

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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	1032652	122.32	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1032761	158.91	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1032819	126.42	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1032711	36.77	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1032773	49.63	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1032956	121.37	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
JACKSON ANGEL B	1033113	94.15	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1032829	90.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1033380	124.89	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
VICTORIA G LIGON	1033149	61.42	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1032946	347.18	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0338	900XS	REGISTRATION
ZEITZ KATHRYN N DEFERRARI	1033435	239.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MEALS,TAXI,BAGGAGE
DOCTER JOHN	1032713	149.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS AND MBTA
HERRING LISA	1032766	42.88	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
HERRING LISA	1033346	524.65	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,LODGING,BAGGAGE
IRVIN DEREICO	1032779	199.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,BAGGAGE,TRANS
JOHNSTONE CHRISTOPHER W	1032782	177.30	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,UBER
SCHNEIDER GREGORY S	1032885	235.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,BAGGAGE,TRANS
TUCKER MELINDA	1032923	25.60	ACADEMIC SERVICES DIVISION	AO11219	0581	900XS	MILEAGE
VICKERSTAFF REBECCA	1032928	199.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,BAGGAGE,TRANS
APPLE COMPUTER INC	1032642	-49.95	ACADEMIC SUPPORT SERVICES	SP11170	0734	900XS	PO 1639830 CLOSED
AUSLANDER PRICE JON	1032649	144.98	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
AUSLANDER PRICE JON	1032966	118.00	ACADEMIC SUPPORT SERVICES	SP12219	0580	070CA	MEALS,PARKING
BOYD KENNETH L	1032660	78.22	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
BOYD KENNETH L	1032982	140.59	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
CROWE CYNTHIA	1032696	129.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
CROWE CYNTHIA	1033027	123.45	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
DOLSON CHERYL	1032714	74.70	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FOSTER RENARDO	1033059	15.33	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1032738	23.78	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GIBSON STEPHANIE	1032743	60.64	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOLBROOK LORI	1032771	39.34	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLBROOK LORI	1033100	41.39	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1032795	154.98	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LEBLANC KEISHA M	1032797	158.86	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
MAY RICHARD W	1032814	9.97	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
PERRY LENESHIA	1032859	67.95	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
POTTER SARAH J	1033386	27.55	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1032894	59.81	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SIRCY MICHELLE	1032900	95.24	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WEATHERS KAREN	1033429	59.27	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WITT LINDA K	1032940	60.68	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE

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IVEY CHARLOTTE A	1033112	52.32	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401CK	MILEAGE
DEEDS NAOMI	406797	50.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE JUDGE
HILLSIDE SIGNS	406441	152.25	ADMINISTRATION	AD11075	0349	900XS	MAGNETIC BADGES
JOSEPH PARKER HENRY	406843	75.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE JUDGE
KENTUCKY SCHOOL BOARDS ASSOCIATION	406465	100.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY AND DONNA HARGENS REGISTRATIONS
WINGFELD KRISTIN	1033299	1,089.99	ADMINISTRATION	AD11511	0580	900XS	MILEAGE,MEALS,LODGING
ADAM J FOST	406629	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ADDISON BRANDON J	406617	75.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ANDREW SHIELDS	406643	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ANTHONY TAYLOR	406645	175.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ARN KARA	406618	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BORDEN STEVEN	406620	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BRIDGEWATER GRANT	1032987	49.00	ADULT EDUCATION	AE12067	0581	187C	PARKING
BRIDGEWATER SARAH	1032988	45.00	ADULT EDUCATION	AE12067	0581	651C	PARKING
BRYERS CHRISTINE	1032992	17.61	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUFORD JEFFREY	406623	100.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BUZZY ROSEMARIE	1032668	25.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
CARTER MORGAN	406624	200.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
CHAUNAE BROWN	406622	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
CHISM CASPER	406625	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
CHRISTINA M BURNS	1033317	17.47	ADULT EDUCATION	AE12067	0581	588CC	MILEAGE
COLEMAN PHILLIP	406626	75.00	ADULT EDUCATION	AE12067	0674	059C	ADULT ED
COLLINGS DAVID	1033017	34.44	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
DENNIS GABRIEL	406627	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
DETRICK WARE	406647	100.00	ADULT EDUCATION	AE12067	0674	059C	ADULT ED
ERIC HALE JR	406631	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
FEY JOSEF EDWARD	406628	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
GARCIA-REYES MISHAEL	1032740	27.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
GIPSON JADE DOMINIQUE	406630	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
GRIFFITH JOYCE	1033340	13.72	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
HENNIG KRISTIN R	1033092	51.23	ADULT EDUCATION	AE12067	0581	588CC	MILEAGE
HOPSON PATRICK	406633	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
JAMES LEARNRE	406634	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
JIERREAN PONDER	406640	75.00	ADULT EDUCATION	AE12067	0674	059C	ADULT ED
JORDAN BRIDWELL	406621	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
KARENA LOWE	406901	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
LACEY NICOLAS CHARLES	406635	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
LEVELLE JACKSON JR	406854	25.00	ADULT EDUCATION	AE12067	0674	588CC	EARNED TABE UPGRADE
LUCCHESI ANNE-MARIE	1032808	25.00	ADULT EDUCATION	AE12067	0581	651C	MILEAGE
MICHELLE T MUNOZ RIUZ	1032835	3.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
NELSON KEVANI	406636	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
NGUYEN RANDY	406637	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
OWENS CAMERON D L	406638	75.00	ADULT EDUCATION	AE12067	0674	059C	ADULT ED
PATTERSON JANIE	1033200	34.22	ADULT EDUCATION	AE12028	0581	373C	MILEAGE

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PITTMAN KENYA	406639	175.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
RENFROW KATTIE	406641	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
RICHARD HAYLEE	406632	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
SANDMAN ZACHARY RAY	406642	190.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
SMITH DEASIA	406644	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
TURNER ROSIE	1033267	7.00	ADULT EDUCATION	AE12067	0581	651C	PARKING
WALKER PHILIP S	406646	175.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
WARD REPISHTI SUSAN	1033279	27.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
WENDY KAY ASBURY	406619	125.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
WILLIAMS DEVRON	406648	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
KURTZ DIANNA	1032791	290.04	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,TAXI,BAGGAGE,UBER,PARKING
PLAPPERT REBEL	1033382	25.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
GILLILAND RYAN	1032745	85.00	BALLARD HIGH SCHOOL	1052944	0338	348C	REGISTRATION
WORTHAM THOMAS C	1033306	78.33	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
BATES ELEMENTARY SCHOOL	1032969	8,000.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK/FEE WAIVERS
CLARK NICOLE	1032687	62.73	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
