

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/13/2016 THROUGH 10/6/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BAETE GLENN S	1029188	195.42	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1029224	140.60	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1028725	154.54	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1028942	193.50	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1029006	165.31	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1029264	79.48	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1028834	62.86	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
COLONNA JOE	1028571	30.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
MINTER PARNELL DEARING	1028701	53.86	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
PETTUS PHILLIP	1029327	151.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
WOOD ANNE	1028818	46.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1029391	76.45	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1029282	162.76	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HERRING LISA	1028948	2,651.36	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	LODGING
ISAACS TARA	1028651	78.43	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1029186	310.83	ACADEMIC SUPPORT SERVICES	SP12219	0581	070BA	MILEAGE
BOYD KENNETH L	1028857	93.63	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
BRATCHER SHELLEY	1028860	134.89	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CROWE CYNTHIA	1028889	47.90	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
HYBERGER AGNES T	1028649	44.77	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
PERRY LENESHIA	1029044	100.54	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
SHEEHAN PAM	1028768	34.93	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SMITH RONZELL	1028780	163.26	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
THOMAS ADAM D	1028799	133.48	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
EAVES MINDY	1028904	97.32	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
GREATER LOUISVILLE INC	402185	2,500.00	ADMINISTRATION	AD11075	0810	900XS	GLI DISTRICT MEMBERSHIP ACCT 2572
KY ASSOC OF SCHOOL SUPERINTENDENT	401914	2,000.00	ADMINISTRATION	AD11075	0810	900XS	KASS ANNUAL MEMBERSHIP DUES 2016-2017
SHELBY CO PUBLIC SCHOOLS	402008	60.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS BRADY AND LINDA DUNCA
ANDERSON JAMES	402381	90.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT/EMPLOYMENT RETE
ARN KARA	402382	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
BLEVINS SAMANTHA	402383	200.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED/GOLD NCRC CERTIFICATION
BONDS HELGA	1028543	32.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
BOYD SHAKIEM	402384	50.00	ADULT EDUCATION	AE12067	0674	431C	INITIAL COLLEGE ENROLLMENT
BRIDGEWATER SARAH	1028861	13.50	ADULT EDUCATION	AE12067	0581	651C	PARKING
BROWN TRENTIS	402385	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
BRYERS CHRISTINE	1028552	6.32	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CAMPBELL TIMOTHY COLE	402386	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
CHEATHAM TYSHEA	402387	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
COLLINGS DAVID	1028883	50.28	ADULT EDUCATION	AE12067	0581	187C	MILEAGE,PARKING
CROUCH DILLON N	402388	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
DEWITT JODIE	402389	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT

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DUERSON ERIN	402390	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
GARCIA-REYES MISHAEL	1028923	15.00	ADULT EDUCATION	AE12067	0581	187C	PARKING
GIPSON JADE DOMINIQUE	402391	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
GLASFORD SAUNDRA M	1028927	541.70	ADULT EDUCATION	AE15428	0580	028X	AIRFARE
GRIFFITH JOYCE	1028618	12.30	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
HALL DERALDO JR	402392	50.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT
HOOK MARY	1028957	506.70	ADULT EDUCATION	AE15428	0580	028X	AIRFARE
HOPSON PATRICK	402393	50.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT
HOWARD CRISTIANE C	1028642	23.73	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
IBARRA ALLISON D	402394	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
JACKSON ANTHONY	402395	100.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE/COMPLETED WORKFORCE E
KENNEDY DAZAYVERRA	402396	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
LOGAN JASHAWN	402397	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
LUCCHESI ANNE-MARIE	1028996	27.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
LYONS ANTHONY JORDAN	402398	125.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED
MORRIS KAYLA D	402399	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
PAEZ SAIN	402400	125.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED
PAWESKI NICHOLAS	1029038	40.50	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
PEARSON IESHA MONAE	402401	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
PIPKIN BRANDON	402402	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
RICKETTS DAN'NESIA	402403	50.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT/EARNED TABE UPGRADE
ROSALES JOSEPH	402404	75.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE/INITIAL COLLEGE ENROLLM
SAMPLE KAYLA DARLENE	402405	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
SANDMAN ZACHARY RAY	402406	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
SCOTT DANA	402407	40.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT RETENTION
SHELMON MELIK	402408	25.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
SMITH DESMOND	402409	125.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED
STANDARD SHAWN'TREA	402410	75.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT/INITIAL COLLEGE ENROL
STEWART WHITNEY	1029110	188.79	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
THOMAS ELIJAH	402411	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
TURNER ROSIE	1029128	8.00	ADULT EDUCATION	AE12067	0581	651C	PARKING
WHITE MYLES	402412	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED
WICKENS SEAN	402413	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
BINET SCHOOL	1028536	900.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONEY
BINET SCHOOL	1029191	430.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES FOR SCHOOL YR 2016-2017
GREGORY THOMAS A	1029254	295.46	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE TO ST PETE'S
UNIVERSITY OF LOUISVILLE	402363	750.00	ATHERTON HIGH SCHOOL	0182826	0679	766X1	SAMANTHA ISLAM/ATHERTON GRAD/ID#5062212
HIRSCH-AARVIG LISA	1028954	79.95	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1028417	37.19	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1028764	35.26	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
KAISER LYNN	1028656	763.00	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	MEALS,LODGING
DUKE HOLLI	1029235	30.17	BROOKLAWN	2211077	0581	103X	MILEAGE

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MILLER SONYA	1028696	16.73	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1029045	21.98	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1028639	120.79	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
ROGERS CHRISTY	1028752	166.25	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
CARTER TRADITIONAL ELEM SCHOOL	1028565	8,025.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS
VALLEY HIGH SCHOOL	1029376	100.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125C	VOLLEYBALL LEAGUE FEE - CARTER ELEM. 2016-2017
STONE HEATHER	1028791	348.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	MEALS
HOBBS JASON	1028637	10.66	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	401939	50.60	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	NOTARY
WALKER BYRD SUSIE	1029140	17.22	COCHRANE ELEMENTARY SCHOOL	0832104	0581	125C	MILEAGE
MARTIN ALLISON	1029292	75.62	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1028544	90.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1028564	39.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTOLO LIANE	1028583	115.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1028630	27.55	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1028646	54.51	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1028983	212.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1028690	171.30	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1028708	23.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1028746	62.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1028774	116.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1028786	23.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1029379	33.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1028772	11.73	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
