

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2017 THROUGH 4/23/2017

<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	1037762	157.28	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1038301	175.83	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1037848	167.95	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1038369	139.00	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1038342	73.23	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANDERSON MATTHEW	1037751	27.55	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
ANN M MORGAN	1038377	131.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1038258	48.83	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
COLONNA JOE	1037798	87.74	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HENSEL SAUNDRA L	1037851	78.68	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1038338	87.58	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1038345	85.79	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1038347	80.04	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1037919	72.98	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1037945	194.34	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1037990	73.12	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1038006	971.11	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,LODGING,TAXI,PARKING
THOMAS ADAM D	1038448	74.71	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1037885	164.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,TAXI
WOOD ANNE	1038027	57.69	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
YATES SANDRA	1038029	949.54	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	MEALS,LODGING
YATES SANDRA	1038474	71.50	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ZEITZ KATHRYN N DEFERRARI	1038476	101.23	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1037630	180.41	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ROGERS CHRISTY	1038194	400.80	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	AIRFARE TO SAN DIEGO
AUSLANDER PRICE JON	1038267	105.43	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
BRATCHER SHELLEY	1037773	176.71	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOLSON CHERYL	1037573	34.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FOSTER RENARDO	1037829	8.98	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HOLBROOK LORI	1038341	34.90	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1037816	145.87	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MARKS JOHN LAMESA	1038145	102.29	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRY LENESHIA	1038177	77.97	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
POTTER SARAH J	1037950	2.95	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POTTER SARAH J	1038405	16.89	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1037986	114.58	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
AGE JULIA M	412398	662.97	ACTIVITIES AND ATHLETICS	AT11231	0349	900XS	EDITING QUESTIONS FOR THE ACAD COMPETITION DI
PORTER BRENDA	411638	600.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	REIMBURSE FOR SCENES FOR FUTURE PROB SOLVING
WYMAN JERRY	1038473	65.03	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
DOUBLETREE HOTEL & CONVENTION CT1411781		938.26	ADMIN RECRUITMENT & DEVEL	AR11139	0580	900XS	FOR LARAE WHITELY & MARGIE ECKERLE APR 28-29 2
WHITELY LARAE	1038023	582.76	ADMIN RECRUITMENT & DEVEL	AR11139	0580	900XS	REIMBURSE AIRFARE

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EVENTUALITIES	412195	30.00	ADMINISTRATION	AD11071	0338	900XS	ELECTRICITY FOR BOOTH FOR STEPHANIE HORNE
HARGENS DONNA M	1038332	62.00	ADMINISTRATION	AD11075	0580	900XS	TAXI
ANTHONY TUTT BLACK	412683	50.00	ADULT EDUCATION	AE12067	0674	059C	EARNED TABE UPGRADE
BARRY KELSEY	412537	140.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT/COMP WORKFORCE ED TF
BONDS HELGA	1037769	44.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BROOKS JORDAN T	412429	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
CHRISTINA M BURNS	1038283	17.47	ADULT EDUCATION	AE12067	0581	039CY	MILEAGE
COLLINGS DAVID	1037560	58.24	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
DEBORAH N ROBERTS	1038419	137.66	ADULT EDUCATION	AE12067	0580	365C	MILEAGE
DEMONTREA BROACH	412428	100.00	ADULT EDUCATION	AE12067	0674	447C	COMPLETED WORKFORCE ED TRAINING
FOSTER DARIUS M	412488	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
FREDERICK AMOS	412407	25.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
GARCIA-REYES MISHAEL	1038322	21.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
MAERSHAUN ROBINSON SMITH	412633	65.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT AND RETENTION
PILLOWS LAMONT JR	412617	25.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT PLACEMENT
RANDELL PARKER	412606	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
SICILY MORRIS	412592	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
TYSHAWN PETTWAY	412612	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
TAMELA M TERRY	1037707	189.82	ALFRED BINET SCHOOL	1832053	0580	140C	MILEAGE,MEAL,LODGING
ASHLEY A BARNES	1037765	50.77	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1037771	26.20	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HUNT CANDICE	1037863	19.77	ATHERTON HIGH SCHOOL	0182145	0581	348C	MILEAGE
HUNT CANDICE	1038120	343.43	ATHERTON HIGH SCHOOL	0182145	0581	348C	MILEAGE
STANTON KAY	1037701	204.00	ATHERTON HIGH SCHOOL	0182053	0338	348C	REIBMURSE FOR REGISTRATION TO KYSTE
PLAPPERT REBEL	1038400	33.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
WADELL JAMES	1037719	26.10	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
FITZGERALD PAULA J	1037826	20.66	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
WOLF ANDREA JILL	1037730	779.52	BLUE LICK ELEMENTARY SCHOOL	0912219	0580	182C	MILEAGE,MEALD,LODGING, PARKING,TAXES
BUSIN CAROLYN	1037782	29.72	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
ZAMI KARIM	1038031	137.59	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0580	140C	LODGING AND TAXES
CRUMP WILLIAM G	1038086	83.55	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1038155	19.33	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1038178	28.41	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PAYTON JESSICA	1037667	70.43	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
WESTERN CAFE	412377	1,200.00	CANE RUN ELEMENTARY	0052797	0616	310CM	NIGHT OF ELEGANCE
ANTHONY NICHELLE R	1037753	91.16	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
PATALUNA SARAH	1038172	23.00	CENTRAL HIGH SCHOOL	1792138	0581	348C	MILEAGE
TONYA L COOKSEY	1038083	475.00	CENTRAL HIGH SCHOOL	1792053	0338	348C	REIMBURSE REGISTRATION FOR KVMANC
WILSON CHELSEY	1038025	32.94	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENTS

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CHURCHILL PARK SCHOOL	1037797	5,556.84	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SPECIAL NEEDS/FUND 22
RAMSEY MACKENZIE	1037958	71.71	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STEPHEN I MELTON	1037901	16.63	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUCKY KAREN B	1037997	18.31	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
STUTZ BRITTNEY	1038000	21.59	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENTS
ROGERS CHRISTY	1037685	100.63	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
BRISLIN JENNIFER	1037775	22.96	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1038278	63.96	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1037642	39.20	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1037770	102.41	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1037793	66.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1037824	145.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1037850	69.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1037605	19.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1037857	88.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1037862	66.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1038390	228.29	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1038415	94.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
GREENWOOD ELEM SCHOOL	1037842	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125C	SW FRC SOCCER LEAGUE
ABERLI JENNIFER R	1038050	77.82	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
CARRELL DENISE	1037791	40.34	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
EDISON KANNA	1037819	20.38	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
ENNIS KRISTIE	1037820	86.92	CURRICULUM AND INSTRUCTION	CA11281	0580	900XS	MILEAGE
HARRIS ANGELA	1037847	42.96	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
KIMBERLY SWORD	411664	31.80	CURRICULUM AND INSTRUCTION	CA12053	0322	401B	CURRICULUM & INSTRUCTION
METTILLE JESSE E	1037905	9.42	CURRICULUM AND INSTRUCTION	CA11281	0580	900XS	MILEAGE
METTILLE JESSE E	1038372	149.35	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
REBECCA SPOO INGRAM	1037866	12.21	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
SMITH LYNN M	1038432	34.97	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
WATSON CASEY S	1038019	34.19	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
ALPIGER KAREN M	412403	89.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR LEARN FEST
AMY JO BURCH	411745	1,826.96	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE, HOTEL,TAXI
BARZ JENNIFER M	412414	80.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
BLEVINS KAREN MAGUIRE	411737	429.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATON TO ATTEND SMEKEN WORKSHOP
BROWN DONNA	412430	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
BROWNING KATHLEEN	411744	734.26	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING IN NEW YORK
CAITLIN CHRISTINE GROTHAUS OUSLEY	412503	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
CLEMONS AMANDA	411758	435.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR SMEKENS WORKSHOP
CLEMONS AMANDA	412442	1,162.58	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
DANT LAURA A	411775	1,742.97	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING/NEW YORK
DEGRELLA AMANDA	412463	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
ELLEN ELIZABETH SNELL	412650	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ESTILL L FRODGE	411798	75.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REIMBURSE REGISTRATION

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ESTILL L FRODGE	412490	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
GANO MELISA R	1037833	51.93	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GIVEN CAREY ANNE	411808	1,794.31	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE, LODGING,TAXI
GOODENOUGH AMY L	1037835	242.12	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GOODENOUGH AMY L	1038109	194.82	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRANT ANN C	412500	739.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
HALL LESLIE R	412505	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
HAMMER JESSICA BOATWRIGHT	411818	435.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATON FOR SMEKENS WORKSHOP
HAMMER JESSICA BOATWRIGHT	412506	1,001.98	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
HEITZ STEPHANIE	412511	89.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR LEARN FEST
JEFFREY C FILCIK	412485	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
JENNIFER SHANKS	412646	89.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
JESSICA MARIE YOUNG	412713	120.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
JOSEPH REED	412631	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
KAY DAIVIE	412536	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
KENTUCKY COUNTRY DAY	412543	2,950.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	REIMBURSEMENT FOR THE MATH FOCUS COURSE WO
KEVIN JUDE SEDELMEIER	412644	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
KING PAULA	412559	249.98	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATON FOR LEARN FEST
KRILL LARA	412563	578.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LAUREN MICHELLE SMITH	411980	1,871.51	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL,TAXI/NAEA NEW YORK
LEWIS K MICHELLE	1037633	57.48	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LISA C HAGUE	412504	89.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LISA RADCLIFF	412627	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
MALINDA FANGMAN MASTERSON	411902	1,521.29	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,BAGGAGE,LODGING
MESSER MIRANDA L	1037904	513.38	CURRICULUM MANAGEMENT	CM12053	0580	457B	AIRFARE/NSTA/LOS ANGELES
RAIDT PAMELA E	412629	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
ROWE JILL	411959	429.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REIMBURSE REGISTRATION TO SMEKEN WORKSHOP
SARAH ELMORE	412478	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
SARAH PEACE	412609	89.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
STRAUSS WILLIAM P	412660	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
SUMNER ERIN	411994	2,115.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR SMEKENS
TACKETT STACY	412662	727.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
VAN HOUTEN JACQUELINE	1037716	87.56	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WHELAN TIFFANY ANN	412702	120.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
WIEGANDT DANIELLE	412705	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
WOOD PAULA	412708	179.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION FOR KYSTE
FIFTH THIRD BANK	1038491	3.30	DISTRICTWIDE EXPENSE	9501082	0344		FIFTH THIRD ACI PAYMENT
FORD DONNA	411796	514.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,PARKING,LODGING
JEFFERSON COUNTY CLERK	411847	19.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	411885	50.60	DIVERSITY EQUITY POVERTY PROG	DV11162	0810	900XS	NOTARY
MARSHALL JOHN D	1037641	67.57	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1037973	45.92	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1037996	100.53	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
JUSTUS STACY L	1038126	632.20	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,AIRFARE

