

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/23/2016 THROUGH 12/13/2016**

<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>
DEELY CHRISTINE	1032190	121.29	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1031993	147.23	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1032016	166.86	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1032474	58.18	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1031839	63.47	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1032198	39.94	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1032259	60.73	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1032108	37.39	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ANN M MORGAN	1032328	204.18	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BRAHIM NAOMI	1031792	739.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MILEAGE,MEALS,LODGING
COLONNA JOE	1032166	62.32	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
JAMIERA C JOHNSON	1032273	417.34	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MINTER PARNELL DEARING	1032323	97.41	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
SMITH RONZELL	1032037	47.40	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SMITH RONZELL	1032422	129.63	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1032443	123.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1032291	44.51	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1032483	77.49	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1032487	128.08	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1032491	250.92	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MILEAGE
KENT KIMBERLY P	1032277	183.27	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1032289	192.37	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ALL ABOUT TRAVEL	405856	5,693.90	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	CONFIRMATIONS 14692484 AND 14692509
CORBIN BRANDY	1032173	127.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS
HERRING LISA	1032254	504.65	ACADEMIC SERVICES DIVISION	AO11052	0338	900XS	QUEST REGISTRATION
ISAACS TARA	1031902	53.86	ACADEMIC SERVICES DIVISION	AO12053	0610	456B	SUPPLIES FOR NISL CLASS
ISAACS TARA	1032267	21.03	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
AVERETTE ALICIA	1032118	37.80	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1032132	94.95	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
BRATCHER SHELLEY	1031793	134.07	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1032134	132.60	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOLSON CHERYL	1031841	58.64	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FOSTER RENARDO	1031855	33.36	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GIBSON STEPHANIE	1031860	104.47	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1031986	76.27	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHIA	1032358	49.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
POTTER SARAH J	1032366	5.82	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1032418	109.67	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WEATHERS KAREN	1032079	43.56	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WITT LINDA K	1032089	113.98	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
PORTER SUSAN	1031996	127.46	ACCOUNTING SERVICES	AC11082	0580	900XS	MILEAGE

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BRIA STATEN FAVORS	405700	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING FOR WILSON WYATT DEBATE 092216
DEEDS NAOMI	405514	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURNAMENT
HARKLEROAD JEFF	405565	75.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING FOR WILSON WYATT DEBATE 102216
INTERNATIONAL OMBUDSMAN ASSOCIAT	405583	100.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR 120816
JOSEPH PARKER HENRY	406009	150.00	ADMINISTRATION	AD12302	0349	0F7XN	JUDGING OF WILSON WYATT DEBATE TOURNAMENT
KENTUCKY CHAMBER OF COMMERCE	406058	450.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION
ASHLEY ALLEN	405858	75.00	ADULT EDUCATION	AE12067	0674	431C	COMPLETED WORKFORCE EDUCATION TRAINING
BIGGERS ROBERT JR	405883	40.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT RETENTION
BONDS HELGA	1032128	24.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
BRIDGEWATER GRANT	1031794	36.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
BRIDGEWATER SARAH	1031795	30.00	ADULT EDUCATION	AE12067	0581	651C	PARKING
BRYERS CHRISTINE	1031799	27.89	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUZZY ROSEMARIE	1031806	33.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
CHRISTINA M BURNS	1032140	17.47	ADULT EDUCATION	AE12067	0581	588CC	MILEAGE
FEY JOSEF EDWARD	405539	50.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
GLASFORD SAUNDRA M	1032233	139.00	ADULT EDUCATION	AE15428	0580	028X	MEALS
HOOK MARY	1032258	140.00	ADULT EDUCATION	AE15428	0580	028X	MEALS,BAGGAGE
JEFFERSONTOWN HIGH SCHOOL	1032271	360.00	ADULT EDUCATION	AE15428	0610	028X	MACHINE SHOP WELDING SUPPLIES FOR CLASS
MORSE SAMANTHA MAE	405641	50.00	ADULT EDUCATION	AE12067	0674	039CY	EMPLOYMENT PLACEMENT/EARNED TABE UPGRADE
WARD REPISHTI SUSAN	1032468	227.00	ADULT EDUCATION	AE15428	0580	028X	MEALS
FORSTER-TERRELL SANDRA	1032220	1,184.36	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE
HUNT CANDICE	1031897	290.64	ATHERTON HIGH SCHOOL	0182145	0580	348C	MILEAGE,LODGING
HUNT CANDICE	1032263	1,293.49	ATHERTON HIGH SCHOOL	0182145	0580	348C	MEALS,AIRFARE,PARKING,REGISTRATION
GILLILAND RYAN	1032231	1,112.70	BALLARD HIGH SCHOOL	1052944	0580	348C	MEALS,LODGING,AIRFARE
MAY LESA	1032306	58.50	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
HYATT REGENCY INDIANAPOLIS	405577	543.36	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	LODGING
FITZGERALD PAULA J	1032217	8.60	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
BUSIN CAROLYN	1032141	36.57	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
LINK STEPHANIE	1031937	129.71	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	SEPTEMBER TRAVEL
BROWN SCHOOL	1032137	439.23	BROWN SCHOOL	1652826	0679	737X3	REVERSE FUNDS TO ACTIVITY ACCT TO PAY BANK FEI
CRUMP WILLIAM G	1032181	67.16	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HUDSON THOMSON	1032262	890.21	BUSINESS SERVICES	BS11187	0580	900XS	LODGING,PARKING
PERRY LILLIE MAE	1032359	31.08	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
STRIBLING JOHNNY	1032432	1,056.59	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0580	348C	MEALS,LODGING,AIRFARE
HOOPER STEPHANIE	1031893	122.27	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
DOLLAR HEATHER	1032201	6.47	CANE RUN ELEMENTARY	0051077	0531	900XF	CERTIFIED MAIL
MCCOMBS JENNIFER M	1032308	11.32	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1032010	100.04	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1032393	1,383.85	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MEALS,LODGING