BENSON WILMA L	1028534	17.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1028550	25.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1028612	39.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1028664	31.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	402307	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUTH DAVID G	1028754	32.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1028790	7.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JEFFERSON COUNTY CLERK	401887	19.00	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	NOTARY
LOGAN LAVELLE HUNT	401937	50.60	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	NOTARY
BRAZLEY ELLA M	1028549	14.75	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
FRAZIER LATONYA	1029245	10.41	CURRICULUM AND INSTRUCTION	CA11004	0531	900XS	POSTAGE REIMBURSEMENT
HAMMOND DEBRA S	1028624	52.36	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER	1028516	173.23	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
ADAMS SUSAN RENEE	401762	569.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR SDE CONF IN LAS VEGAS
DANIEL WILLIAM R JR	1028582	79.77	CURRICULUM MANAGEMENT	CM12286	0581	401C	MILEAGE
DENNES ERIK A	1028591	189.31	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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GOODENOUGH AMY L	1028614	120.10	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HENRY ALLISON	1028632	99.26	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
LEWIS K MICHELLE	1028673	74.90	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
RAMPENTHAL STACI LEA	401994	830.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR CONF IN AUSTIN TX
RENAISSANCE HOTEL	402306	1,154.16	CURRICULUM MANAGEMENT	CM12286	0580	401C	LODGING RESERVATION FOR WM DANIEL 113016-12031
ROBINSON PAUL	1028751	22.93	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROYSTER PAMELA M	1028753	94.04	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SCHOOLEY BRITTANY	1028763	24.88	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
STATON DERRICK RAY	402025	476.15	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
STEVENS MARY BETH	1028788	151.65	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
SUMNER ERIN	402028	3,353.16	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,AGENT FEE,BAGGAGE,TRANS
VAN HOUTEN JACQUELINE	1029134	99.47	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WRIGHT HEATHER	1028820	50.88	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
WRIGHT SUZANNE M	1028821	49.85	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
WRIGHT SUZANNE M	1029169	118.08	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MILEAGE
SMITH ROSALYN L	1028781	35.56	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MARINE SHALE PROCESSORS SITE PRP GF	402780	4,000.00	DISTRICTWIDE BENEFITS	9501245	0213	021X	MARINE SHALE PRP GROUP
UNDERWRITERS SAFETY & CLAIMS	1028808	1,014.00	DISTRICTWIDE BENEFITS	9501245	0522	021X	FLOOR INSURANCE POLICY@ 60102929772016
BURKE KRISTA DRESCHER	1028553	72.73	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
HAMPTON GEORGIA	1028625	18.45	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1028652	219.76	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1028670	32.55	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1028684	19.28	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1028709	75.37	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1028749	135.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1028758	84.46	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1028787	175.06	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
TREASURER JCPS	1029373	434.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	SNACKS FOR LIT AND SUMMER PROGRAMS-RANGELA
WILLIAMS STEPHANIE A	1028815	79.99	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIS JUSTIN	1029160	151.29	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
COSBY CARLA	1028575	33.87	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
VALLEY HIGH SCHOOL	1029376	200.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125C	VOLLEYBALL FEE FOR DIXIE/JOHNSONTWN RD 16-17
FLUHR LESLIE A	1028603	34.85	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
A T & T	402079	0.61	EARLY CHILDHOOD	EA11842	0532	135X	ACCOUNT 1001-226-7927
ALBRIGHT JENNIFER	1029177	120.53	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ALVAREZ BARBARA	1028831	14.55	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
AUBREY AMANDA	1029185	21.98	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BENZOUINE FADILA	1028846	20.22	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
BLACKTHORN MARI BETH	1029193	28.25	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLOUNT LATONYA D	1028850	702.16	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,LODGING,SHUTTLE
BORDERS LYNN R	1028852	46.51	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
BOWIE TEAH	1028855	1.31	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
CALBERT RANDI	1028868	16.73	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE

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CARLSON DIANNA	1028871	100.26	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
COLSTON STACY	1029218	35.30	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
COOPER JOHNN A D	1028887	59.02	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1028910	68.47	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ESTERS CHERYL L	1028911	221.81	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
FALLON SIEBERT CHRISTINE	1029239	269.59	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
FARRELL JAN	1028912	86.79	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
FRANCIS JAMES L	1028605	1,139.99	EARLY CHILDHOOD	EA12053	0580	655CK	TRAVEL EXPENSE/THE NATL RESEARCH CONF ON EC
GINTER JUSTINE	1028926	40.24	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GOLDEN-CLARK EILEEN	1028929	48.44	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GOODWIN SHANI	1028615	59.78	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GREENWELL ANDREA	1028934	47.89	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GREENWELL DANA	1028935	58.72	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
GRUBER AMY M	1028620	19.92	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GRUBER AMY M	1028937	6.36	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GUNN KEVIN	1029256	55.60	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HILTON JULIE	1028952	84.21	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HINES LISA B	1028953	72.71	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
JONES PAMELA	1028968	58.92	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
KESSLER AMANDA J	1029274	54.31	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
KRAUS SUSAN	1028668	52.77	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
KRAUS SUSAN	1028976	82.98	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1028981	183.77	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LOGAN LAVELLE HUNT	401940	50.60	EARLY CHILDHOOD	EA12219	0810	135B	NOTARY
LONG LATISHA	1029286	37.17	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
MALONE DEVIN	1029000	25.83	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
MCDONALD TERRY	1029005	43.50	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
MILLER CYNTHIA D	1029300	65.37	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
MILLER MARCIA D	1029013	127.54	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
NAEYC	401961	900.00	EARLY CHILDHOOD	EA12219	0338	135C	JIMMY WATHEN AND HOLLI MOORE/NOV 2-5 2016
NAKAO INA	1029025	36.09	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
PHILLIPS MELISSA	1029046	80.68	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
RADFORD ALECIA	1029340	17.72	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
RANDOLPH RISA	1029063	17.28	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
RECKTENWALD PATRICIA	1029065	101.54	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
RENN SHIELA K	1029068	52.62	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
REPSTOCK MELANIE	1029346	47.54	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ROHRS BROOKE	1029349	45.96	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SANDERS LISA	1029079	18.78	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMALLEY MERLIN JONES	1029091	723.28	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1029096	11.50	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SOUTHERLAND MADGE	1029098	69.76	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
