

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2017 THROUGH 5/7/2017

<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>
PERKINS CHRISTOPHER	1039269	147.44	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1038946	135.75	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1038729	120.23	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
COLONNA JOE	1039034	88.56	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
THOMAS ADAM D	1039371	275.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	REGISTRATION
VICTORIA G LIGON	1038836	67.57	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1039187	275.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	REGISTRATION
YATES SANDRA	1039430	275.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0338	534AG	REGISTRATION
KENT KIMBERLY P	1039160	248.41	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1039179	163.66	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
BENTON DONNA	1039000	802.18	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	LODGING,PARKING
BUMPAS SARAH NASH	1039015	77.69	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MILEAGE,MEALS
CARRELL DENISE	1038692	888.50	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,BAGGAGE
DANIEL WILLIAM R JR	1039046	636.28	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,BAGGAGE
FISHER ROBERT MATTHEW	1038758	216.00	ACADEMIC SERVICES DIVISION	AO12053	0580	456B	MEALS,BAGGAGE,TAXI
HEDGES DONNA	1039122	71.34	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MILEAGE
HERRING LISA	1039126	41.66	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ISAACS TARA	1038813	91.45	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
ISAACS TARA	1039143	31.49	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
LEWIS K MICHELLE	1039184	775.18	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING
MESSER MIRANDA L	1039216	1,481.10	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING
NILES DEBORAH	1039250	77.45	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MILEAGE
REVEL LISA W	1039303	77.45	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MILEAGE
SINGLETON MARY BETH	1039339	77.21	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MILEAGE
TERRY MICHAEL D	1039370	703.39	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,BAGGAGE
AVERETTE ALICIA	1038993	89.16	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1038665	188.41	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
BRATCHER SHELLEY	1039009	79.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CROWE CYNTHIA	1038713	181.69	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
DOLSON CHERYL	1039057	80.71	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1039061	84.11	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LEBLANC KEISHA M	1038833	425.17	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
LEBLANC KEISHA M	1039176	242.25	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
PERRY LENESHIA	1038883	69.79	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
SHEEHAN PAM	1039334	71.25	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
WITT LINDA K	1038953	103.32	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ECKERLE MARGARET	1038747	3,255.66	ADMIN RECRUITMENT & DEVEL	AR11139	0580	900XS	MEAL,LODGING,AIRARES,BAGGAGE
HORNE STEPHANIE	1039133	125.00	ADMINISTRATION	AD11071	0580	900XS	MEALS
LISA WILLNER	1039418	128.00	ADMINISTRATION	AD11071	0580	900XS	MEALS
ALLEN CYNTHIA	1038629	30.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRIDGEWATER GRANT	1038668	33.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE

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BRYERS CHRISTINE	1038672	44.81	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BUZZY ROSEMARIE	1038678	51.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
CHILDRENS MUSEUM THE	413118	341.50	ADULT EDUCATION	AE12067	0894	447C	FIELD TRIP TO CHILDRENS MUSEUM INDIANAPOLIS
CHILDRENS MUSEUM THE	413119	365.00	ADULT EDUCATION	AE12067	0894	588CC	FIELD TRIP TO CHILDRENS MUSEUM INDIANAPOLIS
GRIFFITH JOYCE	1038791	12.40	ADULT EDUCATION	AE12067	0581	373C	MILEAGE
GRIFFITH JOYCE	1039103	1,546.60	ADULT EDUCATION	AE12067	0580	365C	MILEAGE,MEALS,LODGING
HOOK MARY	1038806	24.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
NIRCI ZALDIVAR SUAREZ	1038958	36.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
WARD REPISHTI SUSAN	1038942	198.48	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1039340	70.66	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI
NUTTER STEPHANIE	1039253	136.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	MEALS
MAY LESA	1039208	31.39	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WADELL JAMES	1039394	39.15	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
WORTHAM THOMAS C	1039425	18.43	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1038698	71.75	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
FITZGERALD PAULA J	1039082	12.04	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
GREENWOOD ELEM SCHOOL	1038789	200.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	125C	SW FRC SOCCER ELEM LEAGUE FEE
KRISTIE D OBANNON	1039254	20.00	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	PARKING
SCUTCHFIELD KIM	1039333	27.47	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1039017	47.84	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
LINK STEPHANIE	1038838	26.57	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125C	MILEAGE
DOBBINS REGINA	1038733	17.54	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
DUKE HOLLI	1039063	49.35	BROOKLAWN	2211077	0581	103X	MILEAGE
CRUMP WILLIAM G	1039042	82.10	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MILLER SONYA	1039223	11.49	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1039271	1.56	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1039085	60.26	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
STRIBLING JOHNNY	1039358	449.57	BUTLER TRADITIONAL HIGH SCHOOL	0452944	0581	348C	MILEAGE
HOOPER STEPHANIE	1038807	143.36	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
DEAL JEFFREY RYAN	1038722	104.53	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1039224	208.49	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
LYNN M REYNOLDS	1038900	127.00	CENTRAL HIGH SCHOOL	1792053	0580	140C	MEALS
LINDSAY MANIS	1039198	165.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	REGISTRATION
NICOLE M BOWLING	1039006	165.00	CHURCHILL PARK REHABILITATION	9171053	0338	900XS	REGISTRATION
DEAL JEFFREY RYAN	1038722	28.78	COLLEGE & CAREER READINESS	ST11161	0580	900XS	MILEAGE
ROGERS CHRISTY	1039311	53.86	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
MARTIN ALLISON	1039201	46.99	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE

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BOSLEY JACK	1038662	180.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1039015	216.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1039028	95.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1039047	49.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DOYLE SCHULTZ LADONNA	1038737	16.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1039081	225.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1039121	102.15	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1039130	129.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1039136	299.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1039175	201.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MAXFIELD JULIE	1039206	31.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1039209	272.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1039239	12.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1039293	141.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1038898	596.67	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
REVEL LISA W	1039303	52.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1039339	368.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUCK NANCY	1039337	20.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ABERLI JENNIFER	1038974	148.73	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
BLIEDEN KATHERINE A	1039003	2,947.30	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS,LODGING,TRANS TO HOTEL
BRANHAM KAREN E	1039008	46.32	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CARRELL DENISE	1039027	100.55	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
CASSANDRA M STOKES	1039356	208.00	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS
CHRISTINA A BAUMER	1038999	208.00	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS
DANIEL WILLIAM R JR	1039046	45.45	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
EDISON KANNA	1039070	32.15	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
ENNIS KRISTIE	1039075	37.47	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
HARRIS ANGELA	1039111	56.57	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
JUSTUS STACY L	1039152	58.31	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1038761	174.59	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
SARA E DOWNS	1039059	16.41	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
WATSON CASEY S	1039400	54.04	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
BENTON DONNA	1038655	48.32	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BENTON DONNA	1039000	215.00	CURRICULUM MANAGEMENT	CM12287	0580	401C	MEALS,BAGGAGE,SHUTTLE
DENNES ERIK A	1039054	63.63	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE`
GANO MELISA R	1038768	153.72	CURRICULUM MANAGEMENT	CM12285	0580	401B	MILEAGE
GANO MELISA R	1039088	59.55	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1039098	475.00	CURRICULUM MANAGEMENT	CM12232	0338	401B	REGISTRATION
GRAY HEATHER M	1038785	82.15	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HENRY ALLISON	1039123	646.46	CURRICULUM MANAGEMENT	CM12232	0338	401B	REGISTRATION
LEWIS K MICHELLE	1039184	55.92	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROBINSON PAUL	1039309	56.70	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1039310	41.71	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1039315	157.69	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE

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STEARMAN RANDI	1039351	1,992.78	CURRICULUM MANAGEMENT	CM12283	0580	401B	MEALS,LODGING,AIRFARE,UBER
SUSAN C PRICE	1039281	46.24	CURRICULUM MANAGEMENT	CM12053	0581	140C	MILEAGE
TACKETT STACY	413398	2,669.99	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
VAN HOUTEN JACQUELINE	1039389	913.43	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
WRIGHT HEATHER	1038956	68.35	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT HEATHER	1039426	475.00	CURRICULUM MANAGEMENT	CM12232	0338	401B	REGISTRATION
DOSSETT DENA	1038736	39.00	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	TAXI,PARKING
TAYLOR LESLIE R	1038931	370.59	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,LODGING
AUVEA BAUTISTA HERNANDEZ	412901	90.00	DISTRICTWIDE EXPENSES	9601105	0439	900XI	INS REIMBURSE FOR BROKEN CELL PHONE BY SUB TE
BURKE KRISTA DRESCHER	1038674	752.51	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
BURKE KRISTA DRESCHER	1039016	45.33	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
DELUAN R DORSEY	1038735	147.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,UBER
DELUAN R DORSEY	1039058	515.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	REIMBURSE AIRFARE
EBONY BURRUS	413101	445.26	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
FISHBACK SYLENA	1039080	574.77	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING,BAGGAGE,UBER
HAMPTON GEORGIA	1038795	367.23	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
JACKSON STACIE	1039144	74.62	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
KASEY A CARLSON	1039023	33.54	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
KENTUCKY STATE TREASURER	413248	50,000.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0349		VOLUNTEER CRIMINAL BACKGROUND CHECKS@10.00
NICOLE W KEELING	413245	189.42	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
RILEY JEANINE	1039307	99.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1038924	815.66	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
WILLIAMS STEPHANIE A	1039417	85.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1038708	53.11	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
FLUHR LESLIE A	1039084	32.00	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
BARBER TRACY	1038646	136.00	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	MEALS
AGNES G GRATZ	1038784	695.17	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ALVAREZ BARBARA	1038632	73.64	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
APRIL HOLMES	413206	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
BENZOUINE FADILA	1038656	128.30	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1038899	84.16	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BORDERS LYNN R	1038661	64.47	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CARLSON DIANNA	1038689	108.36	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
COBBLE RITA	1038699	129.04	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
CODY F GEORGE	1039091	19.00	EARLY CHILDHOOD	EA12150	0699	655CJ	NOTARY
COOPER JOHNNA D	1038705	114.97	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAILEY JULIE	1038717	38.89	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
DAVENPORT TERRI LATREACE	1038719	1,780.98	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,BAGGAGE
ERBES STEPHANIE	1038749	189.51	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ESTERS CHERYL L	1038750	265.38	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
FALLON SIEBERT CHRISTINE	1038754	363.22	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,TAXI
FALLON SIEBERT CHRISTINE	1039076	262.26	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE

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GOLDEN-CLARK EILEEN	1038777	13.78	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOODWIN SHANI	1038780	102.95	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
GREENWELL ANDREA	1038788	38.34	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1039101	88.44	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1038792	82.88	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
HINES LISA B	1038804	71.59	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JONES PAMELA	1038817	31.28	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
KINSHASTA N REED	413358	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
LATHAM AMANDA	1038831	43.85	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
LISA M FORD	412875	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
MCDONALD TERRY	1038850	97.29	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
MILLER MARCIA D	1038854	111.21	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
MOORE HOLLI	1039232	504.73	EARLY CHILDHOOD	EA12219	0580	135C	MEALS,LODGING,TAXI,BAGGAGE,SHUTTLE
MORRIS SARAH	1038862	17.44	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
NAKAO INA	1038867	129.40	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
NELL D GIBSON	1038771	5.70	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
PHILLIPS MELISSA	1038884	29.63	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
PRICE KATHY L	1038889	45.56	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
RADFORD ALECIA	1039289	161.39	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
RANDOLPH RISA	1038895	30.39	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
RECKTENWALD PATRICIA	1039294	90.42	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
RENN SHIELA K	1039300	25.14	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
REPSTOCK MELANIE	1039301	95.45	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
ROCIO VELARDE	1039390	117.18	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
ROHRS BROOKE	1039313	14.24	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
ROSS ROBERT	1039314	94.78	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
SANDERS LISA	1039321	85.76	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
STACK HOLLY	1038920	50.52	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
TEMBELESKA TINA	1039369	110.26	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
TRAYLOR PAM	1038935	88.53	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WATHEN JIMMY R	1039399	1,744.01	EARLY CHILDHOOD	EA12053	0580	655CM	AIRFARE
WEST CARMON	1039408	504.73	EARLY CHILDHOOD	EA12219	0580	135C	MEALS,LODGING
WILSON DORIS A	1038951	28.25	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
WISEHEART MARY	1038952	110.34	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
YARBROUGH ALICIA	413451	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
YOUNG W SCOTT	1039433	955.33	EARLY CHILDHOOD	EA12053	0580	655CM	MEALS,LODGING,PARKING,BAGGAGE,TRAVEL TO HOI
MOREHEAD STATE UNIVERSITY	412968	3,588.00	EASTERN HIGH SCHOOL	0072170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR EASTERN HIGH STU
BARGIONE JOSEPH L	1038647	174.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1038670	72.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BURT DARCY L	1038677	50.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
COLLINS MEREDITH T	1038702	66.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
CULVER DIANA HAGGAN	1039043	101.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1039053	128.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1038740	79.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE

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EVANS MALLORY	1038753	85.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1038774	91.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1038776	26.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1038790	98.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1039106	89.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1039120	192.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1039125	27.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1039135	163.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1039142	88.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1039156	39.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1039159	34.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1039164	166.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1038827	69.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1039169	87.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1039189	124.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1039204	53.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1038849	135.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCDADE ALAYNA R	1039211	46.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1039214	65.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1039219	111.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1038857	69.35	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1039240	70.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1038876	105.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1039263	176.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
POWELL MELISSA R	1039279	60.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1039298	104.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1039379	111.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1039382	83.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1039391	104.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1038948	20.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1039411	67.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1039413	203.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KAELIN LISA	1039153	23.80	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
BEARDSLEY ELISHA	1038650	181.14	ESL	LE11806	0581	900XS	MILEAGE
BRICHA FEDOUA	1039011	12.92	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1039038	60.84	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1039071	27.10	ESL	LE11806	0581	900XS	MILEAGE
GONGORA-NIETO MARIA	1039097	57.81	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1039104	36.94	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1039167	74.54	ESL	LE11806	0581	900XS	MILEAGE
LINDSEY F AVERY	1038994	16.00	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1039325	33.87	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1039336	21.65	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1039410	59.72	ESL	LE11806	0581	900XS	MILEAGE

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ABERLI LEISA	1038623	29.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1038624	57.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1038979	22.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1038649	51.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1038651	25.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEVILL BRANDON	1039002	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1038658	55.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1038660	129.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BROWN LESLIE C	1039013	49.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BYRUM JERRI L	1038681	243.79	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1038682	190.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1038685	41.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1038687	135.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	1038695	118.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHELSEA GRAHAM	1038782	24.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CLARK GINA	1038697	85.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	1038700	53.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COLE ARANITA N	1038701	77.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1038703	66.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1038704	40.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1038706	41.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1039036	15.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1038712	96.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1039040	280.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE,LODGING
CULLENS LAURA	1038714	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1038721	143.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1039050	188.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1038725	149.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1038728	40.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1039055	320.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1038730	85.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1038734	331.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1038739	34.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1039062	41.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1038741	132.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1038742	152.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1039072	89.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
EMILY B GILBERT	1039092	76.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1038756	11.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1038760	111.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FREDERIKSEN CHRISTINA	1038762	497.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FROHOFF KAREN H	1038764	103.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GALLAGHER TRISHA	1038766	260.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBBS SARAH	1038770	89.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1038775	132.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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GOODIN ANNE	1038779	345.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GRANT MARILYN K	1038783	6.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1039100	20.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAAG JULIE BARNES	1038794	53.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1039107	20.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1039110	140.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1038798	19.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1039113	160.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1039114	510.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MUILEAGE,LODGING
HEATHER O RICHTER	1038903	21.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HELEN P KEENEY-KLUMP	1039157	123.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1039132	75.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1039134	215.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HUGHES JOSEPHINE	1039137	107.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	1038810	198.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1039140	37.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1039148	73.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAMILLE A POTTER	1039278	233.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1039155	65.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY KRISTIN	1039158	64.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KLUMP KIM	1039166	145.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRISTAL E BLACK	1038659	53.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LANHAM DARCY	1039173	27.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LEFAN DEANNA	1039178	279.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE,LODGING
LENFERT AUDRA D	1039180	68.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1039182	40.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1039183	68.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1038752	202.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1039188	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1039190	23.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1038839	223.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1038844	224.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MACPHERSON LISA MARIE	1038845	50.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1038880	64.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1039197	49.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1039205	19.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1039218	112.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1039226	65.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1039238	74.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1038864	84.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1039374	131.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1038866	25.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1039245	82.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1039248	277.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NJUGUNA DEEDRA	1039251	19.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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NOON JANET	1039252	32.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1039257	22.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OLIVER JESSICA	1039258	14.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1039268	67.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETERS CHARLES	1039272	41.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1039282	26.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1038890	60.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1039291	178.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1039305	118.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
RHODES CHRISTY	1038901	119.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SAMIR N AZER	1038996	149.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1039323	70.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH VEAL	413434	150.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1039326	152.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1039331	160.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	1038910	191.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1039348	20.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1038921	121.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1039349	36.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1038926	80.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STOPHER STEPHANIE	1039357	23.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1039359	50.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1038927	57.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1039362	406.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
TRAHAN DEBORAH A	1039377	37.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1039384	72.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1038939	64.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1039392	82.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1039393	41.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1039395	238.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1039398	20.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1039401	82.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1039404	99.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEIGLE ERIN R	1039405	206.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WELLER JENNIFER	1039406	224.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WIERINGA JESSICA W	1039412	60.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1039414	282.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1039415	233.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1039416	49.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1038950	357.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WOLF JEANNETTE M	1039422	138.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YOWELL TAMMI K	1039434	111.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1039435	525.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE,LODGING
BIASIOLLI SUSAN	1038657	875.21	FACILITY PLANNING	FA11108	0580	900XS	MEALS,LODGING
JOHN B NEIHOFF	1038872	1,023.20	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,MEALS,LODGING