SCUTCHFIELD KIM	1032890	44.49	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1033235	4.51	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1032999	30.62	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1032818	20.31	BOYS & GIRLS HAVEN	9031077	0581	103X	MILEAGE
DOBBINS REGINA	1032712	3.32	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
HUDSON THOMSON	1033106	829.33	BUSINESS SERVICES	BS11187	0580	900XS	MEALS,LODGING,BAGGAGE.TAXI/LIMO UBER,PARKNC
MILLER SONYA	1032825	39.68	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
SPALDING SANDRA	1033245	19.00	BUSINESS SERVICES	BS11187	0810	900XS	NOTARY
FOLEY SANDRA D	1033057	113.52	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
STRIBLING JOHNNY	1033254	65.00	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0338	348C	REGISTRATION
HOOPER STEPHANIE	1033103	93.99	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
VALLEY HIGH SCHOOL	1033272	150.00	CARTER TRADITIONAL ELEMENTARY	6802104	0679	125C	VALLEY HIGH BASKETBALL LEAGUE/CARTER TRAD
WILSON CHELSEY	1033295	13.93	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENT
BOSLEY JACK	1032980	69.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1032667	100.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1032994	11.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1033030	112.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1033098	158.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1033105	133.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1033160	43.41	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1033192	218.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1033394	71.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1033221	20.91	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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REVEL LISA W	1033395	18.49	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1033427	104.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1032686	5.16	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
SHUCK NANCY	1032897	28.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1033409	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ALLEN ERIC	1032953	81.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1032664	62.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1033023	31.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1033041	74.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1033043	37.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1032744	31.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1033070	142.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1032769	120.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1033127	61.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1033146	101.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	406953	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUTH DAVID G	1032880	38.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1033249	84.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1032908	22.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1033424	55.76	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
ABERLI JENNIFER R	1032632	66.44	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
BRANHAM KAREN E	1032984	54.10	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
HAMMOND DEBRA S	1032756	20.22	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1032734	176.86	CURRICULUM AND INSTRUCTION	CA11004	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1033061	27.96	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
METTILLE JESSE E	1032822	80.76	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
REBECCA SPAO INGRAM	1033109	18.46	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
SMITH LYNN M	1032901	33.31	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
YOUNG STEPHANIE	1032945	31.67	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER	1032633	892.01	CURRICULUM MANAGEMENT	CM12282	0580	401C	MEALS,LODGING,SHIPPING,PARKING,TAXI
ANA A CASTRO	1032684	136.00	CURRICULUM MANAGEMENT	CM12278	0580	401C	MEALS
BENTON DONNA	1032972	17.09	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
DORIS JEAN SWENSON	406970	905.00	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
EDWIN LOUIS NOE III	406924	190.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ENNIS KRISTIE	1032723	143.70	CURRICULUM MANAGEMENT	CM12282	0580	401C	MEALS
EVA GARRETT NE FAZEKAS	406420	190.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
FARMER JEFF	406814	1,870.10	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND HOTEL
GANO MELISA R	1032739	50.49	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1032747	148.62	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1033077	21.24	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HARRISON BRENDA	406436	1,663.70	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRGARE,BAGGAGE,LODGING
HENRY ALLISON	1032764	32.48	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
HENRY ALLISON	1033093	69.97	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE

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JOAQUIN REBECCA	406860	1,050.25	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,BAGGAGE,HOTEL
KATHRYN ARRINGTON FORD	406414	535.53	CURRICULUM MANAGEMENT	CM12027	0580	401C	UBER
KRESSE CANDACE S	406873	739.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LEWIS K MICHELLE	1032800	43.87	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
NALL AMY	406919	739.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
REYNOLDS MICHAEL LANSING JR	406951	1,308.70	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL,BAGGAGE,SHUTTLE
ROBINSON PAUL	1032875	68.88	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1032877	37.41	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1032879	59.24	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SCHOOLEY BRITTANY	1032889	9.48	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUSAN C PRICE	1032864	45.77	CURRICULUM MANAGEMENT	CM12053	0581	140C	MILEAGE
THOMPSON BRYAN	1033421	40.72	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
TYLER SCOTT SPEARS	406969	190.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
WEINRICH RACHEL	1032932	136.00	CURRICULUM MANAGEMENT	CM12278	0580	401C	MEALS
WENTZEL CARRIE	1032933	1,441.10	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING
WRIGHT HEATHER	1032942	44.65	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WILBORN BENJAMIN	1032937	7.63	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
KENTUCKY SCHOOL BOARDS INSURANCI	406867	9,000.00	DISTRICTWIDE BENEFITS	9501245	0213	021X	EV200376319 CLAIM 676813
CHRISTY L WARD	1032931	480.02	DIVERSITY EQUITY POVERTY PROG	DV12219	0580	310B	MEALS,LODGING
DANGER MERCADERES GISELLE	1032701	678.34	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
DICKERSON SAMANTHA	1033040	175.81	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
DUNN WHITNEY	1033046	65.56	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
JACKSON STACIE	1033114	75.85	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1033134	29.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAZROVITCH DEBBIE	406882	245.02	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
MEREDITH MONICA	1033360	11.32	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1033370	69.70	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STONE JENNIFER	1033251	78.06	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310B	MILEAGE
COSBY CARLA	1032691	73.37	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
GREENWELL TERRA	1032751	818.44	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING,TAXI
LADUKE KATHERINE M	1032792	778.44	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING
MEOCHA WILLIAMS	1032938	521.96	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING
NEUSS JASON	1032842	548.96	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING,PARKING
POLLIO MARTIN A	1032861	539.96	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING,PARKING
STOCKWELL TODD	1032909	521.96	DOSS HIGH SCHOOL	1002053	0580	348C	MEALS,LODGING
A T & T	406742	13.34	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 1001 226 7927
ALBRIGHT JENNIFER	1033309	102.56	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ALLAN K GATIBARU	1033066	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL REQUIRED BY HEAD STAR
ALLEN SUEMARYL	406334	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
ALVAREZ BARBARA	1033310	66.80	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
AMY P DENNES	1033330	93.85	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