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LYNN REYNOLDS	1032388	187.71	CENTRAL HIGH SCHOOL	1792053	0580	140C	MEALS,UBER
MEADOR KRISTOPHER KEITH	1032314	79.84	CENTRAL HIGH SCHOOL	1792053	0580	140C	LODGING
BRISLIN JENNIFER	1031796	94.71	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1031948	17.14	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1031788	66.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1032156	211.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATILLO LIANE	1032185	14.92	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
HECKMANN CAROLYN	1032252	70.77	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1031880	21.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1031891	96.14	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1032261	75.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1031929	127.95	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1032309	33.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1031980	144.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1032005	15.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1032033	147.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1032417	142.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1032075	60.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1032469	66.83	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
CHANDLER LESLI	1031820	12.04	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
ALLEN ERIC	1032105	90.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ARTHUR MICHAEL DEAN	1032116	52.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DANIEL JAMES	1032184	29.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1032202	34.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1032230	148.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1032232	127.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GUNN JULIANNE	1032243	59.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1032257	130.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1032305	63.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1032345	27.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	405674	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1032396	109.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SANKEY SAMANTHA	1032400	393.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1032430	96.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1032450	86.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STOVALL KATHY Y	1032046	42.08	CRUMS LANE ELEMENTARY SCHOOL	0922104	0581	125C	MILEAGE
CARRELL DENISE	1032155	69.98	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1031830	27.23	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
HARRIS ANGELA	1032249	28.46	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1032222	1,019.98	CURRICULUM AND INSTRUCTION	CA12004	0580	401C	LODGING,AIRFARE
MCGRATH AMANDA	1032313	95.23	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
BENTON DONNA	1031781	52.94	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE

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BRUCE SODERSTROM	406231	39.60	CURRICULUM MANAGEMENT	CM15374	0349	090X	CURRICULUM MANAGEMENT
DENNES ERIK A	1032195	28.47	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ENNIS KRISTIE	1032209	27.11	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
GRANT ANN C	405556	1,111.68	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND HOTEL
HYATT REGENCY COLUMBUS	405576	521.70	CURRICULUM MANAGEMENT	CM11232	0580	900XS	JANUARY 28-31 2016 FOR ALLISON HENRY
JOHNSON JEFFERSON G	406039	201.32	CURRICULUM MANAGEMENT	CM15374	0349	091X	CURRICULUM MANAGEMENT
LEWIS K MICHELLE	1031935	251.93	CURRICULUM MANAGEMENT	CM12274	0580	401C	MILEAGE,MEALS
ROBINSON PAUL	1032008	56.30	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1032009	90.40	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1032395	85.52	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MILEAGE
SHELBY BRYANNA	1032031	32.96	CURRICULUM MANAGEMENT	CM12053	0581	15NC	MILEAGE
THOMPSON BRYAN	1032058	33.68	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1032462	75.85	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WENTZEL CARRIE	1032473	429.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
WRIGHT SUZANNE M	1032094	63.01	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
WALTERS KIMBERLY	1032467	474.08	DATA MGT PLAN PROG EVALUATION	EV11029	0580	900XS	MILEAGE,MEALS,LODGING
YAN BO	1032486	4.60	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MOORE TRADITIONAL SCHOOL	1031968	3,500.00	DISTRICTWIDE BENEFITS	9501245	0529		REFUND OF DEPLICATE PAYMENT OF SPORTS INSURANCE
DUNN WHITNEY	1032204	80.69	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
HOLIDAY INN EASTGATE	405530	163.49	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	JEANINE RILEY FOR DEC 1-2 2016
HOLIDAY INN EASTGATE	405531	163.49	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	STACIE JACKSON FOR DEC 1-2 2016
MULLINS DEITRA SMITH	1031973	29.81	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1032007	66.42	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1032401	60.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1032429	97.76	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
STONE JENNIFER	1032431	92.71	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
WILLIAMS STEPHANIE A	1032086	19.84	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1031825	43.55	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
DRUMMOND JOHN R	1032203	730.44	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING,PARKING
FLUHR LESLIE A	1032218	28.43	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
JAMIE B BALDWIN	1032121	53.79	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
MAYES GERALD	1032307	447.54	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	MILEAGE,PARKING,TICKETS
ALBRIGHT JENNIFER	1031765	136.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
ALVAREZ BARBARA	1031767	89.94	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
BENZOUINE FADILA	1031782	81.10	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1032387	52.10	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BORDERS LYNN R	1032129	62.25	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CARLSON DIANNA	1031812	71.33	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CISSELL LISA M	1031821	22.96	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
COOPER JOHNNA D	1031824	53.95	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
DAILEY JULIE	1031828	52.73	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ERBES STEPHANIE	1031849	105.21	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE

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ERIKA J GLENN	1032234	45.92	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FALLON SIEBERT CHRISTINE	1032212	8.00	EARLY CHILDHOOD	EA12219	0581	135C	PARKING
FARRELL JAN	1032213	45.04	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOODWIN SHANI	1032238	114.43	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1031868	33.21	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1031869	31.02	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
GRUBER AMY M	1031871	75.54	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1031872	102.46	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HAGER KRISTIN L	1032245	93.03	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1031888	11.10	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HINES LISA B	1031889	78.20	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
JOHNSON STEPHANIE T	1032274	63.16	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JONES PAMELA	1031907	115.82	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
KRAUS SUSAN	1031921	61.84	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
KRUSZEWSKI DEBORAH	1031922	45.43	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
LANIER ANISSA ELLIOT	1031926	227.68	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
LATHAM AMANDA	1031928	70.90	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LEA L WILSON	1032480	24.39	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
LURIE STACEY L	1031944	32.09	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
MCDONALD TERRY	1031952	58.59	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
MILENA RODRIGUEZ-DUQUE	1032392	85.74	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
MILLER MARCIA D	1031959	109.53	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
MOORE HOLLI	1031966	1,542.20	EARLY CHILDHOOD	EA12219	0580	135C	TRAVEL EXPENSES TO NAEY ANNUAL CONF
MOORE MYRA	1031967	93.11	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
NAKAO INA	1031976	101.81	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
RECKTENWALD PATRICIA	1032380	71.30	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
REPSTOCK MELANIE	1032004	22.63	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
SOUTHERLAND MADGE	1032039	18.90	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
STACK HOLLY	1032426	128.83	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
TEMBELESKA TINA	1032441	98.81	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
TRAYLOR PAM	1032449	89.71	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WATHEN JIMMY R	1032076	59.71	EARLY CHILDHOOD	EA12842	0581	655CJ	MILEAGE
WATHEN JIMMY R	1032470	1,948.63	EARLY CHILDHOOD	EA12219	0580	135C	TRAVEL EXPENSE
WILSON DORIS A	1032478	17.64	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WISEHEART MARY	1032481	69.49	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
BARGIONE JOSEPH L	1031777	97.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BURT DARCY L	1031805	72.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1032148	94.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CONWAY LAURA	1031823	53.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1031827	154.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1031838	114.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1031851	68.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		OCTOBER TRAVEL
GILBERT DONNA	1031861	91.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1031873	71.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1031879	213.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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HERRICK DIANE	1031884	51.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1031894	144.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1032266	99.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1032268	78.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1031913	66.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1031914	44.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1032279	144.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1032284	89.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1032293	167.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1032304	55.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1031957	113.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1032333	38.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1031987	103.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1032353	174.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PRICE MARIAN	1032370	56.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1032410	59.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1032448	129.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1032451	86.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1032464	120.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1032465	119.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1032082	57.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1032084	185.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1032482	64.38	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1032493	51.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KAELIN LISA	1031909	33.29	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
VALLEY HIGH SCHOOL	1032065	100.00	EISENHOWER ELEMENTARY SCHOOL	1312037	0810	024CG	VALLEY AREA 1 VOLLEYBALL LEAGUE
VALLEY HIGH SCHOOL	1032461	150.00	EISENHOWER ELEMENTARY SCHOOL	1312037	0810	024CG	AREA 1 BASKETBALL LEAGUE AT STUART MIDDLE
ASHLEY E OGDEN	1032348	113.00	ESL	LE11806	0580	900XS	MEALS,TAXI
BRICHA FEDOUA	1032135	60.23	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1032178	71.05	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YANIA	1032197	69.75	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1032208	877.20	ESL	LE11806	0580	900XS	MEALS,LODGING,BAGGAGE,TAXI
GONGORA-NIETO MARIA	1032236	54.98	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1032246	568.80	ESL	LE11806	0581	900XS	MILEAGE
MIESCKE JENNIFER	1032317	73.29	ESL	LE11806	0581	900XS	MILEAGE
MORGAN MARY K	1032329	837.20	ESL	LE11806	0580	900XS	MEALS,LODGING,TAXI
SCHERRER MARIA	1032402	559.78	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1032416	896.29	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1032476	214.47	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1031766	101.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1032106	24.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BECKER KELLY L	1032124	185.01	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BEVILL BRANDON	1031783	43.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1031784	77.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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BLAKLEY STEPHENIE W	1031785	188.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLANTON KAREN	1031786	164.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CALABRO MALYNDA	1032147	48.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	1031822	43.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLQUITT PHILIP	1032167	151.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONDRON JOHN DOUGLAS	1032169	54.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1032172	37.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1032174	47.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1032179	105.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS CHASITY	1031832	75.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1032187	159.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1031833	75.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1031834	33.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1032192	100.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1031836	221.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DOCKERY-BROOKS KELLY G	1032200	152.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM RHONDA N	1031842	124.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1031847	19.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRELL LINDSEY	1032216	25.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FREDERIKSEN CHRISTINA	1031856	234.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBBS SARAH	1032229	135.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1031863	66.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1032237	407.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GREENWALD ELIZABETH	1031867	7.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1031870	58.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1032242	34.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HARP STEPHANIE	1031876	107.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1031878	163.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1032255	42.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILL WADDELL F	1031886	44.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	1032260	224.85	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HP NASHVILLE TRS INC	405572	418.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	LODGING FOR ANGELA FRANCONIA/DEC 7-08 2016
JOHNSON LORI ANN	1031904	66.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1032275	30.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KLUMP KIM	1031920	68.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTEN N CLAN	1032161	108.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
LENFERT AUDRA D	1031933	113.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1031938	135.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1031939	214.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1032294	149.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1032300	288.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS
MACPHERSON LISA MARIE	1031946	76.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER MICHAEL KEVIN	1032302	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARY DELE COLLINS	1032164	278.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS
MCCARTY CINDY	1031951	60.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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METZGAR KIM	1031956	126.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		OCTOBER TRAVEL
MINOR KRISTIE	1031962	154.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1032322	19.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1032332	51.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWTON MEGAN	1032340	144.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NJUGUNA DEEDRA	1032344	12.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OHLMANN VITA	1031985	63.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1032371	26.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH KATY	1032003	131.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1032006	67.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SCHMUCKIE JULIE	1032403	114.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1032023	204.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT BROOKE	1032409	108.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1032025	88.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1032419	75.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1032036	121.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STALEY JEFFREY M	1032427	48.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAUGAS SUSAN L	1032045	33.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STRANGE CONNI	1032047	92.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1032435	152.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1032048	44.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1032050	105.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SVOBODA LORI	1032052	337.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1032054	26.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1032060	94.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WELLER JENNIFER	1032472	363.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEST SARAH G	1032080	165.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CAITLIN	1032477	258.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1032085	195.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILSON ANGELA D	1032087	105.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YATES STEPHANIE	1032097	10.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YOWELL TAMMI K	1032490	106.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1032100	108.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMER ANDREA R	1032170	31.04	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
LEONARD JAMES	1031934	933.75	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE,MEALS,PARKING PASSES
UNCLEBACK OLIVIA	1032455	47.23	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
BARNWELL PAUL	1032122	144.19	FERN CREEK HIGH SCHOOL	0122523	0580	0F2XJ	KROGER
LAUREN A NIEMANN	1032342	36.49	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
SCOTT RYAN P	1032411	31.81	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
COLLOPY JOHN D	1032165	751.34	FINANCIAL PLANNING & MANAGEMEN	FP11513	0580	900XS	MEALS,LODGING,AIRFARE,BAGGAGE,TAXI
HARDIN CORDELIA	1032247	57.64	FINANCIAL SERVICES DIVISION	FS11080	0580	900XS	MILEAGE
BENNETT TAMMY	1032126	43.36	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BUTLER RHEA R	1032142	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	PARKING