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UNCLEBACK OLIVIA	1039386	47.16	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HESLEY JASON	1039127	27.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BARNWELL PAUL	1038998	124.03	FERN CREEK HIGH SCHOOL	0122523	0616	0F2XJ	FOOD
LAUREN A NIEMANN	1039249	5.35	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
SCOTT RYAN P	1039332	64.36	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
HARDIN CORDELIA	1039109	36.89	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	413238	19.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	NOTARY
LOGAN LAVELLE HUNT	413265	50.60	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	NOTARY
ALEXANDER ALEXANDER	1038627	313.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
CRAWFORD MARCHELLE	1038710	42.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SOUTH PARK TAPP	1038915	1,386.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0502826	0679	712X	REF OF STAFF MONEY SENT IN ERROR TO GF ACCTS
BOYCE LINDSAY	1038664	88.31	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
DUVALL KATIE	1038743	47.64	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
LESLIE S HICKS	1039129	98.73	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE,MEALS
WHITNEY O HANKINS	1039108	149.98	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0338	900XF	MENTAL HEALTH CLASS REIMBURSEMENT
HALL AMY	1039105	11.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
CRAWFORD LYNETTA	1038709	41.50	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125C	MILEAGE
MEYER TIMOTHY J	1038852	20.27	HIGHLAND MIDDLE SCHOOL	3202104	0581	125C	MILEAGE
ALFARO JOSE LUIS	1038628	1,509.04	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
ANETRIA B SWANSON	1038929	198.31	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,TAXI,UBER,BAGGAGE,DINNER FOR 5
ANETRIA B SWANSON	1039363	91.64	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,GAS
BRENDAN WILLERFORD	413447	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/JCPS RECRUIT/TEACH KY
DUNCAN WEINSTEIN	413444	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
EMILY CARSON	412830	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE FOR AIRFARE/JCPS RECRUIT/TEACHKY
GOFFNER GWENDOLYN	1039096	649.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,BAGGAGE
GREEN AIMEE M	1038786	533.03	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TOLLS
JAMIE BETH NUNNERY OLEKA	413313	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
JOHN HARLEPAS	413198	139.95	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
LAURA E BARIDO	1038648	193.52	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE REIMBURSE/JCPS RECRUIT/TEACH KY
NATALIE WARREN	413441	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
PHILLIP BROCKMAN	412823	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
TRACEY P HARRIS	1038799	285.03	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS,LODGING
TRACEY P HARRIS	1039112	517.57	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS
KENTUCKY STATE TREASURER	413249	23,586.56	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL REC CHE
DAVIS SHAKITA	1038720	70.44	JACOB ELEMENTARY SCHOOL	3252104	0581	125C	MILEAGE
CEAN M PEEVEY	1039267	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1 AND 4
EMILY LUCIUS MUNSON	1039242	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
GOODALL MELISSA	1038778	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4
HAZEL SKROD MOLLY A	1039119	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 3 AND 4

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JILL K BREITENSTEIN	1039010	250.00	JCPEF	JF17523	0349	0F9XD	COMPONENTS 1 AND 4
KELLEY A JOHNSTONE	1039151	125.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE FOR NAT BRD RENEWAL
MOORE AMY C	1039231	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
REEDY MEGAN E	1039295	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
ROGERS MARCIA M	1039312	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
SNYDER ALICE ROSE	1039342	125.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE NAT BRD RENEWAL
SPEAKS VIRGINIA	1039346	125.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE FOR NATL BD CERT
THOMPSON CARRIE ANN SARVER	1039373	125.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE NATL BD CERT
WRIGHT LANA	1039428	375.00	JCPEF	JF17523	0349	0F9XD	REIMBURSE FOR COMPONENTS 1, 3 AND 4
YOUNG KARA L	1039432	125.00	JCPEF	JF17523	0349	0F9XD	COMPONENT 4
HEATHER MOODY	413299	29.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAURA FISHER	412874	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LISA CAMARATA	413104	60.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE JEFFERSON CO METRO GOV	413271	90.00	JCPS CENTRAL ADMINISTRATION	220	4700	431C	REFUND/VOIDED INCENTIVE CHECK
MARIA PEREZ	412993	19.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1038492	263.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1038493	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	412714	272.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
ATHERTON HIGH SCHOOL	1038494	277.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1038495	104.65	JCPS DISTRICT WIDE	10	7421R		PEPSP PROCEEDS
AUTOMATED COLLECTION SERVICES INC	412716	160.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BALLARD HIGH SCHOOL	1038496	234.86	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1038497	151.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1038498	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	412717	386.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BINGHAM GREENBAUM DOLL LLP	412718	210.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BISHOP MICHAEL K	412719	173.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BLAKE ELEMENTARY SCHOOL	1038499	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	412720	290.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BLOOM ELEMENTARY SCHOOL	1038500	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1038501	124.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1038502	48.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1038503	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1038504	164.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1038505	40.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	412721	186.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
BUTLER TRAD HIGH SCHOOL	1038506	235.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1038507	159.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	412722	37.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
CALIFORNIA STATE DISBURSEMENT UNIT	412723	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
CAMP TAYLOR ELEMENTARY SCHOOL	1038508	26.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1038509	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1038510	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1038511	63.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CENTRAL HIGH SCHOOL	1038512	129.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	412724	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
CHENOWETH ELEM SCHOOL	1038513	36.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1038514	141.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	412725	16,582.43	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0421
CITY OF SHIVELY	412726	28,222.48	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0421
CITY OF ST MATTHEWS	412727	4,998.30	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0421
CITY OF WEST BUECHEL	412728	4,663.78	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0421
CLARK CRAIG H	412729	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
CLARK SUPERIOR COURT	412730	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
COCHRAN ELEMENTARY SCHOOL	1038515	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1038516	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1038517	104.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1038518	78.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	412731	316.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
CORAL RIDGE ELEM SCHOOL	1038519	49.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1038520	79.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1038521	106.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	413133	218.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	412732	380.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DEANGELO MICHELLE	412733	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DEATRICK & SPIES ATTY	412734	2,200.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DEBRA L HIBBITT	1039128	555.91	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT WAS RELEASED/REFUND EMPLOYEE
DELTA MANAGEMENT ASSOCIATION	412735	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DIVISION OF CHLD SUPPORT	412736	31,637.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DIXIE ELEM SCHOOL	1038522	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	412737	182.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
DOSS HIGH SCHOOL	1038523	1,085.52	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1038524	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1038525	106.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1038526	335.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1038527	255.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	412738	683.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
EISENHOWER ELEM SCHOOL	1038528	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1038529	135.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	412739	184.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
FAIRDALE ELEMENTARY SCHOOL	1038530	86.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1038531	2,701.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1038532	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1038533	458.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	412740	859.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
FERN CREEK ELEMENTARY SCHOOL	1038534	120.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	412741	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
FH CANN & ASSOCIATES	412742	131.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
FIELD ELEMENTARY SCHOOL	1038535	128.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FRAYSER ELEMENTARY SCHOOL	1038536	70.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1038537	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1038538	77.61	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1038539	30.33	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1038540	95.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1038541	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1038542	86.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	412743	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
GREATHOUSE SHRYOCK TRAD ELEM SCH	1038543	39.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	412744	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
GREENWOOD ELEM SCHOOL	1038544	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1038545	56.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	412745	1,045.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
HANLEY & CASTAGNO	413195	1,163.90	JCPS DISTRICT WIDE	10	7461G		CHANGED PYMT ON EMPLOYEE SHANEETTA HARTMA
HARTSTERN ELEM SCHOOL	1038546	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1038547	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1038548	226.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1038549	174.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	412746	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
ILLINOIS STATE DISBURSEMENT UNIT	412747	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
INDIAN TRAIL ELEM SCHOOL	1038550	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INTERNAL REVENUE SERVICE	412748	455.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
IROQUOIS HIGH SCHOOL	1038551	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1038552	153.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1038553	543.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	412749	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
JAVITCH BLOCK LLC	412750	1,326.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
JCPS ADULT EDUCATION	413235	232.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1038554	815.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1038555	93.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1038556	99.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	412751	1,935.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
JOHNSON TRAD MIDDLE SCHOOL	1038557	136.21	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1038558	51.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	412752	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
KEENEY MICHAEL	412753	159.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
KELLY MIKE	412754	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
KENNEDY MONTESSORI ELEMENTARY	1038559	98.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1038560	119.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1038561	42.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	412755	5,111.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
KING ELEMENTARY SCHOOL	1038562	158.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1038563	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	412756	3,814.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
KY REVENUE CABINET	413257	4,820.66	JCPS DISTRICT WIDE	10	7461G		REFUND EMPLOYEE GARNISHMENT THAT WAS RELEA