BENZOUINE FADILA	1032973	83.69	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLACKTHORN MARI BETH	1033314	3.04	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
BLANCA G REYES	1033397	60.17	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BORDERS LYNN R	1033316	50.35	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CARLSON DIANNA	1033007	67.65	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
COBBLE RITA	1033325	90.70	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
COLSTON STACY	1033020	12.50	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
COOPER JOHNNA D	1033326	74.82	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAILEY JULIE	1033327	86.93	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
DAVENPORT TERRI LATREACE	1033031	42.00	EARLY CHILDHOOD	EA12826	0679	736X	REIMBURSE FOR FOOD
ERBES STEPHANIE	1033332	86.22	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ESTERS CHERYL L	1033051	193.67	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
ESTERS CHERYL L	1033333	224.57	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
FALLON SIEBERT CHRISTINE	1033053	134.00	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS
FALLON SIEBERT CHRISTINE	1033334	843.05	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
FARRELL JAN	1033054	49.47	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1033337	12.06	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOODWIN SHANI	1033075	105.63	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1033338	26.95	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1033339	49.31	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1033341	61.75	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1033082	35.47	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HAGER KRISTIN L	1033342	74.65	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	406435	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
HILTON JULIE	1033348	38.55	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HINES LISA B	1033349	52.82	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JONES PAMELA	1033351	34.25	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
KATHRYN L LAWRENCE	1032796	125.00	EARLY CHILDHOOD	EA12219	0810	135C	REIMBURSE FOR CDA RENEWAL
KATRINA MATTINGLY	1032812	38.66	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
KEEYLA SELCH	1033407	29.68	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1033130	90.77	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
LANIER ANISSA ELLIOT	1033136	238.41	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
LATHAM AMANDA	1033139	71.29	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LESLIE M WILSON	1033298	699.60	EARLY CHILDHOOD	EA12219	0581	135C	MEALS,LODGING
LINDA C SPIGELMIRE	1033415	21.30	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LISETTE RADFORD	1032867	125.00	EARLY CHILDHOOD	EA12053	0810	655CK	REIMBURSE FOR CDA
LURIE STACEY L	1033357	32.77	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
MCDONALD TERRY	1033359	67.42	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
MILLER MARCIA D	1033364	105.32	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
MOORE MYRA	1033180	68.02	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
NAKAO INA	1033371	130.15	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
OCASIO KAREN F	1033194	9.04	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
OGLESBY TAYSHA	1033377	167.00	EARLY CHILDHOOD	EA12842	0581	135C	MEALS
PHILLIPS MELISSA	1033205	13.20	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
RANDOLPH RISA	1033392	53.26	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
REED KINSHASTA N	406542	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
RENN SHIELA K	1033219	17.46	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
ROBERTSON DIANE	1033399	24.52	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
ROCIO VELARDE	1032927	55.82	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ROCIO VELARDE	1033426	60.53	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ROSS ROBERT	1032878	13.04	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ROSS ROBERT	1033400	57.38	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
SOUTHERLAND MADGE	1033412	18.78	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
STACK HOLLY	1033416	100.10	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
STEWART RACHAEL	1032905	6.23	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
TRAYLOR PAM	1033423	75.79	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WATHEN JIMMY R	1033428	27.12	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
WHITE DARRELL R	1033431	137.81	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
WILSON DORIS A	1033296	42.30	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
WISEHEART MARY	1033300	76.07	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
YARBROUGH ALICIA	406616	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
ZULAUF GRETA	1033437	17.71	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ADAMS JODI C	1032635	684.00	EASTERN HIGH SCHOOL	0072944	0580	348C	MEALS,LODGING
BROCK MARGIE LAWRENCE	1032990	75.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CAMPBELL DEBORA	1033004	39.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
COLLINS MEREDITH T	1033019	26.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1032700	88.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DUKES KRISTINA	1033044	82.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1032733	35.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GLASGOW SARAH	1033071	42.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1033081	73.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HART SARAH	1032760	126.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
KUTE NORAH A	1033132	34.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MALONE DOROTHY L	1033155	58.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCCLAIN AMY L	1033159	101.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCGEE CARRIE P	1033163	71.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1033165	52.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1033175	94.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1032852	57.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1032857	68.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1033211	44.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1033218	69.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1033234	34.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHEELER LORI	1033288	26.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1032936	149.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIS CARRIE L	1032939	94.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1033301	76.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KAELIN LISA	1033120	23.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
BEARDSLEY ELISHA	1032970	59.25	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1032637	107.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ANDERSON JESSICA	1032639	282.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1032954	100.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1032975	73.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1032976	64.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1032655	70.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLAKLEY STEPHENIE W	1032977	125.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLANTON KAREN	1032656	153.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLEUEL ALICIA	1032978	126.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1032658	94.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1033315	37.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1032981	72.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1032663	18.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRENZEL WILLIAM	1032986	52.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BURKE JUDY	1032996	54.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1032670	112.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1032671	156.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1032674	47.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1033009	66.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COFFEE LINDON	1033015	37.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1033016	84.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CONDON JOHN DOUGLAS	1033021	33.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1032690	119.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COOPER ROBIN	1033022	40.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1032692	59.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1032693	10.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1033024	23.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1033026	75.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1032698	97.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLEN LAURA	1032699	31.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1033032	86.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1033033	120.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1032703	67.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1032707	86.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1033035	173.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1033036	160.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DEVENUTO TERESA	1032710	116.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DONLON JULIE	1033042	251.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUNCAN SANDRA J	1033045	52.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
