

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/8/2017 THROUGH 5/21/2017

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEELY CHRISTINE	1039775	106.28	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1039961	132.46	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1040080	127.76	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1039533	108.33	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1039578	98.97	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1039785	62.62	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1039862	53.94	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1039928	138.70	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1039705	49.49	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1039735	128.39	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1039853	64.17	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1039552	22.16	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1039553	38.78	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1039926	96.76	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEGE
PETTUS PHILLIP	1039964	147.19	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1040027	57.69	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1040049	78.92	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YATES SANDRA	1040095	106.23	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KENT KIMBERLY P	1039878	39.36	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	MILEAGE
LEFFERT JOSEPH A	1039894	49.86	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	MILEAGE
BARBER TRACY	1039472	703.39	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,BAGGAGE
HIBBARD BRYCE K	1039540	678.39	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING
ISAACS TARA	1039549	339.52	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,BAGGAGE
MAGPURI-LAVELL THERESA	413775	312.47	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING
PUNSLY KATHRYN	1039978	610.10	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	AIRFARE
ROGERS CHRISTY	1040006	615.39	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	LODGING
AUSLANDER PRICE JON	1039712	197.86	ACADEMIC SUPPORT SERVICES	SP12219	0581	070CA	MILEAGE
HOLBROOK LORI	1039543	41.88	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1039892	1,158.86	ACADEMIC SUPPORT SERVICES	SP12009	0610	0F2XJ	MICROSOFT SHEETS
LUTISHA BUCKNER	413577	21.16	ACADEMIC SUPPORT SERVICES	SP12219	0580	587C	MILEAGE
MARKS JOHN LAMESA	1039573	49.32	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
REBECCA Y NUCKOLS	1039601	43.30	ACADEMIC SUPPORT SERVICES	SP12219	0580	587C	MILEAGE
SIRCY MICHELLE	1039643	122.47	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
VICTORIA T THOMAS	1039656	43.30	ACADEMIC SUPPORT SERVICES	SP12219	0580	587C	MILEAGE
WYMAN JERRY	1039671	76.54	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EAVES MINDY	1039514	1,479.36	ADMINISTRATION	AD11075	0580	900XS	MEALS,BAGGAGE,TAXI,LODGING
ROTARY CLUB OF LOUISVILLE	413839	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES/SECOND QUARTER
ABNEL ST FLEUR	413873	100.00	ADULT EDUCATION	AE12067	0674	447C	COMPLTED WORKFORCE ED TRAINING
ALLEN CYNTHIA	1039701	36.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BONDS HELGA	1039733	25.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
BRIDGEWATER GRANT	1039738	6.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE

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BUZZY ROSEMARIE	1039745	36.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
CHRISTINA M BURNS	1039743	17.47	ADULT EDUCATION	AE12067	0581	588CC	MILEAGE
ERIC SHEPARD	413859	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
GABRIELA LEON-RODRIGUEZ	1039564	39.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
GORDON DESHAWN JR	413644	100.00	ADULT EDUCATION	AE12067	0674	447C	COMPLTED WORKFORCE ED TRAINING
HOOK MARY	1039544	65.15	ADULT EDUCATION	AE12067	0580	365C	MILEAGE
HOOK MARY	1039861	30.00	ADULT EDUCATION	AE12067	0581	365C	PARKING
JACKSON ANTHONY	413664	50.00	ADULT EDUCATION	AE12067	0674	059C	OCCUPATIONAL CREDENTIAL SHORT TERM
JIMESHA JACKSON	413665	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
MILES TERRON	413786	40.00	ADULT EDUCATION	AE12067	0674	447C	EMPLOYMENT RETENTION
NIRCI ZALDIVAR SUAREZ	1039674	33.00	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
NYQUIL ADAMS	413548	100.00	ADULT EDUCATION	AE12067	0674	447C	COMPLETED WORKFORCE ED TRAINING
QUINTIN LEWIS	413746	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
RANDELL PARKER	413810	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
RAVEN ANITA WILLIAMS	413920	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
TRICE ANTHONY	413890	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
WHITSIDE JAMESCHA	413918	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
HUNT CANDICE	1039546	295.04	ATHERTON HIGH SCHOOL	0182053	0580	348C	MILEAGE
HIRSCH-AARVIG LISA	1039859	43.87	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1039967	25.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
GILLILAND RYAN	1039526	395.22	BALLARD HIGH SCHOOL	1052944	0581	348C	PARKING,LODGING,MEALS
SCUTCHFIELD KIM	1040022	9.84	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
DOBBINS REGINA	1039788	2.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0581	900XF	MILEAGE
HERZOG AMANDA	1039538	15.67	BUSINESS SERVICES	BS11187	0581	900XS	MILEAGE
HUDSON THOMSON	1039545	82.48	BUSINESS SERVICES	BS11187	0580	900XS	MILEAGE
MILLER SONYA	1039919	116.08	BUSINESS SERVICES	BS11083	0580	900XS	MILEAGE
HOOPER STEPHANIE	1039863	99.38	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
ANTHONY NICHELLE R	1039461	232.87	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1039501	82.13	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
KENTUCKY FCCLA	414115	135.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REGISTRATON FOR ELISE KING EASTERN HIGH JUN 5
MILLER TERRY W	1039920	114.26	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
NAPIER JILL	1039940	115.00	CAREER & TECH ED SYSTEM WIDE	9351147	0338	900XS	REGISTRATION
PHILPOTT LOUIS W	1039966	93.48	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
UNIVERSITY OF ILLINOIS	414240	545.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	KARA SCHNEIDER(BRYN) JULY 17-21/SHAWNEE
WILSON CHELSEY	1039670	21.46	CENTRAL HIGH SCHOOL	1791121	0697		CBI
CARLY R PHELPS	1039611	141.15	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
RAMSEY MACKENZIE	1039622	20.24	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
CURRIN MATTHEW	1039500	280.43	COCHRAN ELEMENTARY SCHOOL	3231077	0580	900XF	MILEAGE,REGISTRATION
BUMPAS SARAH NASH	1039480	99.06	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
COCKERILL EMILY	1039495	73.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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HECKMANN CAROLYN	1039535	52.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1039536	9.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1039541	108.77	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MAXFIELD JULIE	1039576	11.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1039592	39.28	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
MUELLER AMY	1039933	41.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1039624	470.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE,MEALS,LODGING
SHUCK NANCY	1040024	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
DENNISON TONIA	1039508	14.76	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
AMY L JACKSON	1039551	250.90	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS
HARRIS ANGELA	1039531	45.79	CURRICULUM AND INSTRUCTION	CA11284	0580	900XS	MILEAGE
HARRIS ANGELA	1039849	25.59	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
JUSTUS STACY L	1039875	22.05	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
SALAMEH JAD F	1039632	197.37	CURRICULUM AND INSTRUCTION	CA11284	0580	900XS	MEALS
SARA E DOWNS	1039793	23.12	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
SMITH LYNN M	1039645	132.00	CURRICULUM AND INSTRUCTION	CA11284	0580	900XS	MILEAGE
YOUNG STEPHANIE	1039673	59.04	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
BENTON DONNA	1039721	52.65	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BOWLING MARY BETH DR	413572	103.60	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
BROWN DONNA	413574	183.68	CURRICULUM MANAGEMENT	CM12027	0580	401C	PARKING
CORNWELL MICHELLE	414000	474.88	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
DENNES ERIK A	1039507	92.67	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DOUBLETREE HOTEL ANAHEIM ORANGE	414017	460.37	CURRICULUM MANAGEMENT	CM12232	0580	401B	FOR AMY GOODENOUGH JUNE 20-23 2017
DOUBLETREE HOTEL ANAHEIM ORANGE	414018	460.37	CURRICULUM MANAGEMENT	CM12232	0580	401B	FOR ALLISON HENRY JUNE 20-23 2017
DOUBLETREE HOTEL ANAHEIM ORANGE	414019	460.37	CURRICULUM MANAGEMENT	CM12232	0580	401B	FOR HEATHER CICCHIELLO WRIGHT JUNE 20-23 2017
ENNIS KRISTIE	1039801	89.00	CURRICULUM MANAGEMENT	CM12282	0580	401B	MEALS,PARKING
GOODENOUGH AMY L	1039528	96.89	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HUELSMAN CHRISTOPHER	414070	506.40	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
HUELSMAN PAMELA S	414071	467.15	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
LANGENKAMP ANGELA	414122	103.60	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
LEISA SCHULZ	413853	1,000.83	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING
LISA B MATTMILLER	414149	103.60	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
NAOMI M SIPE	413863	1,411.26	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE AND LODGING
NIAMH ELLEN LUTES	414139	103.60	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
OCONNELL KAREN	413801	128.80	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ROBINSON PAUL	1040002	17.81	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1040005	31.73	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1040009	129.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
UNDERWRITERS SAFETY & CLAIMS	1039662	102.00	DISTRICTWIDE EXPENSE	9501245	0523	021X	ENCROACHMENT BOND FOR 360 FARMINGTON/NUT C
SAFELITE FULFILLMENT INC	1040011	177.26	DISTRICTWIDE EXPENSES	9601105	0439	900XI	2013 FORD FOCUS/VIN1FADP3F2XDL242568/ACCT 35363
BAILEY TANYA M	1039471	190.70	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,TAXI,BAGGAGE
BAILEY TANYA M	1039716	468.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	AIRFARE