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SCOTT S BLOCK	1038067	632.20	DOSS HIGH SCHOOL	1001077	0580	900XF	MEALS,AIRFARE
STEPHEN W RAUH	1037959	308.64	DOSS HIGH SCHOOL	1001124	0610	900XA	ESL INTERNATIONAL
HOBBS NACHON	1037609	5.00	DUPONT MANUAL HIGH SCHOOL	2001121	0697		CBI REFUND
AGNES G GRATZ	1037837	23.39	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ALBRIGHT JENNIFER	1037747	135.04	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
BORDERS LYNN R	1038069	47.99	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
CARLSON DIANNA	1037552	54.91	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CARLY G COTTONE	1037799	4.10	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
COBBLE RITA	1037559	140.51	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
DAVENPORT TERRI LATREACE	1037805	896.60	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,EDUC CONSULTING
FALLON SIEBERT CHRISTINE	1037583	312.01	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
FARRELL JAN	1038100	131.57	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOODWIN SHANI	1038110	111.38	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1037845	1,029.06	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HAGER KRISTIN L	1038114	98.04	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
HILTON JULIE	1037856	29.29	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
JOHNSON STEPHANIE T	1037869	488.26	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,TAXI,PARKING
KEEYLA SELCH	1038206	61.28	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
KRAUS SUSAN	1037878	62.26	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LAWLER MARCIA	1037628	1,035.23	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING/PHOENIX
LAZIER DEBRA J	1037629	78.80	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LAZIER DEBRA J	1037883	154.83	EARLY CHILDHOOD	EA12219	0580	135C	MILEAGE
LEA L WILSON	1038228	45.78	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
MILENA RODRIGUEZ-DUQUE	1037684	83.27	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MILENA RODRIGUEZ-DUQUE	1037966	91.75	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MOORE FELICIA	1037651	1,046.48	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS AND LODGING IN PHOENIX
NYIRAMULINDA LOUISE	1037660	1,066.99	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,TAXI/PHOENIX
PHILLIPS MELISSA	1037672	18.12	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
PRICE KATHY L	1038182	31.89	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
REPSTOCK MELANIE	1037681	72.12	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
ROBERTSON DIANE	1038192	130.86	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
ROCIO VELARDE	1037717	68.76	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ROCIO VELARDE	1038015	100.83	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
SMALLEY MERLIN JONES	1037697	64.47	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SMITH KAREN	1037989	71.54	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
SOUTHERLAND MADGE	1037991	59.34	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
SUSAN F HAYNES	1037604	106.21	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
THORNSBERRY KIMBERLY	1038008	50.00	EARLY CHILDHOOD	EA12001	0643	135C	REIMBURSE FOR KIDS NOW TEXTBOOK EXP
WATHEN JIMMY R	1038018	882.79	EARLY CHILDHOOD	EA12053	0580	655CM	AIRFARE
WHITE RHONDA	1038022	153.24	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WILSON DORIS A	1037728	30.38	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WISEHEART MARY	1037729	87.91	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
YOUNG W SCOTT	1038231	994.51	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,UBER,PARKING
BARGIONE JOSEPH L	1037542	123.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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BURT DARCY L	1037781	88.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1037785	113.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CUNNINGHAM LORRAINE	1038298	88.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1037571	109.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1037582	66.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1037830	31.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GILBERT DONNA	1037590	78.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1037599	79.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HART SARAH	1038334	106.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
HEARN WILLIAM B III	1037849	155.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1037853	18.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1037859	127.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1037612	132.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1037867	43.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1037616	27.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1037617	22.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1037876	97.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1037624	52.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1037886	98.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1037644	66.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1038147	79.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1037646	85.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1037922	103.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1037662	93.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1037940	157.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1038173	105.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1037943	98.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1037952	80.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1037680	75.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1038190	91.59	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1037980	57.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1037712	92.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1037713	80.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1038017	177.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1037718	101.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1038226	198.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1037724	49.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1037726	153.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1038468	136.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1038026	96.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1038232	117.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BRICHA FEDOUA	1037774	12.92	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1037564	52.44	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1037834	7.18	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1037598	16.33	ESL	LE11806	0581	900XS	MILEAGE

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SHORY MICHELLE	1037985	16.69	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1038052	71.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1037749	21.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1038053	107.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BISHOP NICOLE MICHELLE	1037767	67.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1037545	71.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1038065	119.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLEUEL ALICIA	1038066	108.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1037768	85.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1038276	88.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BROWN LESLIE C	1037777	30.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1038281	71.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRICO LEANN	1038291	104.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CHELSEA GRAHAM	1037594	29.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COHEN MELISSA	1038294	92.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLQUITT PHILIP	1038080	144.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1037561	56.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1038084	103.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COX SHARI L	1037562	26.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1038087	117.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELANEY KIMBERLY	1037808	161.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELANEY KIMBERLY	1038302	159.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1038303	238.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DONLON JULIE	1037814	958.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS,LODGING,PARKING,TRANS
DUNCAN SANDRA J	1038308	79.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FITZGERALD LORI L	1037825	127.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1038318	45.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
GORDON HILARY	1037593	66.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1037841	26.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1037843	53.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1037844	44.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HART HEATHER B	1037603	126.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1038116	167.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HELEN P KEENEY-KLUMP	1037873	100.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1038340	95.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL WADDELL F	1038118	58.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1038343	16.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1037860	196.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1037861	184.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1037610	80.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1038122	100.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JOSHUA L KUMM	1038354	99.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JUNE JACKIE L	1038125	60.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KANE COLLEEN T	1038127	205.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KNIGHT NICOLE	1037622	65.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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LAYNE GLENDA	1038137	38.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LINDSAY R EUBANKS	1037581	149.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOMAX EMILY R	1038359	145.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1038367	56.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MINOR VICKI	1037912	22.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NATALIE MELANIE	1037656	97.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1038407	48.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1037965	898.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS,LODGING,PARKING
SAMIR N AZER	1038062	109.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1038199	101.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHROERING JULIE	1038204	183.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SIMPSON CINDY	1038431	187.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SKIPWORTH BRANDON	1038207	89.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1038435	100.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOPHER STEPHANIE	1037702	45.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1038440	148.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1037705	77.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SULLIVAN ERIN BRUSIE	1038441	85.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THIENEMAN LAUREN A	1038447	63.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1038450	48.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1038455	121.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VIVIAN DEVER	412465	265.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VON ROENN STACY	1038460	74.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALKER VELICIA	1038462	31.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WALTON BEVERLY	1037720	12.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATTS CARA A	1038464	87.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEEDMAN MELISSA	1037722	118.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	MEALS,PARKING
WENKER MARY	1038466	215.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1038222	156.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1038224	95.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1038225	103.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1037725	66.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILSON ANGELA D	1038469	125.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOODS PATRICIA E	1038028	159.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1038472	169.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KESSINGER JAMES R	1038352	138.58	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
DOTSON JUANITA	1038307	85.28	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
CARMICHAEL MURPHY MARCIA	1037553	195.00	FERN CREEK HIGH SCHOOL	0121077	0338	900XF	REGISTRATION FOR AERA
KENNEY ERIN	1038129	245.56	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,PER DIEM
LOWERY JOSHUA A	1037890	112.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
MARRILLIA MICHELLE	1037896	148.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
MEYER NATHAN R	1037906	4,714.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
NELSON JACQUELINE A	1037930	154.56	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,PARKING
NICOLAS REBECCA	1037931	148.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,PARKING

