

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/6/2017 THROUGH 1/19/2017

<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	1033831	103.24	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1033715	77.30	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1033798	138.23	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1033898	76.98	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1033665	60.21	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1033448	31.08	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
COLONNA JOE	1033857	68.06	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
MOORE PATTIE	1033684	91.43	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1033718	144.32	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
WOOD ANNE	1034036	135.30	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1033818	1,384.82	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MILEAGE
KENT KIMBERLY P	1033627	125.44	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1033641	149.30	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ISAACS TARA	1033611	33.99	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
AVERETTE ALICIA	1033459	79.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRATCHER SHELLEY	1033840	33.62	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1033633	1,518.32	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
WINSCH BEVERLY	1033809	122.87	ACADEMIC SUPPORT SERVICES	SP12219	0580	070CA	MEALS,TAXI,PARKING
WITT LINDA K	1033810	44.44	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
NATIONAL ACADEMIC QUIZ TOURNAMENT	407258	386.00	ACTIVITIES AND ATHLETICS	AT11231	0643	900XS	QUESTIONS FOR CLASS ACT HS INVITATIONAL
GREATER LOUISVILLE INC	407233	240.00	ADMINISTRATION	AD11075	0338	900XS	STEPHANIE HORNE AND DONNA HARGENS FOR JAN 2017
MARIE BISSELL	407187	75.00	ADMINISTRATION	AD12302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE JUDGE ON 111916
BLACK EDWARD WAYNE	407346	125.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BORDEN STEVEN	407351	40.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BRENDA GARZA	407405	50.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
BUCHANAN RODRIQ	407354	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
BUZZY ROSEMARIE	1033844	30.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
CHARLES LAMONT LEE III	407489	50.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
COUNCIL HELEN SOREALIA DANIELLE	407376	125.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
ERIC HALE JR	407417	125.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
EVANS ZAQUEDA	407393	50.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
FOSTER DARIUS M	407400	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ISON AUSTIN	407443	125.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
JERMAINESHA MANNING	407512	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
JORDAN BRIDWELL	407353	175.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
KENNEBREW KAOINA	407458	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
KRAMER CAMILLA	1033917	14.28	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
OWENS STEPHEN	407537	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
PITTMAN KENYA	407553	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
RAQUEL ALAINA CLEARY	407366	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
ROGERS DAISA	407566	75.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED

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TREY I DRAKE	407389	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
TUCKER MEKENS I	407624	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
WARD REPISHTI SUSAN	1034030	39.90	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
WILKERSON LANISE	407641	75.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
WILLIAMS DEVRON	407642	25.00	ADULT EDUCATION	AE12067	0674	588CC	ADULT ED
ZIEGLER ANDREW	407647	25.00	ADULT EDUCATION	AE12067	0674	039CY	ADULT ED
BOSTON CHRISTINA	1033836	63.74	ATHERTON HIGH SCHOOL	0181121	0697		CBI
GREGORY THOMAS A	1033574	175.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,SUPER SHUTTLE,PARKING
BAINES KAREN	1033463	27.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
CUNDIFF MICHELLE	1033522	135.24	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MILEAGE
GOLDMAN MARTINA	1033568	67.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
MCKINLEY JEANNE	1033671	27.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
MEYER KARIN M	1033674	27.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
BUSIN CAROLYN	1033843	32.82	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
LINK STEPHANIE	1033647	62.86	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
CRUMP WILLIAM G	1033860	63.19	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
HERZOG AMANDA	1033592	53.88	BUSINESS SERVICES	BS11187	0580	900XS	MILEAGE
MILLER SONYA	1033678	29.48	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1033716	91.10	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
ANTHONY NICHELLE R	1033449	16.97	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE
ROGERS CHRISTY	1033743	60.66	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
WILSON CHELSEY	1034035	4.63	CENTRAL HIGH SCHOOL	1791121	0697		CBI
BRISLIN JENNIFER	1033484	29.52	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1033658	62.13	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1033638	2,640.57	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1033662	138.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1033908	29.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1033829	78.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BAHMANE YASSINE	1033461	33.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1033841	38.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DANIEL JAMES	1033861	25.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	1033863	38.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1033885	16.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1033886	123.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GUNN JULIANNE	1033893	39.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1033929	66.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PFEFFER SHEELAH	1033961	136.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1033986	112.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1033987	23.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SANKEY SAMANTHA	1033992	173.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1034008	39.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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TURNER JAMES	1034024	135.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1034031	16.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1034034	88.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BRANHAM KAREN E	1033839	23.76	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CARRELL DENISE	1033502	799.43	CURRICULUM AND INSTRUCTION	CA11281	0580	900XS	MEALS,LODGING