EGGEN ADRIANE G	1033049	104.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FITZGERALD LORI L	1032727	149.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1033058	28.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANKLIN DAPHNE	1033060	53.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FREDERIKSEN CHRISTINA	1033062	189.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FROHOFF KAREN H	1032736	73.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GIBSON-HURST JINA	1033069	27.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
GOODIN ANNE	1033074	281.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GORDON HILARY	1032749	4.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1032752	47.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAUGHEY LINDA	1033344	121.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1033091	153.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1033095	68.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL WADDELL F	1032767	37.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGES SHAVAUNDA	1033099	53.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HORRELL JOYCE	1032774	184.88	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1033104	21.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1032775	119.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1032776	149.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUTCHENS MARIA J	1033107	81.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
ILIFF NICHOLAS A	1033108	139.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOHNSON LORI ANN	1033116	66.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP KIM	1033129	48.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1033131	93.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LAYNE GLENDA	1033141	50.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LINTON DANIEL P	1032802	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1032803	173.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1033150	130.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1032809	115.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MCDONALD AMY	1033161	63.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
METZGAR KIM	1033363	71.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE ARMSTRONG	1032646	42.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1033369	54.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS JOSEPH	1032843	206.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
PINER ANNA	1033381	30.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1032873	39.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1033398	102.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SIMPSON CINDY	1033238	414.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1033410	63.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1033240	79.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1033244	84.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAPLES DENISE	1033247	133.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAPLES DENISE	1033417	183.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOCKER KATHLEEN	1033250	62.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRANGE CONNI	1033253	72.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STUBBLEFIELD JANINE	1033256	50.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1033258	60.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TAYLOR BRANDI	1033420	22.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1033263	49.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1033264	76.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1032924	123.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VON ROENN STACY	1033276	64.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
WALKER VELICIA	1033278	100.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATTS CARA A	1033283	58.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WENKER MARY	1033285	216.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1033286	159.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1033287	35.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1033289	59.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CONNIE	1033433	165.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1033293	130.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1033294	107.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1032941	115.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1033305	101.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1033434	90.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DOTSON JUANITA	1032715	70.14	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DEKEUSTER COURTNEY M	1032708	137.44	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE
WHEELER JULIA	1032935	152.48	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE
WEAKLEY CARMELITA L	1033284	54.94	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125C	MILEAGE
LOGAN LAVELLE HUNT	406887	50.60	FINANCIAL PLANNING & MANAGEMEN	FP11513	0810	900XS	NOTARY
HARDIN CORDELIA	1032759	93.18	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
JUDITH A EDELEN	1032720	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
LETISHA M YOUNG	1032944	8.00	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	PARKING
JENNIFER L HART	1033086	8.00	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	PARKING
ALEXANDER ALEXANDER	1032950	128.64	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
KENTUCKY STATE TREASURER	406468	25.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL
ROLLERSON LATONYA	1033226	13.78	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
FREDRICK FLASPOEHLER	1032728	48.56	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
MILLER LEE	1033171	43.57	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
HALL AMY	1032755	8.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
LAZIER DEBRA J	1033142	178.58	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
MCNALLY LAUREN	1033166	17.27	HAZELWOOD ELEMENTARY SCHOOL	3002104	0581	125C	MILEAGE
HARGESHEIMER TIMOTHY	1033084	326.70	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	AIRFARE
ROGERS MEGAN	1033225	20.19	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1033233	20.28	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
SHUMATE WILLIAM N	1032898	40.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	REGISTRATION
GONZALES TINA	406422	110.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JACQUELYN FROST	406418	9.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JENNIFER LATHROP	406484	3.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRIS WILLIBAUM	406611	8.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEO SOSNIN	406968	55.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EKATHERINA AND POLINA
LOUISVILLE METRO GOVERNMENT	406890	25.00	JCPS CENTRAL ADMINISTRATION	220	4700	431B	REFUND FOR VOIDED INCENTIVE CHECK

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
SUTHERLAND NISHAWN	406573	25.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
UNIVERSITY OF LOUISVILLE RESEARCH I	406989	32.83	JCPS CENTRAL ADMINISTRATION	220	4500	352BU	REFUND FOR DREAM/CODE NOT ALLOWABLE IN GRA
ALLIEDINTERSTATE	406649	166.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
ARKANSAS OFC CHILD SUPP ENFORCEME	406650	204.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
ARKANSAS OFC CHILD SUPP ENFORCEME	407079	204.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
ATHERTON HIGH SCHOOL	1032965	550.00	JCPS DISTRICT WIDE	10	7421X		I ABARCA BOARD COACH