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SCOTT RYAN P	1037981	120.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
SCOTT RYAN P	1038429	86.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
LOGAN LAVELLE HUNT	412575	101.20	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	NOTARY FOR KIM SEELY AND STACY VANDEVENTER
DOWNS ASHLEE M	1037815	10.84	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
MELODIE G HARDISON	1037601	86.83	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
DAVIS KARLA	1038090	35.92	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
ADAM GIFFORD	411805	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
ADAM GIFFORD	412496	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ADRIANNE GILLIS	412206	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE MILEAGE,RECRUIT/TEACH KY
ALEXANDER STODDARD	412345	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
ALEXANDER WATERS	412373	390.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ALFARO JOSE LUIS	1037748	1,109.13	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS,LODGING,PARKING
ALFARO JOSE LUIS	1038051	228.87	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS,LODGING
ALFARO JOSE LUIS	1038255	1,074.80	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,BAGGAGE
ANETRIA B SWANSON	1038212	46.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEAL
BRYAN JAMIE	1037779	2,043.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	REIMBURSE FALL TUITION
BURGOYNE HUGHES	412228	194.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
CALEB PORTER	411945	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
CALEB PORTER	412621	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
CARSON HSIAO	411832	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECUIRT/TEACH KY
DANIEL MATTHEW PAUL	1037803	49.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS
DANIELA DELVESCOVO	411777	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE FOR TEACH KY
DARDEN TAMARA L	1037804	532.76	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,BAGGAGE,PARKING
DARDEN TAMARA L	1038089	75.36	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE
DUNCAN WEINSTEIN	412374	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
EMILY SIPP	411977	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
GOFFNER GWENDOLYN	1038326	282.21	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,BAGGAGE
GREEN AIMEE M	1038112	1,076.13	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,BAGGAGE,GAS FOR RENTAL
JOHN HARLEPAS	411819	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE MILEAGE,RECRUIT/TEACH KY
JONATHAN ENDELMAN	411791	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
JULIE COOPER	412449	237.90	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
KIERSTEN KOLSTAD	412257	253.38	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
KIRSTEN BRONDIAL	412147	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
MATHEW R DIMASI	412177	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
MICHAEL DOYLE	411782	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
NATALIA ALEJANDRO RODRIGUEZ	1038193	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
NATALIE WARREN	412024	142.80	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
NATHANIEL CRENNER	411768	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
PAGE MELANIE	1037939	326.90	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE TO WASHINGTON DC
PHILLIP BROCKMAN	412146	190.80	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
PUNSLY KATHRYN	1038184	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
REBECCA HOWELL	411829	165.95	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
RIEDE FAIRES	412196	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT

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ROBERT MARTEYS	412274	228.90	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
SARA PYNE	411950	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
SARAH E FRISBIE	412489	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE MILEAGE/RECRUIT/TEACH KY
THOMAS NORTON	411919	139.95	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
TRACEY P HARRIS	1038115	89.18	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
TRACEY P HARRIS	1038333	45.28	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	MILEAGE
WHITNEY M NEWBY	1038167	150.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ESCHBACH KATHY	1038312	52.19	HR SUPPORT SERVICES	CS11099	0581	900XS	MILEAGE
CROWNE PLAZA LOUISVILLE AIRPORT	411769	227.76	IROQUOIS HIGH SCHOOL	3352890	0581	348C	FOR ANN GLASS @ IROQUOIS HIGH FOR APRIL 19-20 20
MARTIN L SALING	1038198	20.00	IROQUOIS HIGH SCHOOL	3351163	0627	900XF	REFUEL BUS FROM ACTIVITY RUN
RUPP WYNTER	1037968	42.91	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1037979	28.76	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
DOWDY JENNIFER A	1037574	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
FLEMING MEGAN	1038316	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
GRAY JENNIFER	1037838	125.00	JCPEF	JF17523	0349	0F9XD	RENEWAL FEE FOR NAT BD CERT
HICKEY REBECCA	1037854	375.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1,3,4
KING NIKI	1038131	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
LEONARD JAMES	1037632	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 3
MEGAN L HOLZKNECHT	1037858	500.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE COMPONENTS 1,2,3,4
PAHL CORNELIUS ALICIA	1037665	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1 AND 4
PAIGE E BUCKWALTER	1037780	500.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1,2,3,4
WARD KARI M	1038220	375.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1,3,4
CORRINE JOHNSON	411850	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	412253	697.94	JCPS CENTRAL ADMINISTRATION	220	4500	5600B	3102 REFUND 5600B REFUND
KENTUCKY STATE TREASURER	412254	3,818.75	JCPS CENTRAL ADMINISTRATION	220	4500	371C	REFUND OVER PYMTS RECD FROM 371C CWPT FY2017
WENDY SMITHSON	411981	64.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ARKANSAS OFC CHILD SUPP ENFORCEME	412035	360.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
AUTOMATED COLLECTION SERVICES INC	412037	166.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
BB & T	411728	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST ADV ANNUAL FEE B OND 2010A
BB & T	411729	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST ADV ANNUAL FEE BOND 2012A
BB & T	411730	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST ADV ANNUAL FEE BOND 2012B
BELL HESS VANZANT	412038	969.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
BINGHAM GREENBAUM DOLL LLP	412039	177.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
BISHOP MICHAEL K	412040	159.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
BLEECKER BRODEY ANDREWS	411735	207.62	JCPS DISTRICT WIDE	10	7461G		RHONDA MUDD C#15C1890
BLEECKER BRODEY ANDREWS	411736	211.93	JCPS DISTRICT WIDE	10	7461G		RHONDA MUDD C#15C1890
BLEECKER BRODEY ANDREWS	412041	290.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
BRUCE JAMES E ATTORNEY AT LAW	412042	186.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
CADLES OF GRASSY MEADOWS II LLC	412043	39.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
CALIFORNIA STATE DISBURSEMENT UNIT	412044	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
CHAPTER 13 TRUSTEE - EDKY	412045	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
CLARK CRAIG H	412046	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
CLARK SUPERIOR COURT	412047	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407

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COOMBS RONALD	412048	339.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DAVID DEEP LAW OFFICE	412049	647.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DEANGELO MICHELLE	412050	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DEATRICK & SPIES ATTYS	412051	2,633.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DELTA MANAGEMENT ASSOCIATION	412052	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DIVISION OF CHILD SUPPORT	412053	32,218.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
DONAHUE LAW GROUP PSC	412054	191.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
ECMC	412055	703.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
ESTATE OF WILLIAM WEIR	412480	66.47	JCPS DISTRICT WIDE	10	6102		ACH RETD DUE TO CLOSED ACCT
F H CANN & ASSOCIATES	412056	184.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
FENTON MCGARVEY	412057	1,119.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
FERRIELL BRUCE JUSTIN ATTY	412058	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
FH CANN & ASSOCIATES	412059	134.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
FIFTH THIRD BANK	1038491	237,885.44	JCPS DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT
GREAT LAKES HIGHER EDUCATION CORP	412060	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
GREENE & COOPER	412061	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
HARTMAN SHANETTA	1038335	129.12	JCPS DISTRICT WIDE	10	7461G		EMP GARNISHMENT
HOYT LISA	412063	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
ILLINOIS STATE DISBURSEMENT UNIT	412064	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
INTERNAL REVENUE SERVICE	412065	455.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
JAMES L MASDEN	411901	231.00	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT RELEASED REFUND EMPLOYEE
JANSSEN CHAD	412066	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
JAVITCH BLOCK LLC	412067	1,328.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
JEFFERSON SPECIAL POLICE INC	412524	82.50	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 032517 AUCTION
JOHNSON STEPHEN	412068	1,762.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
KANSAS PAYMENT CENTER	412069	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
KEENEY MICHAEL	412070	261.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
KELLY MIKE	412071	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
KHESLC & KHEAA	412072	5,296.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
LAW OFFICE OF BRIAN KATZ	412074	255.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
LAWRENCE WILLIAM W	411881	31,573.71	JCPS DISTRICT WIDE	10	7461G		REISSUE CK-OVERPYMT OF MASDEN & OBBANNON
LAWRENCE WILLIAM W	412075	32,665.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
LLOYD & MCDANIEL PLC	412076	2,722.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
MCMAHON J BART	412077	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
MICHIGAN ST DISBURSEMENT UNIT	412078	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
MISSOURI CHILD SUPPORT	412079	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
NATIONAL ENTERPRISE SYSTEMS	412080	158.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
NC CHILD SUPPORT CENTRALIZED COLLI	412081	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
NEBRASKA CHILD SUPPORT PAYMENT CE	412082	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
NEW YORK CHILD SUPPORT	412083	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
NIYIRGIRA OSCAR	412084	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
OBANNON DAVIDA	1037934	270.00	JCPS DISTRICT WIDE	10	7461G		REFUND FOR OVERPAYMENT ON GARNISHMENT
OBANNON DAVIDA	412085	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
OHIO CHILD SUPPORT	412086	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
OSTERHAGE LAWRENCE E	412087	605.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407