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CRAIG LATASCHA	1032175	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	PARKING
JACQUELINE CARTER	1032157	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	PARKING
TILLMAN NIKITA	1032445	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	PARKING
BAKEWELL KIMBERLY M	1032120	8.00	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	PARKING
CRAWFORD MARCHELLE	1032176	42.15	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
ROLLERSON LATONYA	1032011	7.83	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1032186	33.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SANDERS DANA	1032399	1,193.85	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0580	140C	MEALS,LODGING,AIRFARE,TAXI,LUGGAGE
SANDS REMONA R CRAIG	1032018	17.38	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125C	MILEAGE
SHELBY ELEMENTARY SCHOOL	1032414	528.75	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125C	BASKETBALL KEAGUE FEE FOR PRICE ELEM
MCNALLY LAUREN	1031955	19.94	HAZELWOOD ELEMENTARY SCHOOL	3002104	0581	125C	MILEAGE
KENTUCKY STATE TREASURER	405604	15,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT IN LIVESCAN ACCT FOR CRIMINAL REC CK
HWANG CHEUL	1031899	1,204.60	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,BAGGAGE,TAXI
PHILPOTT LOUIS W	1032360	229.60	IROQUOIS HIGH SCHOOL	3352053	0581	348C	MILEAGE
ROGERS MEGAN	1032394	48.03	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
STRITE AMY DAVIDSON	1032433	125.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE FOR RENEWAL OF NBC
ACADEMY @ SHAWNEE HIGH SCHOOL	1032494	240.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1032495	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALLIEDINTERSTATE	405747	166.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ARKANSAS OFC CHILD SUPP ENFORCEME	405748	204.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ATHERTON HIGH SCHOOL	1032496	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1032497	64.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	405749	481.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
BALLARD HIGH SCHOOL	1032498	431.21	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1032499	83.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1032500	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	405485	1,000.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010C
BELL HESS VANZANT	405750	1,303.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
BINGHAM GREENBAUM DOLL LLP	405751	173.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
BISHOP MICHAEL K	405752	580.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
BLAKE ELEMENTARY SCHOOL	1032501	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLOOM ELEMENTARY SCHOOL	1032502	9.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1032503	133.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1032504	185.73	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1032505	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1032506	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1032507	50.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1032508	315.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1032509	158.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	405753	126.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202

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CAMP TAYLOR ELEMENTARY SCHOOL	1032510	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1032511	234.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1032512	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1032513	286.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	405754	279.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
CENTRAL HIGH SCHOOL	1032514	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1032515	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	405755	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
CHENOWETH ELEM SCHOOL	1032516	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1032517	52.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK CRAIG H	405756	438.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
CLARK SUPERIOR COURT	405757	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
COCHRAN ELEMENTARY SCHOOL	1032518	141.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1032519	27.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1032520	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1032521	100.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	405758	147.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
COPLEY NATALIE	405759	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
CORAL RIDGE ELEM SCHOOL	1032522	35.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	405760	49.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
CROSBY MIDDLE SCHOOL	1032523	73.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1032524	103.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	405926	146.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	405761	333.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DEANGELO MICHELLE	405762	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DEATRICK & SPIES ATTYs	405763	3,736.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DELTA MANAGEMENT ASSOCIATION	405764	410.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DEWEES ROBERT W III	405765	175.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DIVISION OF CHILD SUPPORT	405766	31,484.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
DIXIE ELEM SCHOOL	1032525	143.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1032526	299.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1032527	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1032528	134.96	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1032529	266.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1032530	249.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	405767	471.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
EISENHOWER ELEM SCHOOL	1032531	116.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ELTMAN LAW PSC	405768	204.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ENGELHARD ELEMENTARY SCHOOL	1032532	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	405769	223.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
FAIRDALE ELEMENTARY SCHOOL	1032533	62.48	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1032534	2,915.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1032535	117.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1032536	545.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	405770	520.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202