AUTOMATED COLLECTION SERVICES INC	406651	401.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
AUTOMATED COLLECTION SERVICES INC	407080	149.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
BELL HESS VANZANT	406652	915.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
BELL HESS VANZANT	407081	1,110.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
BINGHAM GREENBAUM DOLL LLP	406653	212.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
BINGHAM GREENBAUM DOLL LLP	407082	213.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
BISHOP MICHAEL K	406654	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
BISHOP MICHAEL K	407083	823.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
BLEECKER BRODEY ANDREWS	406655	84.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
BLEECKER BRODEY ANDREWS	407084	50.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
BUTLER TRAD HIGH SCHOOL	1033000	757.81	JCPS DISTRICT WIDE	10	7421X		E DANDY
CADLES OF GRASSY MEADOWS II LLC	406656	140.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CADLES OF GRASSY MEADOWS II LLC	407085	160.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CALIFORNIA STATE DISBURSEMENT UNIT	406657	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CALIFORNIA STATE DISBURSEMENT UNIT	407086	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CARRITHERS MIDDLE SCHOOL	1032683	250.00	JCPS DISTRICT WIDE	10	7421X		J WOLTERS COACH
CASTAGNO PHILLIP	406658	151.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CASTAGNO PHILLIP	407087	988.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CHAPTER 13 TRUSTEE - EDKY	406659	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CHAPTER 13 TRUSTEE - EDKY	407088	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CITY OF JEFFERSONTOWN	407089	25,358.83	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1230
CITY OF SHIVELY	407090	43,376.93	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1230
CITY OF ST MATTHEWS	407091	7,542.44	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1230
CITY OF WEST BUECHEL	407092	6,973.27	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1230
CLARK CRAIG H	406660	438.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CLARK CRAIG H	407093	430.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CLARK SUPERIOR COURT	406661	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
CLARK SUPERIOR COURT	407094	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CLAYTON DENISE W	406377	11.15	JCPS DISTRICT WIDE	10	6102		ACH RETURN 100716
COOMBS RONALD	406662	65.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
COOMBS RONALD	407095	159.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
COPLEY NATALIE	406663	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
COPLEY NATALIE	407096	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
COX JOHN R ATTORNEY	406664	170.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
COX JOHN R ATTORNEY	407097	168.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
CROSBY MIDDLE SCHOOL	1032695	550.00	JCPS DISTRICT WIDE	10	7421X		K WALSH COACH
DAVID DEEP LAW OFFICE	406665	477.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
DAVID DEEP LAW OFFICE	407098	466.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DEANGELO MICHELLE	406666	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
DEANGELO MICHELLE	407099	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DEATRICK & SPIES ATTYS	406667	3,251.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
DEATRICK & SPIES ATTYS	407100	3,111.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DELTA MANAGEMENT ASSOCIATION	406668	410.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
DELTA MANAGEMENT ASSOCIATION	407101	404.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DEWEES ROBERT W III	406669	175.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
DEWEES ROBERT W III	407102	172.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DIVISION OF CHILD SUPPORT	406670	31,895.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
DIVISION OF CHILD SUPPORT	407103	32,009.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
DOROTHY J ZIMLICH	407006	29.03	JCPS DISTRICT WIDE	10	6102		ACH RETURN 100716
EASTERN HIGH SCHOOL	1032719	177.69	JCPS DISTRICT WIDE	10	7421X		S HARRIS
ECMC	406671	490.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
ECMC	407104	625.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
ELLIS INEZ E	406405	183.18	JCPS DISTRICT WIDE	10	6102		ACH RETURN 100716
ELTMAN LAW PSC	406672	206.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
ELTMAN LAW PSC	407105	207.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
ESTATE OF WILLIAM WEIR	406406	425.27	JCPS DISTRICT WIDE	10	6102		ACH RETURN 120216
F H CANN & ASSOCIATES	406673	187.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
F H CANN & ASSOCIATES	407106	177.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
FARNSLEY MIDDLE SCHOOL	1032725	100.00	JCPS DISTRICT WIDE	10	7421X		S SKIPPER COACH
FENTON MCGARVEY	406674	498.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
FENTON MCGARVEY	407107	1,044.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
FERRIELL BRUCE JUSTIN ATTY	406675	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
FERRIELL BRUCE JUSTIN ATTY	407108	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
FH CANN & ASSOCIATES	406676	145.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
FH CANN & ASSOCIATES	407109	119.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
GLENNON LAW FIRM LLC	406677	421.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
GLENNON LAW FIRM LLC	407110	279.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
GREAT LAKES HIGHER EDUCATION CORP	406678	290.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
GREAT LAKES HIGHER EDUCATION CORP	407111	282.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
GREENE & COOPER	406679	153.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
GREENE & COOPER	407112	154.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
HANLEY & CASTAGNO	406680	1,319.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
HANLEY & CASTAGNO	407113	1,345.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
HOYT LISA	406681	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
HOYT LISA	407114	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
ILLINOIS STATE DISBURSEMENT UNIT	406682	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
ILLINOIS STATE DISBURSEMENT UNIT	407115	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
INSTANT AUTO CREDIT INC	406683	51.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
INSTANT AUTO CREDIT INC	407116	7.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
INTERNAL REVENUE SERVICE	406684	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
INTERNAL REVENUE SERVICE	407117	265.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
JAMES H WOODS	407001	3.20	JCPS DISTRICT WIDE	10	6102		ACH RETURN 100716
JANSSEN CHAD	406685	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
JANSSEN CHAD	407118	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
JAVITCH BLOCK LLC	406686	1,159.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
JAVITCH BLOCK LLC	407119	1,342.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
JEFFERSONTOWN HIGH SCHOOL	1032781	900.00	JCPS DISTRICT WIDE	10	7421R		S DRISKELL COACH
JOHNSON REBEKAH R	406687	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
JOHNSON REBEKAH R	407120	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
JOHNSON STEPHEN	406688	2,049.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
JOHNSON STEPHEN	407121	1,882.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
KANSAS PAYMENT CENTER	406689	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
KANSAS PAYMENT CENTER	407122	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
KEENEY MICHAEL	406690	206.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
KEENEY MICHAEL	407123	147.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
KELLY MIKE	406691	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
KELLY MIKE	407124	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
KHESLC & KHEAA	406692	3,894.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
KHESLC & KHEAA	407125	3,497.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
KY REVENUE CABINET	406693	5,579.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
KY REVENUE CABINET	407126	3,844.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
LAW OFFICE OF BRIAN KATZ	406694	84.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
