

**ACCOUNTS PAYABLE VOUCHERS PAID FROM**  
**2/3/2017 THROUGH 2/22/2017**

<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>
DEELY CHRISTINE	1034921	99.11	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1035290	144.87	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1035413	116.63	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1035339	148.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1035296	68.52	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1035396	86.33	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1035252	49.32	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
COLONNA JOE	1035096	69.70	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HENSEL SAUNDRA L	1035341	21.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1035137	59.95	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1035139	52.97	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1035395	86.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1035415	179.17	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1035460	67.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1035476	64.06	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YATES SANDRA	1035498	64.08	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HARDIN RILEY MEGAN	1035126	146.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS
HARRIS SHERRI S	1035128	240.95	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,TAXI,BAGGAGE
HERRING LISA	1035129	1,415.72	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MEALS,LODGING,BAGGAGE
HERRING LISA	1035343	56.45	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1034893	259.24	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	MEALS,LODGING,TAXI
BRATCHER SHELLEY	1034900	305.86	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	MILEAGE
DUERSON ERIN	1034931	88.56	ACADEMIC SUPPORT SERVICES	SP12219	0580	070CA	MILEAGE
JENNIFER L DRISCOLL	1034930	223.24	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	MEALS,LODGING
MARKS JOHN LAMESA	1034965	278.24	ACADEMIC SUPPORT SERVICES	SP11130	0580	900XS	MEALS,LODGING,TRANS
POTTER SARAH J	1035196	14.75	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
REBECCA Y NUCKOLS	1034989	88.56	ACADEMIC SUPPORT SERVICES	SP12219	0580	070CA	MILEAGE
SIRCY MICHELLE	1035024	143.12	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WYMAN JERRY	1035497	72.62	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
COURIER JOURNAL	408542	179.72	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR SUPERINTENDENTS OFFICE
EAVES MINDY	1035304	96.35	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
HARGENS DONNA M	1035337	581.66	ADMINISTRATION	AD11075	0580	900XS	LODGING
KENTUCKY SCHOOL BOARDS ASSOCIATI	408628	310.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR DONNA HARGENS KSBA ANNUAL
KENTUCKY SCHOOL BOARDS ASSOCIATI	408629	332.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS BRADY/ KSBA ANNUAL CO
KENTUCKY SCHOOL BOARDS ASSOCIATI	408630	734.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR LINDA DUNCAN AND LISA WILLN
KENTUCKY SCHOOL BOARDS ASSOCIATI	408946	392.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS KOLB KSBA ANNUAL CONF
KENTUCKY SCHOOL BOARDS ASSOCIATI	409326	339.00	ADMINISTRATION	AD11071	0338	900XS	STEPHANIE HORNE
ROTARY CLUB OF LOUISVILLE	409405	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR SUPERINTENDENT DONNA H
BONDS HELGA	1035075	50.00	ADULT EDUCATION	AE12067	0581	373C	PARKING
BRIDGEWATER GRANT	1035265	28.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
BUZZY ROSEMARIE	1035267	36.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE

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CHRISTINA M BURNS	1035081	17.47	ADULT EDUCATION	AE12067	0581	588CC	MILEAGE
GARCIA-REYES MISHAEL	1035321	18.00	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
KRAMER CAMILLA	1035363	4.84	ADULT EDUCATION	AE12028	0581	373C	MILEAGE
BOSTON CHRISTINA	1035076	27.14	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1035346	32.80	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1035417	21.84	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
AMANDA E MCCAWLEY	1035380	27.00	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MEALS
DUNN ALECIA	1034932	173.70	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	MILEAGE,MEALS
FITZGERALD PAULA J	1035315	8.60	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	408665	50.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0610	900XF	NOTARY
DOBBINS REGINA	1035298	4.92	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
CRUMP WILLIAM G	1035101	7.95	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1035167	23.87	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	408974	50.60	CANE RUN ELEMENTARY	0051053	0810	900XF	NOTARY
ROGERS CHRISTY	1035011	89.35	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
WILSON CHELSEY	1035236	41.60	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENTS
PHILLIPS SARA	1035192	10.95	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1035470	8.46	CHURCHILL PARK REHABILITATION	9171121	0610		CBI REIMBURSEMENT
COLERIDGE TAYLOR ELEM SCHOOL	1034915	10,350.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
BUMPAS SARAH NASH	1035080	55.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1035347	98.21	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1035351	58.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1035147	91.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1035182	260.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1035433	119.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1035437	71.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1035457	154.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1035493	101.80	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHELBY ELEMENTARY SCHOOL	1035213	528.75	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125C	SOUTHERN/SENECA BASKETBALL LEAGUE
CORNISH AMANDA	1034916	20.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1035323	41.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1034938	83.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1035361	72.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1034969	26.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1035209	36.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SANKEY SAMANTHA	1035444	111.11	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1035041	59.04	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
STOVALL KATHY Y	1035469	40.20	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125C	MILEAGE

