

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/7/2016 THROUGH 10/31/2016

<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	1030036	119.54	ACADEMIC ACHIEVE K-12 REGION 1	ON12053	0581	140C	MILEAGE
DEELY CHRISTINE	1030481	197.72	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1030299	119.54	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0581	140C	MILEAGE
PERKINS CHRISTOPHER	1030601	122.06	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1030632	111.80	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1029892	123.28	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
HARTSTERN PAIGE	1030177	85.67	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1029924	93.14	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
DILLARD MICHELLE L	1029468	122.81	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1030116	187.97	ACADEMIC ACHIEVE K-12 REGION 4	FO12053	0581	140C	MILEAGE
HOOPER SCOTT K	1029899	74.06	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1030194	119.52	ACADEMIC ACHIEVE K-12 REGION 4	FO12053	0581	140C	MILEAGE
ANSMAN JOHN	1029398	135.72	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MILEAGE,PARKING
ANSMAN JOHN	1030022	37.23	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1029421	66.49	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
COLONNA JOE	1030089	103.32	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
DETROIT MARRIOTT AT THE RENAISSANCE	404097	617.55	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	DR KATY ZEITZ
MINTER PARNELL DEARING	1030269	41.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
MOORE PATTIE	1029595	111.11	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
MOORE PATTIE	1030273	73.80	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1030302	141.86	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
WOOD ANNE	1030424	62.94	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1029722	139.72	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MILEAGE,PARKING
ZEITZ KATHRYN N DEFERRARI	1030431	70.95	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1029538	168.31	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1030229	119.56	ACADEMIC ACHIEVE K-12 REGION 6	SX12053	0581	140C	MILEAGE
HERRING LISA	1029515	857.69	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	LODGING
ISAACS TARA	1029526	66.40	ACADEMIC SERVICES DIVISION	AO11740	0580	900XS	MILEAGE
ISAACS TARA	1030204	389.23	ACADEMIC SERVICES DIVISION	AO11740	0580	900XS	MEALS,LODGING
AVERETTE ALICIA	1029407	52.09	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1029419	100.28	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
BRATCHER SHELLEY	1030055	142.68	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
COOMES KAREN	1029450	52.48	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
CROWE CYNTHIA	1029455	46.07	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
CROWE CYNTHIA	1030099	88.02	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
GIBSON STEPHANIE	1029490	42.39	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
GIBSON STEPHANIE	1030153	56.74	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOLBROOK LORI	1029897	47.91	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLT DALTON	1029519	180.10	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
HOLT DALTON	1029898	220.34	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
POTTER SARAH J	1029628	9.39	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1029671	187.26	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE

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SIRCY MICHELLE	1029981	1,692.56	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
SMITH RONZELL	1029982	50.71	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
THOMAS ADAM D	1029997	89.01	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE
WITT LINDA K	1029717	61.91	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WITT LINDA K	1030689	82.82	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
KY ASSOC OF SCHOOL SUPERINTENDENT	402976	250.00	ADMINISTRATION	AD11075	0338	900XS	DONNA HARGENS REGISTRATION
ROTARY CLUB OF LOUISVILLE	404264	100.00	ADMINISTRATION	AD11075	0810	900XS	DONNA HARGENS/DUES/OCT 1 THROUGH DEC 31 2016
BASS MIRIAM	403593	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
BELT DEMETRIUS	403594	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED SHORT TERM OCCUPATIONAL CREDENTIAL
BIGGERS ROBERT JR	403595	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
BLEVINS SAMANTHA	403596	75.00	ADULT EDUCATION	AE12067	0674	588CC	COMPLETED WORKFORCE ED TRAINING
BONDS HELGA	1029417	19.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
BRIDGEWATER GRANT	1030057	36.00	ADULT EDUCATION	AE12067	0581	187C	MILEAGE
BRIDGEWATER SARAH	1030058	33.50	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
BRYAN LATIVIA	403597	125.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT,INITIAL COLLEGE ENROL
BRYERS CHRISTINE	1030062	29.33	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUCHANAN RODRIQ	403598	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
BUZZY ROSEMARIE	1030067	37.00	ADULT EDUCATION	AE12067	0581	187C	MILEAGE
COLON VANESSA MARIA	403599	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
CUNNINGHAM SONNIE	403600	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
DETROIT MARRIOTT AT THE RENAISSANCE	404096	503.58	ADULT EDUCATION	AE15428	0580	028X	SUSAN WARD REPISHTI OCT 15-1916
DUERSON ERIN	403601	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED NCRC SILVER CERT
EDMONDS STEVEN	404110	100.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT AND EARNED NCRC
FITZPATRICK RICHARD	403602	50.00	ADULT EDUCATION	AE12067	0674	039CY	INITIAL COLLEGE ENROLLMENT
GADDIS KRISTIN	1030145	110.02	ADULT EDUCATION	AE12067	0580	187C	MILEAGE
GARCIA-REYES MISHAEL	1030148	15.50	ADULT EDUCATION	AE12067	0581	187C	MILEAGE
GRIFFITH JOYCE	1030518	86.32	ADULT EDUCATION	AE12028	0580	373C	MEALS,BAGGAGE
HOWARD CRISTIANE C	1029521	21.49	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
KENNEDY DAZAYVERRA	403603	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
KRAMER CAMILLA	1030217	6.88	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
LUCCHESI ANNE-MARIE	1030240	33.50	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
MILLER BRIANNA	403604	25.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED TABE UPGRADE
NELSON KEVANI	404226	100.00	ADULT EDUCATION	AE12067	0674	039CY	INITIAL COLLEGE ENROLLMENT AND EARNED NCRC
NOBLE SAVANNAH	403605	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED,NCRC SILVER CERT
PITTMAN KENYA	403606	125.00	ADULT EDUCATION	AE12067	0674	588CC	COMP WORKFORCE ED TRAINING,EARNED TABE UP
PRICE JUMANDA	404253	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
RICHARD JEREMY	403607	65.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT,EMPLOYMENT RETENTIO
RODGERS CHELSEY BREANN	403608	25.00	ADULT EDUCATION	AE12067	0674	588CC	EMPLOYMENT PLACEMENT
ROSALES JOSEPH	403609	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED, NCRC SILVER CERT
ROTH ALEXIS ALICE	403610	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED,NCRC SILVER CERT
SAMPLE KAYLA DARLENE	403611	175.00	ADULT EDUCATION	AE12067	0674	039CY	EARNED GED,NCRC SILVER
SCHEPERS CYNTHIA	403612	125.00	ADULT EDUCATION	AE12067	0674	039CY	INITIAL COLLEGE ENROLLMENT,NCRC GOLD CERT
SMITH ISIS	403613	50.00	ADULT EDUCATION	AE12067	0674	588CC	INITIAL COLLEGE ENROLLMENT
SOMERVILLE CELESTE	403614	100.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED LONG TERM OCCUPATIONAL CREDENTIAL

