

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/26/2012 THROUGH 12/18/2012**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ACCOUNT CONTROL TECH	323111	222.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
ACTION AUTO BODY & PAINT SHOP	323212	1,153.36	CHILD CARE FACILITY	9601105	0738	900XI	REPAIRS TO G MARCUMS CAR FOR DAMAGE AT WELL
ADAMS JODI C	971840	329.40	EASTERN HIGH SCHOOL	0072144	0582	3483	MILEAGE,MEALS
ALBRECHT MISTY	971841	26.98	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
ALBRIGHT JENNIFER	971842	50.28	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
ALBRIGHT JENNIFER	972300	46.55	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
ALLGEIER ERIC M	971576	580.00	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	FOLDING BACKDROP
ALONSO GILLERMO J	972303	5.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	971843	141.31	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
ALVAREZ BARBARA	972305	142.52	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
AMMOR RAJAA	971844	138.87	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
AMMOR RAJAA	972306	109.40	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
AMSHOFF PAMELA S	972201	33.58	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
ANDERSON DEBORAH	971577	63.73	SCHOOL TO CAREER	ST12146	0582	3483	MILEAGE
ANDERSON DEBORAH	972307	348.44	SCHOOL TO CAREER	ST12146	0582	3483	MEALS
ANDERSON SHERRY L	972308	132.48	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0706	MILEAGE
ANTHONY NICHELLE R	972309	657.44	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY WHITNEY M	971578	95.22	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
ANTHONY WHITNEY M	972310	97.06	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
ARBAUGH KAREN	323232	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ARMSTRONG DEBBIE	322480	23.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ARNETT ALICIA	971847	46.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASPIRE FINANCIAL SERVICES LLC	322482	250.00	JCPS DISTRICT WIDE	10	7461TS		GINA BRAXTON 9106
ASTUDILLO ARIANA	322483	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
AVERETTE ALICIA	972317	43.42	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BACALA PRESTINA	971582	161.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BAILEY APRIL	322485	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BAKER KATHRYN	323112	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
BAKER TERESA M	322486	45.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
BAKER TERESA M	322803	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
BARBAGALLO JOHN	971585	51.19	DOSS HIGH SCHOOL	1002219	0582	4602	MILEAGE
BARNES MARY GALE	971849	315.10	EARLY CHILDHOOD	EA12219	0582	1353	MILEAGE
BARNES MARY GALE	972319	134.68	EARLY CHILDHOOD	EA12219	0582	1353	MILEAGE
BARNES MARY L	971850	20.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	971851	11.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARNEY ASHLEY	971586	101.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARNFIELD CORY	972320	117.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BARTLETT CAROL S	972202	46.28	ACADEMIC SUPPORT SERVICES	SP11104	0582	125X	MILEAGE
BARTLETT NORA HANDY	971587	914.10	SENECA HIGH SCHOOL	0732219	0582	5181	MEALS,AIRFARE,TAXI,TAX
BARTLETT NORA HANDY	972321	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
BARTON LATASHA	971852	175.21	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE

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BAUSCHER JULIA	971853	223.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BAXTER GRETA	972322	69.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	322488	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	2010C CORP TRUST IN ADVANCE ANNUAL FEE 1112-111
BB & T	322489	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	2010C CORP TRUST IN ADVANCE ANNUAL FEE 1112-111
BEASON SHATASIA	323248	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
BEELER ROBERT	971854	216.66	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
BELL KEVIN	971589	61.18	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
BEMISS JANICE	971855	62.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BENDL ETHAN	322491	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
BENNETT TAMMY	971590	74.06	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENSON WILMA L	971856	79.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENZOUINE FADILA	971857	157.60	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BENZOUINE FADILA	972323	129.72	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BILOTTA JACLYN	971593	59.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BISHOP MICHAEL K	323113	404.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
BISHOP NICOLE MICHELLE	971594	176.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BLACK ANN L	971595	88.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK ANN L	972326	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK CAIA	972327	23.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	323114	1,966.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
BLACKWELL ELMA P	971596	446.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BLANTON KAREN	972328	256.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEECKER BRODEY ANDREWS	323115	41.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
BLEUEL ALICIA	972329	158.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	971858	106.86	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
BLOUNT LATONYA D	972330	100.83	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
BODEMANN ROBERT JR	322495	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
BOISSEAU LAURA	971859	96.74	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
BOISSEAU LAURA	972332	28.66	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
BOLDRICK SUSAN	972333	190.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOND VICKIE	971860	30.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	971861	113.99	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BOTTOMS DEBORAH	971862	42.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWEN ANGELA D	972335	41.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	323116	83.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
BOYD PATRICIA	971597	203.11	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE
BOZARTH LAVERNE	971864	95.22	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRADLEY COURTNEY	971598	91.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BRADLEY STACY MARIE	971865	161.83	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
BRADY LISA W	971866	70.06	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRADY LISA W	972336	49.40	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE

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BRAMER STEFANIE	972338	162.99	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	972339	158.33	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRANSCUM SAMANTHA	972340	100.28	COMMUNITY SPECIAL SERVICES	CV12219	0582	0703A	MILEAGE
BRATCHER SHELLEY	971600	243.34	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRAZIL PINKSTON EULALIA	971868	150.37	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH S	971869	3,780.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
BREITENSTEIN DAVID	972341	11.99	TRANSPORTATION SERVICES	TR11092	0610	900XS	BATTERIES FOR BUSTER THE BUS AT SHOWCASE
BREKKE MICHAEL	971601	502.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE
BREWER AMANDA	972342	148.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BRITT BRIDGET	972343	130.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BRITTLE JACQUELINE T	971602	626.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROCKMAN IULIA	972344	741.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE,LODGING
BROOKING ELAINE	971870	35.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	971603	128.34	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRYANT DONNA	971604	242.15	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUEHNER LEANNE R	971871	4.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	972345	11.04	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BURGETT SHARON	971872	10.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE DIANE	971873	3.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNELL DEBRA	971606	26.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUS & EQUIPMENT SALES	323268	335.19	JCPS DISTRICT WIDE	10	6171N		CLOSED PO
BUSCH LORNA	323269	46.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BUSCHEMEYER S ROBIN	971607	146.28	THE BROOK DUPONT	0191077	0581	103X	MILEAGE
BUSCHEMEYER S ROBIN	972346	97.98	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUSH INGA L	972347	45.08	COMMUNITY SPECIAL SERVICES	CV12161	0582	0432	MILEAGE
BUTLER DARRESHIA	971874	217.99	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
CAIN DARIN A	971876	819.92	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MEALS,TAXI
CAPLE RICHARD W	971610	17.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
CARDINAL OFFICE PRODUCTS	971612	2.70	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	0706	PO 1253436 CLOSED
CAREY EMMA	971613	135.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CAREY NIEMI STOUT & LUEKE	323117	498.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
CARLISLE TERRY L	972353	69.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARR NEELY	323277	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS
CARROLL KEVIN ROSS	972203	183.00	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MEALS
CARTER LATACHA L	971879	66.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	323118	569.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
CASTILLO JUANITA D	971880	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
CATES SHARON R	972355	278.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	971614	175.86	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	971881	18.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMPION COMMUNICATIONS	322505	16.32	SCHOOL TO CAREER	ST11161	0532	900XS	MILEAGE

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CHANDLER DIONNE P	971615	934.76	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MEALS, LODGING
CHANDLER LESLI	972204	44.16	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHANG FLORENCE	971882	90.00	CURRICULUM MANAGEMENT	CM12286	0582	4013	MEALS
CHARLESTON JODY	972205	91.00	EASTERN HIGH SCHOOL	0072144	0582	3483	MEALS
CHIARA NANCY	971883	183.00	DOSS HIGH SCHOOL	1002219	0582	51892	MEALS, SHUTTLE
CHILDRESS JOAN	971884	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK POLLY A	971616	131.10	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
CLARK SANDRA CAROL	971885	115.00	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SANDRA CAROL	972360	103.73	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	323119	358.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
CLARKE WILLIAM J	323120	440.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
CLAY LAKETA	971886	19.46	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
CLAY NICOLE	322507	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CLAY NICOLE	322817	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CLERK OF FLOYD CIRCUIT COURT	323121	249.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
CLIFFORD LAURA	971618	141.04	CURRICULUM MANAGEMENT	CM12286	0582	5669	MILEAGE, MEALS
COFFEE ENJOLI	972362	38.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	972363	207.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLBERT LISA	322508	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
COLE ARANITA N	972364	93.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLERIDGE TAYLOR ELEM SCHOOL	972365	8,175.00	COLERIDGE TAYLOR MONTESSORI EL	6601727	0675	900XA	AT RISK/FEE WAIVERS
COLLEY JENNIFER E	972366	407.24	RAMSEY MIDDLE SCHOOL	2191053	0582	900XF	MILEAGE, MEALS
COLLINS MEREDITH T	971619	230.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COLLINS RAMON	323296	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
COLLOPY JOHN D	971620	127.86	FINANCIAL PLANNING & MANAGEMEN	FP11513	0582	900XS	MILEAGE
COLUCCI AMY	971621	119.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COMMONWEALTH CREDIT UNION	323122	282.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
COMMUNITY COORDINATED CHILD CAF	323300	300.00	EARLY CHILDHOOD	EA12053	0810	6553M	JCPS MEMBERSHIP
CONDER DARLENE	971622	5.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
CONDRON JOHN DOUGLAS	972367	30.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOK CHERYL	971623	104.56	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
COOK LARRY W	323123	238.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