STACK HOLLY	1029103	146.69	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
STEELE NANCY	1029107	51.31	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
TEDESCO ELENA	1028796	23.00	EARLY CHILDHOOD	EA12001	0581	135B	PARKING

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TEDESCO ELENA	1029370	14.84	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
TEMBELESKA TINA	1029123	61.22	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
UNIVERSITY OF LOUISVILLE RESEARCH I	402057	997.50	EARLY CHILDHOOD	EA12037	0339	135B	FINAL PYMT ON MENTAL HEALTH CONTRACT FOR FY
WEST CARMON	1029148	16.18	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
WHITE DARRELL R	1029381	151.42	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
WISEHEART MARY	1029386	105.57	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
YOUNG W SCOTT	1029389	328.54	EARLY CHILDHOOD	EA12053	0580	655CK	MEALS,HOTEL,UBER
EASTERN HIGH SCHOOL	1028596	23,832.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK/FEE WAIVERS
BROCK MARGIE LAWRENCE	1029199	69.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CAMPBELL DEBORA	1028559	26.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
COLLINS MEREDITH T	1028884	73.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1028580	168.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DUKES KRISTINA	1028900	93.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1028918	22.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GLASGOW SARAH	1028928	70.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1028936	60.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1029255	51.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HART SARAH	1029260	98.22	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KUTE NORAH A	1028977	22.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MALONE DOROTHY L	1028683	71.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCCLAIN AMY L	1029004	164.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1029008	29.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1029009	135.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1029017	79.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1028722	92.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1029042	100.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
POWELL MELISSA R	1029052	21.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1029056	62.57	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1029066	146.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1029087	91.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1029135	163.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHEELER LORI	1029152	8.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1029155	179.50	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIS CARRIE L	1028817	128.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1029162	52.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1029167	197.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1029173	123.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ABELL KIMBERLY N	1028828	15.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	1029175	53.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1029176	39.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ADONIS SHONDA M	1028519	26.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ALLEN JOAN	1028521	173.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1028832	100.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1028844	54.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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BECKER ASHLEY	1029189	14.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKER KELLY L	1028533	25.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BIEDENBENDER JOHN	1028847	102.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1028848	82.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1028538	76.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLACK KRISTEN	1029192	84.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1029194	204.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLANTON KAREN	1028539	99.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLEUEL ALICIA	1028849	58.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1028542	37.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1028854	77.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1028555	32.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1028556	151.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1029202	23.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1029207	17.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARLISLE TERRY L	1029204	131.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	1028872	62.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRICO LEANN	1028876	109.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CATES SHARON R	1029208	177.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1029212	154.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEMENTS TAMMY	1028881	42.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
CLEMENTS TAMMY	1029214	43.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1028569	21.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1028882	61.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
COHEN MELISSA	1029216	86.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1029217	12.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1028572	139.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1028885	81.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDRON JOHN DOUGLAS	1029219	63.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1028574	75.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COONTZ DOUGLAS	1028886	69.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
COSTNER JEROME	1029220	27.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1029222	102.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1028578	97.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1028579	52.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1028891	142.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1028585	32.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1029225	151.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1028893	216.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1028894	210.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1029226	132.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1029230	56.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1028592	66.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DICKMAN PAMELA E	1028898	6.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1029231	58.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DOCKERY-BROOKS KELLY G	1029232	128.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DONLON JULIE	1028593	194.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUCKWALL CORENA	1029233	40.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1029234	42.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1029236	186.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1028901	58.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DURHAM RHONDA N	1028902	132.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1029237	22.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1028907	110.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FAWBUSH SHARONDA	1029241	27.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRELL LINDSEY	1028600	45.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1028601	217.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1028915	45.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN BRIAN	1029244	241.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1028919	107.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FREDERIKSEN CHRISTINA	1029246	113.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1028921	139.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GIBBS SARAH	1029249	153.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1028925	66.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOODIN ANNE	1029251	244.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GROVES TONYA	1028619	39.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1028938	34.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1029257	31.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1029258	6.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1028940	103.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1028941	44.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1029259	197.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1028943	173.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1028631	160.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HESLEY JASON	1028634	36.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1028949	114.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1029263	88.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1028641	153.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1028959	46.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1028643	125.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1028961	53.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