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LASSITER MIDDLE SCHOOL	1038564	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	412757	226.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
LAWRENCE WILLIAM W	412758	33,453.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
LAYNE ELEMENTARY SCHOOL	1038565	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1038566	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1038567	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	412759	2,531.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
LOUISVILLE METRO OMB HEALTH BILLIN	412955	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR SHAWNEE HIGH
LOUISVILLE METRO OMB HEALTH BILLIN	412956	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CHURCHILL PARK
LOUISVILLE METRO OMB HEALTH BILLIN	412957	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CENTRAL HIGH
LOWE ELEMENTARY SCHOOL	1038568	35.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1038569	191.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1038570	473.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	412760	163.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
MAUPIN ELEMENTARY SCHOOL	1038571	131.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1038572	188.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	412761	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
MEDORA ELEMENTARY SCHOOL	1038573	51.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1038574	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	412762	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
MIDDLETOWN ELEM SCHOOL	1038575	54.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1038576	139.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1038577	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1038578	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	412763	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
MOORE TRADITIONAL SCHOOL	1038579	995.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	412764	72.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
NC CHILD SUPPORT CENTRALIZED COLLI	412765	240.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
NEBRASKA CHILD SUPPORT PAYMENT CE	412766	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
NEW YORK CHILD SUPPORT	412767	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
NEWBURG MIDDLE SCHOOL	1038580	307.21	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	412768	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
NOE MIDDLE SCHOOL	1038581	121.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1038582	64.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1038583	107.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	412769	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
OHIO CHILD SUPPORT	412770	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
OKOLONA ELEM SCHOOL	1038584	38.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OMEGA RAIL MANAGEMENT INC	412979	504.17	JCPS DISTRICT WIDE	0003611	0710	FAC5	SEWER LINE CORRSING WELLINGTON
OSTERHAGE LAWRENCE E	412771	281.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PARKER TAMEKIA	412773	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PERFORMANT RECOVERY INC	412774	617.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PHEAA	412775	948.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PHOENIX SCHOOL OF DISCOVERY THE	1038585	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	412776	58.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421