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DELQUAN R DORSEY	1039510	125.46	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE
DELQUAN R DORSEY	1039791	50.03	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE
HAMPTON GEORGIA	1039842	468.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	AIRFARE
JAMES ARTHUR CONNOLLY	1039497	335.54	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
LAKHWANI MONICA	1039561	35.37	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1039574	31.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1039633	45.92	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SHERATON PHILADELPHIA CITY CTR HOT 414210		1,746.36	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	TANYA BAILEY , DR GEORGIA HAMPTON OCT 2-6 2017
STENTON SHAWNA	1039650	102.60	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1039667	89.06	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIS JUSTIN	1039669	103.73	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
COSBY CARLA	1039498	24.76	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE
FLUHR LESLIE A	1039809	25.60	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
SPIEGELHALTER LAURA	1039649	473.18	DUPONT MANUAL HIGH SCHOOL	2002145	0581	348C	MILEAGE
AGNES G GRATZ	1039830	1,614.27	EARLY CHILDHOOD	EA12053	0580	655CM	MILEAGE,MEALS,LODGING,PARKING
ALBRIGHT JENNIFER	1039700	100.62	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
ALVAREZ BARBARA	1039702	65.26	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
BENZOUINE FADILA	1039722	80.89	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
BLANCA G REYES	1039996	53.07	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
COBBLE RITA	1039759	203.64	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
COOPER JOHNNA D	1039765	71.92	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
DAILEY JULIE	1039770	46.03	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ERIKA J GLENN	1039527	24.60	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ERIKA J GLENN	1039822	77.90	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
ESTERS CHERYL L	1039802	13.59	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
FARRELL JAN	1039804	54.78	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOLDEN-CLARK EILEEN	1039825	35.61	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GOODWIN SHANI	1039827	82.30	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1039831	35.67	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GREENWELL DANA	1039832	57.14	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
GRUBER AMY M	1039836	39.01	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
GUNN KEVIN	1039837	102.18	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
HINES LISA B	1039858	51.79	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
JOHNSON LINDA R	1039871	80.02	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
JONES PAMELA	1039873	16.56	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
LATHAM AMANDA	1039893	77.54	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
MCDONALD TERRY	1039911	96.19	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
MILENA RODRIGUEZ-DUQUE	1040003	77.14	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
NAKAO INA	1039938	69.88	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
OGLESBY TAYSHA	1039949	1,521.68	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING,BAGGAGE,TAXI,PARKING
RADFORD ALECIA	1039981	82.09	EARLY CHILDHOOD	EA12219	0581	655CL	MILEAGE
RANDOLPH RISA	1039987	45.00	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
RECKTENWALD PATRICIA	1039989	67.16	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE

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REPSTOCK MELANIE	1039993	124.43	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
ROBERTSON DIANE	1040001	91.94	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROSS ROBERT	1040008	52.38	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
SANDERS LISA	1040012	51.96	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SMITH KAREN	1040026	77.13	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
SOUTHERLAND MADGE	1040028	27.58	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
STACK HOLLY	1040032	48.55	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
TRONZO WILLIAM	1040056	1,593.05	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS, LODGING
WATHEN JIMMY R	1040075	57.43	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WILSON DORIS A	1040089	10.29	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CAMPBELL DEBORA	1039751	79.97	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
DUKES KRISTINA	1039795	68.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1039834	83.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KUTE NORAH A	1039888	56.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCCLAIN AMY L	1039908	87.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1039912	31.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1039922	70.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PAYNE WILLIAM REED	1039956	105.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1039960	44.78	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
POWELL MELISSA R	1039972	56.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1039974	20.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1039991	44.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT HEATHER L	1040020	75.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VINEGAR KIM	1040066	106.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1040084	141.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIS CARRIE L	1039668	106.73	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1040091	75.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ZOELLER RENATA	1040098	84.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
ABERLI LEISA	1039697	26.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1039698	37.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ANDERSON JESSICA	1039703	127.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARGIONE JOSEPH L	1039718	179.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	MEALS,BAGGAGE
BAXTER GRETA	1039719	31.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEVILL BRANDON	1039723	20.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1039724	51.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BILOTTA JACLYN	1039725	53.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BISHOP NICOLE MICHELLE	1039726	83.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BLACK KRISTEN	1039728	101.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1039474	121.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	MEALS
BLAKLEY STEPHENIE W	1039729	149.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BLEUEL ALICIA	1039730	60.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOLTON MICHELLE M	1039732	56.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BOWEN ANGELA D	1039734	76.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1039737	41.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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BURKE JUDY	1039741	61.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BYRUM JERRI L	1039747	142.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1039748	105.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CARRICO LEANN	1039755	82.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CARRIE A CHOWNING	1039757	224.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE,LODGING
CLARK GINA	1039758	51.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	1039760	24.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
COHEN MELISSA	1039761	79.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CONAWAY SARAH	1039762	75.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1039763	39.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1039764	102.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CRUZ PAMELA	1039768	81.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
CULLENS LAURA	1039769	34.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1039772	77.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1039776	135.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1039777	138.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
DELK CHRISTINE D	1039778	245.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1039779	61.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1039783	53.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1039784	210.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1039786	77.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1039790	197.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
DUCKWALL CORENA	1039794	20.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1039796	82.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1039797	37.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
EGAN KELLY P	1039800	18.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1039806	18.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1039808	231.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
FOOTE EILEEN	1039810	35.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
FRANCONIA ANGELA K	1039812	179.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	MEALS,BAGGAGE
FREDERIKSEN CHRISTINA	1039814	130.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
FROHOFF KAREN H	1039816	437.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094C	MEALS,BAGGAGE.PARKING,SHUTTLE
GALLAGHER TRISHA	1039818	33.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GIBBS SARAH	1039820	54.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
GINSBURG EDWARD P	1039821	48.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1039826	259.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
GORDON HILARY	1039829	73.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1039833	45.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1039835	47.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1039838	41.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARDESTY JENNIFER	1039844	17.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1039847	87.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1039848	11.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1039850	105.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1039851	99.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HEATHER O RICHTER	1039999	36.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HEINRICH SARA M	1039852	125.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HICKS CHARLITA	1039855	67.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HILL AMANDA G	1039856	21.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	1039857	37.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1039860	56.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1039864	184.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1039865	13.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SCOTT A	1039866	121.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HOWARD SHARON	1039867	164.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
INGRAM JANIE	1039869	32.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JAMES J MURRY	1039936	19.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1039886	64.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
JUNE JACKIE L	1039874	24.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KAELIN CARRIE	1039876	31.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAMILLE A POTTER	1039971	141.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KRISTAL E BLACK	1039727	47.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
LENFERT AUDRA D	1039895	46.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1039896	35.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOMAX EMILY R	1039897	118.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1039901	189.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
MADELINE W OWENS	1039954	57.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1039903	35.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1039905	27.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1039907	72.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1039910	100.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
METZGAR KIM	1039915	275.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE,LODGING
MINOR KRISTIE	1039923	107.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1039924	13.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1039932	42.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1039934	35.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1040052	92.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1039937	25.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1039942	56.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1039946	262.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NJUGUNA DEEDRA	1039947	20.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1039948	23.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1039950	24.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1039959	51.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETERS CHARLES	1039963	40.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1039975	47.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1039976	46.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1039986	129.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1039997	52.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1039998	66.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE

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SAMIR N AZER	1039715	85.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SARA SANTO	1040013	37.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHMUCKIE JULIE	1040015	91.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1040019	122.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1040025	132.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPALDING ELIZABETH	1040030	78.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
SPENCER JANET	1040031	23.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1040033	92.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1040034	78.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STAUGAS SUSAN L	1040035	22.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1040036	86.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
STRYBEL COLLEEN	1040038	125.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1040039	52.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1040041	11.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1040042	84.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TERRIE R BROWN	1039740	138.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1040048	54.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
THOMAS ELIZABETH	1040050	53.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TUCKER TAMULA	1040057	142.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
TYREE TINA	1040058	57.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1040061	42.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VIVIAN DEVER	413613	176.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VON ROENN STACY	1040068	39.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
VOWELS NANCY	1040069	60.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1040071	41.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1040072	240.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1040074	22.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WATSON JENNIFER	1040076	61.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1040077	57.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WEST SARAH G	1040079	129.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WHEATLEY JASON	1040082	137.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHITE MARGARET	1040083	75.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WILLIAMS CAITLIN	1040085	201.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1040086	25.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1040087	48.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WILSON ANGELA D	1040088	118.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOLF JEANNETTE M	1040092	114.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOODS PATRICIA E	1040093	97.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WOOTEN DEBBIE	1040094	113.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
YOWELL TAMMI K	1040097	63.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KESSINGER JAMES R	1039881	150.88	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
NATIONAL FIRE PROTECTION ASSOC	414159	175.00	FACILITY PLANNING	FA11108	0647	900XS	ID#2647208.NFPA RENWAL/GILBERT DONNELLY
LOGAN LAVELLE HUNT	414130	50.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0810	900XF	NOTARY
DOCTER JOHN	1039789	2,087.85	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS,LODGING,AIRFARE,UBER