ENNIS KRISTIE	1033548	20.50	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
HAMMOND DEBRA S	1033895	2.95	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1033560	59.10	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
SMITH LYNN M	1033759	19.84	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
ABERLI JENNIFER	1033821	53.94	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
ALLISON JEANINE TETA	407603	1,394.16	CURRICULUM MANAGEMENT	CM12027	0580	401C	HOTEL
BENTON DONNA	1033470	59.28	CURRICULUM MANAGEMENT	CM11287	0580	900XS	MILEAGE
CRAWLEY TERRY	407379	1,796.60	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,TRAVEL AGENT,BAGGAGE,TAXI,HOTEL
DANIEL WILLIAM R JR	1033524	465.00	CURRICULUM MANAGEMENT	CM12286	0580	401C	MEALS,AIRFARE,TAXI,BAGGAGE
DAVID IACOVAZZI PAU	407541	1,425.00	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL,TAXI
DAVID WAYNE STEWART	407597	395.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
DAWN FOUTS	407402	120.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
DENNES ERIK A	1033533	46.74	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GANO MELISA R	1033883	48.11	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1033887	78.49	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
KRESSE CANDACE S	407244	440.64	CURRICULUM MANAGEMENT	CM12027	0580	401C	HOTEL
KRISTINE GRIMM	407415	918.84	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
LAURA SHIRCLIFF	407587	225.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
MARY M REECE	407562	1,737.96	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEK,BAGGAGE
RAMPENTHAL STACI LEA	407560	265.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ROGERS CARRI L	1033983	46.14	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1033984	56.31	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUSAN C PRICE	1033967	14.73	CURRICULUM MANAGEMENT	CM12053	0581	140C	MILEAGE
WRIGHT HEATHER	1033814	26.04	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT HEATHER	1034040	62.84	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT SUZANNE M	1033815	42.27	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
STOLL KEENON OGDEN PLLC	407298	1,273.00	DISTRICTWIDE BENEFITS	9501082	0344		ATTORNEYS SELECTED BYBB&T FOR W/C LETTER OF
BURKE KRISTA DRESCHER	1033490	81.06	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
BURKE KRISTA DRESCHER	1033842	36.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
HAMPTON GEORGIA	1033581	25.44	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1033613	147.86	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MILEAGE,MEALS
JACKSON STACIE	1033907	66.83	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1033657	82.08	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
RILEY JEANINE	1033739	329.12	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1033993	31.98	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1034012	110.95	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1033806	63.99	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HLC AT METRO INC	407429	1,386.18	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	T HARPER,T HOWELL,A NUNN,R LEPPING,S BOWLING

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PATRICIA D MCKIM	1033670	137.08	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140C	MILEAGE,MEAL
ALVAREZ BARBARA	1033446	48.04	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
BENZOUINE FADILA	1033471	48.93	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1033738	35.22	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BORDERS LYNN R	1033479	57.61	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CARLSON DIANNA	1033500	61.71	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
COBBLE RITA	1033855	65.35	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
COOPER JOHNNA D	1033858	85.22	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAVENPORT TERRI LATREACE	1033862	608.17	EARLY CHILDHOOD	EA12053	0580	655CM	TRAVEL EXPENSE
ERBES STEPHANIE	1033871	99.80	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
FALLON SIEBERT CHRISTINE	1033551	138.69	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
FARRELL JAN	1033872	22.96	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1033567	12.38	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GREENWELL ANDREA	1033890	7.50	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1033577	65.31	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
HILTON JULIE	1033901	565.04	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE AND MEALS
JOHNSON STEPHANIE T	1033617	46.92	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KEYLA SELCH	1033755	38.83	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1033631	51.08	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
LATHAM AMANDA	1033637	25.84	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LEA L WILSON	1033808	16.65	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
MILENA RODRIGUEZ-DUQUE	1033742	73.15	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
MILLER MARCIA D	1033935	64.34	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
MURPHY MICHAEL	1033944	703.17	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,BAGGAGE
PRICE KATHY L	1033723	19.93	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
RANDOLPH RISA	1033975	28.17	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
REPSTOCK MELANIE	1033737	10.47	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
ROCIO VELARDE	1033783	57.90	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
SANDERS LISA	1033746	73.91	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SANDERS LISA	1033991	45.46	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
SMITH KAREN	1033758	98.94	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
SMITH KAREN	1034009	53.20	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
YOUNG W SCOTT	1034043	719.17	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,BAGGAGE