HOWARD SHARON	1028644	174.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1029265	84.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1028965	84.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1028650	41.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1029267	43.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1029269	82.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1028970	28.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1028658	170.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1029271	128.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE

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KELLY KRISTIN	1029272	42.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KNIGHT NICOLE	1029277	37.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LAYNE GLENDA	1028985	46.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LENFERT AUDRA D	1028988	59.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1029283	57.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1029284	51.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1029285	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1028990	166.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1028991	239.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1028680	153.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1028999	51.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1029294	19.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1029002	46.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1029295	28.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MCKENZIE KATHRYN GAYLE	1029296	13.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MELIKIAN CAROL	1029297	28.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLS GLENN R	1028699	186.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1028700	108.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1029305	100.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1029306	33.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1029307	162.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1029309	38.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1029312	64.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1029032	48.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1029319	18.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
OREAD INN LC	402706	698.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336B	LATRICIA BRONGER HOTEL REIMBURSEMENT
PENNINGTON-MOORE MARGARET	1029325	79.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETERS CHARLES	1028727	31.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PORTER DEBORAH	1029330	23.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1029334	10.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1029335	57.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1029336	86.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1029343	6.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1029344	100.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1028748	164.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
SALYER MARY	1029351	17.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCALLY CHRISTINE	1029352	57.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1029353	71.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1028759	88.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1029086	62.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1029357	91.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1029090	217.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1028775	47.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1029361	151.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1029101	123.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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SPENCER JANET	1029102	24.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1028785	18.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1029104	198.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1029364	53.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1029109	18.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1029111	88.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRANGE CONNI	1029112	70.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1029114	98.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1029115	32.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1029117	91.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1029367	230.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1029124	52.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMPSON MYCHAL	1028802	94.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1028805	43.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1029374	62.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1029375	85.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VON ROENN STACY	1029136	88.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1029377	72.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1029139	21.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1029378	32.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATTS CARA A	1029145	131.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1029380	268.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELLER JENNIFER	1029147	189.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1028813	127.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1029149	162.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1029151	76.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITE MARGARET	1029153	71.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CAITLIN	1029157	107.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1029383	149.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1029384	42.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1029159	107.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WILSON ANGELA D	1029385	111.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1029387	107.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1029168	150.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1028825	79.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1029392	89.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1028663	129.97	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
KSPMA	402664	200.00	FACILITY PLANNING	FA11108	0338	900XS	2016 KSPMA CONFERENCE REGISTRATION FOR K. STO
DOTSON JUANITA	1028594	96.95	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
UNCLEBACK OLIVIA	1028807	47.59	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
WEAKLEY CARMELITA L	1029146	23.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125C	MILEAGE
RAATZ FENCE CO	402305	5,490.00	FISCAL RESERVE	9601105	0434	900XI	FOR DAMAGED FENCE AT BREDK FRANKLIN ELEM
SAFELITE GLASS CORP	1029077	187.41	FISCAL RESERVE	9601105	0439	900XI	LAUREN THIEMAN 2012 JEEP COMPASS 4 DOOR/GLASS

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STATELINE ROOFING & METAL CO INC	402024	20,351.00	FISCAL RESERVE	9601105	0434	900XI	WATSON LANE ELEM CLAIM/FIRE DAMAGE
FRAYSER ELEMENTARY SCHOOL	1028606	9,550.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK/FEE WAIVERS
ALEXANDER ALEXANDER	1028520	128.64	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
JEFFERSON COUNTY CLERK	401886	19.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	401938	50.60	GILMORE LANE ELEMENTARY SCHOOL	0581077	0810	900XF	NOTARY
DAVIS KARLA	1028584	35.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1028622	17.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
GUTERMUTH ELEMENTARY SCHOOL	1028621	9,300.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK/FEE WAIVERS
HARTSTERN ELEM SCHOOL	1028627	9,900.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK/FEE WAIVERS
PRP HS CPR/AED TRAINING	401989	70.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125C	TRAINING FOR A RICHARDSON,C SEAVERS/BLOOM AN
LAZIER DEBRA J	1029281	118.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
PETERSON THOMAS E	1028728	55.35	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
MEYER TIMOTHY J	1028693	8.00	HIGHLAND MIDDLE SCHOOL	3202104	0581	125C	MILEAGE
KENNEDY LARA K	1028660	139.95	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
