	NOE MIDDLE SCHOOL	4352053	0580	140B	LODGING
JOINER JOHNSON KIMBERLY A	1024468	94.46	NOE MIDDLE SCHOOL	4352826	0679	736XS	DRAMA EXPENSES
KANE TIMOTHY M	1024043	106.64	NOE MIDDLE SCHOOL	4352053	0580	140B	MILEAGE
WILLIAMS FONDA	1024226	170.00	NOE MIDDLE SCHOOL	4352053	0338	140B	REGISTRATION
DAVIS MELISSA	1023966	1,070.95	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MILEAGE,MEALS,LODGING
SCHAEFER MALLORY L	1024616	117.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS
WADE URSULA Q	1024686	718.52	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MILEAGE,MEALS,LODGING
BAIZE JONATHAN	1024256	194.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS
GREEN RAYMOND	1024403	232.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,REGISTRATION,BOOK,TAXI
SHAW THOMAS A	1024630	144.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS
ADAMS BLAIRE	1024240	78.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1023936	250.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1023937	65.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1024291	91.16	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1023947	53.42	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1024020	151.16	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS
HABICH MEGAN	1024408	150.50	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE

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HAMMONS CRAIG	1024412	102.52	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1024420	135.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENTUCKY SCHOOL NURSES ASSOCIATIC	396706	325.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION FOR JULY 17-19 2016
MOONEY NICOLE	1024097	78.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1024689	109.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BIBELHAUSER ANGELA	1023921	178.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
DWYER KIMBERLY E	1023981	84.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1024024	64.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1024036	150.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1024039	106.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1024040	41.31	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1024066	90.18	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1024095	137.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR ALETHEA	1024215	69.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LOGAN LAVELLE HUNT	396728	50.60	PURCHASING	PU11084	0810	900XS	DENISE SKEETERS
KIGGINS MASHELLE H	1024050	46.42	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
ADKINS JASON	1024241	13.59	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1024334	52.40	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE
GOGGIN MILLER EILEEN	1024397	19.65	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1024546	28.56	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1024084	4.04	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COLLINS AMANDA	1024322	12.87	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1023958	71.93	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ASHBY TAMMY L	1024250	12.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1024261	69.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1024264	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1024274	6.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1024279	78.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1024287	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1024288	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1024290	4.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRUM SHERI	1024296	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1024304	7.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1024338	24.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1024366	17.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1024367	48.25	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1024371	99.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1024373	8.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1024386	91.73	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HEIL LYNN	1024422	10.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1024423	4.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1024427	3.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE



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HOFFMAN SHELLEY	1024436	99.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1024439	90.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1024440	20.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1024447	4.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1024454	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1024463	6.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1024487	3.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1024492	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1024495	11.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1024521	17.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1024522	18.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1024525	6.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1024535	128.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MORRIS FRANCESCA E	1024545	10.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MUNCY JANENE G	1024553	4.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1024560	14.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1024575	103.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1024591	19.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1024598	25.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1024636	11.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1024646	8.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1024652	17.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1024664	9.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1024665	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1024677	10.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1024683	9.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1024695	5.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1024697	10.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1024698	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHITWORTH BRENDA	1024713	10.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1024718	33.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1024724	10.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1024726	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1024727	13.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1024728	17.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GRIDER JULIA ROXANNE	1024016	22.75	SENECA HIGH SCHOOL	0731121	0697		CBI
MONTGOMERY DEBORAH	1024540	25.34	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1024098	11.39	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1024107	9.10	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
FLETCHER SHERI	1023995	3.24	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1024607	5.59	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
AUXIER CASSIE	1023908	59.80	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1023969	28.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE