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STOBBS BRADLY	403615	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
TRICE ANTHONY	403616	25.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
TURNER ROSIE	1030668	20.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
WARD REPISHTI SUSAN	1029707	543.70	ADULT EDUCATION	AE15428	0580	028X	AIRFARE REIMBURSEMENT
WILLIAMS DEVRON	403617	25.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT
WRIGHT MARJONIA	404339	175.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED GED AND EARNED NCRC SILVER
YOUNG JAMES A	403618	25.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT
HILTON PORTLAND HOTEL	403366	641.08	ATHERTON HIGH SCHOOL	0181053	0580	900XF	DIANNA KURTZ NOV 11-15 2016
KURTZ DIANNA	1029910	621.70	ATHERTON HIGH SCHOOL	0181053	0580	900XF	AIRFARE
HIRSCH-AARVIG LISA	1030527	24.60	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1030304	26.24	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MAY LESA	1030251	41.48	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WADELL JAMES	1030399	39.40	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
CLARK NICOLE	1030083	23.27	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
COOK STEPHANIE	1030091	66.13	BELLEWOOD	2201077	0617	103X	REIMBURSE INSTRUC FOOD 7431017107 7439248123
FITZGERALD PAULA J	1030134	21.24	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1030344	33.62	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1030253	34.16	BOYS & GIRLS HAVEN	9031053	0580	103X	MILEAGE
LINK STEPHANIE	1030234	82.42	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125C	MILEAGE
DOBBINS REGINA	1030118	15.33	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
MAGEE JESSIE	1029565	550.00	BROWN SCHOOL	1652053	0338	140C	SUMMER INSTITUTE
MATTINGLY KATHLEEN A	1029569	232.88	BROWN SCHOOL	1652053	0580	140C	MILEAGE
CRUMP WILLIAM G	1029456	17.54	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HUDSON THOMSON	1029522	494.70	BUSINESS SERVICES	BS11187	0580	900XS	AIRFARE
MILLER SONYA	1029588	15.25	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
CAMP TAYLOR ELEMENTARY SCHOOL	1029435	9,650.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1030530	141.63	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
DOLLAR HEATHER	1029470	80.90	CANE RUN ELEMENTARY	0051118	0610	900XF	REIMBURSE FOR EASY BOTTONS FROM STAPLES
ANTHONY NICHELLE R	1030023	318.23	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE,MEALS,PARKING
DEAL JEFFREY RYAN	1030106	874.44	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE,MEALS,LODGING
ROGERS CHRISTY	1029648	250.70	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1030327	483.06	CAREER AND TECHNICAL ED	ST11161	0580	900XS	AIRFARE
ROGERS CHRISTY	1030628	194.97	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
SANDERS CANDACE	1030331	82.00	CARITAS PEACE ACADEMY	7841077	0580	103X	MILEAGE
NEWTON MEGAN	1030286	192.17	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
MASON HOST LLC	404207	189.54	CENTRAL HIGH SCHOOL	1792053	0580	140C	LODGING FOR BRIANNE OLIVER AND RENEE BELDSOI
MONTEREY MARRIOTT HOTEL	403001	977.99	CENTRAL HIGH SCHOOL	1792053	0580	140C	LYNN RENOLDS/JANET LANHAM OCT 17-20 2016

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PHILLIPS SARA	1030603	23.17	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
WALKER BYRD SUSIE	1030676	26.24	COCHRANE ELEMENTARY SCHOOL	0832104	0581	125C	MILEAGE
BRISLIN JENNIFER	1029426	49.20	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1029921	102.53	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MILEAGE,MEALS
BROWN STEVEN	1030060	13.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1029851	55.55	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
BUMPAS SARAH NASH	1030063	19.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1030104	84.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1030180	106.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1030189	96.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1030198	279.37	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MAKER SPACE SUPPLIES
NILES DEBORAH	1030288	394.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1030320	35.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1030351	127.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1029446	29.52	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHANDLER LESLI	1030082	26.54	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
SHUCK NANCY	1030348	31.28	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ALLEN ERIC	1029836	44.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ALLEN ERIC	1030440	76.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BAHMANE YASSINE	1029408	46.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1030041	49.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1029850	76.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1029452	14.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1030472	40.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DANIEL JAMES	1029459	7.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DANIEL JAMES	1030477	19.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1029875	30.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1030490	67.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1029473	16.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1030122	52.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1029888	41.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1029493	80.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRISANTI THOMAS	1029502	22.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GUNN JULIANNE	1030168	54.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1029518	51.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1030190	142.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1030212	96.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	1029542	10.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEACH LAURA A	1029552	6.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1029554	90.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1029914	131.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1029570	40.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1029613	29.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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PFEFFER SHEELAH	1029624	37.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	403858	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROUSE EVA	1029650	6.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1029651	60.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1030629	34.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1029670	23.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1030643	48.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1029679	34.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1030368	93.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1029697	52.48	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TURNER JAMES	1030667	90.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1030680	18.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1029715	29.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STOVALL KATHY Y	1030370	99.44	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	070C	MILEAGE,MEALS
BRANHAM KAREN E	1029423	111.35	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BRANHAM KAREN E	1030454	44.28	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CAPITAL HILTON	402842	1,016.76	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	CONFIRMATIONS 3283345872 AND 3283931619
CARRELL DENISE	1029441	58.19	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1030103	36.00	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
FRAZIER LATONYA	1029884	57.89	CURRICULUM AND INSTRUCTION	CA12004	0580	536B	MILEAGE
FRAZIER LATONYA	1030141	60.31	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
HAGAN KELLY	1029503	30.83	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
HAMMOND DEBRA S	1029891	23.98	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
HARRIS ANGELA	1029509	78.52	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
MCGRATH AMANDA	1030258	81.24	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
SMITH LYNN M	1030357	42.40	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER	1029835	98.73	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
BATTS DIANE E	1030038	67.56	CURRICULUM MANAGEMENT	CM12282	0581	401B	MILEAGE
BENTON DONNA	1029413	94.31	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1029441	51.23	CURRICULUM MANAGEMENT	CM12282	0581	401B	MILEAGE
CAVE JENNIFER	1029443	62.16	CURRICULUM MANAGEMENT	CM12282	0581	401B	MILEAGE
COURTYARD MANAGEMENT CORPORATI	403683	806.88	CURRICULUM MANAGEMENT	CM12278	0580	401C	RACHEL WEINRICH AND ANA CASTRO/onPEAK ID 1951
DANIEL WILLIAM R JR	1030103	14.43	CURRICULUM MANAGEMENT	CM12286	0580	401C	MILEAGE
DENNES ERIK A	1029873	108.90	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ENNIS KRISTIE	1030128	15.68	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
FIELDS STEPHANIE	1029483	62.16	CURRICULUM MANAGEMENT	CM12282	0581	401B	MILEAGE
FORDE PATRICIA A	402897	718.94	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,UBER BAGS
GANO MELISA R	1029488	122.46	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GANO MELISA R	1029887	43.90	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GANO MELISA R	1030147	113.60	CURRICULUM MANAGEMENT	CM11285	0580	900XS	MILEAGE
GOODENOUGH AMY L	1029496	145.53	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1029500	29.77	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY HEATHER M	1030161	77.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HANDLEY LINDA	1030174	388.30	CURRICULUM MANAGEMENT	CM12053	0580	140C	MILEAGE

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HARRIS ANGELA	1029509	36.53	CURRICULUM MANAGEMENT	CM12284	0581	401B	MILEAGE
LEWIS K MICHELLE	1030233	67.32	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LYND HEATHER G	1029561	106.96	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MCMURRAY DEBORAH S	403435	245.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
OCONNELL KAREN	403031	425.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ROGERS CARRI L	1029647	66.05	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1029968	52.09	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SHELBY BRYANNA	1030347	91.20	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
STEVENS MARY BETH	1029987	92.46	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
THOMPSON BRYAN	1029690	135.55	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WRIGHT SUZANNE M	1030427	33.82	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
YARBOROUGH MATTHEW THOMAS	404344	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
DOSSETT DENA	1029471	127.56	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
WALTERS KIMBERLY	1029706	402.26	DATA MGT PLAN PROG EVALUATION	EV11029	0580	900XS	MILEAGE,MEALS,LODGING
WILBORN BENJAMIN	1029712	19.43	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1030428	49.52	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
AT & T	403647	1,410.60	DISTRICTWIDE BENEFITS	9501087	0532		POLE ATTACHMENTS FOR INTERNET WIRING
METLIFE DISABILITY	403813	178.36	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
BASSETT JAYME	1029411	45.56	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
DICKERSON SAMANTHA	1030488	373.59	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310B	MILEAGE FOR AUGUST AND SEPTEMBER 2016
FISHBACK SYLENA	1029484	65.76	DIVERSITY EQUITY POVERTY PROG	DV11125	0580	900XS	MILEAGE,PARKING
HAMPTON GEORGIA	1030173	920.46	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,LODGING
HYATT HOTELS OF FLORIDA	404146	1,073.79	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310B	CHRISTY WARD,NOCOLE FINLEY,GISELLE DANGER
JACKSON STACIE	1030537	66.83	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	402962	50,000.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0349		VOLUNTEER CRIMINAL BACKGROUND CHECKS
LAKHWANI MONICA	1030223	34.46	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAZROVITCH DEBBIE	402982	217.79	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310B	MILEAGE
LAZROVITCH DEBBIE	403420	245.02	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310B	MILEAGE
MARSHALL JOHN D	1030248	50.50	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1029579	8.36	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1030585	54.10	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1030626	121.36	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
ROSEN PLAZA	404263	453.36	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310B	GISELLE DANGER MERCADERES,N FINLEY,C WARD
SCHADT JOSEPH KEITH	1029972	80.77	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1030367	94.39	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
TUNSTALL CANDRELL	403553	330.62	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310B	MILEAGE
COSBY CARLA	1029861	71.52	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
A T & T	403624	7.47	EARLY CHILDHOOD	EA11842	0532	135X	ACCOUNT 10012117999
ALBRIGHT JENNIFER	1030015	157.82	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
ALLEN SUEMARYL	402801	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
ALVAREZ BARBARA	1030019	106.14	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
AXSON LINDSEY	1029844	43.54	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
BENZOUINE FADILA	1030042	118.90	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE

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BOOKER JOYCE	1030451	150.00	EARLY CHILDHOOD	EA12219	0810	135C	REIMBURSE FOR CDA CREDENTIALS
BORDERS LYNN R	1030452	69.78	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
COBBLE RITA	1030084	100.53	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
COOPER JOHNNA D	1030093	110.20	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
ERBES STEPHANIE	1030129	123.29	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
ESTERS CHERYL L	1030130	185.40	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
FARRELL JAN	1030501	42.88	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1030157	31.22	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
GOODWIN SHANI	1029497	90.84	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1030164	38.41	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1030165	84.66	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1030167	103.76	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1030169	27.47	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
HAGER KRISTIN L	1029504	114.19	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1030521	117.53	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HENDRICKS RENATA	1029512	17.63	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HILTON JULIE	1030188	32.90	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
KESSLER AMANDA J	1029908	24.00	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LANIER ANISSA ELLIOT	1030226	253.34	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
LATHAM AMANDA	1029551	39.93	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LATHAM AMANDA	1030227	74.81	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
MALONE DEVIN	1030245	57.04	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
MCDONALD TERRY	1030255	107.83	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
MILLER MARCIA D	1030576	90.38	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
MOORE MYRA	1029594	50.18	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MURPHY MICHAEL	1029938	527.44	EARLY CHILDHOOD	EA12053	0580	655CK	TRAVEL EXPENSES
NAKAO INA	1030278	164.44	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
PHILLIPS MELISSA	1030303	11.32	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
PRICE KATHY L	1029631	45.80	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
RADFORD ALECIA	1030314	86.79	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
RANDOLPH RISA	1030318	92.55	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
SANDERS LISA	1030332	125.05	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
SMALLEY MERLIN JONES	1030353	36.79	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
STACK HOLLY	1030364	85.33	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
TEMBELESKA TINA	1030379	71.45	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
TRAYLOR PAM	1030666	134.96	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
WATHEN JIMMY R	1030403	125.21	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
WHITE DARRELL R	1030412	199.70	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
WILSON DORIS A	1030419	53.79	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
WISEHEART MARY	1030422	53.63	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
YARBROUGH ALICIA	403156	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
YARBROUGH EVAN	403157	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
ZULAUF GRETA	1030434	34.48	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
BARGIONE JOSEPH L	1029410	98.07	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BURT DARCY L	1029432	129.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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CAMPBELL DEBORA	1030070	84.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
COLLINS MEREDITH T	1030088	72.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CONWAY LAURA	1029448	61.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1029457	109.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1030102	83.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1029466	143.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1030123	377.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1029883	31.78	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GILBERT DONNA	1029491	94.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1030155	54.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GOSNELL KELSIE L	1029499	47.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1030166	98.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1029506	52.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1029511	189.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1029514	34.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1029520	161.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1029525	98.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1030203	290.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	KAPS REGISTRATION REIMBURSEMENT
JACKSON JENNIFER	1029527	111.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1029536	50.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1029537	38.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1029541	159.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1030219	26.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1029547	78.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1030220	240.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0338	900XS	KAPS REGISTRATION REIMBURSEMENT
LIPP AMANDA	1029556	77.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1030246	49.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MATTHEWS KATHERINE	1029568	47.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1030252	148.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCDADE ALAYNA R	1029574	78.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1030257	38.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1030259	63.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1029583	96.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1030267	360.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1029601	75.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1029616	101.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1029619	165.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1030295	61.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1030298	73.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1030309	84.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1029641	146.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1030343	33.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1029695	119.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1029698	101.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1030394	168.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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VITAN MEGAN	1029703	123.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1030411	18.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1030415	160.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1029711	67.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1029713	189.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1030417	59.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1030423	77.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1030433	112.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KAELIN LISA	1029533	57.08	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
JACKSON WILLIS REGINA	1029902	73.80	ENGELHARD ELEMENTARY SCHOOL	2402104	0580	125C	MILEAGE
ALVIZURI CHAPILLIQUE ANITA	1029396	15.74	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1029412	81.91	ESL	LE11806	0581	900XS	MILEAGE
BRICHA FEDOUA	1029425	25.84	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1029454	82.56	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1029478	35.87	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1029495	65.76	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1029505	66.77	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1029545	45.83	ESL	LE11806	0581	900XS	MILEAGE
LABER FELISA	1029548	21.22	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1029585	48.95	ESL	LE11806	0581	900XS	MILEAGE
MORGAN MARY K	1029597	36.74	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1029657	77.34	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1029668	64.81	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1029693	47.97	ESL	LE11806	0581	900XS	MILEAGE
VAUGHN CINTIA	1029701	61.71	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1029710	79.87	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1030436	36.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1030437	47.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1030441	132.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1030016	19.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1030447	50.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1030448	22.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	1029414	131.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1030044	49.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1030045	98.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1030449	91.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1030450	202.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLANTON KAREN	1030046	103.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1030048	85.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1030050	78.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1029424	13.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BURKE JUDY	1029852	77.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BURKE JUDY	1030065	78.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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BYRUM JERRI L	1030457	117.38	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1030458	124.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CARNAZZO KATIE	1030074	75.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRICO LEANN	1030077	71.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CATES SHARON R	1030463	223.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1030081	86.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COFFEE LINDON	1030085	23.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN KATHLEEN	1030467	1.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COHEN MELISSA	1030086	105.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1030468	45.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLQUITT PHILIP	1030469	118.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1030470	93.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1030092	113.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COOPER ROBIN	1029451	43.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1030471	53.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1030095	56.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1030098	97.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWNE PLAZA	403688	2,706.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	COLLINS,CLAN,GALLAGHER,ABERLI,LYNCH,SIMPSON
CRUZ PAMELA	1030101	97.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1030475	52.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1030478	135.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1030482	152.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1030110	155.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1030483	223.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1030484	83.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1030487	41.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1030114	211.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1030489	82.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DOCKERY-BROOKS KELLY G	1030491	160.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DONLON JULIE	1030119	309.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1030492	42.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1030493	27.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1030494	166.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1030124	55.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DURHAM RHONDA N	1030495	161.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1030499	17.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1030503	12.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRELL LINDSEY	1029881	31.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1030505	110.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1030136	40.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FORRESTER ALLISON	1030506	28.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FRANKLIN BRIAN	1030507	240.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1030140	64.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FREDERIKSEN CHRISTINA	1030142	64.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FREDERIKSEN CHRISTINA	1030509	133.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE

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FROHOFF KAREN H	1030143	71.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GALLAGHER TRISHA	1030146	120.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBBS SARAH	1030513	158.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1030154	70.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GINSBURG EDWARD P	1029492	20.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1030514	62.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1030159	315.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GROVES TONYA	1030519	28.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1030520	36.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1030522	27.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1030175	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1030176	117.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1030523	7.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1030524	148.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1030178	197.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1030181	154.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1030183	49.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOLLIS LISA	1030529	85.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1030531	292.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1030195	21.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1030196	134.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1030197	148.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1030532	80.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	1030201	164.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1030535	36.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1030539	76.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KANE COLLEEN T	1030208	158.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1030210	77.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KELLY KRISTIN	1030543	52.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KLUMP KIM	1030549	98.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1029546	67.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KUMM JOSHUA	1030218	92.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LAYNE GLENDA	1030228	55.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LENFERT AUDRA D	1030555	118.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1030556	57.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1030232	44.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1030235	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1030557	203.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1030558	216.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1030241	180.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1030565	79.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADDOX JAMES J	1029564	35.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1030244	25.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY MARY BETH	1030568	20.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1030570	56.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MCDONALD AMY	1030254	30.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MELIKIAN CAROL	1030571	54.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1029582	173.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1030573	97.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1030268	129.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1029593	21.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1030583	66.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1030276	61.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1030584	37.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1030587	21.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1030590	107.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1030595	190.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NOON JANET	1030290	39.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1030293	27.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1030600	70.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDDY JAMIE	1030610	15.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1030611	61.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1030310	83.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1030620	71.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1030325	31.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
RHODES CHRISTY	1030625	197.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
RICE KRISTA	1029646	13.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCALLY CHRISTINE	1030335	35.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1030633	91.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1030634	129.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1029663	198.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCHROERING JULIE	1030342	81.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT BROOKE	1030638	70.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1030639	127.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1030350	159.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1030644	134.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1030647	136.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1030361	95.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1030363	24.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1030365	52.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1030366	190.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1030650	33.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1030651	61.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1030369	71.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRANGE CONNI	1030371	130.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1030653	128.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1030654	109.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1030655	34.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1030374	84.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1030657	329.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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THIENEMAN LAUREN A	1030381	44.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1029689	77.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1030383	69.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMPSON MYCHAL	1030663	100.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1030389	102.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1030669	67.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1030673	71.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VON ROENN STACY	1030396	78.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1030675	85.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1030398	44.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1030401	100.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WARD FELICIA	1030402	30.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATTS CARA A	1030404	91.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1030681	164.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEIGLE ERIN R	1030406	229.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WELLER JENNIFER	1030682	290.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1030407	165.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1030408	162.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1030410	39.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1030413	93.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1030684	83.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1030685	281.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1030686	227.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1030687	69.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILSON ANGELA D	1030418	124.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1030690	132.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOODS PATRICIA E	1029719	139.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1030425	106.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1030430	106.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1030695	112.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL/ 404083		110.00	FACILITY PLANNING	FA11108	0338	900XS	SUSAN BIASIOLLI AND JOHN NIEHOFF
COUNCIL OF EDUCATIONAL FACILITY PL/ 404082		55.00	FACILITY PLANNING	FA11108	0338	900XS	KEVIN STOLTZ
KESSINGER JAMES R	1029907	94.30	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
NATIONAL FIRE PROTECTION ASSOC - NFPA 404225		220.33	FACILITY PLANNING	FA11108	0647	900XS	2014 NECC ELETRICAL CODE BOOK AND 2014 HANDBC
COOMER ANDREA R	1029449	35.84	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
DOTSON JUANITA	1030120	80.43	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
SMITH ELLEN S	1030355	30.06	FAIRDALE HIGH SCHOOL	0572826	0679	761X	WHAS DONATION
SMITH ELLEN S	1030646	11.73	FAIRDALE HIGH SCHOOL	0571121	0697		CBI
WESTERN KY UNIVERSITY	403924	251.25	FAIRDALE HIGH SCHOOL	0571118	0644		BRAMLEY 801169374/ALEXANDER 801051143/LIN 801196
JOHNSON ANGELA M	1029530	565.21	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MEALS, LODGING
JOHNSON ANGELA M	1030205	137.76	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MEALS
KIMBROUGH CHARITA	1029540	565.21	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MEALS, LODGING
KIMBROUGH CHARITA	1030213	65.36	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE

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SMITH SHANNON M	1029674	590.21	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE
SMITH SHANNON M	1030358	129.66	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE
UNCLEBACK OLIVIA	1030391	44.54	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
WEAKLEY CARMELITA L	1030678	89.94	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125C	MILEAGE
MARRILLIA MICHELLE	1030247	141.69	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
NICOLAS REBECCA	1030287	141.69	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
WILSON JULIA F	1030688	141.69	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
HARDIN CORDELIA	1029508	18.56	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
EMBRY RIDDLE AERONAUTICAL UNIVER:	403713	3,800.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	ID#2154237 DOB 11/09/96
KIMBROUGH CHARITA	1030213	286.60	FISCAL RESERVE	9601105	0439	900XI	BROKEN WINDOW BY JCPS GRASS CREW
BENNETT TAMMY	1030040	19.60	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
CRAIG LATASCHA	1030473	371.74	FOSTER TRADITIONAL ACADEMY	2702104	0580	125C	MILEAGE,MEALS,LODGING
JEFFERSON COUNTY CLERK	403755	19.00	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	403756	19.00	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	403796	50.60	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	403797	50.60	FOSTER TRADITIONAL ACADEMY	2701053	0810	900XF	NOTARY
CRAWFORD MARCHELLE	1030096	31.41	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
ALEXANDER DELENA	1030438	35.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0534	900XS	CELLPHONE COVER
DOWNS ASHLEE M	1029472	19.44	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DOWNS ASHLEE M	1030121	18.54	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
ROLLERSON LATONYA	1029649	6.56	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
ROLLERSON LATONYA	1029967	11.48	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1030105	32.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1030171	19.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
RAMSEY MIDDLE SCHOOL	1030619	50.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125C	TEAM ENTRY FEE FOR CHEER SHOWCASE
LAZIER DEBRA J	1030553	92.25	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
TRACEWSKI KIMBERLY	404307	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BAKER MONIQUE	403281	13.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BARKER JULIA	402817	35.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRICE ERIK	403293	6.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BROCK KIMBERLY	404058	64.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND FOR AGNES,FRANK,GRACE
BRYANT HEATHER	402837	32.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COOPER ROBELYN	403311	98.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CURTSINGER ANNETTE	403316	12.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CYR DANNETTE	403317	19.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EVANS ADAM	404115	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JINYU HU	402951	23.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOSLIN TAMMI	404159	30.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NYATUAME DANIEL	403452	25.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PAVLUK HARRY	403042	23.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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RUDOLPH JANE A	403487	108.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STANDROD ANNETTE	403104	40.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TEASLEY LINDA	403111	18.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRENT CRYSTAL	403548	29.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ZANETTI STEVE	403159	4.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1029723	130.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLEN EVERETT	404039	37.38	JCPS DISTRICT WIDE	10	6102		ACH RETURN 090916
ALLIEDINTERSTATE	403162	159.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
ALLIEDINTERSTATE	403928	166.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
ARKANSAS OFC CHILD SUPP ENFORCEME	403929	204.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
ATHERTON HIGH SCHOOL	1029724	260.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1029725	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1029726	70.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	403163	450.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
AUTOMATED COLLECTION SERVICES INC	403930	514.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
BALLARD HIGH SCHOOL	1029727	815.96	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1029728	40.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	402821	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 201
BELL HESS VANZANT	403164	185.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
BELL HESS VANZANT	403931	152.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
BINDA KATRINA	402826	71.78	JCPS DISTRICT WIDE	10	6102		ACH RETURN 092316
BINGHAM GREENBAUM DOLL LLP	403165	172.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
BINGHAM GREENBAUM DOLL LLP	403932	191.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
BISHOP MICHAEL K	403166	377.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
BISHOP MICHAEL K	403933	402.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
BLEECKER BRODEY ANDREWS	403167	66.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
BLEECKER BRODEY ANDREWS	403934	84.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
BLUE LICK ELEMENTARY SCHOOL	1029729	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1029730	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1029422	150.00	JCPS DISTRICT WIDE	10	7421R		REFUND OF OVERPAYMNET OF PRESCHOOL TUITION
BRECKINRIDGE METROPOLITAN HIGH SC	1029731	30.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1029732	80.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1029733	115.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1029734	297.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1029735	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	403168	110.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
CADLES OF GRASSY MEADOWS II LLC	403935	95.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CANE RUN ELEMENTARY SCHOOL	1029736	180.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1029737	71.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	403169	385.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
CASTAGNO PHILLIP	403936	414.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CBE GROUP INC	403170	117.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
CBE GROUP INC	403937	141.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CENTRAL HIGH SCHOOL	1029738	135.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	403171	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007