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PARKER TAMEKIA	412089	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
PERFORMANT RECOVERY INC	412090	629.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
PHEAA	412091	943.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
PIONEER CREDIT RECOVERY	412092	56.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
PIONEER CREDIT RECOVERY	412093	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
POLK BRANDI	412094	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
P'POOL J TODD	412088	13.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SHANA ARMOUR	412036	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SKEETERS BENNETT WILSON & PIKE	412095	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SLOVIN & ASSOCIATES	412096	363.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SMALL CLAIMS	412097	17.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SNOW STEVE	412098	218.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
STATE CENTRAL COLLECTION	412099	3,411.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
STATE OF FLORIDA DISBURSEMENT UNIT	412100	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
STENGER & STENGER	412101	218.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
STILGER DENNIS PSC	412102	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
TAYLOR LAW PLLC	412103	282.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
THOMAS & THOMAS ATTYS	412104	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
TRANSWORLD SYSTEMS INC	412105	104.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
TREASURER JCPS	412106	703.70	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0407
TREASURER JCPS	1038454	7,694.83	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FRO9M 032517 AUCTION
U S DEPT OF EDUCATION	412107	7,912.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
US DEPT OF TREASURY	412108	182.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
VONSICK JAMES E	412109	288.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
WASTE PRO PORTABLE RESTROOMS AND	412701	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 032517 AUCTION
WELTMAN WEINBERG REIS	412110	417.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
WEST VIRGINIA CHILD SUPPORT ENFORC	412111	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
WILLIAMS HELEN GORDON	412112	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
YOUR COMMUNITY BANK	412113	487.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
YUDKIN FRANKLIN	412114	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0407
SKIPWORTH BRANDON	1037696	39.94	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	WRANGLER WORK PANTS
STEWART ROBERT	1038439	51.66	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
GALT HOUSE THE	412202	158.78	JEFFERSONTOWN HIGH SCHOOL	0652944	0581	348C	FOR JILL NAPIER 0417-1817
THOMPSON MARY MONICA	1037709	38.83	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1038451	56.48	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
CURL STEPHANIE	1037802	207.93	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0580	900XF	MILEAGE,MEAL,LODGING
FLENER CAROLYN	1037827	250.73	KING ELEMENTARY SCHOOL	4322170	0580	310B	MEALS,LODGING,PARKING
JENNIFER TYRA	412684	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	TRIBUNAL RESOLUTION
ROBINSON JENNIFER A	1038420	152.11	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1038105	27.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1037882	72.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1038096	31.57	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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SCHNELL DIANNA G	1037974	38.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1037994	27.47	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1038004	17.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ZINNINGER DIANE	1038032	12.65	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ASHBY BENITA	1038263	89.88	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
BRANDON D MORRIS	1038379	94.00	MINOR DANIELS ACADEMY	2022170	0580	310B	MEALS
DILLARD DONALD	1038094	3,330.66	MINOR DANIELS ACADEMY	2022170	0580	310B	MEALS,SHUTTLE,UBER
MINOR DANIELS ACADEMY	1037911	7,524.00	MINOR DANIELS ACADEMY	2021727	0675		AT RISK/FEE WAIVERS
STINNETT MICHAEL	1038209	136.20	MINOR DANIELS ACADEMY	2022170	0580	310B	MEALS,UBER
DISNEY DESTINATIONS LLC	412470	840.00	MOORE TRADITIONAL SCHOOL	1552138	0580	348C	JEANNE MEREDITH FOR JUNE 20-25 2017
MEREDITH JEANNE D	1038148	499.00	MOORE TRADITIONAL SCHOOL	1552138	0581	348C	LODGING AT CROWNE PLAZA
DUKES HOLLY H	1037578	145.09	NOE MIDDLE SCHOOL	4352053	0580	140C	LODGING
FIELDS STEPHANIE	1037586	761.74	NOE MIDDLE SCHOOL	4352053	0580	140C	MILEAGE,LODGING,PARKING
FORRESTER ALLISON	1038103	210.00	NOE MIDDLE SCHOOL	4352053	0338	140C	REGISTRATON REIMBURSEMENT
JENNINGS CAITLIN M	1037868	342.20	NOE MIDDLE SCHOOL	4352053	0580	140C	AIRFARE,TRAM,BAGGAGE
ANGELA HUNTSMAN	1037864	36.22	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
DEIBEL SHARON	1037807	34.65	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1038413	63.35	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
KASBO	411856	400.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	REGISTRATION FOR KASBO APRIL 25-28 2017
ADAMS BLAIRE	1038252	135.05	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1038279	218.83	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1037778	180.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1038282	207.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1037790	131.73	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1038329	189.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1038331	189.88	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1038336	123.47	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PERRYMAN ANNE	1037670	65.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	BREAKWAY LOCKS/REIMBURSEMENT
TEXAS MARY	1038445	112.65	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1038461	157.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WEBB DENISE K	1037721	30.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	ADDL REGISTRATION FOR NAEA/NEW YORK
WEBB DENISE K	1038020	476.70	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MEALS,AIRFARE/NEW YORK/NAEA
WILHOIT CHERYL	1038024	508.50	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	140C	MEALS,AIRFARE,TAXI
JEFFERSON COUNTY CLERK	412522	19.00	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	412573	50.60	PORTLAND ELEMENTARY SCHOOL	5001077	0810	900XF	NOTARY
DWYER KIMBERLY E	1038309	187.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1038337	112.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1038346	84.46	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1037870	149.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1037871	108.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1037891	81.34	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2017 THROUGH 4/23/2017**