BARGIONE JOSEPH L	1033464	69.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BURT DARCY L	1033492	104.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1033513	51.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1033521	104.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1033532	105.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1033550	37.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1033558	11.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GILBERT DONNA	1033565	90.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1033579	96.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1033897	51.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HEARN WILLIAM B III	1033587	175.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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HERRICK DIANE	1033591	15.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1033600	128.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1033610	66.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1033612	55.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1033624	28.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1033626	40.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1033628	99.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1033632	81.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1033648	122.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1033656	37.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MATTHEWS KATHERINE	1033660	50.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1033669	67.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1033675	102.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1033689	38.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1033707	106.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1033710	124.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1033712	54.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1033959	60.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1033735	78.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1033736	65.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1033776	95.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1033777	56.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1034028	88.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1033785	105.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1033800	45.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1033803	184.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1033807	44.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
ZOELLER RENATA	1033819	55.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BEARDSLEY ELISHA	1033833	59.08	ESL	LE11806	0581	900XS	MILEAGE
BRICHA FEDOUA	1033483	51.66	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1033517	58.55	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YANIA	1033536	74.52	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1033544	40.77	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1033569	31.24	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1033894	37.49	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1033605	7.79	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1033749	37.27	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1033439	18.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1033440	42.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALBRIGHT JENNIFER	1033442	136.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
ALLEN JOAN	1033444	25.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1033445	19.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARGIONE JOSEPH L	1033464	491.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS,LODGING
BAXTER GRETA	1033466	42.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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BECKER ASHLEY	1033467	14.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEVILL BRANDON	1033473	41.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BISHOP NICOLE MICHELLE	1033474	41.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1033475	76.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1033476	510.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS,LODGING
BLANTON KAREN	1033834	136.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1033837	40.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1033482	12.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRONGER LATRICIA P	1033486	195.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
CAMPBELL KIMBERLY D	1033497	43.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1033505	197.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1033508	53.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COFFEE LINDON	1033856	22.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1033510	85.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1033511	56.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDRON JOHN DOUGLAS	1033512	36.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1033514	78.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CROWNE PLAZA	407381	288.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	VALET PARKING 111516-111716
CRUZ PAMELA	1033519	66.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1033520	44.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DELK CHRISTINE D	1033528	315.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1033529	100.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1033535	22.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1033537	97.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1033538	168.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1033539	29.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1033540	32.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1033541	125.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1033545	15.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELDER JOSEPH T	1033870	50.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0810	094C	NATL ALLIANCE FOR MEDICAID IN ED
FAWBUSH SHARONDA	1033553	6.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1033555	101.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1033875	116.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MEALS
FRANCONIA ANGELA K	1033876	177.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS
FRANKLIN BRIAN	1033559	157.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FROHOFF KAREN H	1033880	24.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GALLAGHER TRISHA	1033563	99.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GALLAGHER TRISHA	1033882	117.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MEALS
GIBBS SARAH	1033564	92.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1033566	55.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1033571	84.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE
GORDON HILARY	1033572	33.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1033573	58.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1033576	8.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1033578	29.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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HAMMER MARY BETH	1033580	33.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1033583	13.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1033584	105.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1033585	29.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1033586	153.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1033590	83.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HESLEY JASON	1033593	38.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1033599	71.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL TAMMIE L	1033903	17.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1033601	72.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1033602	137.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1033604	101.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1033607	34.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1033616	52.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1033620	21.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JUNE JACKIE L	1033909	45.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1033622	140.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1033910	74.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1033623	49.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KELLY KRISTIN	1033625	46.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KNIGHT NICOLE	1033630	53.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANHAM DARCY	1033634	5.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LENFERT AUDRA D	1033643	169.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1033644	39.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1033645	17.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOCKWOOD JENNY	1033649	30.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOMAX EMILY R	1033650	104.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1033654	110.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MAHER MICHAEL KEVIN	1033655	45.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1033661	16.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCGURK SUSAN V	1033930	259.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS
MELIKIAN CAROL	1033672	43.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MINOR VICKI	1033938	13.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1033686	64.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1033688	53.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1033774	75.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1033690	19.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1033693	75.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NJUGUNA DEEDRA	1033701	41.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1033703	29.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1033706	55.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKS MARY	1033956	19.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	337CA	BOTTLED WATER AND SNACK CRACKERS
PENNINGTON-MOORE MARGARET	1033714	48.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDDY JAMIE	1033724	9.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1033725	24.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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PRINKLETON MELODY	1033726	58.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1033732	129.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RECKTENWALD PATRICIA	1033734	67.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SAMIR N AZER	1033460	169.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1033747	35.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1033748	588.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
SCHERER CHARLMEILLE ANGELIQUE	1033994	11.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1033750	102.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1033752	319.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SCOTT BROOKE	1033753	90.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1034001	58.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1034002	184.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SPENCER JANET	1033764	12.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1033765	41.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAUGAS SUSAN L	1033766	16.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOPHER STEPHANIE	1033767	59.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1033768	118.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1033769	35.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1033770	28.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TINSLEY CATHERINE L	1034021	136.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
TUCKER TAMULA	1034023	105.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1033778	55.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1033780	47.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VIVIAN DEVER	407220	996.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOWELS NANCY	1033787	90.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1033788	34.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1033789	554.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1033793	67.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1033794	59.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEIGLE ERIN R	1033795	170.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1033796	125.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1034033	20.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WIERINGA JESSICA W	1033801	45.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1033804	440.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1033805	54.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WOODS PATRICIA E	1034038	92.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KESSINGER JAMES R	1033913	152.52	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
HUDSON LINDA	1033603	80.26	FARNSLEY MIDDLE SCHOOL	0491053	0580	900XF	MILEAGE,PARKING
CYNTHIA K HOUCHIN	1033904	6.80	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	POSTAGE
REDIES ROBERT P	1033977	41.03	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
SCOTT RYAN P	1034003	99.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
STOUT JENNIE L	1034014	12.94	FERN CREEK HIGH SCHOOL	0121077	0531	900XF	POSTAGE
HARDIN CORDELIA	1033896	23.58	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE AND PARKING

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MANNINGS PAINT AND BODY SHOP INC	407513	547.86	FISCAL RESERVE	9601105	0434	900XI	2016 GMC SIERRA K1500 SLT 4 DR CREW CAB EX SHRT
GRIDER KIM	1033575	15.51	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125C	MILEAGE
GRIDER KIM	1033892	23.52	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125C	MILEAGE
CRAWFORD LYNETTA	1033515	30.58	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125C	MILEAGE
ANETRIA B SWANSON	1033771	420.36	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE
KENTUCKY STATE TREASURER	407242	26,000.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT IN LIVESCAN ACCT FOR CRIMINAL RECORDS
RUPP WYNTER	1033985	79.66	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
ACADEMY @ SHAWNEE HIGH SCHOOL	1034044	150.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1034045	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	407653	184.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
ATHERTON HIGH SCHOOL	1034046	166.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1034047	50.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1034048	76.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	407654	137.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BALLARD HIGH SCHOOL	1034049	175.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1034050	328.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1034051	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	407655	859.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BINGHAM GREENBAUM DOLL LLP	407656	174.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BISHOP MICHAEL K	407657	1,016.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BLACK JOSEPH M JR	407658	51.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BLAKE ELEMENTARY SCHOOL	1034052	30.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	407659	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
BLOOM ELEMENTARY SCHOOL	1034053	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1034054	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1034055	59.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1034056	72.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1034057	101.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1034058	163.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1034059	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1034060	306.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1034061	81.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	407660	323.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CALIFORNIA STATE DISBURSEMENT UNIT	407661	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CAMP TAYLOR ELEMENTARY SCHOOL	1034062	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1034063	175.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1034064	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1034065	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	407662	1,002.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CENTRAL HIGH SCHOOL	1034066	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1034067	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	407663	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CHENOWETH ELEM SCHOOL	1034068	127.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHURCHILL PARK SCHOOL	1034069	52.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK CRAIG H	407664	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CLARK SUPERIOR COURT	407665	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
COCHRAN ELEMENTARY SCHOOL	1034070	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1034071	67.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1034072	167.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	407666	104.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
COPLEY NATALIE	407667	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CORAL RIDGE ELEM SCHOOL	1034073	51.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	407668	73.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
CROSBY MIDDLE SCHOOL	1034074	59.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1034075	81.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	407217	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	407669	475.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DEANGELO MICHELLE	407670	357.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DEATRICK & SPIES ATTYS	407671	3,254.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DELTA MANAGEMENT ASSOCIATION	407672	409.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DEWEES ROBERT W III	407673	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DIVISION OF CHILD SUPPORT	407674	31,119.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
DIXIE ELEM SCHOOL	1034076	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1034077	808.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1034078	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1034079	128.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1034080	250.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1034081	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	407675	580.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
EISENHOWER ELEM SCHOOL	1034082	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ELTMAN LAW PSC	407676	62.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
ENGELHARD ELEMENTARY SCHOOL	1034083	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	407677	184.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
FAIRDALE ELEMENTARY SCHOOL	1034084	67.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1034085	1,782.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1034086	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1034087	386.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	407678	1,033.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
FERN CREEK ELEMENTARY SCHOOL	1034088	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	407679	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
FH CANN & ASSOCIATES	407680	138.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
FIELD ELEMENTARY SCHOOL	1034089	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1034090	80.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1034091	74.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1034092	113.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1034093	96.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1034094	70.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1034095	141.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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GREAT LAKES HIGHER EDUCATION CORP	407681	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
GREATHOUSE SHRYOCK TRAD ELEM SCH	1034096	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	407682	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
GREENWOOD ELEM SCHOOL	1034097	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	407683	896.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
HARTSTERN ELEM SCHOOL	1034098	23.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1034099	202.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1034100	132.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	407684	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