LAW OFFICE OF BRIAN KATZ	407127	249.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
LAWRENCE WILLIAM W	406695	32,091.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
LAWRENCE WILLIAM W	407128	32,498.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
LLOYD & MCDANIEL PLC	406696	1,502.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
LLOYD & MCDANIEL PLC	407129	1,587.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
LOUISVILLE/JEFF CO METRO REVENUE C	406697	4.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
MASON SCHILLING MASON	406698	339.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
MCMAHON J BART	406699	165.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
MCMAHON J BART	407130	162.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
MEYZEEK MIDDLE SCHOOL	1032823	100.00	JCPS DISTRICT WIDE	10	7421X		S JONES COACH
MICHIGAN ST DISBURSEMENT UNIT	406700	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
MICHIGAN ST DISBURSEMENT UNIT	407131	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
MISSOURI CHILD SUPPORT	406701	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
MISSOURI CHILD SUPPORT	407132	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
NATIONAL ENTERPRISE SYSTEMS	406702	141.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
NATIONAL ENTERPRISE SYSTEMS	407133	174.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
NC CHILD SUPPORT CENTRALIZED COLLI	406703	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
NC CHILD SUPPORT CENTRALIZED COLLI	407134	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
NEBRASKA CHILD SUPPORT PAYMENT CE	406704	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
NEBRASKA CHILD SUPPORT PAYMENT CE	407135	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
NEW YORK CHILD SUPPORT	406705	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
NEW YORK CHILD SUPPORT	407136	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
NIYIRGIRA OSCAR	406706	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
NIYIRGIRA OSCAR	407137	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
OBANNON DAVIDA	406707	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
OBANNON DAVIDA	407138	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
OHIO CHILD SUPPORT	406708	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
OHIO CHILD SUPPORT	407139	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
OKRZYNSKI SARAH	406709	312.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
OKRZYNSKI SARAH	407140	306.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
PARKER TAMEKIA	406711	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
PARKER TAMEKIA	407142	194.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
PERFORMANT RECOVERY INC	406712	510.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
PERFORMANT RECOVERY INC	407143	494.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
PHEAA	406713	1,081.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
PHEAA	407144	1,065.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
PIONEER CREDIT RECOVERY	406714	55.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
PIONEER CREDIT RECOVERY	406715	338.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
PIONEER CREDIT RECOVERY	407145	59.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
PIONEER CREDIT RECOVERY	407146	114.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
POLK BRANDI	406716	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
POLK BRANDI	407147	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
P'POOL J TODD	406710	261.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
P'POOL J TODD	407141	399.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
SKEETERS BENNETT WILSON & PIKE	406717	155.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
SKEETERS BENNETT WILSON & PIKE	407148	151.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
SLOVIN & ASSOCIATES	406718	382.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
SLOVIN & ASSOCIATES	407149	513.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
SMALL CLAIMS	406719	37.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
SMALL CLAIMS	407150	1.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
SMITHER J MICHAEL	406720	19.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
STATE CENTRAL COLLECTION	406721	2,909.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
STATE CENTRAL COLLECTION	407151	2,906.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
STATE OF FLORIDA DISBURSEMENT UNIT	406722	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
STATE OF FLORIDA DISBURSEMENT UNIT	407152	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
TAYLOR LAW PLLC	406723	254.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
TAYLOR LAW PLLC	407153	214.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
THOMAS & THOMAS ATTYS	406724	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
THOMAS & THOMAS ATTYS	407154	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
TRANSWORLD SYSTEMS INC	406725	103.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
TRANSWORLD SYSTEMS INC	407155	103.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
TREASURER JCPS	406726	790.36	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1216
TREASURER JCPS	407156	379.00	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1230
U S DEPT OF EDUCATION	406727	5,639.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
U S DEPT OF EDUCATION	407157	5,825.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
US DEPT OF TREASURY	406728	302.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
US DEPT OF TREASURY	407158	322.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
VONSICK JAMES E	406729	73.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
WELTMAN WEINBERG REIS	406730	419.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
WELTMAN WEINBERG REIS	407159	446.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
WEST VIRGINIA CHILD SUPPORT ENFORC	406731	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
WEST VIRGINIA CHILD SUPPORT ENFORC	407160	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
WILLIAMS HELEN GORDON	406732	208.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
WILLIAMS HELEN GORDON	407161	214.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
YOUR COMMUNITY BANK	406733	489.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
YOUR COMMUNITY BANK	407162	472.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
YUDKIN FRANKLIN	406734	1,036.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1216
YUDKIN FRANKLIN	407163	437.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1230
STEWART ROBERT	1032906	63.14	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
ALEXIS J MUSINSKI	1032836	43.10	JEFFERSONTOWN HIGH SCHOOL	0652053	0581	348C	MILEAGE
LASKEE CASEY	1033137	31.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	140C	MEALS
PHILLIPS MARTHA E	1033204	236.91	JEFFERSONTOWN HIGH SCHOOL	0652053	0580	140C	MILEAGE,MEALS,LODGING
HAWKINS PATRICIA A	1032762	11.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
HAWKINS PATRICIA A	1033087	8.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1033422	74.13	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	406488	50.60	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	NOTARY RENEWAL
MAYS FRANK	1032816	191.06	KING ELEMENTARY SCHOOL	4322104	0581	125C	MILEAGE
STITH JENNIFER	1032907	1,020.30	KING ELEMENTARY SCHOOL	4321053	0580	900XF	MEALS,LODGING,AIRFARE
BOYER MARK	1032661	29.49	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
DAVIS DAWN	1032702	60.45	LASSITER MIDDLE SCHOOL	1332104	0581	125C	MILEAGE
SHRADER NIKKI L	1032896	17.60	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
LANG COMPANY	1032794	-163.50	LIBERTY HIGH SCHOOL	0301013	0650		PO 1604928 CLOSED
ALONSO GILLERMO J	1032638	3.69	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1033064	2.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1032846	39.82	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1033404	18.86	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1033414	14.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1032673	77.08	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
MCCARTHY KIMBERLY	1032817	36.73	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
JEFF CO SCHOOL NUTRITION ASSOC	406856	120.00	LUHR ELEMENTARY SCHOOL	1072104	0616	070C	DICK AND JANE ED SNACKS/LUHR ELEM
ROBERTSON MARY	1032874	430.18	MALCOLM CHANCEY ELEMENTARY SCH	1022088	0698	017BW	TOOLS TO USE IN GARDEN BEDS