COOK MICHELLE	971889	13.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COOK VICKIE	972369	122.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOMBS RONALD	323124	320.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
COOMER PAMELA	972206	45.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
COOMES KAREN	971624	142.14	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
COONTZ DOUGLAS	971625	36.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
COONTZ DOUGLAS	972370	139.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER KATHERINE	972207	110.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
COOPER PAM	972371	163.44	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE

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CORBETT JUDI M	972208	97.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COSBY CARLA	971626	130.75	DIXIE ELEMENTARY SCHOOL	0822104	0582	1253	MILEAGE
COURIER JOURNAL	322513	312.03	ADMINISTRATION	AD11075	0642	900XS	ONE YR SUBSCRIPTION DONNA HARGENS
COURIER JOURNAL	322821	8.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	FINAL PYMT ON CANCELLED SUBSCRIPTION/DAVIS
COURTYARD BY MARRIOTT	322822	524.00	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	RYAN GOEPPER,JESSICA LYONS,DONNA HAUN
COX JOHN R ATTORNEY	323125	176.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
COX SHARI L	972372	60.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAIG BIANCA K	323312	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
CRAIGMYLE WILLIAM R JR	972373	97.42	DIGITAL TECHNOLOGY	DG11508	0734	900XS	CELLPHONE CHARGES,REPAIR KIT,MONITOR
CRAYTON MARCELLA	972209	203.43	KLONDIKE LANE ELEMENTARY SCH	1342053	0582	3103D	MILEAGE,MEALS,LODGING
CROFT MCGILL BARBARA	322515	30.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CROWE CYNTHIA	971628	32.87	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
CRUZ PAMELA	971629	113.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CULLENS LAURA	972375	46.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUNDIFF KELLY	971890	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
CUNNINGHAM LORRAINE	972376	436.54	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE
CUSACK SHAUNDTAY	322516	45.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CUSACK SHAUNDTAY	322825	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CUTRER GRETCHEN	971892	17.20	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
CUTRER GRETCHEN	972378	13.16	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CZERWINSKI SANDY	322517	60.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DABERKO GAIL	972380	20.00	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
DANIEL PAMELA J	971895	61.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	971896	373.04	CURRICULUM MANAGEMENT	CM12286	0582	4013	MILEAGE,MEALS
DANIEL WILLIAM R JR	972382	313.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
DATTILO KELLI	971897	184.00	DOSS HIGH SCHOOL	1002219	0582	51892	MEALS
DATTILO LIANE	971631	176.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	323126	718.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DAWSON JAMES S	972383	89.88	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0581	900XF	MILEAGE
DAWSON ROSEMARY	972384	201.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	972385	351.26	SCHOOL TO CAREER	ST12146	0582	3483	MEALS
DEATRICK & SPIES ATTYS	323127	894.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DEATRICK PENNY	972387	20.76	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
DEIBEL SHARON	972388	68.70	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DEIGNAN JOAN	971633	287.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	972389	271.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	323128	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DELK CHRISTINE D	971634	230.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	323129	226.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DEMICHELE KRISTIN R	972210	110.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	323130	62.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207

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DEPARTMENT OF SAFETY	322827	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	323322	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	322828	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	322829	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESKINS ELIZABETH M	971902	62.05	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DESKINS ELIZABETH M	972392	50.42	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DEVINE AMBER L	972211	101.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DEWITT DENISE	971635	166.58	CHILD CARE FACILITY	9601105	0582		MILEAGE,MEALS
DIAZ SAYDEE	322518	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DICKEY KIM	323131	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DILLARD DON	971904	205.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MEALS
DILLARD MICHELLE L	971636	704.36	SENECA HIGH SCHOOL	0732219	0582	5181	MEALS,TAXI,PARKING
DIRCKSEN DIANE S	972212	95.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	323132	525.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DIVISION OF CHILD SUPPORT	323133	38,343.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
DONOVAN HUGHES REBECCA	971906	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
DOSS HIGH SCHOOL BASEBALL	322525	450.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTY JOSHUA	972395	274.48	CURRICULUM MANAGEMENT	CM11278	0582	900XS	MILEAGE,MEALS,LODGING
DOWNEY AMANDA	972396	148.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
DRAKE ELIZABETH	971907	78.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	972397	327.52	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DRIVER SERVICES/DEPT OF LICENSING	323333	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DRUMMOND JOHN R	971908	183.00	DOSS HIGH SCHOOL	1002219	0582	51892	MEALS
DUFFY JULIE	322527	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DUFFY JULIE	322834	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DUKES ARNITA L	971909	143.66	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
DUKES ARNITA L	972398	110.91	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