ILLINOIS STATE DISBURSEMENT UNIT	407685	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
INDIAN TRAIL ELEM SCHOOL	1034101	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INTERNAL REVENUE SERVICE	407686	250.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
IROQUOIS HIGH SCHOOL	1034102	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1034103	73.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1034104	528.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	407687	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
JAVITCH BLOCK LLC	407688	1,272.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
JCPS ADULT EDUCATION	407236	285.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1034106	577.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1034105	49.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1034107	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	407689	366.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
JOHNSON STEPHEN	407690	1,277.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
JOHNSON TRAD MIDDLE SCHOOL	1034108	231.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1034109	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1034110	36.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	407691	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
KEENEY MICHAEL	407692	157.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
KELLY MIKE	407693	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
KENNEDY MONTESSORI ELEMENTARY	1034111	98.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1034112	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	407694	4,094.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
KING ELEMENTARY SCHOOL	1034113	93.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1034114	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1034115	40.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	407695	2,692.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
LASSITER MIDDLE SCHOOL	1034116	72.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1034117	24.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	407696	446.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
LAWRENCE WILLIAM W	407697	31,200.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
LAYNE ELEMENTARY SCHOOL	1034118	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1034119	126.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1034120	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	407698	1,537.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
LOWE ELEMENTARY SCHOOL	1034121	83.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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LUHR ELEM SCHOOL	1034122	60.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1034123	486.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1034124	54.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1034125	68.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	407699	164.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
MEDORA ELEMENTARY SCHOOL	1034126	54.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1034127	123.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	407700	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
MIDDLETOWN ELEM SCHOOL	1034128	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1034129	80.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1034130	138.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1034131	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	407701	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
MOORE TRADITIONAL SCHOOL	1034132	570.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	407702	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
NEBRASKA CHILD SUPPORT PAYMENT CE	407703	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
NEW YORK CHILD SUPPORT	407704	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
NEWBURG MIDDLE SCHOOL	1034133	121.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	407705	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
NOE MIDDLE SCHOOL	1034134	186.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1034135	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1034136	54.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	407706	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
OHIO CHILD SUPPORT	407707	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
OKOLONA ELEM SCHOOL	1034137	3.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PARKER TAMEKIA	407709	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PERFORMANT RECOVERY INC	407710	500.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PHEAA	407711	1,055.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PHOENIX SCHOOL OF DISCOVERY THE	1034138	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	407712	55.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PIONEER CREDIT RECOVERY	407713	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PLEASURE RIDGE PARK HIGH MCA	1034139	1,168.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	407714	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
PORTLAND ELEMENTARY SCHOOL	1034140	85.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	407708	25.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
RAMSEY MIDDLE SCHOOL	1034141	95.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1034142	50.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1034143	81.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1034144	102.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1034145	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1034146	6.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1034147	237.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1034148	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1034149	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	407715	155.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113

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SLOVIN & ASSOCIATES	407716	322.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
SMALL CLAIMS	407717	7.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
SMYRNA ELEM SCHOOL	1034150	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1034151	58.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1034152	170.03	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1034153	60.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	407718	2,693.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
STATE OF FLORIDA DISBURSEMENT UNIT	407719	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
STONESTREET ELEMENTARY SCHOOL	1034154	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1034155	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	407720	210.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