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CARRELL DENISE	1034910	34.82	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1035105	17.24	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
DEBORAH B PHILLIPS	1035416	14.68	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
ENNIS KRISTIE	1035307	43.48	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
HARRIS ANGELA	1035127	76.80	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
METTILLE JESSE E	1035386	76.24	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1034946	19.65	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
ABERLI JENNIFER	1035055	111.44	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
BENTON DONNA	1035067	28.50	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BRATCHER MICHAEL	409248	1,032.22	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
DENNES ERIK A	1035110	40.59	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GOODENOUGH AMY L	1035120	146.03	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
LEWIS K MICHELLE	1035150	53.77	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
MOORE LACY	409369	599.97	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR 3 TEACHERS/OPP DEFIANT DISRU
ROBINSON PAUL	1035205	58.10	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1035206	167.97	CURRICULUM MANAGEMENT	CM12287	0580	401C	MEALS,UBER
ROYSTER PAMELA M	1035208	70.04	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUSAN C PRICE	1035423	41.18	CURRICULUM MANAGEMENT	CM12053	0581	140C	MILEAGE
THOMPSON BRYAN	1035038	29.20	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WRIGHT HEATHER	1035239	51.37	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DEMPSEY BARBARA	1034926	194.62	DATA MGT PLAN PROG EVALUATION	EV11190	0580	900XS	MEALS,LODGING,TRANS
AT & T	408503	699.50	DISTRICTWIDE BENEFITS	9501087	0532		POLE ATTACHMENTS FOR INTERNET WIRING
SCHADT JOSEPH KEITH	1035446	31.98	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1035222	63.39	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
COSBY CARLA	1035099	62.13	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
ALBRIGHT JENNIFER	1035247	98.03	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
AMY P DENNES	1034927	53.38	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CLARK BRIAN	1034914	1,269.02	EARLY CHILDHOOD	EA12219	0580	135C	MILEAGE,MEALS,LODGING
ERBES STEPHANIE	1035308	122.02	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ERIKA J GLENN	1035324	91.84	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ESTERS CHERYL L	1035309	237.69	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
FALLON SIEBERT CHRISTINE	1035311	176.48	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
GOLDEN-CLARK EILEEN	1035326	21.46	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
GREENWELL ANDREA	1035332	30.60	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1035333	74.40	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GUNN KEVIN	1034941	20.86	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
GUNN KEVIN	1035335	46.00	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
JOHNSON STEPHANIE T	1034948	134.99	EARLY CHILDHOOD	EA12826	0679	736X	FOOD/SUPPLIES FOR RETIREMENT PARTY
JONES PAMELA	1035356	47.68	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
KINSHASTA N REED	408733	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND FOR CHILDCARE/TRANS
LAZIER DEBRA J	1035367	90.28	EARLY CHILDHOOD	EA12219	0580	135C	MILEAGE
MCDONALD TERRY	1035383	90.09	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
MILLER MARCIA D	1035389	114.77	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE

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NEWTON MICHELLE	408699	30.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND FOR CHILDCARE/TRANS 011917 AND 122216
RADFORD ALECIA	1035428	70.21	EARLY CHILDHOOD	EA12030	0581	655CJ	MILEAGE
RANDOLPH RISA	1035432	22.03	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
ROSS ROBERT	1035441	29.63	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SMALLEY MERLIN JONES	1035458	38.88	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SOUTHERLAND MADGE	1035461	20.78	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
STACK HOLLY	1035464	68.04	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
TEMBELESKA TINA	1035474	84.75	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
WILSON DORIS A	1035048	7.63	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
YARBROUGH ALICIA	408815	30.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND FOR 122216 AND 011917 CHILDCARE/TRANS
YARBROUGH EVAN	408816	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND FOR CHILDCARE/TRANS
CAMPBELL DEBORA	1035087	90.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1035317	36.78	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HART SARAH	1035338	117.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
JACKSON JENNIFER	1035138	53.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1035384	60.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1035186	103.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1035189	77.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1035199	93.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1035453	54.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1035234	169.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIS CARRIE L	1035235	91.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1035237	42.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1035243	112.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CHILKO ZORAIDA	1035280	30.89	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1034918	35.51	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1034953	33.60	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1035014	15.74	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1035481	12.71	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1035249	73.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1034885	80.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BISHOP NICOLE MICHELLE	1035070	101.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLAKLEY STEPHENIE W	1035071	226.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLANTON KAREN	1035072	201.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLEUEL ALICIA	1035261	92.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1035074	104.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1035263	91.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1035264	93.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1035083	136.55	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1035269	187.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CLARK GINA	1035282	54.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLQUITT PHILIP	1035284	139.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1035285	117.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CRUZ PAMELA	1035102	116.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE

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CULLENS LAURA	1035288	62.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1035111	164.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DONLON JULIE	1035299	213.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUNCAN SANDRA J	1035301	39.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FITZGERALD LORI L	1035314	95.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GALLAGHER TRISHA	1035320	43.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GOODIN ANNE	1035327	211.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GORDON HILARY	1035329	49.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1035124	13.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HILL WADDELL F	1035344	47.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	1035348	191.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HOWARD SCOTT A	1035349	102.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1035350	170.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUTCHENS MARIA J	1035353	50.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KUMM JOSHUA	1034954	46.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LAYNE GLENDA	1035366	71.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LYNCH STEFANIE	1035155	226.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MAHER MICHAEL KEVIN	1035377	29.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1035382	28.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MYCHAL D THOMPSON	1035479	124.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS JOSEPH	1035407	307.34	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
RECKTENWALD PATRICIA	1035434	66.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
RHODES CHRISTY	1035438	174.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SAMIR N AZER	1034895	55.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1035447	18.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHROERING JULIE	1035452	219.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOPHER STEPHANIE	1035467	33.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1035032	47.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TAYLOR BRANDI	1035036	15.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1035484	165.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VIVIAN DEVER	409272	138.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1035045	91.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1035492	30.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1035231	203.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1035494	137.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1035047	100.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE
WHEATLEY JASON	1035233	34.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILLIAMS RALPH D	1035496	103.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PL	408872	200.00	FACILITY PLANNING	FA11108	0338	900XS	JOHN NIEHOFF
KESSINGER JAMES R	1035142	53.30	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
DOTSON JUANITA	1035300	77.21	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
RENFROW LOREN C	1035007	327.24	FAIRDALE HIGH SCHOOL	0571053	0580	900XF	MILEAGE,MEALS,LODGING
MAYHEW BILLIE J	1035379	31.00	FARNSLEY MIDDLE SCHOOL	0492104	0580	125C	MILEAGE
UNCLEBACK OLIVIA	1035230	47.16	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE