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CHAPTER 13 TRUSTEE - EDKY	403938	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CITY OF JEFFERSONTOWN	403939	17,117.37	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1021
CITY OF SHIVELY	403940	29,503.51	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1021
CITY OF ST MATTHEWS	403941	5,254.58	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1021
CITY OF WEST BUECHEL	403942	4,821.99	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1021
CLARK CRAIG H	403172	419.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
CLARK CRAIG H	403943	438.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CLARK SUPERIOR COURT	403173	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
CLARK SUPERIOR COURT	403944	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
COCHRAN ELEMENTARY SCHOOL	1029739	138.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1029740	103.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	403174	312.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
COLLEGE ASSIST	403945	350.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
COOMBS RONALD	403175	208.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
COOMBS RONALD	403946	146.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
COPLEY NATALIE	403176	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
COPLEY NATALIE	403947	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
COX JOHN R ATTORNEY	403177	299.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
COX JOHN R ATTORNEY	403948	542.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
CRUMS LANE ELEM SCHOOL	1029741	40.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	403160	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	403178	377.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DAVID DEEP LAW OFFICE	403949	191.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DEANGELO MICHELLE	403179	342.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DEANGELO MICHELLE	403950	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DEATRICK & SPIES ATTYS	403180	2,404.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DEATRICK & SPIES ATTYS	403951	3,028.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DELTA MANAGEMENT ASSOCIATION	403181	402.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DELTA MANAGEMENT ASSOCIATION	403952	442.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DEWEES ROBERT W III	403182	167.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DEWEES ROBERT W III	403953	175.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DIVISION OF CHILD SUPPORT	403183	31,633.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
DIVISION OF CHILD SUPPORT	403954	31,745.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
DIXIE ELEM SCHOOL	1029742	32.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1029743	190.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1029744	26.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1029745	248.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1029476	43.59	JCPS DISTRICT WIDE	10	7421X		P PRICE REFUND FY 15/16
EASTERN HIGH SCHOOL	1029746	134.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	403184	467.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
ECMC	403955	478.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
EISENHOWER ELEM SCHOOL	1029747	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ELTMAN LAW PSC	403185	165.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
ELTMAN LAW PSC	403956	190.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
ENGELHARD ELEMENTARY SCHOOL	1029748	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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F H CANN & ASSOCIATES	403186	176.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
F H CANN & ASSOCIATES	403957	203.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
FAIRDALE ELEMENTARY SCHOOL	1029749	93.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1029750	2,404.39	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1029751	244.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	403187	579.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
FENTON MCGARVEY	403958	673.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
FERN CREEK ELEMENTARY SCHOOL	1029752	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1029753	568.06	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	403188	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
FERRIELL BRUCE JUSTIN ATTY	403959	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
FH CANN & ASSOCIATES	403189	154.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
FH CANN & ASSOCIATES	403960	138.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
FIELD ELEMENTARY SCHOOL	1029754	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1029755	19.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1029756	2.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1029757	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES LP	403190	95.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
GC SERVICES LP	403961	114.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
GEORGE UNSELD EARLY CHILDHOOD CTI	1029758	37.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1029759	69.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GIVENS MARIE B	403729	934.54	JCPS DISTRICT WIDE	10	6102		081116 ACH RETURN
GLENNON LAW FIRM LLC	403191	211.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
GLENNON LAW FIRM LLC	403962	213.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
GREAT LAKES HIGHER EDUCATION CORP	403192	284.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
GREAT LAKES HIGHER EDUCATION CORP	403963	290.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
GREATHOUSE SHRYOCK TRAD ELEM SCH	1029760	15.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	403193	153.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
GREENE & COOPER	403964	155.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
GREENWOOD ELEM SCHOOL	1029761	109.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1029762	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	403194	2,966.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
HANLEY & CASTAGNO	403965	2,459.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
HARTSTERN ELEM SCHOOL	1029763	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1029764	210.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1029765	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	403195	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
HOYT LISA	403966	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
HURT ESTELLA	1030200	109.78	JCPS DISTRICT WIDE	10	7461G		REFUND OF GARNISHMENT PYMT
ILLINOIS STATE DISBURSEMENT UNIT	403196	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
ILLINOIS STATE DISBURSEMENT UNIT	403967	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
INSTANT AUTO CREDIT INC	403197	48.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
INSTANT AUTO CREDIT INC	403968	37.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
INTERNAL REVENUE SERVICE	403198	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
INTERNAL REVENUE SERVICE	403969	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021

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IROQUOIS HIGH SCHOOL	1029766	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1029767	146.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1029768	239.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	403199	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
JANSSEN CHAD	403970	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
JAVITCH BLOCK LLC	403200	700.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
JAVITCH BLOCK LLC	403971	698.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
JCPS ADULT EDUCATION	403161	160.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1029770	516.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1029529	100.00	JCPS DISTRICT WIDE	10	7421R		KLEITZ COACH PAY 15/16 FY
JEFFERSON COUNTY TRAD MID SCHOOL	1029769	52.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	403382	77.00	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 081716 AUCTION
JEFFERSONTOWN HIGH SCHOOL	1029771	30.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	403201	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
JOHNSON REBEKAH R	403972	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
JOHNSON STEPHEN	403202	1,280.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
JOHNSON STEPHEN	403973	1,871.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
JOHNSON TRAD MIDDLE SCHOOL	1029772	197.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1029773	134.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	403203	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KANSAS PAYMENT CENTER	403974	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
KEENEY MICHAEL	403204	3.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KELLY MIKE	403205	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KELLY MIKE	403975	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
KENWOOD ELEM SCHOOL	1029774	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC	403206	157.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KHESLC & KHEAA	403207	4,538.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KHESLC & KHEAA	403976	4,606.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
KLONDIKE ELEM SCHOOL	1029775	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1029776	31.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	403208	4,401.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
KY REVENUE CABINET	403977	4,259.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
LASSITER MIDDLE SCHOOL	1029777	135.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	403209	120.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
LAW OFFICE OF BRIAN KATZ	403978	96.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
LAWRENCE WILLIAM W	403210	28,085.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
LAWRENCE WILLIAM W	403979	28,983.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
LAYNE ELEMENTARY SCHOOL	1029778	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1029779	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1029780	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	403211	2,628.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
LLOYD & MCDANIEL PLC	403980	2,036.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
LOWE ELEMENTARY SCHOOL	1029781	72.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1029782	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1029783	313.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MAPOTHER AND MAPOTHER	403212	341.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
MASON SCHILLING MASON	403213	147.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
MASON SCHILLING MASON	403981	148.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
MAUPIN ELEMENTARY SCHOOL	1029784	91.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1029785	193.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	403214	164.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
MCMAHON J BART	403982	165.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
MEDORA ELEMENTARY SCHOOL	1029786	16.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	403983	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
MEYZEEK MIDDLE SCHOOL	1029787	143.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	403215	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
MICHIGAN ST DISBURSEMENT UNIT	403984	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
MIDDLETOWN ELEM SCHOOL	1029788	64.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1029789	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1029790	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1029791	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	403216	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
MISSOURI CHILD SUPPORT	403985	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
MOORE TRADITIONAL SCHOOL	1029792	494.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	403217	119.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
NEBRASKA CHILD SUPPORT PAYMENT CE	403218	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
NEBRASKA CHILD SUPPORT PAYMENT CE	403986	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
NEW YORK CHILD SUPPORT	403219	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
NEW YORK CHILD SUPPORT	403987	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
NEWBURG MIDDLE SCHOOL	1029793	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	403220	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
NIYIRGIRA OSCAR	403988	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
NORTON ELEM SCHOOL	1029794	87.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	403221	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
OBANNON DAVIDA	403989	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
OHIO CHILD SUPPORT	403222	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
OHIO CHILD SUPPORT	403990	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
OKOLONA ELEM SCHOOL	1029795	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OSTERHAGE LAWRENCE E	403223	251.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
OSTERHAGE LAWRENCE E	403991	181.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PARKER TAMEKIA	403225	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
PARKER TAMEKIA	403993	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PERFORMANT RECOVERY INC	403226	412.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
PERFORMANT RECOVERY INC	403994	453.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PHEAA	403227	1,039.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
PHEAA	403995	1,179.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PHOENIX SCHOOL OF DISCOVERY THE	1029796	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	403228	55.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
PIONEER CREDIT RECOVERY	403229	66.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
PIONEER CREDIT RECOVERY	403996	55.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021