ZINNINGER DIANE	1033436	6.90	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1033101	17.78	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	406886	50.60	MINOR DANIELS ACADEMY	2021077	0810	900XS	NOTARY
ALLEN ANGELA	1032952	134.03	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MEALS, BAGGAGE,INSTRUCTIONAL SUPPLIES
RAISOR MICHAEL	1032869	16.36	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
KNIGHT ZINA D	1032790	139.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,BAGGAGE
ADAMS BLAIRE	1032634	106.92	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
BROWN ARLISA F	1032991	119.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1032666	82.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1032998	67.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1032681	108.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1032753	613.53	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1032757	124.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1032763	525.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1033179	78.45	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1032915	10.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1032930	122.36	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
DUNN MARY	1032717	221.91	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MILEAGE,MEALS,LODGING
PAULA FOWLER	1032732	100.64	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MILEAGE,MEALS
PETTY CASH FOR MECHANICAL MAINTEN	406527	48.53	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PETTY CASH REIMBURSEMENT
PETTY CASH FOR PROPERTY MANAGEME	406526	85.11	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PETTY CASH REIMBURSEMENT
ALEXANDER KIMBERLY	1032951	156.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1032665	47.07	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
BURD BROOKE	1032995	31.98	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1033047	123.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1033088	148.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1033117	168.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1033118	46.33	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1033119	28.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSH VICKY	1033121	57.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1033124	114.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1033143	67.73	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1033156	207.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1033198	55.55	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1033391	41.37	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1033224	38.31	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1032929	48.79	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
VICTOR ALETHEA	1033273	66.89	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1033430	92.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1033297	112.01	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KIGGINS MASHELLE H	1032787	56.81	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIGGINS MASHELLE H	1033126	2,031.60	RANGELAND ELEMENTARY SCHOOL	0812170	0580	310B	REIMBURSE FOR HOTEL
ADKINS JASON	1032636	733.80	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING
ADKINS JASON	1032949	59.77	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1032697	101.29	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1033072	48.09	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1033167	6.06	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1032832	733.80	RESOURCE DEVELOPMENT	RD11747	0580	900XS	MEALS,LODGING
MORRIS JULIANN	1033182	100.86	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
COLLINS AMANDA	1033018	27.22	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
POORE PHILLIP A	1033208	1,665.16	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	MILEAGE,MEALS
ARNETT ALICIA	1032961	56.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHBY TAMMY L	1032963	20.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1032648	95.34	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BARRETT DEBORAH	1032968	28.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1032654	55.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1032971	10.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1032659	25.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRITT RENE	1032989	9.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1032993	24.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1032997	3.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1033002	52.71	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1033010	5.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1033011	0.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1033029	37.83	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1033038	4.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1033048	6.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1032721	42.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1032722	83.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1033050	11.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1032730	150.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FOSTER RHONDA S	1032731	77.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HEIL LYNN	1033089	7.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1033090	8.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1033096	5.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1032770	137.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1032772	137.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1033102	49.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HYATT HOTELS OF FLORIDA	406849	623.10	SCHOOL NUTRITION SERV	SN15101	0580	205XB	DAN ELLNOR/JAN 21-24 2017
IRVIN KAREN	1033111	8.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1033115	4.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1033123	28.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1033138	7.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1033140	5.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1032798	22.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1033144	20.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1033147	10.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1033083	1.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1033158	11.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1033162	16.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1033164	6.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1032827	132.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1033176	8.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1033189	9.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
NICHOLS TERI	1033191	11.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1033199	9.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1032856	99.66	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1033214	20.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1033239	14.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1033241	12.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1033246	7.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1033248	12.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1033261	4.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1033265	3.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1033274	28.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1033277	16.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1033280	4.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1033281	6.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1033282	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1033291	24.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1033292	35.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1033302	12.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1033303	40.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1033304	20.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUMAN FACTOR RESEARCH GROUP INC	406848	76.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	DEFENSIVE TACTICS STUDENT MANUALS WITH CERTI
TREASURER COMMONWEALTH OF KY	406586	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
TREASURER COMMONWEALTH OF KY	406982	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO APPLICATION
GRIDER JULIA ROXANNE	1033080	50.82	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
MONTGOMERY DEBORAH	1033177	13.80	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
LAUREN E DOWELL	1032716	8.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	PARKING