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DOTSON JUANITA	1039511	57.45	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOWNEY AMANDA	1039792	1,889.90	FAIRDALE HIGH SCHOOL	0571706	0580		MEALS,LODGING,AIRFARE,UBER,PARKING
LIU TOEUPU R	1039568	2,028.64	FAIRDALE HIGH SCHOOL	0572053	0580	348C	MEALS,LODGING,AIRFARE
MYERS JAMES DAVID	1039594	1,591.75	FAIRDALE HIGH SCHOOL	0572890	0580	348C	MEALS,LODGING,TAXI,PARKING
SCHNEIDER GREGORY S	1040016	1,944.90	FAIRDALE HIGH SCHOOL	0571053	0580	900XF	MEALS,LODGING,AIRFARE
UNCLEBACK OLIVIA	1039660	28.82	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
HESLEY JASON	1039539	29.38	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
RIVERA DEBORAH	1040000	118.00	FIELD ELEMENTARY SCHOOL	2501053	0580	900XF	MEALS
ALEXANDER ALEXANDER	1039454	120.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BROWN NICOLE A	1039739	79.62	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
COWAN SAM	1039766	261.02	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MEALS,LODGING
KEMPF JONATHAN	1039555	82.82	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
JEFFERSON COUNTY CLERK	413686	19.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	413749	50.60	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY
MEYER TIMOTHY J	1039582	12.27	HIGHLAND MIDDLE SCHOOL	3202104	0581	125C	MILEAGE
ALEXANDRA QUINTELA	414191	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ALFARO JOSE LUIS	1039455	1,047.44	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS,LODGING,AIRFARE,BAGGAGE
ANETRIA B SWANSON	1040044	490.77	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS
AUSTIN JACQUELINE	1039713	98.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS
CONNOR ADAMS	413941	240.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
CONNOR LENTZ	414129	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE MILEAGE,JCPS RECRUIT
DAVID J BUDAY	1039479	693.45	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS,LODGING
ELENA CATHERINE SCHROEDER	414207	420.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/JCPS RECRUIT/TEACH KY
LAUREN KEENAN	414091	300.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE MILEAGE/JCPS RECRUIT/TEACH KY
TRACEY P HARRIS	1039532	25.84	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
RACHEL HARDIN	1039845	99.00	HUMAN RESOURCES DIVISION	HU11099	0338	900XS	REGISTRATION
SESHADRI RAGHU	1040023	104.94	INFORMATION TECHNOLOGY	MI11753	0650	900XS	REIMBURSE FOR APPLE DEVELOPER PROGRAM
ROGERS MEGAN	1040007	37.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
SCOTT ANNETTE M	1040018	51.03	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
DAVIS SHAKITA	1039771	50.77	JACOB ELEMENTARY SCHOOL	3252104	0581	125C	MILEAGE
JENNIFER QUARFELD	1039980	4.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHNSON MOCTAR	1039872	74.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	414108	2,161.22	JCPS CENTRAL ADMINISTRATION	220	4500	4013	REFUND TO PROJ 4013 FROM MA CK 106252 SACRED HI
KIM WHEELER	414248	66.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KYLE WHITE	414249	20.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAKESHA JOHNSON	413691	22.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARY MILLER	413787	199.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WHITNEY WHITE	414250	5.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ARKANSAS OFC CHILD SUPP ENFORCEME	413453	358.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505

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>
AUTOMATED COLLECTION SERVICES INC	413455	164.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
BELL HESS VANZANT	413456	450.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
BINGHAM GREENBAUM DOLL LLP	413457	212.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
BISHOP MICHAEL K	413458	157.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
BLEECKER BRODEY ANDREWS	413459	259.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
BRANDEIS ELEMENTARY SCHOOL	1039478	600.00	JCPS DISTRICT WIDE	10	7421R		REIMBURSE SCHOOL FOR 4 NSF CKS FOR PRESCHOOL
BRUCE JAMES E ATTORNEY AT LAW	413460	186.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CADLES OF GRASSY MEADOWS II LLC	413461	45.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CALIFORNIA STATE DISBURSEMENT UNIT	413462	180.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CHAPTER 13 TRUSTEE - EDKY	413463	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CLARK CRAIG H	413464	435.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CLARK SUPERIOR COURT	413465	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
CLARKE WILLIAM J	413466	899.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
COOMBS RONALD	413467	283.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DAVID DEEP LAW OFFICE	413468	387.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DEANGELO MICHELLE	413469	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DEATRICK & SPIES ATTYS	413470	2,456.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DELTA MANAGEMENT ASSOCIATION	413471	409.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DIVISION OF CHILD SUPPORT	413472	32,984.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
DONAHUE LAW GROUP PSC	413473	198.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
ECMC	413474	946.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
F H CANN & ASSOCIATES	413475	188.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
FENTON MCGARVEY	413476	1,293.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
FERRIELL BRUCE JUSTIN ATTY	413477	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
FH CANN & ASSOCIATES	413478	132.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
GREAT LAKES HIGHER EDUCATION CORP	413479	291.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
GREENE & COOPER	413480	155.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
HANLEY & CASTAGNO	413481	1,950.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
HOYT LISA	413482	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
ILLINOIS STATE DISBURSEMENT UNIT	413483	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
INSTANT AUTO CREDIT INC	413484	18.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
INTERNAL REVENUE SERVICE	413485	455.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
JANSSEN CHAD	413486	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
JAVITCH BLOCK LLC	413487	1,360.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
JOHNSON STEPHEN	413488	1,669.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
KANSAS PAYMENT CENTER	413489	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
KEENEY MICHAEL	413490	216.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
KELLY MIKE	413491	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
KHESLC & KHEAA	413492	5,667.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
KY REVENUE CABINET	413493	3,820.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
LAW OFFICE OF BRIAN KATZ	413494	590.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
LAWRENCE WILLIAM W	413495	33,233.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
LAWRENCE WILLIAM W	413743	31,245.71	JCPS DISTRICT WIDE	10	7461G		REISSUE CHECK DUE TO AN EMP GARNISHMENT BEIN
LLOYD & MCDANIEL PLC	413496	2,417.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
MCMAHON J BART	413497	175.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505