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PIONEER CREDIT RECOVERY	403997	327.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PLEASURE RIDGE PARK HIGH MCA	1029797	906.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	403230	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
POLK BRANDI	403998	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PORTLAND ELEMENTARY SCHOOL	1029798	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	403224	76.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
P'POOL J TODD	403992	84.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PRICE ELEM SCHOOL	1029799	11.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1029800	111.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1029801	96.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	403061	266.94	JCPS DISTRICT WIDE	10	7461G		REISSUE OF GARNISHMENT CHECK FOR L HOBBS
RENDIGS FRY KIELY & DENNIS	403231	4.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
RENDIGS FRY KIELY & DENNIS	403999	244.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
ROOSEVELT PERRY ELEM SCHOOL	1029802	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1029803	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1029804	107.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1029805	140.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1029806	42.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1029807	293.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1029808	129.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	403232	139.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
SKEETERS BENNETT WILSON & PIKE	404000	157.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
SLAUGHTER ELEM SCHOOL	1029809	52.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	403233	454.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
SLOVIN & ASSOCIATES	404001	442.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
SMALL CLAIMS	403234	329.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
SMALL CLAIMS	404002	212.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
SMYRNA ELEM SCHOOL	1029810	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1029811	22.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1029812	62.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	403235	2,528.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
STATE CENTRAL COLLECTION	404003	2,541.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
STATE OF FLORIDA DISBURSEMENT UNIT	403236	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
STATE OF FLORIDA DISBURSEMENT UNIT	404004	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
STOPHER ELEMENTARY	1029813	23.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1029814	166.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	403237	198.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
TAYLOR LAW PLLC	404005	232.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
TENNYSON BEVERLY H	403114	29.04	JCPS DISTRICT WIDE	10	6102		ACH RETURN 092316
THOMAS & THOMAS ATTYS	403238	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
THOMAS & THOMAS ATTYS	404006	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
THOMAS JEFFERSON MID SCHOOL	1029815	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TILFORD DOBBINS & SCHMIDT	403239	579.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
TILFORD DOBBINS & SCHMIDT	404007	494.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
TILLMAN STEPHEN	403240	181.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007

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TILLMAN STEPHEN	404008	42.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
TRANSWORLD SYSTEMS INC	403241	99.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
TRANSWORLD SYSTEMS INC	404009	81.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
TREASURER JCPS	403126	1,066.36	JCPS DISTRICT WIDE	10	7461MP		REISSUE OF CK FR R0909
TREASURER JCPS	1030000	4,452.18	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 082716 AUCTION
TREASURER JCPS	404010	795.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r1021
TRUNNELL ELEM SCHOOL	1029816	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1029817	36.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	403243	6,644.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
U S DEPT OF EDUCATION	404011	6,697.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
US DEPT OF TREASURY	403244	168.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
US DEPT OF TREASURY	404012	290.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
VALLEY HIGH SCHOOL	1029818	656.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	403245	624.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
VONSICK JAMES E	404013	1,007.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
WAGGENER HIGH SCHOOL	1029819	217.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1029820	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND	403577	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 081716 AUCTION
WATSON LANE ELEM SCHOOL	1029821	76.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1029822	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1029823	77.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	403246	1,204.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
WELTMAN WEINBERG REIS	404014	306.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
WEST VIRGINIA CHILD SUPPORT ENFORC	403247	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
WEST VIRGINIA CHILD SUPPORT ENFORC	404015	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
WESTERN HIGH SCHOOL	1029824	24.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1029825	51.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1029826	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1029827	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1029828	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1029829	4.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1029830	103.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	403248	231.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
WILLIAMS HELEN GORDON	404016	208.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
WILT ELEM SCHOOL	1029831	129.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1029832	69.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	403249	1,148.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
YOUR COMMUNITY BANK	404017	552.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
YOUTH PERFORMING ARTS SCHOOL	1029833	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	403250	83.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1007
YUDKIN FRANKLIN	404018	84.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1021
PUC CETTI LISA G	1030312	31.04	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1030352	10.82	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	MEDICINE LOCK BOX
STEWART ROBERT	1029988	119.72	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE

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HAWKINS PATRICIA A	1029893	15.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1030384	52.95	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
VALLEY HIGH SCHOOL	1030004	100.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125C	FALL VOLLEYBALL LEAGUE
BOYER MARK	1030052	29.28	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1029510	33.74	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
SWIFT EMILY	1029682	139.78	KNIGHT MIDDLE SCHOOL	1632053	0580	012BA	MILEAGE,MEALS
SCHEMBARI TERRI	1029973	107.92	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
DAVIS DAWN	1029460	45.78	LASSITER MIDDLE SCHOOL	1332104	0581	125C	MILEAGE
DAVIS DAWN	1029866	28.70	LASSITER MIDDLE SCHOOL	1332104	0581	125C	MILEAGE
RALEY CLARE	1029957	9.02	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1029965	171.38	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1030017	55.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRITTLE JUANITA	1029849	5.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1029885	8.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1030225	36.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1030337	29.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1029986	41.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1029993	37.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1030385	9.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1029718	29.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1029855	39.77	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
MCCUTCHEON SARA	1029573	897.54	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	AP WORLD HISTORY WORKSHOP
WESTERN KY UNIVERSITY	403924	290.75	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		BRAMLEY 801169374/ALEXANDER 801051143/LIN 801194
MCCARTHY KIMBERLY	1030569	23.03	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
ROBERTSON MARY	1030326	166.00	MALCOLM CHANCEY ELEMENTARY SCH	1022088	0698	017BW	GARDEN EXPENSES
MCFERRAN ELEMENTARY SCHOOL	1030256	17,050.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK/FEE WAIVERS
PEDEN MARGARET LARAE	1029622	11.93	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZINNINGER DIANE	1030432	18.40	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1030192	20.64	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ASHBY BENITA	1030029	119.58	MINOR DANIELS ACADEMY	2021077	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	402945	19.00	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	402946	19.00	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	402988	50.60	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	402991	50.60	MOORE TRADITIONAL SCHOOL	1551022	0810	900XF	NOTARY
NOE MIDDLE SCHOOL	1029612	21,000.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
REILLY THERESA A	1029642	125.00	NOE MIDDLE SCHOOL	4351077	0338	900XF	REGISTRATION
SMOTHERS ROBERT M	1029675	26.24	NORTON ELEMENTARY SCHOOL	0961077	0581	900XF	MILEAGE