MOORE CYNTHIA	1033367	5.06	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
DRURY INN & SUITES CONVENTION CTR	406398	343.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	FOR JENNFER JONES JAN 29-30 2017
DRURY INN & SUITES CONVENTION CTR	406399	343.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	FOR MARY DORSEY JAN 29-30 2017
FLETCHER SHERI	1032729	11.34	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1032876	19.43	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
AUXIER CASSIE	1032650	63.43	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1032706	26.50	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HART JANE E	1033085	37.30	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1032801	39.36	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1033148	50.59	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1033379	30.44	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
STOPHER ELEMENTARY	1033252	895.16	STOPHER ELEMENTARY	2111077	0610	900XF	BANK CHARGES REIMBURSEMENT
GREENE JULIE	1033079	5.71	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1032918	48.43	STUART MIDDLE SCHOOL	1442104	0581	125C	MILEAGE
ANTHONY NICHELLE R	1032957	113.73	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017**

<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>
DEAL JEFFREY RYAN	1032704	63.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	406868	120.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECKS FOR VALLEY HIGH STUDENTS
KENTUCKY STATE TREASURER	406869	140.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECKS FOR MOORE HIGH STUDENTS
KENTUCKY STATE TREASURER	406870	280.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR MOORE HIGH PHARMACY STU
MACKENZIE DIANE	1032810	192.18	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1033173	138.46	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1032870	19.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
A+ EVENTS	406497	780.00	TITLE I	TI11202	0580	900XS	HOTEL FOR LINDA HANDLEY
A+ EVENTS	406498	780.00	TITLE I	TI11115	0580	900XS	HOTEL FOR MARIA CARRICO
CARRICO MARIA M	1032682	1,349.14	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1032758	21.97	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1033343	199.00	TITLE I	TI12797	0616	310CM	FOOD FOR PARENT ADVISORY COUNCIL MEETING
ABSTRACT UNIT	406746	15.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF MOTOR VEHICLES	406798	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	406799	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	406800	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	406858	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
KANSAS DEPT OF REVENUE	406865	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	406926	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	406927	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
NATALIE N OWEN	1032850	8.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	PARKING
SHARON A MATTINGLY	1032813	8.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	PARKING
HALE JENNY	1032754	66.42	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0581	348C	MILEAGE
MAYO ANGELA NICOLE	1032815	684.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING
THOMAS ANDREW L	1032917	784.35	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING
ANDERSON SHERRY L	1032640	97.94	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
WHITE RHONDA	1033290	63.68	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
WHITE RHONDA	1033432	42.57	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
SATTERLY AMANDA	1033403	5.35	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
TOPPING KAREN	1032919	8.00	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	PARKING
ADAMS SARA	1032948	22.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		402,521.03					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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	358,901.84	
2	SPECIAL REVENUE	40,882.86	
22	DISTRICT ACTIVITY FUNDS	42.00	
51	FOOD SERVICE FUND	2,669.33	
52	DAY CARE OPERATIONS	25.00	
		402,521.03	
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	122.32
TH1	ACADEMIC ACHIEVE K-12 REGION 3	285.33
FO1	ACADEMIC ACHIEVE K-12 REGION 4	86.40
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,078.31
AO1	ACADEMIC SERVICES DIVISION	1,552.43
SP1	ACADEMIC SUPPORT SERVICES	1,634.74
AR1	ADMIN RECRUITMENT & DEVEL	52.32
AD1	ADMINISTRATION	1,467.24
AE1	ADULT EDUCATION	2,466.69
018	ATHERTON HIGH SCHOOL	290.04
044	AUDUBON TRADITIONAL ELEMENTARY	25.20
105	BALLARD HIGH SCHOOL	85.00
040	BARRET TRADITIONAL MIDDLE SCH	78.33
055	BATES ELEMENTARY SCHOOL	8,062.73
091	BLUE LICK ELEMENTARY SCHOOL	49.00
094	BOWEN ELEMENTARY SCHOOL	30.62
903	BOYS & GIRLS HAVEN	20.31
038	BRECKINRIDGE/FRANKLIN ELEMENT	3.32
BS1	BUSINESS SERVICES	888.01
045	BUTLER TRADITIONAL HIGH SCHOOL	178.52
004	CAMP TAYLOR ELEMENTARY	93.99
680	CARTER TRADITIONAL ELEMENTARY	150.00
179	CENTRAL HIGH SCHOOL	13.93
CE1	COMPUTER EDUCATION SUPPORT	1,062.48
164	CONWAY MIDDLE SCHOOL	5.16
060	CORAL RIDGE ELEMENTARY SCHOOL	49.20
945	COUNTY WIDE CTR RESRV	2,115.99
CA1	CURRICULUM AND INSTRUCTION	509.78
CM1	CURRICULUM MANAGEMENT	12,820.00
EV1	DATA MGT PLAN PROG EVALUATION	7.63
950	DISTRICTWIDE BENEFITS	9,000.00
DV1	DIVERSITY EQUITY POVERTY PROG	1,909.65
082	DIXIE ELEMENTARY SCHOOL	73.37
100	DOSS HIGH SCHOOL	3,729.72
EA1	EARLY CHILDHOOD	5,772.37
007	EASTERN HIGH SCHOOL	684.00
EP1	ECE PLACEMENT AND ASSESSMENT	1,622.15
131	EISENHOWER ELEMENTARY SCHOOL	23.80
LE1	ESL	59.25

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
			EC1	EXCEPTIONAL CHILD EDUCATION			9,920.79
			057	FAIRDALE HIGH SCHOOL			70.14
			049	FARNSLEY MIDDLE SCHOOL			289.92
			011	FERN CREEK ELEMENTARY SCHOOL			54.94
			FP1	FINANCIAL PLANNING & MANAGEMEN			50.60
			FS1	FINANCIAL SERVICES DIVISION			93.18
			270	FOSTER TRADITIONAL ACADEMY			16.00
			290	FRAYSER ELEMENTARY SCHOOL			8.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			153.64
			916	GEORGIA CHAFFEE TAPP WESTPORT			13.78
			058	GILMORE LANE ELEMENTARY SCHOOL			92.13
			013	GREATHOUSE/SHRYOCK ELEMENTARY			8.05
			300	HAZELWOOD ELEMENTARY SCHOOL			195.85
			320	HIGHLAND MIDDLE SCHOOL			326.70
			335	IROQUOIS HIGH SCHOOL			80.47
			001	JCPS CENTRAL ADMINISTRATION			270.68
			000	JCPS DISTRICT WIDE			309,653.74
			951	JEFFERSON COUNTY HIGH SCHOOL			63.14
			065	JEFFERSONTOWN HIGH SCHOOL			311.01
			166	JEFFERSTOWN ELEMENTARY SCHOOL			19.57
			720	JOHN F KENNEDY ELEMENTARY SCHL			74.13
			162	KAMMERER MIDDLE SCHOOL			50.60
			432	KING ELEMENTARY SCHOOL			1,211.36
			134	KLONDIKE LANE ELEMENTARY SCH			29.49
			133	LASSITER MIDDLE SCHOOL			60.45
			145	LAUKHUF ELEMENTARY SCHOOL			17.60
			030	LIBERTY HIGH SCHOOL			-163.50
			LI1	LIBRARY MEDIA SERVICES			80.01
			520	LINCOLN ELEMENTARY SCHOOL			77.08
			146	LOWE ELEMENTARY SCHOOL			36.73
			107	LUHR ELEMENTARY SCHOOL			120.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			430.18
			022	MEDORA ELEMENTARY SCHOOL			6.90
			024	MIDDLETOWN ELEMENTARY SCHOOL			17.78
			202	MINOR DANIELS ACADEMY			50.60
			730	OLMSTED ACADEMY SOUTH			134.03
			OP1	OPERATIONS SERVICES			16.36
			OM1	OPTIONS/MAGNETS PROGRAMS			139.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,959.37
			075	PLEASURE RIDGE PARK HIGH SCHOO			322.55
			PM1	PROPERTY MGMT & MAINT			133.64
			PP1	PUPIL PERSONNEL			1,652.74

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/14/2016 THROUGH 1/5/2017

<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>
			081	RANGELAND ELEMENTARY SCHOOL			2,088.41
			RD1	RESOURCE DEVELOPMENT			1,783.67
			086	SANDERS ELEMENTARY SCHOOL			27.22
			063	SCHAFFNER ELEMENTARY SCHOOL			1,665.16
			SN1	SCHOOL NUTRITION SERV			2,456.48
			SI1	SECURITY AND INVESTIGATIONS			126.00
			073	SENECA HIGH SCHOOL			64.62
			097	SHACKLETTE ELEMENTARY SCHOOL			13.06
			103	SLAUGHTER ELEMENTARY SCHOOL			686.50
			087	SMYRNA ELEMENTARY SCHOOL			30.77
			933	STATE AGENCY ADMINISTRATION			89.93
			211	STOPHER ELEMENTARY			1,052.85
			144	STUART MIDDLE SCHOOL			54.14
			935	SYSTEM WIDE TECHNICAL EXP			1,047.92
			090	THOMAS JEFFERSON MIDDLE SCHOOL			19.68
			TI1	TITLE I			3,130.11
			TR1	TRANSPORTATION SERVICES			85.00
			104	TRUNNELL ELEMENTARY SCHOOL			16.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			66.42
			051	WAGGENER TRADITIONAL HIGH SCHL			1,468.79
			069	WATSON LANE ELEMENTARY SCHOOL			97.94
			374	WHITNEY YOUNG ELEMENTARY SCHL			106.25
			066	WILKERSON ELEMENTARY SCHOOL			13.35
			117	WILT ELEMENTARY SCHOOL			22.00
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				402,521.03