DUKES KRISTINA	971637	170.52	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DUNBAR SUSAN V	972213	103.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUNCAN LAURA	971638	32.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	972214	76.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DURHAM JESSICA	323335	62.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DWYER KIMBERLY E	972399	251.11	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EAVES MINDY	972401	78.20	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ECHSNER TINA	971910	38.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKSTEIN KATHERINE	971911	386.22	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
ECMC	323134	652.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
ECMC	323135	305.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
EDWARDS BERT	323136	66.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
EDWARDS DEBORAH	971912	20.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	972402	63.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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ELLINGTON DEMETRIUS	323343	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
ELLIOTT LYDIA S	971913	28.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	972215	144.76	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
ELLNOR DAN	971914	187.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	971915	103.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EPPERSON CHARLES D	971916	79.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON MARY C	971917	6.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTEPHAN BERNARD	971639	63.48	KNIGHT MIDDLE SCHOOL	1632219	0582	4601	MILEAGE
ESTERS CHERYL L	971918	289.34	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
ESTERS CHERYL L	972405	266.34	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
EVANS KAREN	971919	147.52	NEWBURG MIDDLE SCHOOL	0412104	0581	1253	MILEAGE
EVANS LORI F	972406	61.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	971640	136.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FALEY JOHANNA B	972407	54.28	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FARMER ELEMENTARY	971641	5,550.00	JAMES FARMER ELEMENTARY SCHOOL	2121727	0675	900XA	AT RISK/FEE WAIVERS
FAWBUSH SHARONDA	972408	28.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FAYETTE SMALL CLAIMS COURT	323137	49.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
FISCHER PAUL	971643	155.02	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FITZGERALD LORI L	972411	156.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	972216	11.27	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEITZ PAM	972217	64.42	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
FLORENCE REBECCA	971921	5.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	971645	42.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
FOLEY SANDRA D	971922	63.87	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
FOLSOM MINDY MARIE	971646	129.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FOLSOM MINDY MARIE	972412	96.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FORD MICHAEL P	971647	135.00	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MEALS
FORDE LINDA	971923	27.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FOSTER MATT	971924	1,589.08	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MEALS
FOUSHEE MARY ALEXINE	971925	86.94	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
FOWLER MEASLE BELL	323138	231.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
FRASER BRAD	971926	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
FRAZIER JORDAN	322539	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
FRIESS CYNTHIA A	972218	14.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALENS DONNA	971648	172.50	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER VALOREE	971928	24.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT DEBRA A	971929	161.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	323139	442.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
GEIDANS JENNA	971930	381.62	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
GENERAL REVENUE CORP	323140	365.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
GERSTNER TIFFENY A	972219	159.90	ADM RECRUITMENT & DEVELOPMENT	AR11139	0582	900XS	MEALS

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GETTINGS TINA	972220	71.58	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
GILFERT MICHELLE L	972414	47.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILL STELLA	971933	7.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILLILAND CAROLYN	972415	42.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GIPSON STEVEN TIMOTHY	972416	90.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GITTINGS LINDA	322551	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GITTINGS LINDA	322854	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GITTINGS LINDA	323368	50.00	EARLY CHILDHOOD	EA12219	0582	6553K	BAGGAGE TICKETS
GLASGOW SARAH	971650	73.60	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GLOBAL CROSSING CONFERENCING	323016	73.44	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOEPPER CARL R	972417	70.38	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
GOLDSTEIN CINDY W	971651	170.20	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
GOLSTON LONNIE JR	971652	410.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOLSTON LONNIE JR	972418	368.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	971653	113.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GOODWIN ROCHELLE	323370	10.37	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GOODWIN SHANI	971934	97.01	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
GOODWIN SHANI	972419	93.61	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
GRAHAM FLORENCE V	971936	106.08	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
GRAVES TRACIE	972421	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
GRAY ANDREW	971654	47.05	FAIRDALE HIGH SCHOOL	0572219	0581	4601	MILEAGE
GRAY DONNA	971655	152.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY DONNA	972422	133.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY HEATHER M	971656	324.30	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY SUSAN L	971937	12.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GREAT LAKES HIGHER EDUCATION COR	323141	229.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