THOMAS & THOMAS ATTYS	407721	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
THOMAS JEFFERSON MID SCHOOL	1034156	138.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	407722	84.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
TREASURER JCPS	407723	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0113
TRUNNELL ELEM SCHOOL	1034157	27.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1034158	38.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S BANK	407303	275.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ADMIN FEES IN ARREARS FROM 120115-113016
U S DEPT OF EDUCATION	407724	5,938.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
US DEPT OF TREASURY	407725	288.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
VALLEY HIGH SCHOOL	1034159	1,059.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1034160	116.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1034161	169.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1034162	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1034163	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1034164	73.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	407726	238.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
WEST VIRGINIA CHILD SUPPORT ENFORC	407727	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
WESTERN MIDDLE SCHOOL	1034165	71.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1034166	30.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1034167	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1034168	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1034169	81.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	407728	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
WILT ELEM SCHOOL	1034170	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1034171	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	407729	487.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
YOUTH PERFORMING ARTS SCHOOL	1034172	297.73	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	407730	135.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0113
ZACHARY TAYLOR ELEM	1034173	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZURICH AMERICAN INSURANCE	407318	940.98	JCPS DISTRICT WIDE	10	7421R		BOND CLAIM 6380044681 DENISE LAMONT
STEWART ROBERT	1034013	50.02	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
ANDREW J POHLMAN	1033720	52.98	JEFFERSON TOWN HIGH SCHOOL	0651077	0580	900XF	MILEAGE
DAVIS DAWN	1033525	35.51	LASSITER MIDDLE SCHOOL	1332104	0581	125C	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/6/2017 THROUGH 1/19/2017

<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>
SHRADER NIKKI L	1034006	6.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1033741	129.09	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
LANHAM JANET	1033635	14.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1033953	8.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1034037	10.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GONTERMAN NEIL E	1033570	17.38	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
HOLLINSWORTH KRISTI	1033902	5.08	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
DEIBEL SHARON	1033865	32.13	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1033974	23.86	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RILEY BRANDY	1033982	30.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOWELS WHITNEY L	1034029	92.56	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
ALEXANDER KIMBERLY	1033443	83.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1033487	65.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1033542	88.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1033557	46.74	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
GARY C LANTZ	1033920	136.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1033606	154.57	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1033614	118.29	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1033618	16.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1033621	50.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1033640	48.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1033682	141.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW DANIELLE	1033699	39.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1033740	22.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1033760	391.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
YATES STEPHANIE	1034041	17.49	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
MCGILL TERRI L	1033667	6.82	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ARNETT ALICIA	1033453	53.42	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS
ASHBY TAMMY L	1033455	20.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1033456	52.97	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BARRETT DEBORAH	1033465	21.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1033468	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BRITT RENE	1033485	4.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1033489	19.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1033491	2.31	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1033504	4.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1033469	15.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1033523	44.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1033534	6.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1033543	4.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1033546	67.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EPPERSON MARY C	1033549	5.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1033556	65.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HEIL LYNN	1033588	3.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1033589	6.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1033594	9.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1033598	90.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