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PIONEER CREDIT RECOVERY	412777	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PLEASURE RIDGE PARK HIGH MCA	1038586	1,322.94	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	412778	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PORTLAND ELEMENTARY SCHOOL	1038587	3.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
P'POOL J TODD	412772	40.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PRICE ELEM SCHOOL	1038588	47.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1038589	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1038590	84.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ROOSEVELT PERRY ELEM SCHOOL	1038591	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1038592	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1038593	60.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1038594	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1038595	454.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1038596	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	412715	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
SHELBY ELEMENTARY SCHOOL	1038597	130.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	412779	155.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
SLAUGHTER ELEM SCHOOL	1038598	58.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	412780	534.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
SMALL CLAIMS	412781	12.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
SMYRNA ELEM SCHOOL	1038599	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	412782	218.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
SOUTH PARK TAPP	1038600	76.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1038601	387.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	412783	3,223.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
STATE OF FLORIDA DISBURSEMENT UNIT	412784	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
STENGER & STENGER	412785	215.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
STILGER DENNIS PSC	412786	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
STONESTREET ELEMENTARY SCHOOL	1038602	16.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1038603	135.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1038604	159.39	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAYLOR LAW PLLC	412787	212.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
THOMAS & THOMAS ATTYS	412788	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
THOMAS JEFFERSON MID SCHOOL	1038605	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	412789	84.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
TREASURER JCPS	412790	703.70	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0421
TRUNNELL ELEM SCHOOL	1038606	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1038607	65.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	412791	7,881.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
US DEPT OF TREASURY	412792	182.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
VALLEY HIGH SCHOOL	1038608	1,292.39	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1038609	342.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1038610	154.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1038611	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1038612	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WELLINGTON ELEM SCHOOL	1038613	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	412793	220.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
WEST VIRGINIA CHILD SUPPORT ENFORC	412794	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
WESTERN MIDDLE SCHOOL	1038614	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1038615	91.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1038616	58.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1038617	44.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1038618	101.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	412795	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
WILT ELEM SCHOOL	1038619	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1038620	143.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	412796	487.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
YOUTH PERFORMING ARTS SCHOOL	1038621	227.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	412797	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0421
PUC CETTI LISA G	1039284	45.10	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1039353	50.80	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
GREENWOOD ELEM SCHOOL	1039102	200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0679	125C	GREENWOOD SOCCER
BOYER MARK	1038666	21.73	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
SHRADER NIKKI L	1038912	14.64	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ALONSO GILLERMO J	1038630	14.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALONSO GILLERMO J	1038981	20.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1038991	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
CENTRAL HIGH SCHOOL	1039031	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
DUPONT MANUAL HIGH SCHOOL	1039066	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
FERN CREEK HIGH SCHOOL	1039079	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
IROQUOIS HIGH SCHOOL	1039141	35.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
MOORE TRADITIONAL SCHOOL	1039234	69.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
BELDEN ANGELA	1038652	206.02	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
CAIN LINDSEY	1038684	52.31	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
MCCARTHY KIMBERLY	1038848	64.66	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
GREENWOOD ELEM SCHOOL	1039102	200.00	LUHR ELEMENTARY SCHOOL	1072104	0679	125C	SOCCER ELEM LEAGUE FEE
JONES ROBBIE L	1038818	8.12	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
CUSTIS JOHN	1038715	152.62	MAUPIN ELEMENTARY SCHOOL	4802104	0580	125C	MILEAGE,MEALS
ZINNINGER DIANE	1039436	5.75	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	413237	19.00	MEYZEEK MIDDLE SCHOOL	3401025	0810	900XF	NOTARY
LESLIE C POORE	1039276	23.63	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	413266	50.60	MEYZEEK MIDDLE SCHOOL	3401025	0810	900XF	NOTARY
PAGUADA ELVIRA	1039262	130.86	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0580	125C	MILEAGE,MEALS
BRITTANY N MOCKBEE	1038859	219.17	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI

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MOORE TRADITIONAL SCHOOL	1039234	50.00	MOORE TRADITIONAL SCHOOL	1552170	0349	157C	INTERACTIVE POETRY OUT LOUD WORKSHOP
LINDY SARAWIT	1038837	125.00	NORTON COMMONS ELEMENTARY	3711053	0580	900XF	LODGING
STEARMAN KAREN	1038923	118.00	OKOLONA ELEMENTARY SCHOOL	0272170	0580	310C	MEALS
STEARMAN KAREN	1039350	569.00	OKOLONA ELEMENTARY SCHOOL	0272170	0338	310C	REGISTRATION
ADAMS BLAIRE	1038625	699.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION
ADAMS BLAIRE	1038975	76.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1039014	31.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1038676	699.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION
CARR SUSAN	1039026	39.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1039117	83.31	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1039230	158.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
FLORENCE C CHANG	1038696	1,128.40	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MEAL,LODGING,AIRFARE
WINSCH BEVERLY	1039421	1,386.83	PLANNING AND PROGRAM EVAL	PL11746	0580	900XS	MEALS,LODGING,AIRFARE
DUNN MARY	1039065	601.57	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MILEAGE,MEALS,AIRFARE
PAULA FOWLER	1039087	638.49	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0580	348C	MILEAGE,MEALS,AIRFARE
RILEY BRANDY	1039306	131.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
KREBS ROBERT S	1038825	589.46	PROPERTY MGMT & MAINT	PM11411	0580	900XS	MILEAGE,MEALS,LODGING
ALEXANDER KIMBERLY	1038978	119.52	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BROOKINS LATISHAWA	1039012	96.18	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
GARY C LANTZ	1039174	189.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HAZEL ANNA	1039118	119.78	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1039138	159.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1039149	94.61	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TINA MARIE	1039150	38.95	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1039170	111.85	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1039177	146.83	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1039202	182.33	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1039227	216.07	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1039308	87.51	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SOLANO ABRAHAM	1039343	193.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1039420	105.75	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JENNIFER L DRUETZLER	1038738	100.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140C	REIMBURSE REGISTRATION
KIGGINS MASHELLE H	1039162	74.38	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1039041	83.09	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1039213	3.86	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
GREENWOOD ELEM SCHOOL	1039102	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0679	125C	LEAGUE FEE FOR SOCCER
COLLINS AMANDA	1039033	21.69	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1039322	18.45	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1038639	83.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE

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BENSON WILMA L	1038654	51.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1038671	68.10	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1038707	41.61	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DANIEL JAMES	1039045	29.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DIXON ROBERT ANDREW III	1038732	92.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DOYLE WENDY	1039060	44.54	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1038773	60.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GILFERT ALLEN	1039093	173.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1038793	54.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1039131	100.46	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
JAMES D TURNER	1039381	98.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1039163	72.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1039207	46.58	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PULLEY LINDA A	1039285	29.63	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RIVERSIDE PARKING	413363	1,170.00	SCHOOL COSTS PAID CENTRALLY	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1039316	127.17	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1039317	34.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1039338	50.29	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1039352	99.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STIVERS JOSEPH P	1039355	31.12	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
TUMAX VICTOR	1039380	55.76	SCHOOL COSTS PAID CENTRALLY	9451023	0581		MILEAGE
WEBB MARSHA L	1039403	16.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WILSON ANDRE	1039419	60.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ASHBY TAMMY L	1038640	30.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1038641	26.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRITT RENE	1038669	10.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1038673	33.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1038675	4.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1038680	54.01	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1038693	7.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1038653	11.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COURTYARD CINCINNATI COVINGTON	412847	533.88	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR CHRIS BYRD JUNE 18-21 2017
DANIEL PAMELA J	1038718	53.68	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
ECHSNER TINA	1038746	16.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1039073	10.00	SCHOOL NUTRITION SERV	SN15101	0581	205XB	PARKING
EPPELSON MARY C	1038748	19.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1038767	9.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1038797	6.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1038800	7.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1038801	18.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1038803	17.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1038805	41.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1038808	13.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
INTERCONTINENTAL HOTEL CHICAGO	412911	1,060.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	FOR LORI WILLIAMS MAY 19-23 2017
IRVIN KAREN	1038812	10.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2017 THROUGH 5/7/2017