JACOB ELEMENTARY SCHOOL	1028653	14,925.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK/FEE WAIVERS
BAER JESSICA	402100	34.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BENAVIDEZ RACHEL	402105	32.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOWDY CHINELLE	401781	19.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHANDLER JAMES	402130	30.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COMER KARIN	402136	40.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EE WOYONG	401834	114.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HALL DANNY W	401867	9.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOOD ASHLIE M	401876	37.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOPKINS JENNIFER	401877	76.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KIRKPATRICK LYNNETTE S	402224	22.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAMBE MEREDITH	401925	102.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOHN, MALCOLM, MARSHALL
MCQUEEN MICHELLE C	402252	69.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SELF KRISTEN DANIELLE	402321	17.03	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHIPMAN KATHY	402012	33.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAYLOR AMBER	402029	42.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1028418	383.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIEDINTERSTATE	402414	159.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
ARTHUR MICHAEL DEAN	1028529	60.00	JCPS DISTRICT WIDE	10	7421R		VALIC RETIREMENT HARSHIP
ASKEW DELREESA	401771	52.32	JCPS DISTRICT WIDE	10	6102		ACH RET 081216
ATHERTON HIGH SCHOOL	1028419	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1028420	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1028421	43.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	402415	461.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
BALLARD HIGH SCHOOL	1028422	217.16	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1028423	223.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BELL HESS VANZANT	402416	311.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
BINGHAM GREENBAUM DOLL LLP	402417	175.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
BISHOP MICHAEL K	402418	380.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
BLEECKER BRODEY ANDREWS	402419	66.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
BLOOM ELEMENTARY SCHOOL	1028424	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1028425	21.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1028426	132.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1028427	40.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1028428	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BTM ENGINEERING INC	402118	2,985.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	BOUNDRY SURVEY FOR 3416 PFLANZ AVE
BUTLER TRAD HIGH SCHOOL	1028429	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1028430	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	402420	107.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CAMP TAYLOR ELEMENTARY SCHOOL	1028431	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1028432	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1028433	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1028434	133.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	402421	385.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CBE GROUP INC	402422	115.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CENTRAL HIGH SCHOOL	1028435	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1028436	134.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	402423	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CHENOWETH ELEM SCHOOL	1028437	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1028438	132.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	402424	7,984.79	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0923
CITY OF SHIVELY	402425	13,776.48	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0923
CITY OF ST MATTHEWS	402426	2,441.12	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0923
CITY OF WEST BUECHEL	402427	2,282.22	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0923
CLARK CRAIG H	402428	419.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CLARK SUPERIOR COURT	402429	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
COCHRANE ELEM SCHOOL	1028439	124.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	402430	312.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CONWAY MIDDLE SCHOOL	1028440	47.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COPLEY NATALIE	402431	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CORAL RIDGE ELEM SCHOOL	1028441	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	402432	330.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
CROSBY MIDDLE SCHOOL	1028442	52.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1028443	25.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	401818	167.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	402433	393.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
DEANGELO MICHELLE	402434	342.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
DEATRICK & SPIES ATTYS	402435	2,233.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
DELTA MANAGEMENT ASSOCIATION	402436	402.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
DEWEES ROBERT W III	402437	167.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
DIVISION OF CHILD SUPPORT	402438	30,213.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923

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DOSS HIGH SCHOOL	1028444	108.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1028445	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1028446	102.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1028447	185.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1028448	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	402439	437.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
EISENHOWER ELEM SCHOOL	1028449	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ELTMAN LAW PSC	402440	156.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
ENGELHARD ELEMENTARY SCHOOL	1028450	126.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF SYLVIA LAPRADE	402163	180.98	JCPS DISTRICT WIDE	10	6102		ACH RET 090916
F H CANN & ASSOCIATES	402441	176.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
FAIRDALE ELEMENTARY SCHOOL	1028451	22.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1028452	363.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1028453	78.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1028454	103.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	402442	413.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
FERN CREEK ELEMENTARY SCHOOL	1028455	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1028456	145.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	402443	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
FH CANN & ASSOCIATES	402444	144.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
FIELD ELEMENTARY SCHOOL	1028457	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES LP	402445	96.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
GILMORE LANE ELEMENTARY SCHOOL	1028458	5.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GIVENS MARIE B	401854	934.54	JCPS DISTRICT WIDE	10	6102		ACH RETURN
GLENNON LAW FIRM LLC	402446	211.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
GOLDSMITH ELEM SCHOOL	1028459	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	402447	284.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
GREENE & COOPER	402448	153.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
GREENWOOD ELEM SCHOOL	1028460	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1028461	28.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	402449	2,385.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
HAZELWOOD ELEMENTARY SCHOOL	1028462	240.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HEBEL & HORNUNG PSC	402450	48.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
HIGHLAND MIDDLE SCHOOL	1028463	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1028464	1.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	402451	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
ILLINOIS STATE DISBURSEMENT UNIT	402452	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
INSCCU ASFE	402453	40.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
INSTANT AUTO CREDIT INC	402454	13.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
INTERNAL REVENUE SERVICE	402455	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