GREEN JULIA	971940	95.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENE & COOPER	323142	604.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
GREER JUDY	972424	55.01	TAPP SOUTHPARK	0502145	0581	3483	MILEAGE
GREGORY SHALONDA	971941	167.44	ACADEMIC OFFICE	AO11219	0581	900XS	MILEAGE
GREGORY SHARON A	971942	31.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
GRIDER JULIA ROXANNE	972425	62.84	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
GRIDER KIM	971658	150.19	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1253	MILEAGE
GRIDER MARTINA M	971659	165.57	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GROVES TONYA	971660	68.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	971943	97.61	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GRUBER AMY M	972426	55.61	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUMMER LINDA L	971944	13.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	971662	47.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAG JULIE BARNES	972427	37.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABERMEL NANCY	323143	148.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207

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HABICH MEGAN	972222	150.88	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	971945	366.58	HEALTH PROMOTIONS	HP11037	0582	900XS	AIRFARE
HAIRE RAMONA	971946	25.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALL AMOS WESTAMAN	971947	180.00	SOUTHERN HIGH SCHOOL	0312219	0582	5181	MEALS
HALL KAREN	971663	159.62	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HAMILTON SHEILA	971948	135.33	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
HAMILTON SHEILA	972428	186.00	EARLY CHILDHOOD	EA12053	0582	6553M	OUT OF COUNTY TRAVEL TO GRAPEVINE TX
HAMPTON CYNTHIA	971949	19.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAMPTON LATONYA	322557	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HAMPTON LATONYA	322864	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HANCOCK ANN M	972223	62.10	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
HANCOCK GLORIA	323382	119.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND TO INTRO TO COMPUTERS
HANLEY SHAVANTE	322558	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CREDENTIAL
HARDIN CORDELIA	971664	65.14	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARDIN CORDELIA	971950	25.71	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARLOW ROBIN L	971951	186.99	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARLOW ROBIN L	972429	148.35	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARPER ANGELA	971952	40.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	972430	19.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRIS ANNETTE	971665	417.40	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	AIRFARE TO ORLANDO
HARRIS MILDRED	323384	84.77	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HARRISON LATASHA	322559	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARRISON LATASHA	322866	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARWELL CANDISE D	971666	105.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARWELL CANDISE D	972431	67.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HASKEN CATHY F	971953	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
HASKINS DEBORAH L	971667	117.33	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HASKINS DEBORAH L	971954	68.50	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	OCT MILEAGE(LEFT OFF ORIGINAL PAYMENT)
HAWTHORNE VICKI	971955	203.24	KLONDIKE LANE ELEMENTARY SCH	1342150	0610	0713H	LITERACY
HAZARD LESLIE	322560	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HAZEL ANNA	972432	89.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	971668	133.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	972433	140.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	972224	233.22	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HEIL LYNN	971956	20.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	971957	64.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HELM CHANELLE	322561	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HELM CHANELLE	322868	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HELM PEGGY A	971958	838.42	CROSBY MIDDLE SCHOOL	1192053	0582	1403	MEALS,LODGING,AIRFARE
HENRY STEVEN R	972434	29.06	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
HERBERGER MARISSA K	972225	12.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HERBERGER MARISSA K	971959	11.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERRIFORD DANIELLE	971961	47.38	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
HESS GLENNA	971962	113.16	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HICKEY JANA T	971670	179.61	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIELD VICTORIA E	971963	16.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILKEY LOUIS	971965	19.50	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
HILL AMANDA G	972227	28.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL DOUGLAS R JR	323389	125.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
HILL TIMOTHY S	322562	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
HILLIMAN AUSHA JULEE	971966	98.30	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
HINES HOLLY	972437	64.40	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HODGES KRISTIN M	972438	214.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	971967	65.96	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOEHLER RONDA M	972439	31.42	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOFFMAN SHELLEY	971968	37.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLBROOK HERBERT CLAY	971673	44.14	DOSS HIGH SCHOOL	1002219	0582	4602	MILEAGE
HOLLIS LISA	972440	153.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	971969	89.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HORRELL JOYCE	971675	115.92	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HORRELL JOYCE	972442	106.72	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HORTON WENDY	972228	643.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SCOTT A	972443	217.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	972444	171.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUCKABAY SHEILA	971676	6.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUFFMAN LORI FIELDS	972229	201.02	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	972445	107.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUMPHREY AMY	971677	611.74	SENECA HIGH SCHOOL	0732219	0582	4602	MILEAGE