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FERN CREEK ELEMENTARY SCHOOL	1032537	19.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1032538	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	405771	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
FH CANN & ASSOCIATES	405772	472.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
FIELD ELEMENTARY SCHOOL	1032539	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1032540	86.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1032541	173.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1032542	70.49	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1032543	49.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1032544	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	405773	469.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
GOLDSMITH ELEM SCHOOL	1032545	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	405774	290.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
GREATHOUSE SHRYOCK TRAD ELEM SCH	1032546	30.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	405775	155.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
GREENWOOD ELEM SCHOOL	1032547	178.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1032548	77.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	405776	1,519.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
HARTSTERN ELEM SCHOOL	1032549	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1032550	293.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1032551	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	405777	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ILLINOIS STATE DISBURSEMENT UNIT	405778	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
INSCCU ASFE	406024	55.00	JCPS DISTRICT WIDE	10	7461G		INDIANA CHILD SUPPORT/CHARLES PIPHUS
INSTANT AUTO CREDIT INC	405779	12.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
INTERNAL REVENUE SERVICE	405780	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
J B ATKINSON ACADEMY	1032552	153.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1032553	533.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	405781	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
JARIUS BURTON	405893	217.22	JCPS DISTRICT WIDE	10	6102		ACH RET 111816
JAVITCH BLOCK LLC	405782	1,105.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
JCPS ADULT EDUCATION	406031	166.06	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1032554	570.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON SPECIAL POLICE INC	405586	93.50	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 101516 AUCTION
JEFFERSONTOWN ELEM SCHOOL	1032555	160.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1032556	146.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	405783	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
JOHNSON STEPHEN	405784	2,146.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
JOHNSON TRAD MIDDLE SCHOOL	1032557	91.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1032558	126.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1032559	88.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	405785	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
KATHY E RUCKER	405677	411.71	JCPS DISTRICT WIDE	10	6102		1104 ACH RET
KEENEY MICHAEL	405786	445.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
KELLY MIKE	405787	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202

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KENNEDY MONTESSORI ELEMENTARY	1032560	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1032561	35.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1032562	121.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	405788	4,000.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
KING ELEMENTARY SCHOOL	1032563	143.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1032564	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1032565	140.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	405789	7,542.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
LASSITER MIDDLE SCHOOL	1032566	175.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1032567	88.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	405790	67.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
LAWRENCE WILLIAM W	405791	30,713.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
LAYNE ELEMENTARY SCHOOL	1032568	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1032569	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1032570	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	405792	1,562.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
LOWE ELEMENTARY SCHOOL	1032571	65.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1032572	163.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1032573	196.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MASON SCHILLING MASON	405793	822.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
MASTERS SUPPLY	1031950	144.70	JCPS DISTRICT WIDE	10	6171M		PO 1625223 CLOSED
MAUPIN ELEMENTARY SCHOOL	1032574	144.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1032575	211.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	405794	165.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
MEDORA ELEMENTARY SCHOOL	1032576	51.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	405795	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
MEYZEEK MIDDLE SCHOOL	1032577	43.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	405796	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
MIDDLETOWN ELEM SCHOOL	1032578	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1032579	84.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1032580	147.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1032581	166.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	405797	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
MOORE TRADITIONAL SCHOOL	1032582	1,072.53	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	405798	220.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
NC CHILD SUPPORT CENTRALIZED COLLI	405799	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
NEBRASKA CHILD SUPPORT PAYMENT CE	405800	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
NEW YORK CHILD SUPPORT	405801	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
NEWBURG MIDDLE SCHOOL	1032583	239.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	405802	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
NOE MIDDLE SCHOOL	1032584	83.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	1032585	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1032586	76.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	405803	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
OHIO CHILD SUPPORT	405804	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202