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HESLEY JASON	1035130	45.10	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BARNWELL PAUL	1034896	166.25	FERN CREEK HIGH SCHOOL	0122523	0580	0F2XJ	FOOD FOR OVERNIGHT RETREAT
BARNWELL PAUL	1035260	120.20	FERN CREEK HIGH SCHOOL	0122523	0580	0F2XJ	FOOD
HARDIN CORDELIA	1035336	27.81	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	408679	145.09	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	JERONIKA HINES
SHELBY ELEMENTARY SCHOOL	1035213	528.75	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125C	BASKETBALL LEAGUE FEE
ALFARO JOSE LUIS	1035056	83.97	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEAL
CAMBRON JULIE D	1035272	163.50	HR RECRUITMENT & STAFFING	CT12099	0643	401CC	BOOK REIMBURSEMENT
ROGERS MEGAN	1035207	24.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SAMUEL IAN STORM	1035468	250.00	JCEPF	JF17523	0349	0F9XD	REIMBURSE FOR COMPONENTS OF NAT BD CERT
STAMPER TANYA	1035465	250.00	JCEPF	JF17523	0349	0F9XD	REIMBURSE FOR NAT BD CERT
B B & T (BRANCH BANKING & TRUST)	408840	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND FOR AUDUBON ELEM
JOI D PATTERSON	408710	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ARKANSAS OFC CHILD SUPP ENFORCEME	409117	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
AUTOMATED COLLECTION SERVICES INC	409119	164.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
BB & T	408509	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2008A
BELL HESS VANZANT	409120	873.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
BINGHAM GREENBAUM DOLL LLP	409121	177.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
BISHOP MICHAEL K	409122	1,268.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
BLACK JOSEPH M JR	409123	51.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
BLEECKER BRODEY ANDREWS	409124	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CADLES OF GRASSY MEADOWS II LLC	409125	117.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CALIFORNIA STATE DISBURSEMENT UNIT	409126	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CASTAGNO PHILLIP	409127	74.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CHAPTER 13 TRUSTEE - EDKY	409128	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CLARK CRAIG H	409129	233.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CLARK SUPERIOR COURT	409130	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
COOMBS RONALD	409131	157.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
COPLEY NATALIE	409132	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
COX JOHN R ATTORNEY	409133	91.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
CRUSADE FOR CHILDREN	408544	165.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	409134	475.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DEANGELO MICHELLE	409135	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DEATRICK & SPIES ATTYS	409136	3,021.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DELTA MANAGEMENT ASSOCIATION	409137	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DEWEES ROBERT W III	409138	174.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DIVISION OF CHILD SUPPORT	409139	31,662.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
DONAHUE LAW GROUP PSC	409140	192.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
ECMC	409141	796.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
F H CANN & ASSOCIATES	409142	184.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
FENTON MCGARVEY	409143	1,342.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210

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FERRIELL BRUCE JUSTIN ATTY	409144	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
FH CANN & ASSOCIATES	409145	142.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
GC SERVICES LP	409146	372.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
GREAT LAKES HIGHER EDUCATION CORP	409147	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
GREENE & COOPER	409148	165.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
HANLEY & CASTAGNO	409149	623.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
HOYT LISA	409150	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
ILLINOIS STATE DISBURSEMENT UNIT	409151	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
INSTANT AUTO CREDIT INC	409152	21.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
INTERNAL REVENUE SERVICE	409153	452.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
JANSSEN CHAD	409154	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
JAVITCH BLOCK LLC	409155	1,448.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
JCPS ADULT EDUCATION	408611	131.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	409156	2,142.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
KANSAS PAYMENT CENTER	409157	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
KEENEY MICHAEL	409158	320.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
KELLY MIKE	409159	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
KHESLC & KHEAA	409160	4,771.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
KY REVENUE CABINET	409161	6,574.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
LAW OFFICE OF BRIAN KATZ	409162	182.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
LAWRENCE WILLIAM W	409163	31,821.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
LLOYD & MCDANIEL PLC	409164	1,547.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
MARSHAD WRIGHT	1035051	227.38	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND TO EMPLOYEE. CKS RETD FR
MCMAHON J BART	409165	164.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
MICHIGAN ST DISBURSEMENT UNIT	409166	59.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
MIMS MARGARET	1035170	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
MISSOURI CHILD SUPPORT	409167	225.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
NATIONAL ENTERPRISE SYSTEMS	409168	174.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
NC CHILD SUPPORT CENTRALIZED COLLI	409169	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
NEBRASKA CHILD SUPPORT PAYMENT CE	409170	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
NEW YORK CHILD SUPPORT	409171	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
NIYIRGIRA OSCAR	409172	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
OBANNON DAVIDA	409173	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
OHIO CHILD SUPPORT	409174	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
PARKER TAMEKIA	409176	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
PERFORMANT RECOVERY INC	409177	688.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
PHEAA	409178	1,215.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
PIONEER CREDIT RECOVERY	409179	57.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
PIONEER CREDIT RECOVERY	409180	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
POLK BRANDI	409181	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
P'POOL J TODD	409175	130.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
ROSALIND M SEABROOKS	409414	11.39	JCPS DISTRICT WIDE	10	6102		ACH RETURN 011317
SHANA ARMOUR	409118	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
SKEETERS BENNETT WILSON & PIKE	409182	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
SLOVIN & ASSOCIATES	409183	354.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210