<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>
JENNINGS ANITA	1038815	35.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1038820	45.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1038830	13.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1038832	8.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1038834	31.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1038835	20.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1038925	4.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1038796	0.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1038851	27.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1038858	9.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1038871	24.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1038875	25.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1038892	22.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1038904	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1038914	23.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1038917	12.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1038918	21.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1038922	12.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1038941	19.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1038943	18.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1038944	1.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1038949	106.93	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1038954	19.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1038955	8.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MONTGOMERY DEBORAH	1039228	17.25	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
WRIGHT KRISTEN SHAW	1039427	52.32	SENECA HIGH SCHOOL	0732140	0581	348C	MILEAGE
FLETCHER SHERI	1039083	21.20	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1038905	4.51	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
TIFFANY L STITH	1039354	10.00	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	PARKING
CHRISTINA WOODCOX	1039423	51.22	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1038724	14.85	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1039074	69.77	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1039200	143.10	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HILTON ORLANDO	413203	2,281.50	STOPHER ELEMENTARY	2112053	0580	140C	CONF#S 42920857, 42922096, 42920854 JUL 14-18 2017
HYATT PLACE ORLANDO CONVENTION C'	413212	831.33	STOPHER ELEMENTARY	2112053	0580	140C	FOR TAUNJA BATES JULY 14-18 2017
HYATT PLACE ORLANDO CONVENTION C'	413213	831.33	STOPHER ELEMENTARY	2111077	0580	900XF	FOR REONNA HENDERSON FOR JULY 14--18 2017
HYATT PLACE ORLANDO CONVENTION C'	413214	831.33	STOPHER ELEMENTARY	2111077	0580	900XF	FOR LAURA HARRELL JULY 14-18 2017
JACOB E EASON	1038745	849.46	STOPHER ELEMENTARY	2112053	0580	140C	MEALS,LODGING,SHUTTLE,BAGGAGE
LEWIS SUSAN	1039186	68.88	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1039261	43.05	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1038787	6.66	STUART ACADEMY	1441077	0581	900XF	MILEAGE
SYDNOR JASON	1039364	4.64	TESTING	TS11748	0581	900XS	MILEAGE
THOMPSON ERICA L	1038932	57.08	TESTING	TS11748	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2017 THROUGH 5/7/2017**

<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>
REICHMUTH KIMBERLY	1039297	27.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CHRYSTAL L HAWKINS	1039116	331.45	TITLE I	TI11202	0580	900XS	MILEAGE
ALAN R WOOLUMS	1039424	46.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHELSIE THOMAS	1039372	36.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DENISE C MANSFIELD	1039199	55.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPARTMENT OF SAFETY	412855	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAYS & PUBLIC TRANSPOR	412856	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
EBONE R DUTTON	1039067	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MOTOR VEHICLE ADMINISTRATION	413300	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
THOMAS E ODANIEL	1039255	63.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIFFANY L JACKSON	1039145	23.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TIJUANA DUKES	1039064	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	412925	117.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATIONS FOR MARCH 2017
GIBSON STEPHANIE	1038772	125.94	WAGGENER TRADITIONAL HIGH SCHL	0512104	0580	125C	MILEAGE,MEALS
BRANSFORD SHARITA	1038667	182.52	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0580	900XS	MILEAGE,LODGING
JONES DIYANA L	1038816	495.74	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,BAGGAGE,PARKING
KNOX EMILY	1038824	468.74	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,BAGGAGE
RICE KYMBERLY M	1038902	426.74	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,BAGGAGE
BRITTANY GARDNER FORD	1038759	72.54	WESTPORT MIDDLE SCHOOL	0772053	0580	140C	LODGING
ANDREW L GLOVER	1039095	124.30	WHEATLEY ELEMENTARY SCHOOL	1822104	0580	125C	MILEAGE,MEALS
FOREMAN JOANNA S	1039086	26.84	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
MCFERRAN ELEMENTARY SCHOOL	1039212	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125C	FEE FOR TRACT MEET
SATTERLY AMANDA	1039324	13.79	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
HAVERSTOCK ANGELA	1039115	99.49	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
JOHNSON KATRINA	1039147	333.44	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
LEWIS LINDA	1039185	305.62	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
WALKER KRISTIN	1039396	144.51	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		382,169.44					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2017 THROUGH 5/7/2017

<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	319,986.95
2	SPECIAL REVENUE	53,861.54
22	DISTRICT ACTIVITY FUNDS	1,455.81
360	CONSTRUCTION FUND	1,605.17
51	FOOD SERVICE FUND	2,634.97
7000	JEFF CTY PUB ED FOUNDATION	2,625.00
		382,169.44
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	283.19
FO1	ACADEMIC ACHIEVE K-12 REGION 4	120.23
FI1	ACADEMIC ACHIEVE K-12 REGION 5	981.13
SX1	ACADEMIC ACHIEVE K-12 REGION 6	412.07
AO1	ACADEMIC SERVICES DIVISION	6,048.37
SP1	ACADEMIC SUPPORT SERVICES	1,615.40
AR1	ADMIN RECRUITMENT & DEVEL	3,255.66
AD1	ADMINISTRATION	253.00
AE1	ADULT EDUCATION	2,682.79
920	AHRENS EDUCATIONAL RESOURCE	70.66
185	ATKINSON ELEMENTARY SCHOOL	136.00
040	BARRET TRADITIONAL MIDDLE SCH	88.97
055	BATES ELEMENTARY SCHOOL	71.75
149	BLAKE ELEMENTARY SCHOOL	212.04
225	BLOOM ELEMENTARY SCHOOL	20.00
091	BLUE LICK ELEMENTARY SCHOOL	27.47
094	BOWEN ELEMENTARY SCHOOL	47.84
260	BRANDEIS ELEMENTARY SCHOOL	26.57
038	BRECKINRIDGE/FRANKLIN ELEMENT	17.54
221	BROOKLAWN	49.35
BS1	BUSINESS SERVICES	95.15
045	BUTLER TRADITIONAL HIGH SCHOOL	509.83
004	CAMP TAYLOR ELEMENTARY	143.36
935	CAREER & TECH ED SYSTEM WIDE	313.02
179	CENTRAL HIGH SCHOOL	127.00
917	CHURCHILL PARK REHABILITATION	330.00
ST1	COLLEGE & CAREER READINESS	82.64
CC1	COMMUNICATION/COMMUNITY RELA	46.99
CE1	COMPUTER EDUCATION SUPPORT	2,991.53
060	CORAL RIDGE ELEMENTARY SCHOOL	20.50
CA1	CURRICULUM AND INSTRUCTION	4,133.89
CM1	CURRICULUM MANAGEMENT	8,221.64
EV1	DATA MGT PLAN PROG EVALUATION	409.59
960	DISTRICTWIDE EXPENSES	90.00
DV1	DIVERSITY EQUITY POVERTY PROG	54,145.74
082	DIXIE ELEMENTARY SCHOOL	53.11
100	DOSS HIGH SCHOOL	32.00
156	DUNN ELEMENTARY SCHOOL	136.00
EA1	EARLY CHILDHOOD	10,098.14