HUTCHENS MARIA J	972447	162.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
INGRAM JANIE	972448	37.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INMAN BETH	971971	260.00	CURRICULUM MANAGEMENT	CM12283	0338	4012	CHILDCARE/TRANS
INSCCU ASFE	323144	55.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
INTERNAL REVENUE SERVICE	323145	2,707.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
IRVIN KAREN	971973	32.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	972230	74.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IVEY CHARLOTTE A	971974	26.46	CURRICULUM MANAGEMENT	CM12052	0582	0200	MILEAGE
IVY REBECCA	971975	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
JACKSON ALAN	972231	132.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON ALAN	972450	88.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON CARL	322580	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
JACKSON JENNIFER	972232	274.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON STACIE	972451	62.56	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE

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JAMES GEOFFREY	971681	572.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE
JAMES JOANN C	972233	352.29	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JANKOWSKI ELIZABETH	972452	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
JARBOE PAMELA S	972453	90.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASPER BONNIE	971976	52.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	323146	1,373.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
JEAN ESTHER	972234	347.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JECKER KIMBERLY	322582	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
JEFFERSON COUNTY CLERK	322584	87.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEEs FOR TITLES AND OFF LICENSE PLATES
JEFFERSON COUNTY TEACHERS ASSN	323024	519.60	ADMINISTRATION	AD11229	0582	900XS	BRENT MCKIM,MAY 22 2012.RESTORATIVE PRAC SCHO
JENKINS BRENDA L	971978	35.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	971979	31.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JERNIGAN COURTNEY	972455	225.00	SOUTHERN HIGH SCHOOL	0312219	0582	5181	MEALS
JOHNSON ANDREA	322588	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
JOHNSON CARLMASON	323420	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
JOHNSON DAVID A JR	971683	914.10	PLEASURE RIDGE PARK HIGH SCHOO	0752219	0582	5181	MEALS,AIRFARE
JOHNSON DIANE	971684	156.86	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON GARNETTE	971980	134.18	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JOHNSON KIMBERLY A	972456	106.72	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON LADONNA	971981	141.54	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JOHNSON MARIO A	972235	89.70	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	323147	903.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
JOHNSON TIANDA	972457	9.28	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
JOHNSON TINA MARIE	972458	18.40	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
JOHNSON VALERIE	972459	30.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSTON MEGAN	972460	191.68	CURRICULUM MANAGEMENT	CM11278	0582	900XS	LODGING
JONES CHARLOTTE	971982	49.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES JAMES	322589	84.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JONES PAMELA	971983	86.89	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES PAMELA	972461	94.99	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES TIFFANY	971985	130.78	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JONES TIFFANY	972462	215.33	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
JONES VICTORIA M	971686	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
JONES VICTORIA M	971986	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
JORDAN KATHLEEN	972463	213.90	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JUDD JANICE	971987	12.37	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	971988	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUPITER	322590	49.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	JUPITER GRADES/JEFFERSONTOWN HIGH SCHOOL
KAELEN CARRIE H	972236	14.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KANE TIMOTHY M	972465	115.00	NOE MIDDLE SCHOOL	4352053	0338	1403	REGISTRATION
KARCHER BRENDA	971989	43.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE



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KEENEY MICHAEL	323148	160.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
KEEPERS JERRY C	971688	92.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MILEAGE,MEALS
KELLY KRISTIN	972237	30.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY MIKE	323149	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
KENDALL RYAN C	972238	29.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KENDALL TERRI	972239	100.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIAT	322595	210.00	ADMINISTRATION	AD11071	0338	900XS	NOV 30-DEC 1 2012
KENTUCKY SCHOOL BOARDS ASSOCIAT	322596	210.00	ADMINISTRATION	AD11071	0338	900XS	NOV 30-DEC 1 2012/KSBA 2012 WINTER SYMPOSIUM
KENTUCKY STATE TREASURER	322598	25.00	EARLY CHILDHOOD	EA12219	0349	6553L	LICENSE REN FOR JCPS HEADSTART/RIVERPORT ED CT
KENTUCKY STATE TREASURER	322879	871,562.96	JCPS DISTRICT WIDE	10	7499FF		NOV FED,LIFE,ADMIN,FLEX REIMB
KENTUCKY STATE TREASURER	323441	25.00	TAPP SOUTHPARK	0505203	0810	005XT	CHILD CARE ST LIC RENEW/SOUTH PARK TAPP
KENZER MARY	971990	623.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE
KESSINGER JAMES R	971991	166.52	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KESSLER GEORGE	322599	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KHESLC & KHEAA	323150	5,769.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
KIM GRACE	971992	107.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	972240	184.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KING CAROLINE	972470	275.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
KINMAN SUSAN E	972471	32.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KLEIER WHITNEY	971993	110.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
KNIGHT MELVIN A	971995	203.50	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