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SMALL CLAIMS	409184	30.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
SMITHER J MICHAEL	409185	12.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
STATE CENTRAL COLLECTION	409186	2,930.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
STATE OF FLORIDA DISBURSEMENT UNIT	409187	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
STENGER & STENGER	409188	229.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
TAYLOR LAW PLLC	409189	501.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
THOMAS & THOMAS ATTYS	409190	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
TRANSWORLD SYSTEMS INC	409191	104.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
TREASURER JCPS	409192	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0210
TREASURER JCPS	409449	300.40	JCPS DISTRICT WIDE	10	7461MP		REISSUE OF CK FROM R1104/ERROR IN PROCESSING O
U S DEPT OF EDUCATION	409193	7,474.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
US DEPT OF TREASURY	409194	308.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
VONSICK JAMES E	409195	782.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
WELTMAN WEINBERG REIS	409196	425.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
WEST VIRGINIA CHILD SUPPORT ENFORC	409197	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
WILLIAMS HELEN GORDON	409198	243.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
YOUR COMMUNITY BANK	409199	492.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
YUDKIN FRANKLIN	409200	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0210
YVONNE R WOODSON	1035050	82.85	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND TO EMPLOYEE FROM WARRA
DIETZ ARTHUR H III	1035295	321.10	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	AIRFARE FOR AT RISK YOUTH TO NAT FORUM FEB 18-
EMBASSY SUITES MYRTLE BEACH	408909	496.17	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	MARY SEXTON FEB 18-22 2017
EMBASSY SUITES MYRTLE BEACH	408910	661.56	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	ARTHUR DIETZ FEB 18-22-2017
EMBASSY SUITES MYRTLE BEACH	408911	661.56	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	SUSAN KENNEDY FEB 18-22 2017
EMBASSY SUITES MYRTLE BEACH	409285	661.56	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	FOR JERRY KEEPERS FEB 18-22 2017
KENNEDY SUSAN	1035359	321.10	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	REIMBURSE AIRFARE FOR AT RISK YOUTH NAT FORU
PUCCETTI LISA G	1035425	23.62	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
SEXTON MARY	1035455	387.10	JEFFERSON COUNTY HIGH SCHOOL	9512053	0580	140C	REIMBURSE AIRFARE FOR AT RISK YOUTH NAT FORUM
STEWART ROBERT	1035466	63.14	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PHILLIPS MARTHA E	1035191	95.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140C	REGISTRATION REIMBURSEMENT
HAWKINS PATRICIA A	1034942	9.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1035478	49.42	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
VIRGINIA JEWELL	1035354	15.98	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	INSTRUCTIONAL CLASS PROJECT
MAYS FRANK	1035159	213.20	KING ELEMENTARY SCHOOL	4322104	0581	125C	MILEAGE
BOYER MARK	1035079	27.08	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
FRANKMAN JANICE K	408575	608.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	EMPLOYEE RELATIONS
ROBINSON JENNIFER A	1035010	138.43	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FAIRDALE HIGH SCHOOL	1035310	75.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	FAIRDALE HIGH YEARBOOK
PHOENIX SCHOOL OF DISCOVERY THE	1034995	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SCHNELL DIANNA G	1035016	5.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SOUTHERN HIGH SCHOOL	1035027	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
VALLEY HIGH SCHOOL	1035044	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK



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WAGGENER HIGH SCHOOL	1035491	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	WAGGENER YEARBOOK
CAIN LINDSEY	1035086	48.01	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
MCCARTHY KIMBERLY	1034970	82.59	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
MCCARTHY KIMBERLY	1035160	70.14	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
ZINNINGER DIANE	1035242	6.90	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1035420	22.24	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
ASHBY BENITA	1035258	111.22	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
EVANS JULIE	1034933	514.83	NOE MIDDLE SCHOOL	4352053	0580	140C	AIRFARE
DEIBEL SHARON	1035107	15.40	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1035431	18.50	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MARRIOTT MARQUIS WASHINGTON DC	409000	1,250.34	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	K MCGINNIS AND ZINA KNIGHT FEB 14-17 2017
WESTIN BONAVENTURE HOTEL	409111	784.44	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	ZINA KNIGHT AND LATONYA FRAZIER GOATLEY,K MC
WESTIN BONAVENTURE HOTEL	409112	1,841.94	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	K MCGINNIS,ZINA KNIGHT AND LATONYA FRAZIER GC
BUREAU OF NATIONAL AFFAIRS INC	409251	3,607.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	HR AND PAYROLL RESOURCE CTR PAYROLL LIBRARY
LOGAN LAVELLE HUNT	408666	50.60	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	NOTARY
BRUCE MICHELLE L	1034901	52.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
RILEY BRANDY	1035439	50.74	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
SHERATON HOTELS OF NEW YORK	408752	1,179.86	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MARCH 1-4 2017 (NO CONFIRMATION # ON PAPERWOR
ALEXANDER KIMBERLY	1035248	83.83	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1035266	152.22	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1035302	124.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1035340	126.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1035355	157.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1035357	81.32	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1035368	145.51	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1034962	41.82	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
MITCHELL ROBERT E	1035393	218.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1035410	56.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADKINS JASON	1035245	13.37	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1035385	14.51	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1035398	17.47	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
BRANDI M MILBURN	1035164	716.14	RISK MANAGEMENT AND BENEFITS	BA11072	0349	900XS	REIMBURSEMENT
MCGILL TERRI L	1035162	6.82	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ARTHUR LATONIA	1035257	222.89	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310B	MILEAGE,MEALS
GARRETT APRIL	1035322	47.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310B	MEALS
RAIDT CAROL	1035430	392.96	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310B	MEALS,LODGING
TORRES MICHELLE	1035480	47.00	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310B	MEALS
VERBIST BOBBIE	1035489	415.96	ROOSEVELT-PERRY ELEMENTARY	5302170	0580	310B	MEALS,LODGING
COLLINS AMANDA	1035283	29.07	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/3/2017 THROUGH 2/22/2017**

<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>
COOPER PAM	1035098	26.44	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1035286	43.54	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1035061	82.44	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BAUSCHER JULIA	1035066	47.61	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1035078	30.29	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1035113	158.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1035118	159.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1035134	120.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEHMAN HANNAH O	1035148	38.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLS JASON	1035169	80.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
STUART A KERR	1034951	223.67	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE,MEALS
GRIDER JULIA ROXANNE	1035334	121.15	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENTS
MOORE CYNTHIA	1035172	14.12	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1035177	12.30	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	408680	224.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	AMBER PENDLETON AND TONYA SMITH
MARRIOTT LEXINGTON GRIFFIN GATE	409362	201.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	AMBER PENDLETON AND TONYA SMITH FEB 27-28 201
FLETCHER SHERI	1035316	17.40	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1035440	16.13	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
AUXIER CASSIE	1035063	77.18	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
CHRISTINA WOODCOX	1035049	12.72	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1035306	50.42	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1034966	64.29	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1035370	55.76	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1035331	22.34	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1035477	38.37	STUART MIDDLE SCHOOL	1442104	0581	125C	MILEAGE
MACKENZIE DIANE	1035376	125.81	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1035391	148.80	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SYDNOR JASON	1035224	10.16	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1035226	7.39	TESTING	TS11748	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1035435	22.14	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1035277	98.21	TITLE I	TI11115	0581	900XS	MILEAGE
MAYFLOWER RENAISSANCE HOTELS	409002	1,108.36	TITLE I	TI11202	0580	900XS	CHRYSTAL HAWKINS LODGING
MAYFLOWER RENAISSANCE HOTELS	409003	1,108.36	TITLE I	TI11115	0580	900XS	MARIA CARRICO LODGING
MAYFLOWER RENAISSANCE HOTELS	409004	1,108.36	TITLE I	TI11202	0580	900XS	LINDA HANDLEY LODGING
BRADLEY R BERTELKAMP	1035068	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
COURTNEY L SMITH	1035217	72.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DANITA Y CUNNINGHAM	1035103	62.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DASHERALLE MOORE	1035173	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF MOTOR VEHICLES	408894	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/3/2017 THROUGH 2/22/2017**