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OKOLONA ELEM SCHOOL	1032587	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARKER TAMEKIA	405806	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PERFORMANT RECOVERY INC	405807	504.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PHEAA	405808	1,076.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PHOENIX SCHOOL OF DISCOVERY THE	1032588	78.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	405809	56.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PIONEER CREDIT RECOVERY	405810	268.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PLEASURE RIDGE PARK HIGH MCA	1032589	2,029.56	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	405811	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PORTLAND ELEMENTARY SCHOOL	1032590	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	405805	302.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
PRICE ELEM SCHOOL	1032591	96.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1032592	136.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1032593	78.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	405812	346.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ROOSEVELT PERRY ELEM SCHOOL	1032594	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1032595	138.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1032596	137.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1032597	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1032598	60.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1032599	287.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1032600	119.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1032601	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	405813	155.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
SLAUGHTER ELEM SCHOOL	1032602	25.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	405814	388.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
SMALL CLAIMS	405815	170.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
SMITHER J MICHAEL	405816	21.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
SMYRNA ELEM SCHOOL	1032603	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1032604	59.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1032605	351.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1032606	62.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	405817	2,785.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
STATE OF FLORIDA DISBURSEMENT UNIT	405818	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
STONESTREET ELEMENTARY SCHOOL	1032607	67.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1032608	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1032609	271.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	405819	255.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
THOMAS & THOMAS ATTYS	405820	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
THOMAS JEFFERSON MID SCHOOL	1032610	96.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	405821	103.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
TREASURER JCPS	1032063	6,049.22	JCPS DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 101516 AUCTION
TREASURER JCPS	405822	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r1202
TRUNNELL ELEM SCHOOL	1032611	65.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1032612	81.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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U S DEPT OF EDUCATION	405823	5,597.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
US DEPT OF TREASURY	405824	309.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
VALLEY HIGH SCHOOL	1032613	1,094.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	405825	307.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
WAGGENER HIGH SCHOOL	1032614	378.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1032615	263.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WASTE PRO PORTABLE RESTROOMS AND	405738	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 101516 AUCTION
WATSON LANE ELEM SCHOOL	1032616	115.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1032617	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1032618	157.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	405826	414.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
WEST VIRGINIA CHILD SUPPORT ENFORC	405827	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
WESTERN HIGH SCHOOL	1032619	128.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1032620	88.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1032621	155.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1032622	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1032623	151.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1032624	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1032625	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1032626	110.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	405828	231.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
WILSON KIMBERLY S	1032479	314.32	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMP OF STUDENT LOAN/RELEASE OF GAR
WILT ELEM SCHOOL	1032627	127.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1032628	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	405829	489.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
YOUTH PERFORMING ARTS SCHOOL	1032629	339.53	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	405830	1,103.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1202
ZACHARY TAYLOR ELEM	1032630	68.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGNER SUSAN	1032072	47.36	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125C	MILEAGE
PUC CETTI LISA G	1032373	27.47	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
THOMPSON MARY MONICA	1032059	56.48	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	406095	50.60	LASSITER MIDDLE SCHOOL	1331077	0810	900XF	NOTARY
ROBINSON JENNIFER A	1032391	90.16	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1032225	11.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1032288	121.00	LIBRARY MEDIA SERVICES	LI12053	0580	401C	MEALS
SARAH O'HAIR	1032349	16.03	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1032484	11.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1031810	61.81	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
BARSAMIAN TANYA	1032123	88.69	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI REIMBURSEMENTS
ROBERTSON MARY	1032390	313.80	MALCOLM CHANCEY ELEMENTARY SCH	1022088	0698	017BW	KIDS GARDEN GLOVES
BUCK SHANNON	1031800	19.00	MATERIALS PRODUCTION	MP11504	0810	900XS	NOTARY

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MUDD KAY	1031972	19.00	MATERIALS PRODUCTION	MP11504	0810	900XS	NOTARY
WROCKLAGE DODIE	1032095	40.00	MATERIALS PRODUCTION	MP11504	0338	900XS	ENTRY FEE/AIGA
TERRANOVA ABBY	1032057	12.35	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	MILEAGE
ZINNINGER DIANE	1032492	8.05	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ASHBY BENITA	1031772	108.04	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
PLTW KY	406184	1,800.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140C	PO 1549334 CLOSED
NORTON COMMONS ELEMENTARY SCHOOL	1031981	2,250.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK/FEE WAIVERS
YATES ERIN	1032096	93.00	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS,PARKING
DEIBEL SHARON	1032191	32.62	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1032377	12.10	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MCGINNIS KATHY L	1032312	134.27	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,BAGGAGE
GARRISON THOMAS CRAIG	1032227	374.69	PERFORMANCE AND TECHNOLOGY	PT11086	0580	900XS	RENTAL CAR,FUEL,HOTEL,PARKING
NICHOLAS LEE	1032341	173.22	PERFORMANCE AND TECHNOLOGY	PT11086	0580	900XS	MEALS,LODGING
ADAMS BLAIRE	1032103	102.02	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1032136	181.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1031804	110.29	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1032244	193.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1031874	139.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1032251	103.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
RAMSEY MIDDLE SCHOOL	1032378	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	CHEERLEADING COMP JAN 21 2017
TEXAS MARY	1032442	128.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
VALLEY HIGH SCHOOL	1032066	100.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	VALLEY AREA 1 VOLLEYBALL LEAGUE
VALLEY HIGH SCHOOL	1032067	100.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	VALLEY AREA 1 VOLLEYBALL LEAGUE
VALLEY HIGH SCHOOL	1032068	100.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	VALLEY AREA 1 VOLLEYBALL LEAGUE
VALLEY HIGH SCHOOL	1032459	300.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	BASKETBALL LEAGUE FEE
VALLEY HIGH SCHOOL	1032460	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	AREA 1 BASKETBALL LEAGUE AT STUART MIDDLE
WALKER HOLLY	1032466	83.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	405603	40.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	CERTIFICATION INSPECTION BUCKEYE BOILER
KY ASSOC OF MASTER CONTRACTORS INC	405613	433.00	PROPERTY MGMT & MAINT	PM11195	0338	900XS	KAMC PROF DEV FEE
BURD BROOKE	1032139	46.74	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1032269	98.98	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JEFFERSON CO CLERK	405585	19.00	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
JOHNSON TIANDA	1031905	91.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1031906	64.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1031912	45.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1032285	61.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1031931	143.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1032325	138.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1032339	91.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1032002	69.85	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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WEBB CRAIG	1032471	61.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1032088	138.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KIGGINS MASHELLE H	1031917	55.92	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1032180	1,185.66	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
MCGILL TERRI L	1032311	11.58	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COLLINS AMANDA	1032163	20.46	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1032171	21.64	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ASHBY TAMMY L	1031773	23.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BANTA URSULA J	1031776	16.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1031778	10.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1031779	55.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1031780	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1031789	9.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1032131	38.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
BUECHELE CHRISTY	1031801	22.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1031802	5.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1031803	18.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1031814	6.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1031815	0.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1031829	49.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	405944	750.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1031844	26.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDELEN STEPHANIE G	1031845	26.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1031846	33.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1032207	359.37	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING
EPPERSON MARY C	1031848	11.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1031854	97.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1031858	18.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1031862	22.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GNADINGER MARLENE G	1031864	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARDESTY LYNNE	1031875	3.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HAUCK JANET	1031877	12.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1031881	9.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1031882	22.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1031885	8.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HINKLE MARY L	1031890	12.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1031892	39.02	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HUFFMAN ANISSA S	1031895	26.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1031896	13.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1031901	28.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1031903	14.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1031908	6.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1031911	32.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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LAFEVER CRYSTAL	1031923	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1031927	23.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1031930	10.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1031932	20.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1031936	21.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MASK ROSEZETTER	1031949	9.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1031953	21.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1031954	12.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER PATSY L	1031960	27.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1031964	8.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1031970	10.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1031975	22.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1031979	27.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1031984	37.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1031991	18.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1031998	22.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1032389	6.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1032013	17.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1032024	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SHADEH RENDA E	1032029	16.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SHANNON TINA	1032030	19.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1032035	15.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1032038	22.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1032042	12.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1032043	12.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1032044	27.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1032055	7.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1032061	7.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1032069	42.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1032071	18.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1032074	13.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1032077	20.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1032078	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1032083	49.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1032090	16.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1032091	21.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1032092	16.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	406261	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR KEITH KIPER
TREASURER COMMONWEALTH OF KY	406262	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR MICHAEL MULHALL
FREEMAN JENNIFER R	1032223	54.11	SENECA HIGH SCHOOL	0732025	0581	0F2XJ	MILEAGE
MONTGOMERY DEBORAH	1032326	18.37	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
PINER ANNA	1032361	7.22	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
WRIGHT KRISTEN SHAW	1032093	251.42	SENECA HIGH SCHOOL	0732140	0580	348C	MILEAGE,MEALS
ROSA JONATHAN G	1032012	241.08	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE

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OSBOURNE TARA	1032351	8.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	PARKING
STEPHANY M BELCHER	1032125	20.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
HART JANE E	1032250	68.25	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1032241	28.37	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
ANTHONY NICHELLE R	1032110	117.46	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1032320	168.91	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
BRYANT SHEILA	1031798	26.83	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
FRANK RANDY FRANTZ	1032221	27.31	TRANSPORTATION SERVICES	TR11092	0580	900XS	MILEAGE
MOTOR VEHICLE RECORDS	405642	2.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
BRUCE KIMBERLY	1032138	24.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348C	MILEAGE
BYNUM CHRISTINA M	1032144	45.29	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348C	MILEAGE
CAMPBELL MICHAEL R	1032149	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348C	MILEAGE
JEFFERSON COUNTY CLERK	406035	375.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FOR MONTH OF OCTOBER 20
THOMAS ANDREW L	1032444	73.80	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
SHELBY ELEMENTARY SCHOOL	1032414	72.87	WATTERSON ELEMENTARY SCHOOL	0722104	0679	125C	BASKETBALL LEAGUE FOR WATTERSON ELEM
JEFFERSON COUNTY CLERK	406032	19.50	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	406033	19.50	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	406034	19.50	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	405622	151.80	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	NOTARY FOR T BELLAMY, A VERGARA, M SHINA
STARK KAREN	1032428	39.69	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
FOREMAN JOANNA S	1032219	15.40	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
BULLITT COUNTY CLERK	405891	19.00	WILT ELEMENTARY SCHOOL	1171053	0810	900XF	NOTARY
CAUMMISAR AMY	1032158	63.55	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
HARMON MISTY	1032248	6.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
VANOY BETTY	1032463	28.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		243,106.54					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/23/2016 THROUGH 12/13/2016**

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

FUND EXPENSE RECAP

1	GENERAL FUND	206,187.59
2	SPECIAL REVENUE	31,657.02
22	DISTRICT ACTIVITY FUNDS	507.53
360	CONSTRUCTION FUND	1,000.00
51	FOOD SERVICE FUND	2,522.48
53	ENTERPRISE FUND	240.92
54	ADULT EDUCATION	866.00
7000	JEFF CTY PUB ED FOUNDATION	125.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		243,106.54