KNIGHT ZINA D	971996	121.16	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
KNOX KIM	971691	212.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KRAUS SUSAN	971997	142.51	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
KRAUS SUSAN	972473	55.71	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
KSHA	323454	165.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	FEB 27-MAR 2 2013
KUERZI MARY MCCOY	971998	208.20	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUMM JOSHUA	971692	105.71	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KUTE NORAH A	971999	71.44	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
KUTE NORAH A	972474	56.63	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
KY REVENUE CABINET	323151	5,014.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
KYRIACOU KRISTEN	972241	212.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAMPE JENNIFER	972000	36.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANE JOHNNIE	322609	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
LANHAM JANET	972478	127.42	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	972002	100.79	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LASKY LORENA M	972479	165.21	ADULT EDUCATION	AE12067	0581	0393Y	MILEAGE
LASLIE GRETCHEN	972003	34.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	972004	118.73	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATHAM AMANDA	972480	82.80	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATTIMORE SHARIS M	971694	149.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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LATTIMORE SHARIS M	972481	77.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	IPAD FOR TEACHERS TOOLKIT VOL 2 WEBINAR
LATTRAY MARCIA	972005	2.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWLER MARCIA	972006	36.11	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
LAWRENCE MARGARET	971695	30.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	323152	36,948.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
LAY TIFFANY	322610	500.00	COMMUNITY SPECIAL SERVICES	CV12161	0676	0432	LEEP 2012 GRADUATING STUDENT OF THE YEAR
LAYNE GLENDA	972482	100.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	972007	353.97	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
LEDFORD SANDRA A	971696	261.85	ASST SUPT REGION 4	FO11052	0582	900XS	MEALS, LODGING
LEDFORD SANDRA A	972008	132.32	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE AUYANA A	971697	263.12	KNIGHT MIDDLE SCHOOL	1632219	0582	4601	MILEAGE
LEE RACHEL	971698	23.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEE SHEAREASE	972009	179.91	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
LEFFLER TRACY L	972010	145.13	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
LEITNER MARY L	972011	34.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LENFERT AUDRA D	971699	95.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENHOFF GAIL	972483	69.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LESSIG EDLISA EMBRY	971701	30.16	CHALLENGER CENTER - LOUISVILLE	9785383	0581	080X	MILEAGE
LETELLIER LAKEN	972012	98.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MEALS
LETTIERI MARY BETH M	972485	26.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	972486	138.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS KIARA	323469	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
LEWIS RITA	972013	33.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINTON DANIEL P	972242	134.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIU TOEUPU R	971703	273.40	FAIRDALE HIGH SCHOOL	0572155	0581	3483	MILEAGE, MEALS
LIVERS CAROL	323474	131.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LIVERS SAVANNAH	323475	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
LLOYD & MCDANIEL PLC	323153	3,705.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
LOGAN LAVELLE HUNT	323477	50.60	FINANCIAL PLANNING & MANAGEMEN	FP11513	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	323478	101.20	BYCK ELEMENTARY SCHOOL	2431077	0810	900XF	GABRIELLE D LOUDEN, JEANETTE S DAVIS
LOGSDON JUDY	972488	153.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	971704	168.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	972489	138.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE DIVISION OF POLICE	322616	5,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	OPEN ACCT FOR POLICE RECORD CHECKS JCPS APPLIC
LUCAS KEITH	972494	177.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS NIKKI A	972495	104.40	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
LUNJA SUZANA	972018	10.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LURIE STACEY L	972019	100.05	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LURIE STACEY L	972497	92.74	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH BRENT S	972498	142.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH CHARLENE M	971709	279.75	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0582	5600C	MILEAGE, MEALS, LODGING

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LYNCH REBECCA L	972020	98.16	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH REBECCA L	972499	57.09	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH STEFANIE	971710	254.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
LYNCH STEFANIE	972500	180.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LYONS MARY ANN	972021	69.78	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LYONS MARY ANN	972501	103.88	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACKENZIE DIANE	972502	420.74	SCHOOL TO CAREER	ST12146	0582	3483	MEALS, LODGING
MACKEY HARRIETT E	972022	94.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372C	MILEAGE
MAHER JOSHUA	322622	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MAHER MICHAEL KEVIN	972503	113.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DOROTHY L	971712	61.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MALONE STEPHANIE	972243	28.88	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MALOY DALTON	323493	125.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE, COMP WORKFORCE ED
MANN DOUGLAS H	323195	56,028.82	JCPS DISTRICT WIDE	0003611	0710	FAC5	PURCHASE OF 5214 & 5216 ILEX AVE
MAPOTHER AND MAPOTHER	323154	1,401.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MARAMAN REBECCA	972504	95.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