<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>
DEPARTMENT OF SAFETY	408895	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	408896	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
KEITH A CONWAY	1035097	25.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MATTHEW P DOLAK	1035112	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RASHAWN D LATHAM	1035146	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SAMANTHA C THOMPSON	1035227	29.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TAMESHIA L GOOLSBY	1035121	54.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PETTY CASH-VEHICLE MAINT	409391	137.26	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
HITCHINGS SARAH L	1035133	761.56	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MEALS,LODGING
LOGAN LAVELLE HUNT	408975	50.60	WAGGENER TRADITIONAL HIGH SCHL	0511022	0810	900XF	NOTARY
TACKETT MARY ANN	1035035	86.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE
ANDERSON SHERRYL	1035251	68.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
STARK KAREN	1035221	22.28	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENT
MCCARTIN JAMES	1035161	17.91	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	DESK KEYS
SATTERLY AMANDA	1035445	25.42	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
CAUMMISAR AMY	1034911	44.44	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1035278	149.99	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
DEHART SAMANTHA	1034922	108.58	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1035125	47.87	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>179,349.36</b>					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/3/2017 THROUGH 2/22/2017**

<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	158,321.97	
2	SPECIAL REVENUE	19,288.71	
22	DISTRICT ACTIVITY FUNDS	150.97	
360	CONSTRUCTION FUND	300.00	
51	FOOD SERVICE FUND	787.71	
7000	JEFF CTY PUB ED FOUNDATION	500.00	
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>179,349.36</b>	

**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	243.98
TW1	ACADEMIC ACHIEVE K-12 REGION 2	116.63
TH1	ACADEMIC ACHIEVE K-12 REGION 3	148.12
FO1	ACADEMIC ACHIEVE K-12 REGION 4	68.52
FI1	ACADEMIC ACHIEVE K-12 REGION 5	800.56
AO1	ACADEMIC SERVICES DIVISION	1,859.12
SP1	ACADEMIC SUPPORT SERVICES	1,401.57
AT1	ACTIVITIES AND ATHLETICS	72.62
AD1	ADMINISTRATION	3,064.73
AE1	ADULT EDUCATION	154.31
018	ATHERTON HIGH SCHOOL	27.14
185	ATKINSON ELEMENTARY SCHOOL	32.80
044	AUDUBON TRADITIONAL ELEMENTARY	21.84
055	BATES ELEMENTARY SCHOOL	200.70
149	BLAKE ELEMENTARY SCHOOL	8.60
091	BLUE LICK ELEMENTARY SCHOOL	50.60
038	BRECKINRIDGE/FRANKLIN ELEMENT	4.92
BS1	BUSINESS SERVICES	31.82
005	CANE RUN ELEMENTARY	50.60
ST1	CAREER AND TECHNICAL ED	89.35
179	CENTRAL HIGH SCHOOL	41.60
917	CHURCHILL PARK REHABILITATION	19.41
660	COLERIDGE TAYLOR MONTESSORI ES	10,350.00
CE1	COMPUTER EDUCATION SUPPORT	1,010.83
060	CORAL RIDGE ELEMENTARY SCHOOL	528.75
945	COUNTY WIDE CTR RESRV	450.26
092	CRUMS LANE ELEMENTARY SCHOOL	40.20
CA1	CURRICULUM AND INSTRUCTION	282.91
CM1	CURRICULUM MANAGEMENT	2,430.38
EV1	DATA MGT PLAN PROG EVALUATION	194.62
950	DISTRICTWIDE BENEFITS	699.50
DV1	DIVERSITY EQUITY POVERTY PROG	95.37
082	DIXIE ELEMENTARY SCHOOL	62.13
EA1	EARLY CHILDHOOD	3,151.54
EP1	ECE PLACEMENT AND ASSESSMENT	1,104.55
LE1	ESL	128.45
EC1	EXCEPTIONAL CHILD EDUCATION	5,748.53
FA1	FACILITY PLANNING	253.30
057	FAIRDALE HIGH SCHOOL	404.45