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	121.29
TW1	ACADEMIC ACHIEVE K-12 REGION 2	372.27
FO1	ACADEMIC ACHIEVE K-12 REGION 4	164.14
FI1	ACADEMIC ACHIEVE K-12 REGION 5	2,359.07
SX1	ACADEMIC ACHIEVE K-12 REGION 6	375.64
AO1	ACADEMIC SERVICES DIVISION	6,400.44
SP1	ACADEMIC SUPPORT SERVICES	994.39
AC1	ACCOUNTING SERVICES	127.46
AD1	ADMINISTRATION	925.00
AE1	ADULT EDUCATION	1,249.36
018	ATHERTON HIGH SCHOOL	2,768.49
105	BALLARD HIGH SCHOOL	1,112.70
040	BARRET TRADITIONAL MIDDLE SCH	58.50
055	BATES ELEMENTARY SCHOOL	543.36
149	BLAKE ELEMENTARY SCHOOL	8.60
094	BOWEN ELEMENTARY SCHOOL	36.57
260	BRANDEIS ELEMENTARY SCHOOL	129.71
165	BROWN SCHOOL	439.23
BS1	BUSINESS SERVICES	988.45
045	BUTLER TRADITIONAL HIGH SCHOOL	1,056.59
004	CAMP TAYLOR ELEMENTARY	122.27
005	CANE RUN ELEMENTARY	6.47
ST1	CAREER AND TECHNICAL ED	1,495.21
179	CENTRAL HIGH SCHOOL	267.55
CC1	COMMUNICATION/COMMUNITY RELA	111.85
CE1	COMPUTER EDUCATION SUPPORT	1,295.14
164	CONWAY MIDDLE SCHOOL	12.04
945	COUNTY WIDE CTR RESRV	2,618.39
092	CRUMS LANE ELEMENTARY SCHOOL	42.08
CA1	CURRICULUM AND INSTRUCTION	1,240.88
CM1	CURRICULUM MANAGEMENT	3,101.47
EV1	DATA MGT PLAN PROG EVALUATION	478.68
950	DISTRICTWIDE BENEFITS	3,500.00
DV1	DIVERSITY EQUITY POVERTY PROG	774.89
082	DIXIE ELEMENTARY SCHOOL	43.55
100	DOSS HIGH SCHOOL	812.66
200	DUPONT MANUAL HIGH SCHOOL	447.54
EA1	EARLY CHILDHOOD	6,523.46
EP1	ECE PLACEMENT AND ASSESSMENT	3,334.65

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/23/2016 THROUGH 12/13/2016**

<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>
			131	EISENHOWER ELEMENTARY SCHOOL			283.29
			LE1	ESL			4,396.04
			EC1	EXCEPTIONAL CHILD EDUCATION			9,570.96
			010	FAIRDALE ELEMENTARY SCHOOL			31.04
			049	FARNSLEY MIDDLE SCHOOL			980.98
			012	FERN CREEK HIGH SCHOOL			212.49
			FP1	FINANCIAL PLANNING & MANAGEMEN			751.34
			FS1	FINANCIAL SERVICES DIVISION			57.64
			270	FOSTER TRADITIONAL ACADEMY			75.36
			290	FRAYSER ELEMENTARY SCHOOL			8.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			42.15
			916	GEORGIA CHAFFEE TAPP WESTPORT			7.83
			013	GREATHOUSE/SHRYOCK ELEMENTARY			1,227.55
			115	GUTERMUTH ELEMENTARY SCHOOL			17.38
			121	HARTSTERN ELEMENTARY SCHOOL			528.75
			300	HAZELWOOD ELEMENTARY SCHOOL			19.94
			CS1	HR SUPPORT SERVICES			15,000.00
			MI1	INFORMATION TECHNOLOGY			1,204.60
			335	IROQUOIS HIGH SCHOOL			277.63
			JF1	JCEP			125.00
			000	JCPS DISTRICT WIDE			146,467.98
			396	JEFF CNTY TRADITIONAL MIDDLE			47.36
			951	JEFFERSON COUNTY HIGH SCHOOL			27.47
			720	JOHN F KENNEDY ELEMENTARY SCHL			56.48
			133	LASSITER MIDDLE SCHOOL			50.60
			030	LIBERTY HIGH SCHOOL			90.16
			LI1	LIBRARY MEDIA SERVICES			159.83
			520	LINCOLN ELEMENTARY SCHOOL			61.81
			047	LOUISVILLE MALE HIGH SCHOOL			88.69
			102	MALCOLM CHANCEY ELEMENTARY SCH			313.80
			MP1	MATERIALS PRODUCTION			78.00
			480	MAUPIN ELEMENTARY SCHOOL			12.35
			022	MEDORA ELEMENTARY SCHOOL			8.05
			202	MINOR DANIELS ACADEMY			108.04
			155	MOORE TRADITIONAL SCHOOL			1,800.00
			371	NORTON COMMONS ELEMENTARY			2,250.00
			730	OLMSTED ACADEMY SOUTH			93.00
			OP1	OPERATIONS SERVICES			44.72
			OM1	OPTIONS/MAGNETS PROGRAMS			134.27
			PT1	PERFORMANCE AND TECHNOLOGY			547.91
			HP1	PHYSICAL DEV & HEALTH SERV			1,943.29
			PM1	PROPERTY MGMT & MAINT			473.00

<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>					
PP1	PUPIL PERSONNEL	1,072.71					
081	RANGELAND ELEMENTARY SCHOOL	55.92					
RD1	RESOURCE DEVELOPMENT	1,185.66					
BA1	RISK MANAGEMENT AND BENEFITS	11.58					
086	SANDERS ELEMENTARY SCHOOL	42.10					
SN1	SCHOOL NUTRITION SERV	2,522.48					
SI1	SECURITY AND INVESTIGATIONS	50.00					
073	SENECA HIGH SCHOOL	331.12					
590	SHAWNEE HIGH SCHOOL	241.08					
103	SLAUGHTER ELEMENTARY SCHOOL	28.22					
211	STOPHER ELEMENTARY	68.25					
144	STUART MIDDLE SCHOOL	28.37					
935	SYSTEM WIDE TECHNICAL EXP	286.37					
TR1	TRANSPORTATION SERVICES	56.96					
033	VALLEY TRADITIONAL HIGH SCHOOL	87.29					
VM1	VEHICLE MAINTENANCE	375.00					
051	WAGGENER TRADITIONAL HIGH SCHL	73.80					
072	WATTERSON ELEMENTARY SCHOOL	72.87					
077	WESTPORT MIDDLE SCHOOL	249.99					
109	WHEELER ELEMENTARY SCHOOL	15.40					
117	WILT ELEMENTARY SCHOOL	116.55					
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		243,106.54					