<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>
LYNCH BRENT S	1038142	81.80	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
MITCHELL ROBERT E	1037915	272.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1037938	113.49	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1037957	93.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1037698	223.45	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JENNIFER L DRUETZLER	1037577	38.00	RAMSEY MIDDLE SCHOOL	2192053	0581	140C	PARKING
ADKINS JASON	1038253	70.72	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1038327	59.45	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1037645	19.00	RESOURCE DEVELOPMENT	RD11747	0810	900XS	REFUND PAYMENT FOR NOTARY
MCQUEEN JUDITH	1038371	15.90	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1038381	55.87	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
SPRINGHILL SUITES ATLANTA AIRPORT G.411989		346.40	ROBERT FROST SIXTH-GRADE ACAD	0851053	0580	900XF	FOR FAITH STROUD FOR APRIL 27-28 2017/FROST ACAI
DIXON ROBERT ANDREW III	1037572	71.85	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOYLE WENDY	1037576	37.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1037686	114.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1037689	158.47	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1037695	41.15	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
TUMAX VICTOR	1038011	59.04	SCHOOL COSTS PAID CENTRALLY	9451023	0581		MILEAGE
WILSON ANDRE	1037727	57.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ASHLEY CHRISTINA	1038264	41.57	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1038270	8.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1038271	47.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1037766	61.71	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE
BELL MERDIS	1038272	13.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1038277	56.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1038280	2.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1038310	19.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1038098	134.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1038102	194.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HILTON GARDEN INN DENVER DOWNTOWN 411826		788.56	SCHOOL NUTRITION SERV	SN15101	0580	205XB	FOR DAN ELLENOR FOR APRIL 23-26 2017
HOFFMAN SHELLEY	1038119	100.11	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JONES CONNY A	1038348	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1037600	0.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MACK MARNITA L	1038144	12.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1038366	4.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCDUGALE PAM	1038368	32.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1038370	21.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1038157	187.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MORRIS FRANCESCA E	1038380	13.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1037924	11.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1038165	23.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PASSAFIUME DEBBIE	1038396	20.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1038175	88.55	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>
SMITHSON KAREN	1038433	1.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1038470	45.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1038452	9.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1038459	37.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1038463	29.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1038227	116.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOODEN MARTHA	1038471	26.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	412359	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR JAMES HEARN
TREASURER COMMONWEALTH OF KY	412360	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR ALAN EISENBACK
FREEMAN JENNIFER R	1037587	31.57	SENECA HIGH SCHOOL	0732025	0580	0F2XJ	MILEAGE
MINTER JERE	1037914	138.00	SENECA HIGH SCHOOL	0732053	0581	140C	REIMBURSE REGISTRATON AND PARKING
MONTGOMERY DEBORAH	1037916	14.95	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
GARNER KEVIN	1038107	1,102.57	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	MEALS,LODGING
MOORE CYNTHIA	1037918	13.86	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1037925	25.56	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
JEFFERSON CO CLERK	411846	19.00	ST MATTHEWS ELEMENTARY SCHOOL	0641053	0810	900XF	NOTARY
CASSIE AUXIER	1037760	70.52	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1038311	55.04	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1037897	182.45	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1038364	369.00	STATE AGENCY ADMINISTRATION	9331053	0338	103X	REGISTRATION
NODLER LORI R	1037932	47.79	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1038393	53.98	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
GREENE JULIE	1037840	23.88	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GOEPPER CARL R	1038108	45.10	TESTING	TS11748	0581	900XS	MILEAGE
CARRICO MARIA M	1037792	297.06	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1037846	65.00	TITLE I	TI11202	0580	900XS	MEALS
ANTHONY KIMBROUGH	1037875	70.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ANTHONY L SIMPSON	1037694	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
AVON M PAUL	1037666	31.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BOBBIE ANN ANDERSON	1037535	77.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRANDON D DOWLAT	1037575	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
BRENT D BROCK	1037776	32.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CARLISHA L BANKS	1037764	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CERON R MARRERO	1037895	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHARLES L FINLEY SR	1037823	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DECARLO D PORTER	1037949	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF MOTOR VEHICLES	412464	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
EMIL SELIMOVIC	1037982	14.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES MICHAEL JANSING	1037614	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAQUAE L STORY	1037703	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	412523	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY

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JEROME PENICK	411934	36.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JOSEPH M LEFFLER	411884	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KAREN L CHAPMAN	1037796	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KENDRA E DUKES	1037817	36.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LAURA L THOMPSON	1037708	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	412574	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MICHAEL B FRYBERGER	1038321	40.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MIKIALA LATRECE BIRDSONG	1037544	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
NAQUISHA L SCHENCK	1038423	55.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
NEIL B CRAWFORD	1038296	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
RICHARD L CLARK	1038293	42.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT L SPERZEL JR	1038437	31.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROBERT R BENDER	1037543	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TERRANCE D GREEN	1037596	26.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
THABIT A SHIHADAH	1037983	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VICKIE A COX	1038295	60.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
VICTORIA D MINOR	1037913	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WILLIAM H ABBOTT	1037533	16.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	411573	18.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATON FEES FOR FEBRUARY 2017
PETTY CASH-VEHICLE MAINT	412613	151.75	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
THOMAS ANDREW L	1038449	156.95	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
ANDERSON SHERRY L	1038054	75.20	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
GREENWOOD ELEM SCHOOL	1037597	200.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0679	125C	SOCCER LEAGUE FEES FOR WATSON LANE ELEM
THOMPSON AMANDA B	1038007	845.06	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS, LODGING, TRANS
CURRY SPAULDING CALVONNE C	1038088	72.54	WESTPORT MIDDLE SCHOOL	0772053	0580	140C	LODGING
STARK KAREN	1037995	36.64	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
FOREMAN JOANNA S	1037828	22.11	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
LACAP RACHEL	1038356	175.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REGISTRATION REIMBURSEMENT
JEFFERSON COUNTY CLERK	412521	19.00	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY
HARLOW EMILY	1037602	12.00	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1038330	33.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		521,247.23					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2017 THROUGH 4/23/2017**

<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	398,623.30
2	SPECIAL REVENUE	93,588.17
22	DISTRICT ACTIVITY FUNDS	7,570.97
360	CONSTRUCTION FUND	15,760.00
51	FOOD SERVICE FUND	3,079.79
7000	JEFF CTY PUB ED FOUNDATION	2,625.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		521,247.23