J B ATKINSON ACADEMY	1028465	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1028466	533.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	402456	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
JAVITCH BLOCK LLC	402457	710.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
JCPS ADULT EDUCATION	401885	193.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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JEFFERSON COUNTY HIGH SCHOOL	1028467	375.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1028468	191.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	402458	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
JOHNSON STEPHEN	402459	1,472.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
JOHNSON TRAD MIDDLE SCHOOL	1028469	208.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1028470	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1028471	137.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	402460	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
KELLY MIKE	402461	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
KENNEDY MONTESSORI ELEMENTARY	1028472	16.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1028473	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	402462	3,950.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
KING ELEMENTARY SCHOOL	1028474	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1028475	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1028476	73.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	402463	6,798.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
LAUKHUF ELEMENTARY SCHOOL	1028477	40.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	402464	106.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
LAWRENCE WILLIAM W	402465	28,164.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
LIBERTY HIGH SCHOOL	1028478	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1028479	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	402466	1,470.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
LOWE ELEMENTARY SCHOOL	1028480	0.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	402467	239.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
MASON SCHILLING MASON	402468	147.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
MAUPIN ELEMENTARY SCHOOL	1028481	27.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1028482	44.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPAHON J BART	402469	164.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
MEDORA ELEMENTARY SCHOOL	1028483	18.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	402470	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
MILL CREEK ELEM SCHOOL	1028484	108.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1028485	39.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	402471	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
NATIONAL ENTERPRISE SYSTEMS	402472	108.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
NEBRASKA CHILD SUPPORT PAYMENT CE	402473	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
NEW YORK CHILD SUPPORT	402474	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
NEWBURG MIDDLE SCHOOL	1028486	5.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	402475	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
NOE MIDDLE SCHOOL	1028487	61.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1028488	89.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	402476	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
OHIO CHILD SUPPORT	402477	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
OKOLONA ELEM SCHOOL	1028489	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKOROSKI ANDREW J	401970	234.94	JCPS DISTRICT WIDE	10	6102		050616 AND 052016 ACH RETURN
OSTERHAGE LAWRENCE E	402478	172.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923

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PARKER TAMEKIA	402480	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PERFORMANT RECOVERY INC	402481	412.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PHEAA	402482	1,331.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PIONEER CREDIT RECOVERY	402483	57.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PIONEER CREDIT RECOVERY	402484	66.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PLEASURE RIDGE PARK HIGH MCA	1028490	314.16	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	402485	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PORTLAND ELEMENTARY SCHOOL	1028491	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	402479	58.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
PRICE ELEM SCHOOL	1028492	0.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1028493	103.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	402486	227.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
SANDERS ELEMENTARY SCHOOL	1028494	35.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1028495	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1028496	206.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	402487	81.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
SLOVIN & ASSOCIATES	402488	252.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
SMALL CLAIMS	402489	329.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
SOUTH PARK TAPP	1028497	60.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1028498	73.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPETH ANTHONY G	402021	50.00	JCPS DISTRICT WIDE	10	7421R		CONESCO FAIR FUND
ST MATTHEWS ELEM SCHOOL	1028499	10.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	402490	2,528.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
STATE OF FLORIDA DISBURSEMENT UNIT	402491	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
STOLL ANN-MARIE	402027	72.47	JCPS DISTRICT WIDE	10	6102		ACH RET 082616
STOPHER ELEMENTARY	1028500	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1028501	13.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	402492	220.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
TG	402493	458.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
THOMAS & THOMAS ATTYS	402494	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
TILFORD DOBBINS & SCHMIDT	402495	579.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
TILLMAN STEPHEN	402496	173.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
TRANSWORLD SYSTEMS INC	402497	96.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
TREASURER JCPS	402498	795.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0923
TRUNNELL ELEM SCHOOL	1028502	93.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1028503	70.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	402499	5,951.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
US DEPT OF TREASURY	402500	168.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
VALLEY HIGH SCHOOL	1028504	96.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	402501	355.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
WAGGENER HIGH SCHOOL	1028505	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAKABA DANIELLE	402367	25.00	JCPS DISTRICT WIDE	10	7421R		HARDSHIP FOR VALIC RETIREMENT
WATSON LANE ELEM SCHOOL	1028506	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1028507	40.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	402502	1,241.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923

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WEST VIRGINIA CHILD SUPPORT ENFORC	402504	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
WESTERN HIGH SCHOOL	1028508	28.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1028509	112.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1028510	60.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1028511	120.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1028512	89.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	402505	204.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
YOUNG ELEMENTARY SCHOOL	1028513	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	402506	467.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
YUDKIN FRANKLIN	402507	83.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0923
ZACHARY TAYLOR ELEM	1028514	68.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PUCETTI LISA G	1028735	33.62	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1028789	81.18	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
THOMPSON MARY MONICA	1028801	42.36	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
RICHARDSON RENEE	1029072	14.26	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
KERRICK ELEM SCHOOL	1028974	7,037.90	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
KING ELEMENTARY SCHOOL	1029275	11,050.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	AT RISK/FEE WAIVERS