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DEIBEL SHARON	1029868	34.74	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1030317	6.72	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
CAPITAL HILTON	402843	1,525.14	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	CONFIRMATIONS 3267307097 AND 3266218393
MCGAUGHEY PAMELA	1029925	60.84	PAYROLL AND CASH MANAGEMENT	PR11081	0580	900XS	MILEAGE
ADAMS BLAIRE	1030011	110.33	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1029428	155.17	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1030059	215.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1030061	161.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1029431	152.94	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1030066	131.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1030076	188.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1030170	112.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1029507	145.35	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1030179	111.73	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HITE ELEM SCHOOL	1030528	140.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	CROSS COUNTRY PAYMENT
PERRYMAN ANNE	1030301	756.90	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MEALS,LODGING
TEXAS MARY	1029687	273.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1030380	185.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1029705	116.95	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1030400	99.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WINSCH BEVERLY	1030421	1,328.20	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MEALS,LODGING,AIRFARE
ASSOCIATED BUILDERS AND CONTRACTORS	402812	600.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	ALONZA ARNETT 092816
ASSOCIATED BUILDERS AND CONTRACTORS	402813	700.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	ELECTRICAL COURSE FOR 13 ATTENDEES
KSPMA	404185	200.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	REGSTRATION FOR 1026-2816
VOYAGER FLEET SERVICE	1030397	25.73	PROPERTY MGMT & MAINT	PM11194	0626	900XS	SEPTEMBER 2016 GAS CHARGES
ALEXANDER KIMBERLY	1029395	107.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1030439	105.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BIBELHAUSER ANGELA	1029415	248.58	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1030455	9.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1029430	63.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1030497	153.75	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1029486	92.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1030533	165.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1029528	78.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1030538	82.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1029531	158.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1030540	122.57	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1029532	26.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1030206	34.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSH VICKY	1030541	96.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1029535	61.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1030550	170.45	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1030554	76.37	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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LOGAN LAVELLE HUNT	403798	50.60	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
LYNCH BRENT S	1030563	410.87	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE,MEALS,LODGING
MARTIN KENNETH L	1030249	224.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1030578	214.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1029609	83.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1030285	60.07	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1029618	73.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1029638	93.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1030618	88.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1030627	64.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1029983	136.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1030648	118.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1030674	54.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1029708	94.30	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1030405	131.20	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
WEBB CRAIG	1030679	104.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1029716	118.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1030420	90.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADKINS JASON	1030013	26.08	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1029863	133.98	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1030156	74.81	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1030260	41.94	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1029575	15.44	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
DAVIS BRIAN S	1029865	103.03	ROOSEVELT-PERRY ELEMENTARY	5302170	0581	310B	MILEAGE
RUTHERFORD ELEMENTARY SCHOOL	1029652	13,875.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
NOE CHRISTOPHER	1029611	75.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	REGISTRATION FEE FOR FIRE SCHOOL
COLLINS AMANDA	1030087	33.31	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1030094	48.50	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1030333	16.81	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1029403	64.69	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ARNETT ALICIA	1030027	52.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHLEY CHRISTINA	1030030	56.75	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BAUSCHER JULIA	1030039	41.25	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1030051	1,090.08	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING
BYRD CHRISTOPHER	1030069	38.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1029442	11.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1029477	271.38	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING
ELLNOR DAN	1029479	34.19	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1030126	172.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1030137	124.61	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1030191	135.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1030193	104.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

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IRVIN KAREN	1029524	36.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JEFFERSON COUNTY CLERK	403754	19.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NOTARY
LEHMAN HANNAH O	1030230	29.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LOGAN LAVELLE HUNT	402989	50.60	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NOTARY
MCGINTY KAREN	1029576	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1030266	204.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1029590	8.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1030297	76.83	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1029714	34.98	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WILLIAMS LORI	1030416	32.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLER CHARLES ETTA	1029587	29.29	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
TREASURER COMMONWEALTH OF KY	403900	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSION RENEWAL
MONTGOMERY DEBORAH	1030271	27.52	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MONTGOMERY DEBORAH	1030579	18.70	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
WRIGHT KRISTEN SHAW	1029720	146.84	SENECA HIGH SCHOOL	0732053	0580	348C	MILEAGE,MEALS
WRIGHT KRISTEN SHAW	1030426	171.04	SENECA HIGH SCHOOL	0732053	0580	348C	MILEAGE,MEALS
GARNER KEVIN	1030149	439.46	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	MILEAGE,MEALS,LODGING
MOORE CYNTHIA	1029592	14.33	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1030279	10.48	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
DUFF CATHERINE	1029474	1,631.77	SHAWNEE HIGH SCHOOL	5902053	0580	348C	MILEAGE,MEALS,LODGING
DUFF CATHERINE	1029876	1,048.90	SHAWNEE HIGH SCHOOL	5902053	0580	348C	BALANCE OF TRAVEL FROM PISCATAWAY NJ TRIP
FLETCHER SHERI	1030135	9.23	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1029966	6.23	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
AUXIER CASSIE	1030034	74.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1030109	20.43	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1030127	60.33	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1029600	63.63	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
MOSS HEATHER M	1029936	80.60	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
NODLER LORI R	1029610	36.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1030289	52.14	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1029555	59.04	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	402990	50.60	STOPHER ELEMENTARY	2111077	0610	900XF	NOTARY
GREENE JULIE	1030163	13.30	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1029998	72.25	STUART MIDDLE SCHOOL	1442104	0581	125C	MILEAGE
ANTHONY NICHELLE R	1029838	114.10	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1030479	116.91	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1029563	99.45	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1029920	83.54	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1030264	134.18	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DURHAM TAMMY L	1030496	10.50	TESTING	TS11748	0581	900XS	MILEAGE
SYDNOR JASON	1030375	4.63	TESTING	TS11748	0581	900XS	MILEAGE

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THOMPSON ERICA L	1030662	21.68	TESTING	TS11748	0581	900XS	MILEAGE
BOURGEOIS JOSHUA	1029418	147.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310B	LODGING
BROWN WENDY	1029429	147.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310B	LODGING
GREGORY KIMBERLY M	1030517	139.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310B	LODGING
REICHMUTH KIMBERLY	1030321	14.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
VOGT CYNTHIA A	1029704	147.41	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0580	310B	LODGING
CARRICO MARIA M	1030078	61.52	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1030174	36.65	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1030185	7.80	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH HOLLIE	1030356	29.48	TITLE I	TI11202	0581	900XS	MILEAGE
BREITENSTEIN DAVID	1030056	12.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
BUNTYN DAVID ANTHONY	1030064	8.94	TRANSPORTATION SERVICES	TR11092	0610	900XS	PAINT SUPPLIES
GEORGE KAREN	1030152	8.94	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	403381	16.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATIONS
JONES JAMES	1029903	255.36	VEHICLE MAINTENANCE	VM11096	0580	900XS	LODGING
WALTERS GREG	1030005	350.36	VEHICLE MAINTENANCE	VM11096	0580	900XS	LODGING,GAS,TOLLS
BROCKMAN CHRISTINA	1029427	663.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,TAXI,AIRFARE
HITCHINGS SARAH L	1029517	277.45	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE
MAYO ANGELA NICOLE	1029571	277.45	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE
TACKETT MARY ANN	1029684	1,683.21	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRFARE
THOMAS ANDREW L	1029688	277.45	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	AIRFARE
THOMAS ANDREW L	1030382	33.05	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
WESTERN KY UNIVERSITY	403924	336.25	WAGGENER TRADITIONAL HIGH SCHL	0511118	0644		BRAMLEY 801169374/ALEXANDER 801051143/LIN 801196
ANDERSON SHERRYL	1030020	29.58	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
FOREMAN JOANNA S	1030138	9.94	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
WHITE RHONDA	1030414	70.20	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
SATTERLY AMANDA	1029971	59.12	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
SATTERLY AMANDA	1030334	7.56	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
ADAMS SARA	1030012	20.75	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1030172	56.45	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MLEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		514,510.14					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	471,244.25	
2	SPECIAL REVENUE	34,573.75	
22	DISTRICT ACTIVITY FUNDS	40.88	
360	CONSTRUCTION FUND	500.00	
51	FOOD SERVICE FUND	3,303.98	
54	ADULT EDUCATION	1,047.28	
60	FIDUCIARY FUND-AGENCY FUND	3,800.00	
		514,510.14	
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	317.26
TW1	ACADEMIC ACHIEVE K-12 REGION 2	353.40
TH1	ACADEMIC ACHIEVE K-12 REGION 3	302.09
FO1	ACADEMIC ACHIEVE K-12 REGION 4	504.36
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,601.79
SX1	ACADEMIC ACHIEVE K-12 REGION 6	287.87
AO1	ACADEMIC SERVICES DIVISION	1,313.32
SP1	ACADEMIC SUPPORT SERVICES	3,202.76
AD1	ADMINISTRATION	350.00
AE1	ADULT EDUCATION	3,735.82
018	ATHERTON HIGH SCHOOL	1,262.78
185	ATKINSON ELEMENTARY SCHOOL	24.60
044	AUDUBON TRADITIONAL ELEMENTARY	26.24
040	BARRET TRADITIONAL MIDDLE SCH	80.88
055	BATES ELEMENTARY SCHOOL	23.27
220	BELLEWOOD	66.13
149	BLAKE ELEMENTARY SCHOOL	21.24
091	BLUE LICK ELEMENTARY SCHOOL	33.62
903	BOYS & GIRLS HAVEN	34.16
260	BRANDEIS ELEMENTARY SCHOOL	82.42
038	BRECKINRIDGE/FRANKLIN ELEMENT	15.33
165	BROWN SCHOOL	782.88
BS1	BUSINESS SERVICES	527.49
004	CAMP TAYLOR ELEMENTARY	9,791.63
005	CANE RUN ELEMENTARY	80.90
ST1	CAREER AND TECHNICAL ED	2,121.40
784	CARITAS PEACE ACADEMY	82.00
167	CARRITHERS MIDDLE SCHOOL	192.17
179	CENTRAL HIGH SCHOOL	1,167.53
917	CHURCHILL PARK REHABILITATION	23.17
083	COCHRANE ELEMENTARY SCHOOL	26.24
CC1	COMMUNICATION/COMMUNITY RELA	151.73
CE1	COMPUTER EDUCATION SUPPORT	1,214.19
164	CONWAY MIDDLE SCHOOL	56.06
060	CORAL RIDGE ELEMENTARY SCHOOL	31.28
945	COUNTY WIDE CTR RESRV	3,041.82
092	CRUMS LANE ELEMENTARY SCHOOL	99.44
CA1	CURRICULUM AND INSTRUCTION	1,641.75
CM1	CURRICULUM MANAGEMENT	4,459.20