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MCMAHON J BART	413778	335.01	JCPS DISTRICT WIDE	10	7461G		2 CKS THAT NEVER GOT CASHED/JAMIE GIBSON
MICHIGAN ST DISBURSEMENT UNIT	413498	428.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
MISSOURI CHILD SUPPORT	413499	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
NATIONAL ENTERPRISE SYSTEMS	413500	174.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
NC CHILD SUPPORT CENTRALIZED COLLI	413501	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
NEBRASKA CHILD SUPPORT PAYMENT CE	413502	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
NEW YORK CHILD SUPPORT	413503	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
NIYIRGIRA OSCAR	413504	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
OBANNON DAVIDA	413505	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
OHIO CHILD SUPPORT	413506	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
OSTERHAGE LAWRENCE E	413507	317.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
PARKER TAMEKIA	413508	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
PERFORMANT RECOVERY INC	413509	638.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
PHEAA	413510	972.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
PIONEER CREDIT RECOVERY	413511	56.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
PIONEER CREDIT RECOVERY	413512	69.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
POLK BRANDI	413513	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
SHANA ARMOUR	413454	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
SKEETERS BENNETT WILSON & PIKE	413514	155.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
SLOVIN & ASSOCIATES	413515	670.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
SMALL CLAIMS	413516	12.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
SNOW STEVE	413517	228.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
STATE CENTRAL COLLECTION	413518	3,293.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
STATE OF FLORIDA DISBURSEMENT UNIT	413519	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
STENGER & STENGER	413520	205.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
STILGER DENNIS PSC	413521	212.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
TAYLOR LAW PLLC	413522	246.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
THOMAS & THOMAS ATTYS	413523	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
TRANSWORLD SYSTEMS INC	413524	81.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
TREASURER JCPS	413525	703.70	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0505
U S DEPT OF EDUCATION	413526	7,721.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
US DEPT OF TREASURY	413527	182.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
VONSICK JAMES E	413528	540.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
WELTMAN WEINBERG REIS	413529	423.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
WEST VIRGINIA CHILD SUPPORT ENFORC	413530	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
WILLIAMS HELEN GORDON	413531	207.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
YOUR COMMUNITY BANK	413532	487.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
YOUR COMMUNITY BANK	413926	483.68	JCPS DISTRICT WIDE	10	7461G		REISSUING CHECK FOR CHRIS WOLFE ACCT THAT WAS
YUDKIN FRANKLIN	413533	83.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0505
JEFFERSON COUNTY TRAD MID SCHOOL	1039870	1,674.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	RETURN MONEY SENT TO BOARD IN ERROR
PUC CETTI LISA G	1039619	29.44	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
THOMPSON MARY MONICA	1040051	38.83	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
MAYS FRANK	1039906	204.18	KING ELEMENTARY SCHOOL	4322104	0581	125C	MILEAGE

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FRIESS CYNTHIA A	1039522	29.54	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1039512	20.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1039602	18.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1039634	6.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1039648	8.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELDEN ANGELA	1039720	17.22	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
CAIN LINDSEY	1039750	60.06	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
MCCARTHY KIMBERLY	1039577	37.98	LOWE ELEMENTARY SCHOOL	1462104	0581	125C	MILEAGE
LESLIE C POORE	1039614	16.68	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
ASHBY BENITA	1039710	95.49	MINOR DANIELS ACADEMY	2022170	0581	310B	MILEAGE
DISNEY DESTINATIONS LLC	413619	840.00	MOORE TRADITIONAL SCHOOL	1552138	0580	348C	L ERIN COVINGTON FOR JUNE 19-25 2017
MEREDITH JEANNE D	1039580	304.78	MOORE TRADITIONAL SCHOOL	1552138	0580	348C	MILEAGE,MEALS,LODGING
TOEBBE CATHY	1040054	39.43	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
LOGAN LAVELLE HUNT	414131	151.80	OKOLONA ELEMENTARY SCHOOL	0271053	0810	900XF	NOTARY FOR A MCGEE, K LAY, M CORUS
ANITA J MOORE	1039589	121.84	OLMSTED ACADEMY SOUTH	7302104	0580	125C	MILEAGE,MEALS
DEIBEL SHARON	1039503	25.03	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1039984	11.19	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
KNIGHT ZINA D	1039885	200.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,BAGGAGE
LATONYA C FRAZIER GOATLEY	1039813	200.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,BAGGAGE
ADAMS BLAIRE	1039451	228.55	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS
BURKS AMANDA	1039742	265.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE,MEALS
CARR SUSAN	1039488	16.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1039839	122.18	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1039841	165.91	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1040073	93.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PAULA FOWLER	1039811	69.02	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0581	348C	MILEAGE
PFISTER BILLY E	1039965	44.37	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
VOWELS WHITNEY L	1040070	56.55	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
DWYER KIMBERLY E	1039798	90.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1039547	117.67	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1039559	51.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1039889	19.00	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
LEE HAROLD BUDDY	1039563	78.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
OYLER TAMARA L	1039604	59.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1039985	38.87	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1039626	43.37	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR ALETHEA	1040065	109.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1040090	66.78	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ADKINS JASON	1039699	41.49	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1039824	674.73	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE

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MCQUEEN JUDITH	1039913	15.15	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ROSER LADONNA A	1039628	37.35	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
STROUD FAITH	1040037	57.00	ROBERT FROST SIXTH-GRADE ACAD	0851053	0580	900XF	MEALS
ALLEN ERIC	1039457	155.39	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BENSON WILMA L	1039473	34.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1039525	37.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
JAMES D TURNER	1039658	63.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1039566	120.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
NOON AMY A	1039600	28.65	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1039610	101.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1039651	83.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ASHLEY CHRISTINA	1039467	1,012.92	SCHOOL NUTRITION SERV	SN15101	0580	205X5	MEALS,LODGING
EDINGTON TERINA	1039515	13.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1039516	114.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1039520	68.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FOSTER RHONDA S	1039521	36.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1039542	113.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLS JASON	1039586	102.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	1039608	85.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLARD AMY	1039666	85.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FREEMAN JENNIFER R	1039815	19.97	SENECA HIGH SCHOOL	0732025	0581	0F2XJ	MILEAGE
MINTER JERE	1039587	2,429.59	SENECA HIGH SCHOOL	0732053	0580	348C	MEALS,LODGING,AIRFARE,UBER
ROBY REBECCA ANN	1039627	11.89	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125C	MILEAGE
DEATRICK SHERRY	1039774	32.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JEFFREY D SAUER	1040014	45.92	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1039567	49.20	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1039530	5.71	STUART ACADEMY	1441077	0581	900XF	MILEAGE
REICHMUTH KIMBERLY	1039990	14.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1039489	55.04	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1039843	16.04	TITLE I	TI11202	0581	900XS	MILEAGE
DOO WOP MUSIC SHOP	413622	25.00	TRANSPORTATION SERVICES	TR11092	0449	900XS	RESERVATION FEE FOR PA SYSTEM
KEVIN S HECKLER	1039534	227.42	TRUNNELL ELEMENTARY SCHOOL	1041053	0580	900XF	MILEAGE
SCOTT RENEE E H	1040021	45.05	UL PACT PROGRAM	1241121	0697		CBI REIMBURSEMENTS
JEFFERSON COUNTY CLERK	414084	12.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	APRIL 2017 REGISTRATION FEES
ANDERSON SHERRY L	1039459	36.14	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
MICHELLE K AMOS	413953	1,000.00	WILKERSON ELEMENTARY SCHOOL	0662170	0349	070CH	WEAVING ARTIST
HARLOW EMILY	1039846	10.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
PALMER JON	1039955	36.00	YPAS	9851077	0810	900XS	CDL FEES

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HALL CHRISTY L	1039840	35.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		226,767.96					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/8/2017 THROUGH 5/21/2017**

<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	181,232.63	
2	SPECIAL REVENUE	43,509.52	
51	FOOD SERVICE FUND	2,025.81	
		226,767.96	