BOYER MARK	1028546	16.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1028628	255.36	KLONDIKE LANE ELEMENTARY SCH	1341077	0531	900XF	UPS SHIPPING
SMITH CECIL	1028777	425.84	KNIGHT MIDDLE SCHOOL	1632170	0580	320AS	MILEAGE,MEALS,LODGING
SWIFT EMILY	1028793	430.20	KNIGHT MIDDLE SCHOOL	1632170	0580	320AS	MILEAGE
KURTZ DAVID	402228	344.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	MILEAGE,MEAL,LODGING,TRIBUNAL PER DIEM
LYNCH THOMAS WARREN	402249	145.26	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	MILEAGE,TRIBUNAL PER DIEM
POWELL CYNTHIA F	402300	163.96	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	MILEAGE,TRIBUNAL PER DIEM
CARNEY JACOB	1028873	100.00	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MEALS
CESLER JONATHAN R	1028568	58.82	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	REIMBURSE REPLACEMENT HDMI CABLE FOR OPEN H
CESLER JONATHAN R	1028878	1,003.48	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	LODGING
PAHL CORNELIUS ALICIA	1029037	745.48	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MILEAGE,MERALS,LODGING
UNGER DEBRA	1029131	422.44	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MILEAGE,MEALS
UNGER JAMES	1029132	100.00	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MEALS
WILLIAMS MEGAN	1029158	100.00	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MEALS
WOLKENSBERG DAVID	1029164	766.84	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MILEAGE,MEALS,LODGING
JEFFERSON COUNTY CLERK	402638	19.00	LIBERTY HIGH SCHOOL	0301077	0810	900XS	COUNTY CLERK FEE
LIBERTY HIGH SCHOOL	1028674	12,960.00	LIBERTY HIGH SCHOOL	0301727	0675		AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	402673	50.60	LIBERTY HIGH SCHOOL	0301077	0810	900XS	NOTARY FOR YVONDA ARNOLD
BING RALPH N	1028537	4.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1028607	31.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SACK-GALLUP STEPHANIE	1029075	53.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1028784	53.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1028795	27.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1028819	40.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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CAIN LINDSEY	1028558	63.55	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
LINCOLN ELEMENTARY SCHOOL	1028675	8,050.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
SCHOEN STACY	1029081	279.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140C	LODGING
MCCARTHY KIMBERLY	1028689	24.03	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
MARY RYAN ACADEMY	1028686	756.00	MARY RYAN ACADEMY	4581727	0675		AT RISK/FEE WAIVERS
HOUSTON MICHELLE	1028960	34.44	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125C	MILEAGE
ZINNINGER DIANE	1028826	21.91	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1028638	20.64	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ASHBY BENITA	1028530	60.03	MINOR DANIELS ACADEMY	2021077	0581	900XS	MILEAGE
SHORT CLARENCE	1028771	733.14	MOORE TRADITIONAL SCHOOL	1551053	0580	900XF	LODGING
RAISOR MICHAEL	1028740	9.06	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1029062	27.00	OPERATIONS SERVICES	OP11086	0580	900XS	PARKING
ADAMS BLAIRE	1028829	140.68	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1028551	34.18	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1028875	54.41	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1028939	214.43	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1028944	113.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	401905	300.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	RENEWAL OF MASTER AND JOURNEYMAN HVAC LICE
VOYAGER FLEET SERVICE	1029138	41.36	PROPERTY MGMT & MAINT	PM11194	0626	900XS	AUGUST 2016 GAS CHARGES
DWYER KIMBERLY E	1028595	81.79	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1028629	77.01	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1028647	174.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1028654	40.41	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1028657	66.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1028978	67.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1028672	91.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1028685	167.37	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1028703	175.07	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1028750	65.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1028811	72.13	PUPIL PERSONNEL	PP11030	0581		ILEAGE
ADKINS JASON	1028518	101.03	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1028577	93.55	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1028613	55.20	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1028692	68.35	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1028706	81.59	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
FROST MIDDLE SCHOOL	1029247	11,124.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0675	900XA	AT RISK/FEE WAIVERS
COLLINS AMANDA	1028570	14.79	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BANTA URSULA J	1028841	27.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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BARRETT DEBORAH	1028842	73.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1028843	163.66	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
BELL MERDIS	1028845	4.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1028856	218.76	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1028862	14.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1028863	3.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1028864	17.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRUM SHERI	1028866	11.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CLEMENTS CATHERINE R	1028880	9.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1028890	49.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1028897	12.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1028905	34.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1028906	63.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1028908	149.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1028909	7.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1028916	187.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1028922	34.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GRAFF KAREN M	1028932	0.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1028945	18.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1028946	14.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1028950	4.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1028955	187.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1028956	125.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOOVER SARAH	1028958	23.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1028962	44.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1028963	9.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1028967	4.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1028969	9.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1028972	17.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1028982	17.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1028984	8.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1028986	115.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1028987	15.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1028989	3.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1029003	33.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1029007	10.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER PATSY L	1029014	41.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1029016	220.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MORRIS FRANCESCA E	1029020	18.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MUNCY JANENE G	1029022	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1029024	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1029031	38.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1029035	30.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1029041	142.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1029059	20.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/13/2016 THROUGH 10/6/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