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MOSS HEATHER M	1024548	48.02	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
BOSTON MARRIOTT COPLEY PLACE	396575	751.94	STOPHER ELEMENTARY	2112053	0580	140B	PAMELA WHITFIELD JULY 8-JULY 11 2016
LEWIS SUSAN	1024496	41.28	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1024011	8.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1024200	38.93	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
CUNDIFF CHAD	1023964	332.58	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE,LODGING
HUNT CANDICE	1024035	69.78	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
JONES AMANDA K	1024041	332.58	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KING ELISE	1024053	350.88	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	LODGING,PARKING
PIZER BRENNAN	1024134	782.64	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
RALEY REBECCA L	1024595	410.74	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1024180	131.15	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SNOWDEN BETH	1024640	126.69	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
STRIBLING JOHNNY	1024189	394.94	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WRIGHT KRISTEN SHAW	1024231	54.30	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEAL
REICHMUTH KIMBERLY	1024150	28.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
REICHMUTH KIMBERLY	1024601	23.22	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HANDLEY LINDA	1024022	17.24	TITLE I	TI11202	0581	900XS	MILEAGE
MILLER TRANSPORTATION	1024094	2,250.00	TITLE I	TI12794	0514	120B	BUS TRANS FOR CSI PROGRAM
DEPARTMENT OF MOTOR VEHICLES	396612	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
HITCHINGS SARAH L	1024433	1,687.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING
THOMAS ANDREW L	1024199	126.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
STARK KAREN	1024651	7.67	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
RENAISSANCE AUSTIN HOTEL	396784	1,276.50	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310A	LODGING
MAHON KIMBERLY S	1024513	53.72	WILDER ELEMENTARY SCHOOL	0672104	0581	125B	MILEAGE
BRADLEY TASHA	1023928	85.25	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
BROOKS JENNIFER	1023935	32.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
LOGSDON DANA L	1024069	92.75	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
YOUTH PERFORMING ARTS SCHOOL	1024234	73.00	YPAS	9852826	0679	713X	OTHER STUDENT ACTIVITIES
HALL CHRISTY L	1024021	33.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>179,046.36</b>					

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
 5/10/2016 THROUGH 5/29/2016

<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>
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>							
<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>			
1	GENERAL FUND	73,346.17		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	59,742.23		ON1	ACADEMIC ACHIEVE K-12 REGION 1		232.47
22	DISTRICT ACTIVITY FUNDS	167.46		TW1	ACADEMIC ACHIEVE K-12 REGION 2		597.02
51	FOOD SERVICE FUND	1,576.16		TH1	ACADEMIC ACHIEVE K-12 REGION 3		337.19
53	ENTERPRISE FUND	275.00		FO1	ACADEMIC ACHIEVE K-12 REGION 4		132.47
60	FIDUCIARY FUND-AGENCY FUND	1,000.00		FI1	ACADEMIC ACHIEVE K-12 REGION 5		109.74
7000	JEFF CTY PUB ED FOUNDATION	41,282.34		SX1	ACADEMIC ACHIEVE K-12 REGION 6		161.32
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		177,389.36		AO1	ACADEMIC SERVICES DIVISION		648.54
				SP1	ACADEMIC SUPPORT SERVICES		3,212.83
				AC1	ACCOUNTING SERVICES		84.05
				AT1	ACTIVITIES AND ATHLETICS		1,796.00
				AR1	ADMIN RECRUITMENT & DEVEL		447.03
				AD1	ADMINISTRATION		11,214.71
				AE1	ADULT EDUCATION		4,916.33
				018	ATHERTON HIGH SCHOOL		49.22
				185	ATKINSON ELEMENTARY SCHOOL		492.49
				044	AUDUBON TRADITIONAL ELEMENTARY		35.60
				040	BARRET TRADITIONAL MIDDLE SCH		138.47
				149	BLAKE ELEMENTARY SCHOOL		9.90
				091	BLUE LICK ELEMENTARY SCHOOL		60.38
				221	BROOKLAWN		17.32
				045	BUTLER TRADITIONAL HIGH SCHOOL		30.45
				005	CANE RUN ELEMENTARY		12.92
				FE1	CAPITAL IMPROVEMENT & PLANNING		514.20
				ST1	CAREER AND TECHNICAL ED		1,038.35
				167	CARRITHERS MIDDLE SCHOOL		-222.60
				680	CARTER TRADITIONAL ELEMENTARY		310.85
				285	CENTER AT RIVERPORT		158.50
				179	CENTRAL HIGH SCHOOL		842.76
				917	CHURCHILL PARK REHABILITATION		8.16
				660	COLERIDGE TAYLOR MONTESSORI ES		755.15
				CC1	COMMUNICATION/COMMUNITY RELA		148.78
				CE1	COMPUTER EDUCATION SUPPORT		502.39
				164	CONWAY MIDDLE SCHOOL		2,025.80
				060	CORAL RIDGE ELEMENTARY SCHOOL		47.92
				945	COUNTY WIDE CTR RESRV		1,442.56
				119	CROSBY MIDDLE SCHOOL		16.00
				CA1	CURRICULUM AND INSTRUCTION		400.35
				CM1	CURRICULUM MANAGEMENT		19,324.70
				EV1	DATA MGT PLAN PROG EVALUATION		1,123.50

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
5/10/2016 THROUGH 5/29/2016