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	106.28
TW1	ACADEMIC ACHIEVE K-12 REGION 2	260.22
TH1	ACADEMIC ACHIEVE K-12 REGION 3	207.30
FO1	ACADEMIC ACHIEVE K-12 REGION 4	116.56
FI1	ACADEMIC ACHIEVE K-12 REGION 5	928.48
SX1	ACADEMIC ACHIEVE K-12 REGION 6	89.22
AO1	ACADEMIC SERVICES DIVISION	3,259.26
SP1	ACADEMIC SUPPORT SERVICES	1,678.15
AT1	ACTIVITIES AND ATHLETICS	76.54
AD1	ADMINISTRATION	1,579.36
AE1	ADULT EDUCATION	1,137.62
018	ATHERTON HIGH SCHOOL	295.04
185	ATKINSON ELEMENTARY SCHOOL	43.87
044	AUDUBON TRADITIONAL ELEMENTARY	25.20
105	BALLARD HIGH SCHOOL	395.22
091	BLUE LICK ELEMENTARY SCHOOL	9.84
038	BRECKINRIDGE/FRANKLIN ELEMENT	2.46
BS1	BUSINESS SERVICES	214.23
004	CAMP TAYLOR ELEMENTARY	99.38
935	CAREER & TECH ED SYSTEM WIDE	1,317.74
179	CENTRAL HIGH SCHOOL	21.46
917	CHURCHILL PARK REHABILITATION	161.39
323	COCHRAN ELEMENTARY SCHOOL	280.43
CE1	COMPUTER EDUCATION SUPPORT	905.73
060	CORAL RIDGE ELEMENTARY SCHOOL	12.30
119	CROSBY MIDDLE SCHOOL	14.76
CA1	CURRICULUM AND INSTRUCTION	755.86
CM1	CURRICULUM MANAGEMENT	6,478.62
950	DISTRICTWIDE EXPENSE	102.00
960	DISTRICTWIDE EXPENSES	177.26
DV1	DIVERSITY EQUITY POVERTY PROG	3,794.31
082	DIXIE ELEMENTARY SCHOOL	24.76
100	DOSS HIGH SCHOOL	25.60
200	DUPONT MANUAL HIGH SCHOOL	473.18
EA1	EARLY CHILDHOOD	7,078.27
EP1	ECE PLACEMENT AND ASSESSMENT	1,340.47
EC1	EXCEPTIONAL CHILD EDUCATION	12,369.41
FA1	FACILITY PLANNING	325.88
010	FAIRDALE ELEMENTARY SCHOOL	50.60

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/8/2017 THROUGH 5/21/2017**

<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>
			057	FAIRDALE HIGH SCHOOL			9,600.49
			049	FARNSLEY MIDDLE SCHOOL			28.82
			011	FERN CREEK ELEMENTARY SCHOOL			29.38
			250	FIELD ELEMENTARY SCHOOL			118.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			120.60
			058	GILMORE LANE ELEMENTARY SCHOOL			423.46
			014	GREENWOOD ELEMENTARY SCHOOL			69.60
			320	HIGHLAND MIDDLE SCHOOL			12.27
			CT1	HR RECRUITMENT & STAFFING			3,735.50
			HU1	HUMAN RESOURCES DIVISION			99.00
			MI1	INFORMATION TECHNOLOGY			104.94
			335	IROQUOIS HIGH SCHOOL			88.53
			325	JACOB ELEMENTARY SCHOOL			50.77
			001	JCPS CENTRAL ADMINISTRATION			2,553.02
			000	JCPS DISTRICT WIDE			150,417.38
			396	JEFF CNTY TRADITIONAL MIDDLE			1,674.00
			951	JEFFERSON COUNTY HIGH SCHOOL			29.44
			720	JOHN F KENNEDY ELEMENTARY SCHL			38.83
			432	KING ELEMENTARY SCHOOL			204.18
			LI1	LIBRARY MEDIA SERVICES			83.70
			520	LINCOLN ELEMENTARY SCHOOL			77.28
			146	LOWE ELEMENTARY SCHOOL			37.98
			340	MEYZEEK MIDDLE SCHOOL			16.68
			202	MINOR DANIELS ACADEMY			95.49
			155	MOORE TRADITIONAL SCHOOL			1,184.21
			027	OKOLONA ELEMENTARY SCHOOL			151.80
			730	OLMSTED ACADEMY SOUTH			121.84
			OP1	OPERATIONS SERVICES			36.22
			OM1	OPTIONS/MAGNETS PROGRAMS			400.00
			HP1	PHYSICAL DEV & HEALTH SERV			892.30
			075	PLEASURE RIDGE PARK HIGH SCHOO			169.94
			PP1	PUPIL PERSONNEL			675.55
			RD1	RESOURCE DEVELOPMENT			731.37
			BA1	RISK MANAGEMENT AND BENEFITS			37.35
			085	ROBERT FROST SIXTH-GRADE ACAD			57.00
			945	SCHOOL COSTS PAID CENTRALLY			624.84
			SN1	SCHOOL NUTRITION SERV			1,634.01
			073	SENECA HIGH SCHOOL			2,449.56
			087	SMYRNA ELEMENTARY SCHOOL			11.89
			933	STATE AGENCY ADMINISTRATION			77.92
			211	STOPHER ELEMENTARY			49.20
			144	STUART ACADEMY			5.71

<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>
	090		THOMAS JEFFERSON MIDDLE SCHOOL				14.76
	TI1		TITLE I				71.08
	TR1		TRANSPORTATION SERVICES				25.00
	104		TRUNNELL ELEMENTARY SCHOOL				227.42
	124		UL PACT PROGRAM				45.05
	VM1		VEHICLE MAINTENANCE				12.00
	069		WATSON LANE ELEMENTARY SCHOOL				36.14
	066		WILKERSON ELEMENTARY SCHOOL				1,000.00
	117		WILT ELEMENTARY SCHOOL				10.50
	985		YPAS				36.00
	078		ZACHARY TAYLOR ELEMENTARY SCHL				35.70
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							226,767.96