RUNNER TERESA	1029073	25.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1029094	16.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1029097	9.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1029105	14.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1029106	17.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1029119	6.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1029120	15.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1029125	5.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1029137	15.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1029142	13.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1029143	14.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1029144	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1029156	26.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1029161	14.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1029163	10.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1029165	29.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1029166	11.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	402041	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
MATTINGLY BETHANY	1028688	528.90	SENECA HIGH SCHOOL	0732140	0580	348C	MILEAGE
SENECA HIGH SCHOOL	1028765	37,476.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK/FEE WAIVERS
NALLEY LINDA	1028711	21.73	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
SHELBY ELEMENTARY SCHOOL	1028769	15,950.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK/FEE WAIVERS
FLETCHER SHERI	1028602	17.42	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
SOUTHERN HIGH SCHOOL	1029362	29,808.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK/FEE WAIVERS
DEAL JEFFREY RYAN	1028586	109.47	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
HORAN SCOTT	1028640	2,070.91	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MEALS,LODGING,AIRFARE
KENTUCKY STATE TREASURER	401901	380.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING CLINICALS
KENTUCKY STATE TREASURER	401902	420.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR PHARMACY/NURSING
KENTUCKY STATE TREASURER	402658	1,500.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REIMBURSE FOR CASE GRANT FOR A MOORE HIGH TE
MILLER TERRY W	1028697	237.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1028779	99.76	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
QUEENAN JACQUELINE	1028737	6.95	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1028800	19.28	TESTING	TS11748	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1028743	14.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
EPIC HOTEL	401836	1,125.48	TITLE I	TI11202	0580	900XS	FOR LINDA HANDLEY AT OCT 19-23 2016
EPIC HOTEL	401837	1,125.48	TITLE I	TI11202	0580	900XS	FOR HOLLIE SMITH FOR OCT 19-23 2016
SMITH HOLLIE	1028778	96.32	TITLE I	TI11202	0580	900XS	MILEAGE
SMITH HOLLIE	1029095	169.52	TITLE I	TI12797	0616	310BM	FOOD AND PAPER GOODS/PARENT ADVISORY MTG
DEPT OF HIGHWAY SAFETY & MOTOR VEI	401822	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
PETTY CASH-VEHICLE MAINT	402719	102.23	VEHICLE MAINTENANCE	VM11097	0663	900XS	PETTY CASH REIMBURSEMENTS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/13/2016 THROUGH 10/6/2016**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANDERSON SHERRYL	1028523	28.72	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
HOWELL KAREN	1028645	19.00	WESTERN HIGH SCHOOL	0841022	0810	900XF	NOTARY
BOLDUC JOEANNA	1028541	84.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0580	140C	MEALS
COOK ASHLEY DANIELLE	1028573	156.70	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0580	140C	MEALS,TAXI
MAIER HEATHER	1028682	137.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0580	140C	MEALS,BAGGAGE
WHITE RHONDA	1029154	86.51	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
WILLIAMS TIFFANY M	1028816	135.01	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0580	140C	MEALS,TRANS FEE
WILKERSON ELEM SCHOOL	1029382	8,325.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK/FEE WAVIERS
ADAMS SARA	1028517	118.94	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
HARMON MISTY	1028626	10.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
YOUTH PERFORMING ARTS SCHOOL	1028824	900.00	YPAS	9851727	0675		AT RISK/FEE WAIVERS
HALL CHRISTY L	1028623	10.14	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
ZACHARY TAYLOR ELEM	1029390	9,650.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		485,113.66					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/13/2016 THROUGH 10/6/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	445,443.11	
2	SPECIAL REVENUE	31,332.11	
22	DISTRICT ACTIVITY FUNDS	1,098.00	
360	CONSTRUCTION FUND	2,985.00	
51	FOOD SERVICE FUND	3,207.04	
54	ADULT EDUCATION	1,048.40	
		485,113.66	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	336.02
TW1	ACADEMIC ACHIEVE K-12 REGION 2	154.54
TH1	ACADEMIC ACHIEVE K-12 REGION 3	358.81
FO1	ACADEMIC ACHIEVE K-12 REGION 4	79.48
FI1	ACADEMIC ACHIEVE K-12 REGION 5	421.41
SX1	ACADEMIC ACHIEVE K-12 REGION 6	162.76
AO1	ACADEMIC SERVICES DIVISION	2,729.79
SP1	ACADEMIC SUPPORT SERVICES	1,064.23
AD1	ADMINISTRATION	4,657.32
AE1	ADULT EDUCATION	3,420.82
183	ALFRED BINET SCHOOL	1,330.00
018	ATHERTON HIGH SCHOOL	1,045.46
185	ATKINSON ELEMENTARY SCHOOL	79.95
044	AUDUBON TRADITIONAL ELEMENTARY	37.19
091	BLUE LICK ELEMENTARY SCHOOL	35.26
094	BOWEN ELEMENTARY SCHOOL	763.00
221	BROOKLAWN	30.17
BS1	BUSINESS SERVICES	38.71
004	CAMP TAYLOR ELEMENTARY	120.79
ST1	CAREER AND TECHNICAL ED	166.25
680	CARTER TRADITIONAL ELEMENTARY	8,125.00
323	COCHRAN ELEMENTARY SCHOOL	348.00
083	COCHRANE ELEMENTARY SCHOOL	78.48
CC1	COMMUNICATION/COMMUNITY RELA	75.62
CE1	COMPUTER EDUCATION SUPPORT	970.63
060	CORAL RIDGE ELEMENTARY SCHOOL	11.73
945	COUNTY WIDE CTR RESRV	1,324.79
119	CROSBY MIDDLE SCHOOL	69.60
CA1	CURRICULUM AND INSTRUCTION	77.52
CM1	CURRICULUM MANAGEMENT	7,730.82
EV1	DATA MGT PLAN PROG EVALUATION	35.56
950	DISTRICTWIDE BENEFITS	5,014.00
DV1	DIVERSITY EQUITY POVERTY PROG	1,498.24
082	DIXIE ELEMENTARY SCHOOL	233.87
100	DOSS HIGH SCHOOL	34.85
EA1	EARLY CHILDHOOD	8,249.73
007	EASTERN HIGH SCHOOL	23,832.00
EP1	ECE PLACEMENT AND ASSESSMENT	2,606.88
EC1	EXCEPTIONAL CHILD EDUCATION	16,366.25

ACCOUNTS PAYABLE VOUCHERS PAID FROM

9/13/2016 THROUGH 10/6/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			FA1	FACILITY PLANNING			329.97
			057	FAIRDALE HIGH SCHOOL			96.95
			049	FARNSLEY MIDDLE SCHOOL			47.59
			011	FERN CREEK ELEMENTARY SCHOOL			23.20
			960	FISCAL RESERVE			26,028.41
			290	FRAYSER ELEMENTARY SCHOOL			9,550.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			128.64
			058	GILMORE LANE ELEMENTARY SCHOOL			69.60
			013	GREATHOUSE/SHRYOCK ELEMENTARY			52.40
			115	GUTERMUTH ELEMENTARY SCHOOL			9,300.00
			121	HARTSTERN ELEMENTARY SCHOOL			9,900.00
			048	HAWTHORNE ELEMENTARY SCHOOL			70.00
			300	HAZELWOOD ELEMENTARY SCHOOL			173.60
			320	HIGHLAND MIDDLE SCHOOL			8.00
			CT1	HR RECRUITMENT & STAFFING			139.95
			325	JACOB ELEMENTARY SCHOOL			14,925.00
			001	JCPS CENTRAL ADMINISTRATION			682.28
			000	JCPS DISTRICT WIDE			146,198.56
			951	JEFFERSON COUNTY HIGH SCHOOL			114.80
			720	JOHN F KENNEDY ELEMENTARY SCHL			42.36
			470	JOHNSON TRADITIONAL MIDDLE SCH			14.26
			079	KERRICK ELEMENTARY SCHOOL			7,037.90
			432	KING ELEMENTARY SCHOOL			11,050.00
			134	KLONDIKE LANE ELEMENTARY SCH			271.84
			163	KNIGHT MIDDLE SCHOOL			856.04
			ER1	LABOR MGT & EMPLOYEE RELATIONS			653.26
			133	LASSITER MIDDLE SCHOOL			3,297.06
			030	LIBERTY HIGH SCHOOL			13,029.60
			LI1	LIBRARY MEDIA SERVICES			211.45
			520	LINCOLN ELEMENTARY SCHOOL			8,113.55
			047	LOUISVILLE MALE HIGH SCHOOL			279.00
			146	LOWE ELEMENTARY SCHOOL			24.03
			458	MARY RYAN ACADEMY			756.00
			440	MCFERRAN ELEMENTARY SCHOOL			34.44
			022	MEDORA ELEMENTARY SCHOOL			21.91
			024	MIDDLETOWN ELEMENTARY SCHOOL			20.64
			202	MINOR DANIELS ACADEMY			60.03
			155	MOORE TRADITIONAL SCHOOL			733.14
			OP1	OPERATIONS SERVICES			36.06
			HP1	PHYSICAL DEV & HEALTH SERV			557.58
			PM1	PROPERTY MGMT & MAINT			341.36
			PP1	PUPIL PERSONNEL			1,079.01

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9/13/2016 THROUGH 10/6/2016**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			RD1	RESOURCE DEVELOPMENT			399.72
			085	ROBERT FROST SIXTH-GRADE ACAD			11,124.00
			086	SANDERS ELEMENTARY SCHOOL			14.79
			SN1	SCHOOL NUTRITION SERV			2,524.76
			SI1	SECURITY AND INVESTIGATIONS			25.00
			073	SENECA HIGH SCHOOL			38,004.90
			097	SHACKLETTE ELEMENTARY SCHOOL			21.73
			610	SHELBY ELEMENTARY SCHOOL			15,950.00
			087	SMYRNA ELEMENTARY SCHOOL			17.42
			031	SOUTHERN HIGH SCHOOL			29,808.00
			935	SYSTEM WIDE TECHNICAL EXP			4,817.30
			TS1	TESTING			26.23
			090	THOMAS JEFFERSON MIDDLE SCHOOL			14.76
			TI1	TITLE I			2,516.80
			TR1	TRANSPORTATION SERVICES			10.00
			VM1	VEHICLE MAINTENANCE			102.23
			069	WATSON LANE ELEMENTARY SCHOOL			28.72
			084	WESTERN HIGH SCHOOL			19.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			599.22
			066	WILKERSON ELEMENTARY SCHOOL			8,325.00
			117	WILT ELEMENTARY SCHOOL			128.94
			985	YPAS			900.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			9,660.14
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							485,113.66