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	333.11
TH1	ACADEMIC ACHIEVE K-12 REGION 3	306.95
FO1	ACADEMIC ACHIEVE K-12 REGION 4	73.23
FI1	ACADEMIC ACHIEVE K-12 REGION 5	3,357.47
SX1	ACADEMIC ACHIEVE K-12 REGION 6	180.41
AO1	ACADEMIC SERVICES DIVISION	400.80
SP1	ACADEMIC SUPPORT SERVICES	821.09
AT1	ACTIVITIES AND ATHLETICS	1,328.00
AR1	ADMIN RECRUITMENT & DEVEL	1,521.02
AD1	ADMINISTRATION	92.00
AE1	ADULT EDUCATION	1,183.37
183	ALFRED BINET SCHOOL	189.82
018	ATHERTON HIGH SCHOOL	644.17
044	AUDUBON TRADITIONAL ELEMENTARY	33.60
040	BARRET TRADITIONAL MIDDLE SCH	26.10
149	BLAKE ELEMENTARY SCHOOL	20.66
091	BLUE LICK ELEMENTARY SCHOOL	779.52
094	BOWEN ELEMENTARY SCHOOL	29.72
038	BRECKINRIDGE/FRANKLIN ELEMENT	137.59
BS1	BUSINESS SERVICES	131.29
045	BUTLER TRADITIONAL HIGH SCHOOL	70.43
005	CANE RUN ELEMENTARY	1,200.00
935	CAREER & TECH ED SYSTEM WIDE	91.16
179	CENTRAL HIGH SCHOOL	530.94
917	CHURCHILL PARK REHABILITATION	5,685.08
ST1	COLLEGE & CAREER READINESS	100.63
CC1	COMMUNICATION/COMMUNITY RELA	126.12
CE1	COMPUTER EDUCATION SUPPORT	880.83
060	CORAL RIDGE ELEMENTARY SCHOOL	200.00
CA1	CURRICULUM AND INSTRUCTION	540.36
CM1	CURRICULUM MANAGEMENT	25,594.13
950	DISTRICTWIDE EXPENSE	3.30
DV1	DIVERSITY EQUITY POVERTY PROG	797.92
100	DOSS HIGH SCHOOL	1,573.04
200	DUPONT MANUAL HIGH SCHOOL	5.00
EA1	EARLY CHILDHOOD	10,151.79
EP1	ECE PLACEMENT AND ASSESSMENT	3,960.18
LE1	ESL	105.56
EC1	EXCEPTIONAL CHILD EDUCATION	9,539.55

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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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			FA1	FACILITY PLANNING			138.58
			057	FAIRDALE HIGH SCHOOL			85.28
			012	FERN CREEK HIGH SCHOOL			5,923.82
			290	FRAYSER ELEMENTARY SCHOOL			101.20
			916	GEORGIA CHAFFEE TAPP WESTPORT			10.84
			058	GILMORE LANE ELEMENTARY SCHOOL			86.83
			013	GREATHOUSE/SHRYOCK ELEMENTARY			35.92
			CT1	HR RECRUITMENT & STAFFING			13,801.00
			CS1	HR SUPPORT SERVICES			52.19
			335	IROQUOIS HIGH SCHOOL			319.43
			JF1	JCEP			2,625.00
			001	JCPS CENTRAL ADMINISTRATION			4,591.49
			000	JCPS DISTRICT WIDE			390,689.07
			951	JEFFERSON COUNTY HIGH SCHOOL			91.60
			065	JEFFERSONTOWN HIGH SCHOOL			158.78
			720	JOHN F KENNEDY ELEMENTARY SCHL			95.31
			470	JOHNSON TRADITIONAL MIDDLE SCH			207.93
			432	KING ELEMENTARY SCHOOL			250.73
			ER1	LABOR MGT & EMPLOYEE RELATIONS			1,000.00
			030	LIBERTY HIGH SCHOOL			152.11
			LI1	LIBRARY MEDIA SERVICES			214.30
			022	MEDORA ELEMENTARY SCHOOL			12.65
			202	MINOR DANIELS ACADEMY			11,174.74
			155	MOORE TRADITIONAL SCHOOL			1,339.00
			435	NOE MIDDLE SCHOOL			1,459.03
			730	OLMSTED ACADEMY SOUTH			36.22
			OP1	OPERATIONS SERVICES			98.00
			PR1	PAYROLL AND CASH MANAGEMENT			400.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,711.85
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,015.20
			500	PORTLAND ELEMENTARY SCHOOL			69.60
			PP1	PUPIL PERSONNEL			1,508.85
			219	RAMSEY MIDDLE SCHOOL			38.00
			RD1	RESOURCE DEVELOPMENT			220.94
			085	ROBERT FROST SIXTH-GRADE ACAD			346.40
			945	SCHOOL COSTS PAID CENTRALLY			539.76
			SN1	SCHOOL NUTRITION SERV			2,164.99
			SI1	SECURITY AND INVESTIGATIONS			50.00
			073	SENECA HIGH SCHOOL			184.52
			097	SHACKLETTE ELEMENTARY SCHOOL			1,141.99
			064	ST MATTHEWS ELEMENTARY SCHOOL			19.00
			933	STATE AGENCY ADMINISTRATION			778.78

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2017 THROUGH 4/23/2017**

<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>
			144	STUART MIDDLE SCHOOL			23.88
			TS1	TESTING			45.10
			TI1	TITLE I			362.06
			TR1	TRANSPORTATION SERVICES			1,311.60
			VM1	VEHICLE MAINTENANCE			169.75
			051	WAGGENER TRADITIONAL HIGH SCHL			156.95
			069	WATSON LANE ELEMENTARY SCHOOL			275.20
			710	WESTERN MIDDLE SCHOOL			845.06
			077	WESTPORT MIDDLE SCHOOL			109.18
			109	WHEELER ELEMENTARY SCHOOL			197.11
			066	WILKERSON ELEMENTARY SCHOOL			19.00
			117	WILT ELEMENTARY SCHOOL			12.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			33.47
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							521,247.23