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/7/2016 THROUGH 10/31/2016**

<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>
			EV1	DATA MGT PLAN PROG EVALUATION			598.77
			950	DISTRICTWIDE BENEFITS			1,588.96
			DV1	DIVERSITY EQUITY POVERTY PROG			54,236.72
			082	DIXIE ELEMENTARY SCHOOL			71.52
			EA1	EARLY CHILDHOOD			4,465.80
			EP1	ECE PLACEMENT AND ASSESSMENT			5,917.56
			131	EISENHOWER ELEMENTARY SCHOOL			57.08
			240	ENGELHARD ELEMENTARY SCHOOL			73.80
			LE1	ESL			858.89
			EC1	EXCEPTIONAL CHILD EDUCATION			20,413.50
			FA1	FACILITY PLANNING			479.63
			010	FAIRDALE ELEMENTARY SCHOOL			35.84
			057	FAIRDALE HIGH SCHOOL			373.47
			049	FARNSLEY MIDDLE SCHOOL			2,097.95
			011	FERN CREEK ELEMENTARY SCHOOL			89.94
			012	FERN CREEK HIGH SCHOOL			425.07
			FS1	FINANCIAL SERVICES DIVISION			18.56
			980	FISCAL AGENT ACCOUNTS			3,800.00
			960	FISCAL RESERVE			286.60
			270	FOSTER TRADITIONAL ACADEMY			530.54
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			31.41
			916	GEORGIA CHAFFEE TAPP WESTPORT			91.02
			013	GREATHOUSE/SHRYOCK ELEMENTARY			52.36
			048	HAWTHORNE ELEMENTARY SCHOOL			50.00
			300	HAZELWOOD ELEMENTARY SCHOOL			92.25
			CT1	HR RECRUITMENT & STAFFING			200.00
			001	JCPS CENTRAL ADMINISTRATION			604.85
			000	JCPS DISTRICT WIDE			298,077.88
			951	JEFFERSON COUNTY HIGH SCHOOL			161.58
			166	JEFFERSTOWN ELEMENTARY SCHOOL			15.45
			720	JOHN F KENNEDY ELEMENTARY SCHL			52.95
			079	KERRICK ELEMENTARY SCHOOL			100.00
			134	KLONDIKE LANE ELEMENTARY SCH			63.02
			163	KNIGHT MIDDLE SCHOOL			139.78
			ER1	LABOR MGT & EMPLOYEE RELATIONS			107.92
			133	LASSITER MIDDLE SCHOOL			74.48
			145	LAUKHUF ELEMENTARY SCHOOL			9.02
			030	LIBERTY HIGH SCHOOL			171.38
			LI1	LIBRARY MEDIA SERVICES			253.31
			520	LINCOLN ELEMENTARY SCHOOL			39.77
			047	LOUISVILLE MALE HIGH SCHOOL			1,188.29
			146	LOWE ELEMENTARY SCHOOL			23.03

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			102	MALCOLM CHANCEY ELEMENTARY SCH			166.00
			440	MCFERRAN ELEMENTARY SCHOOL			17,050.00
			022	MEDORA ELEMENTARY SCHOOL			30.33
			024	MIDDLETOWN ELEMENTARY SCHOOL			20.64
			202	MINOR DANIELS ACADEMY			119.58
			155	MOORE TRADITIONAL SCHOOL			139.20
			435	NOE MIDDLE SCHOOL			21,125.00
			096	NORTON ELEMENTARY SCHOOL			26.24
			OP1	OPERATIONS SERVICES			41.46
			OM1	OPTIONS/MAGNETS PROGRAMS			1,525.14
			PR1	PAYROLL AND CASH MANAGEMENT			60.84
			HP1	PHYSICAL DEV & HEALTH SERV			3,058.31
			PL1	PLANNING AND PROGRAM EVAL			1,328.20
			PM1	PROPERTY MGMT & MAINT			1,525.73
			PP1	PUPIL PERSONNEL			4,068.34
			RD1	RESOURCE DEVELOPMENT			276.81
			BA1	RISK MANAGEMENT AND BENEFITS			15.44
			530	ROOSEVELT-PERRY ELEMENTARY			103.03
			560	RUTHERFORD ELEMENTARY SCHOOL			13,875.00
			SF1	SAFETY AND ENVIRONMENTAL SERV			75.00
			086	SANDERS ELEMENTARY SCHOOL			81.81
			063	SCHAFFNER ELEMENTARY SCHOOL			16.81
			SN1	SCHOOL NUTRITION SERV			2,699.13
			SI1	SECURITY AND INVESTIGATIONS			54.29
			073	SENECA HIGH SCHOOL			364.10
			097	SHACKLETTE ELEMENTARY SCHOOL			464.27
			590	SHAWNEE HIGH SCHOOL			2,680.67
			087	SMYRNA ELEMENTARY SCHOOL			15.46
			933	STATE AGENCY ADMINISTRATION			387.69
			211	STOPHER ELEMENTARY			109.64
			144	STUART MIDDLE SCHOOL			85.55
			935	SYSTEM WIDE TECHNICAL EXP			548.18
			TS1	TESTING			36.81
			090	THOMAS JEFFERSON MIDDLE SCHOOL			596.06
			TI1	TITLE I			135.45
			TR1	TRANSPORTATION SERVICES			29.88
			VM1	VEHICLE MAINTENANCE			621.72
			051	WAGGENER TRADITIONAL HIGH SCHL			3,548.56
			069	WATSON LANE ELEMENTARY SCHOOL			29.58
			109	WHEELER ELEMENTARY SCHOOL			9.94
			374	WHITNEY YOUNG ELEMENTARY SCHL			70.20
			066	WILKERSON ELEMENTARY SCHOOL			66.68

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UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			117	WILT ELEMENTARY SCHOOL			20.75	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			56.45	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					514,510.14