IRVIN KAREN	1033609	6.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1033636	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1033639	2.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1033642	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1033646	10.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCDUGALE PAM	1033664	17.01	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1033666	15.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1033668	12.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1033680	80.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1033681	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1033696	11.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1033700	9.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1033711	5.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1033728	16.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1033757	13.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1033763	17.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1033775	3.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1033784	19.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1033786	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1033790	11.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1033791	5.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1033792	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1033802	22.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1033811	8.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1033812	10.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1033813	10.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	407300	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO APPLICATION
FREEMAN JENNIFER R	1033561	12.59	SENECA HIGH SCHOOL	0732025	0581	0F2XJ	MILEAGE
GRIDER JULIA ROXANNE	1033891	15.08	SENECA HIGH SCHOOL	0731121	0697		CBI
NALLEY LINDA	1033945	10.49	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
FLETCHER SHERI	1033874	7.56	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
MAGEE ANDREW	1033927	173.64	SOUTHERN HIGH SCHOOL	0312053	0581	348C	MILEAGE
AUXIER CASSIE	1033458	90.87	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1033547	25.42	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1033702	39.70	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
THOMAS RUNETTE	1033773	33.89	STUART MIDDLE SCHOOL	1442104	0581	125C	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/6/2017 THROUGH 1/19/2017**

<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>
ANTHONY NICHELLE R	1033823	90.78	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1033978	14.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1033503	146.74	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1033582	16.16	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1033595	28.28	TITLE I	TI11202	0581	900XS	MILEAGE
BRYANT SHEILA	1033488	22.47	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	407237	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	407238	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	407239	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	407247	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	407248	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	407249	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	407250	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
EMILY P JENNINGS	1033615	8.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	PARKING
DONALD E SPANYER	1033762	70.94	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE
WERMEISTER MELISSA M	1033797	127.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MEALS
JEFFERSON COUNTY CLERK	407448	255.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES FOR NOVEMBER 2016
HITCHINGS SARAH L	1033597	1,085.23	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING,AIRPORT
THOMAS ANDREW L	1034020	30.59	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
VALLEY HIGH SCHOOL	1033782	150.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125C	VALLEY BASKETBALL LEAGUE
JEFFERSON COUNTY CLERK	407447	19.00	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	407492	50.60	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		203,923.30					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/6/2017 THROUGH 1/19/2017**

<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	178,459.49	
2	SPECIAL REVENUE	24,196.01	
22	DISTRICT ACTIVITY FUNDS	140.39	
360	CONSTRUCTION FUND	275.00	
51	FOOD SERVICE FUND	852.41	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		203,923.30	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	103.24
TW1	ACADEMIC ACHIEVE K-12 REGION 2	215.53
TH1	ACADEMIC ACHIEVE K-12 REGION 3	137.19
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,855.01
SX1	ACADEMIC ACHIEVE K-12 REGION 6	274.74
AO1	ACADEMIC SERVICES DIVISION	33.99
SP1	ACADEMIC SUPPORT SERVICES	1,798.29
AT1	ACTIVITIES AND ATHLETICS	386.00
AD1	ADMINISTRATION	315.00
AE1	ADULT EDUCATION	1,374.18
018	ATHERTON HIGH SCHOOL	238.74
055	BATES ELEMENTARY SCHOOL	283.24
094	BOWEN ELEMENTARY SCHOOL	32.82
260	BRANDEIS ELEMENTARY SCHOOL	62.86
BS1	BUSINESS SERVICES	237.65
ST1	CAREER AND TECHNICAL ED	77.63
179	CENTRAL HIGH SCHOOL	4.63
CC1	COMMUNICATION/COMMUNITY RELA	91.65
CE1	COMPUTER EDUCATION SUPPORT	2,779.49
060	CORAL RIDGE ELEMENTARY SCHOOL	29.60
945	COUNTY WIDE CTR RESRV	1,186.24
CA1	CURRICULUM AND INSTRUCTION	925.58
CM1	CURRICULUM MANAGEMENT	9,718.09
950	DISTRICTWIDE BENEFITS	1,273.00
DV1	DIVERSITY EQUITY POVERTY PROG	975.47
156	DUNN ELEMENTARY SCHOOL	1,386.18
200	DUPONT MANUAL HIGH SCHOOL	137.08
EA1	EARLY CHILDHOOD	4,049.06
EP1	ECE PLACEMENT AND ASSESSMENT	3,000.07
LE1	ESL	398.37
EC1	EXCEPTIONAL CHILD EDUCATION	12,913.54
FA1	FACILITY PLANNING	152.52
049	FARNSLEY MIDDLE SCHOOL	80.26
012	FERN CREEK HIGH SCHOOL	160.13
FS1	FINANCIAL SERVICES DIVISION	23.58
960	FISCAL RESERVE	547.86
061	GOLDSMITH LANE ELEMENTARY SCHL	39.03
048	HAWTHORNE ELEMENTARY SCHOOL	30.58
CT1	HR RECRUITMENT & STAFFING	420.36

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/6/2017 THROUGH 1/19/2017**

<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>
			CS1	HR SUPPORT SERVICES			26,000.00
			335	IROQUOIS HIGH SCHOOL			79.66
			000	JCPS DISTRICT WIDE			124,496.28
			951	JEFFERSON COUNTY HIGH SCHOOL			50.02
			065	JEFFERSONTOWN HIGH SCHOOL			52.98
			133	LASSITER MIDDLE SCHOOL			35.51
			145	LAUKHUF ELEMENTARY SCHOOL			6.86
			030	LIBERTY HIGH SCHOOL			129.09
			LI1	LIBRARY MEDIA SERVICES			32.72
			MP1	MATERIALS PRODUCTION			17.38
			024	MIDDLETOWN ELEMENTARY SCHOOL			5.08
			OP1	OPERATIONS SERVICES			55.99
			075	PLEASURE RIDGE PARK HIGH SCHOO			122.86
			PP1	PUPIL PERSONNEL			1,404.48
			081	RANGELAND ELEMENTARY SCHOOL			17.49
			BA1	RISK MANAGEMENT AND BENEFITS			6.82
			SN1	SCHOOL NUTRITION SERV			852.41
			SI1	SECURITY AND INVESTIGATIONS			25.00
			073	SENECA HIGH SCHOOL			27.67
			097	SHACKLETTE ELEMENTARY SCHOOL			10.49
			087	SMYRNA ELEMENTARY SCHOOL			7.56
			031	SOUTHERN HIGH SCHOOL			173.64
			933	STATE AGENCY ADMINISTRATION			155.99
			144	STUART MIDDLE SCHOOL			33.89
			935	SYSTEM WIDE TECHNICAL EXP			90.78
			090	THOMAS JEFFERSON MIDDLE SCHOOL			14.76
			TI1	TITLE I			191.18
			TR1	TRANSPORTATION SERVICES			281.87
			104	TRUNNELL ELEMENTARY SCHOOL			8.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			197.94
			VM1	VEHICLE MAINTENANCE			255.00
			051	WAGGENER TRADITIONAL HIGH SCHL			1,115.82
			069	WATSON LANE ELEMENTARY SCHOOL			150.00
			067	WILDER ELEMENTARY SCHOOL			69.60
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							203,923.30