ACCOUNTS PAYABLE VOUCHERS PAID FROM

4/24/2017 THROUGH 5/7/2017

<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>
			007	EASTERN HIGH SCHOOL			3,588.00
			EP1	ECE PLACEMENT AND ASSESSMENT			3,647.33
			131	EISENHOWER ELEMENTARY SCHOOL			23.80
			LE1	ESL			582.53
			EC1	EXCEPTIONAL CHILD EDUCATION			15,352.02
			FA1	FACILITY PLANNING			1,898.41
			049	FARNSLEY MIDDLE SCHOOL			47.16
			011	FERN CREEK ELEMENTARY SCHOOL			27.12
			012	FERN CREEK HIGH SCHOOL			193.74
			FS1	FINANCIAL SERVICES DIVISION			106.49
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			1,742.22
			058	GILMORE LANE ELEMENTARY SCHOOL			234.68
			061	GOLDSMITH LANE ELEMENTARY SCHL			149.98
			013	GREATHOUSE/SHRYOCK ELEMENTARY			11.79
			048	HAWTHORNE ELEMENTARY SCHOOL			41.50
			320	HIGHLAND MIDDLE SCHOOL			20.27
			CT1	HR RECRUITMENT & STAFFING			5,249.79
			CS1	HR SUPPORT SERVICES			23,586.56
			325	JACOB ELEMENTARY SCHOOL			70.44
			JF1	JCEP			2,625.00
			001	JCPS CENTRAL ADMINISTRATION			209.55
			000	JCPS DISTRICT WIDE			197,889.13
			951	JEFFERSON COUNTY HIGH SCHOOL			95.90
			059	KENWOOD ELEMENTARY SCHOOL			200.00
			134	KLONDIKE LANE ELEMENTARY SCH			21.73
			145	LAUKHUF ELEMENTARY SCHOOL			14.64
			LI1	LIBRARY MEDIA SERVICES			383.46
			520	LINCOLN ELEMENTARY SCHOOL			258.33
			146	LOWE ELEMENTARY SCHOOL			64.66
			107	LUHR ELEMENTARY SCHOOL			200.00
			MP1	MATERIALS PRODUCTION			8.12
			480	MAUPIN ELEMENTARY SCHOOL			152.62
			022	MEDORA ELEMENTARY SCHOOL			5.75
			340	MEYZEEK MIDDLE SCHOOL			93.23
			024	MIDDLETOWN ELEMENTARY SCHOOL			130.86
			155	MOORE TRADITIONAL SCHOOL			269.17
			371	NORTON COMMONS ELEMENTARY			125.00
			027	OKOLONA ELEMENTARY SCHOOL			687.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,786.72
			PL1	PLANNING AND PROGRAM EVAL			2,515.23
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,371.46
			PM1	PROPERTY MGMT & MAINT			589.46

4/24/2017 THROUGH 5/7/2017

<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>
	PP1	PUPIL PERSONNEL					1,862.17
	219	RAMSEY MIDDLE SCHOOL					100.00
	081	RANGELAND ELEMENTARY SCHOOL					74.38
	RD1	RESOURCE DEVELOPMENT					83.09
	BA1	RISK MANAGEMENT AND BENEFITS					3.86
	560	RUTHERFORD ELEMENTARY SCHOOL					200.00
	086	SANDERS ELEMENTARY SCHOOL					21.69
	063	SCHAFFNER ELEMENTARY SCHOOL					18.45
	945	SCHOOL COSTS PAID CENTRALLY					2,694.17
	SN1	SCHOOL NUTRITION SERV					2,515.42
	073	SENECA HIGH SCHOOL					69.57
	087	SMYRNA ELEMENTARY SCHOOL					35.71
	933	STATE AGENCY ADMINISTRATION					278.94
	211	STOPHER ELEMENTARY					5,736.88
	144	STUART ACADEMY					6.66
	TS1	TESTING					61.72
	090	THOMAS JEFFERSON MIDDLE SCHOOL					27.06
	TI1	TITLE I					331.45
	TR1	TRANSPORTATION SERVICES					340.00
	VM1	VEHICLE MAINTENANCE					117.00
	051	WAGGENER TRADITIONAL HIGH SCHL					125.94
	034	WALLER-WILLIAMS ENVIRONMENTAL					182.52
	710	WESTERN MIDDLE SCHOOL					1,391.22
	077	WESTPORT MIDDLE SCHOOL					72.54
	182	WHEATLEY ELEMENTARY SCHOOL					124.30
	109	WHEELER ELEMENTARY SCHOOL					26.84
	374	WHITNEY YOUNG ELEMENTARY SCHL					100.00
	066	WILKERSON ELEMENTARY SCHOOL					13.79
	117	WILT ELEMENTARY SCHOOL					883.06
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							382,169.44