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/3/2017 THROUGH 2/22/2017**

<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>	<u>AMOUNT</u>
<b>UNIT EXPENSE RECAP</b>								
			<u>UNIT</u>	<u>UNIT NAME</u>				
			049	FARNSLEY MIDDLE SCHOOL				78.16
			011	FERN CREEK ELEMENTARY SCHOOL				45.10
			012	FERN CREEK HIGH SCHOOL				286.45
			FS1	FINANCIAL SERVICES DIVISION				27.81
			058	GILMORE LANE ELEMENTARY SCHOOL				145.09
			121	HARTSTERN ELEMENTARY SCHOOL				528.75
			CT1	HR RECRUITMENT & STAFFING				247.47
			335	IROQUOIS HIGH SCHOOL				24.00
			JF1	JCFEF				500.00
			001	JCPS CENTRAL ADMINISTRATION				70.00
			000	JCPS DISTRICT WIDE				116,528.26
			951	JEFFERSON COUNTY HIGH SCHOOL				3,596.91
			065	JEFFERSONTOWN HIGH SCHOOL				95.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL				9.27
			720	JOHN F KENNEDY ELEMENTARY SCHL				49.42
			470	JOHNSON TRADITIONAL MIDDLE SCH				15.98
			432	KING ELEMENTARY SCHOOL				213.20
			134	KLONDIKE LANE ELEMENTARY SCH				27.08
			ER1	LABOR MGT & EMPLOYEE RELATIONS				608.71
			030	LIBERTY HIGH SCHOOL				138.43
			LI1	LIBRARY MEDIA SERVICES				275.74
			520	LINCOLN ELEMENTARY SCHOOL				48.01
			146	LOWE ELEMENTARY SCHOOL				152.73
			022	MEDORA ELEMENTARY SCHOOL				6.90
			340	MEYZEEK MIDDLE SCHOOL				22.24
			202	MINOR DANIELS ACADEMY				111.22
			435	NOE MIDDLE SCHOOL				514.83
			OP1	OPERATIONS SERVICES				33.90
			OM1	OPTIONS/MAGNETS PROGRAMS				3,876.72
			PR1	PAYROLL AND CASH MANAGEMENT				3,657.60
			HP1	PHYSICAL DEV & HEALTH SERV				52.04
			075	PLEASURE RIDGE PARK HIGH SCHOO				1,230.60
			PP1	PUPIL PERSONNEL				1,187.75
			RD1	RESOURCE DEVELOPMENT				45.35
			BA1	RISK MANAGEMENT AND BENEFITS				722.96
			530	ROOSEVELT-PERRY ELEMENTARY				1,125.81
			086	SANDERS ELEMENTARY SCHOOL				99.05
			SN1	SCHOOL NUTRITION SERV				717.71
			SI1	SECURITY AND INVESTIGATIONS				223.67
			073	SENECA HIGH SCHOOL				121.15
			097	SHACKLETTE ELEMENTARY SCHOOL				26.42
			103	SLAUGHTER ELEMENTARY SCHOOL				425.43

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/3/2017 THROUGH 2/22/2017

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<b>UNIT EXPENSE RECAP</b>								
			<u>UNIT</u>	<u>UNIT NAME</u>				<u>AMOUNT</u>
			087	SMYRNA ELEMENTARY SCHOOL				33.53
			933	STATE AGENCY ADMINISTRATION				204.61
			211	STOPHER ELEMENTARY				55.76
			144	STUART MIDDLE SCHOOL				60.71
			935	SYSTEM WIDE TECHNICAL EXP				274.61
			TS1	TESTING				17.55
			090	THOMAS JEFFERSON MIDDLE SCHOOL				22.14
			T11	TITLE I				3,423.29
			TR1	TRANSPORTATION SERVICES				378.00
			VM1	VEHICLE MAINTENANCE				137.26
			051	WAGGENER TRADITIONAL HIGH SCHL				898.26
			069	WATSON LANE ELEMENTARY SCHOOL				68.92
			077	WESTPORT MIDDLE SCHOOL				22.28
			066	WILKERSON ELEMENTARY SCHOOL				43.33
			117	WILT ELEMENTARY SCHOOL				303.01
			078	ZACHARY TAYLOR ELEMENTARY SCHL				47.87
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:								179,349.36