<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>
<b>UNIT EXPENSE RECAP</b>							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			DV1	DIVERSITY EQUITY POVERTY PROG			807.38
			082	DIXIE ELEMENTARY SCHOOL			87.22
			DE1	DUVALLE EDUCATION CENTER			160.85
			070	DUVALLE EDUCATION PRESCHOOL			1,024.25
			EA1	EARLY CHILDHOOD			14,870.33
			EP1	ECE PLACEMENT AND ASSESSMENT			1,371.46
			890	ERNEST CAMP EDWARDS ED COMPLEX			756.50
			LE1	ESL			175.82
			EC1	EXCEPTIONAL CHILD EDUCATION			12,307.44
			010	FAIRDALE ELEMENTARY SCHOOL			119.94
			057	FAIRDALE HIGH SCHOOL			1,413.40
			049	FARNSLEY MIDDLE SCHOOL			90.75
			011	FERN CREEK ELEMENTARY SCHOOL			10.32
			012	FERN CREEK HIGH SCHOOL			504.08
			FS1	FINANCIAL SERVICES DIVISION			825.04
			980	FISCAL AGENT ACCOUNTS			1,000.00
			GM1	GENERAL MAINTENANCE			19.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			457.57
			916	GEORGIA CHAFFEE TAPP WESTPORT			14.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			1,183.56
			320	HIGHLAND MIDDLE SCHOOL			1,220.12
			CT1	HR RECRUITMENT & STAFFING			5,906.09
			076	INDIAN TRAIL ELEMENTARY SCHOOL			1,304.10
			MI1	INFORMATION TECHNOLOGY			2,794.27
			335	IROQUOIS HIGH SCHOOL			55.35
			001	JCPS CENTRAL ADMINISTRATION			248.65
			000	JCPS DISTRICT WIDE			58,276.28
			396	JEFF CNTY TRADITIONAL MIDDLE			-1,027.40
			059	KENWOOD ELEMENTARY SCHOOL			89.44
			432	KING ELEMENTARY SCHOOL			226.18
			134	KLONDIKE LANE ELEMENTARY SCH			79.38
			145	LAUKHUF ELEMENTARY SCHOOL			14.82
			LI1	LIBRARY MEDIA SERVICES			305.73
			047	LOUISVILLE MALE HIGH SCHOOL			549.01
			MP1	MATERIALS PRODUCTION			10.82
			480	MAUPIN ELEMENTARY SCHOOL			566.80
			MM1	MECHANICAL ELECTRONIC MAINT			70.00
			022	MEDORA ELEMENTARY SCHOOL			52.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			17.88
			099	MINORS LANE ELEMENTARY SCHOOL			52.97
			435	NOE MIDDLE SCHOOL			508.34
			730	OLMSTED ACADEMY SOUTH			1,906.47

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
5/10/2016 THROUGH 5/29/2016

<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>	<u>AMOUNT</u>	
<b>UNIT EXPENSE RECAP</b>									
			<u>UNIT</u>		<u>UNIT NAME</u>				
			OM1		OPTIONS/MAGNETS PROGRAMS			570.00	
			HP1		PHYSICAL DEV & HEALTH SERV			3,192.85	
			PP1		PUPIL PERSONNEL			922.51	
			PU1		PURCHASING			50.60	
			081		RANGELAND ELEMENTARY SCHOOL			46.42	
			RD1		RESOURCE DEVELOPMENT			114.20	
			BA1		RISK MANAGEMENT AND BENEFITS			4.04	
			086		SANDERS ELEMENTARY SCHOOL			84.80	
			SN1		SCHOOL NUTRITION SERV			1,327.51	
			073		SENECA HIGH SCHOOL			94.57	
			097		SHACKLETTE ELEMENTARY SCHOOL			20.49	
			087		SMYRNA ELEMENTARY SCHOOL			8.83	
			933		STATE AGENCY ADMINISTRATION			136.58	
			211		STOPHER ELEMENTARY			793.22	
			144		STUART MIDDLE SCHOOL			46.93	
			935		SYSTEM WIDE TECHNICAL EXP			2,986.28	
			090		THOMAS JEFFERSON MIDDLE SCHOOL			51.60	
			T11		TITLE I			2,267.24	
			TR1		TRANSPORTATION SERVICES			11.00	
			051		WAGGENER TRADITIONAL HIGH SCHL			1,813.80	
			077		WESTPORT MIDDLE SCHOOL			26.87	
			374		WHITNEY YOUNG ELEMENTARY SCHL			1,276.50	
			067		WILDER ELEMENTARY SCHOOL			53.72	
			117		WILT ELEMENTARY SCHOOL			230.00	
			985		YPAS			73.00	
			078		ZACHARY TAYLOR ELEMENTARY SCHL			33.29	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						179,836.88