MARSHALL JOHN D	972506	185.71	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	972508	220.34	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN LINDA	972023	94.90	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MARTIN LINDA	972509	79.67	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MARTIN NANCY	322624	31.00	JCPS DISTRICT WIDE	10	7420GF		080312PAYDATE
MARTIN RENESHA	972510	115.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARTIN WADE	323497	85.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND SOCIAL MEDIA REVIEW
MARYLAND CHILD SUPPORT	323155	30.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MATTHEWS KATHERINE	972244	34.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAUM ROSEMARIA	972025	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
MAY RICHARD W	972512	37.99	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
MCAFEE YVONNE	322627	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MCAFEE YVONNE	322892	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MCALLISTER PATRICIA J	971714	70.00	WESTPORT MIDDLE SCHOOL	0772170	0338	3103	REGISTRATION
MCBROOM REBECCA L	972026	106.26	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
MCCARTHY KIMBERLY	972027	82.06	LOWE ELEMENTARY SCHOOL	1462104	0582	1253	MILEAGE, MEAL
MCCARTHY KIMBERLY	972513	253.33	LOWE ELEMENTARY SCHOOL	1462104	0581	1253	MILEAGE
MCCARTY CINDY	971715	198.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	971716	269.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN DEBRA	972028	101.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCLAIN DEBRA	972514	96.65	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCOY CAROLYN A	971717	453.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDANIEL TAMMIE	971718	109.94	ALTERNATIVE SCH, HEALTH, SAFETY	AL11130	0581	900XS	MILEAGE
MCDONALD TERRY	972245	138.37	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MCELROY WANDA WILLIAMS	972030	36.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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MCFARLAND MARGARET	972246	57.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCFARLAND SMITH AMANDA	972031	180.00	SOUTHERN HIGH SCHOOL	0312219	0582	5181	MEALS
MC GEE CARRIE P	972032	31.42	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MC GEE CARRIE P	972515	31.05	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCGHEE ANETRIA B	972516	78.51	CERTIFIED PERSONNEL	CT11099	0581	900XS	MILEAGE
MCGRATH MARY	322628	25.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MCGRUDER WALDEAN	972247	86.66	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MCKINNEY CHARLES G	971720	137.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCMAHON J BART	323156	411.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MEANS CLIFFORD JR	323500	50.00	ADULT EDUCATION	AE12067	0674	0393Y	INITIAL COLLEGE ENROLLMENT
MEDLEY MELINDA	972519	179.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0581	900XF	MILEAGE
MEINHART CHRIS CONSERVATOR	323157	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MELIKIAN CAROL	971721	82.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MERCER LATOSHA	972520	36.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MERI WETHER PEGGY	972034	170.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MEALS
METCALFE JOYCE	322632	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CREDENTIAL
METZGAR KIM	972521	71.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER VALERIE	972250	181.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MEYZEEK MIDDLE SCHOOL	972522	200.00	ACTIVITIES/ATHLETICS	AT12302	0674	0036	MONETARY AWARD FOR PLACING 1ST AT TOURNAME
MIESCKE MICHAEL	972036	222.00	DOSS HIGH SCHOOL	1002219	0582	51892	MEALS
MILES SHEILAH A	972037	325.73	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER CYNTHIA D	972038	230.59	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MILLER DANIEL A	972251	311.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER REBECCA	972039	19.00	EARLY CHILDHOOD	EA12219	0810	6553J	CHILDCARE/TRANS
MILLER ROSEMARY	972525	35.39	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MILLER SONYA	972252	28.75	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLER TAMMY	972040	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLION PAMELA	971726	141.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
MILLS GLENN R	972253	219.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372A	MILEAGE
MILLS JASON	972042	126.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	971727	159.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MINNESOTA DRIVER & VEHICLE SERVIC	322896	9.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CALETHE HOWELL TARVER
MISSISSIPPI CHILD SUPPORT	323158	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MITCHELL HULL MARY	972043	12.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL REGINA	322637	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MITCHELL ROBERT E	972528	252.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONTGOMERY CAROL	972529	61.73	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE ALISON	972045	139.00	SOUTHERN HIGH SCHOOL	0312219	0582	5181	MEALS
MOORE KAREN E	972254	8.74	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
MOORE MYRA	972046	71.62	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE NAN	972047	98.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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MOORE STEPHANIE	972048	49.95	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	JUPITER GRADES
MORGAN & POTTINGER PSC	323159	2,489.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MOTER TARA	972053	65.00	RANGELAND ELEMENTARY SCHOOL	0812053	0810	4283	APPLICATION FEE
MOTOR VEHICLE RECORDS	322897	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CALETHE HOWELL TARVER
MOULDEN BRADLEY	971732	69.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER AMY	972534	101.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER JAIME	972535	38.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULHEIRN MICHAEL A	971733	1,073.69	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,AIRFARE,CAR RENTAL,TIP
MULHEIRN MICHAEL A	972536	255.35	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
MULLANEY RASHAWNA	972255	125.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	971734	102.14	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MURPHY JOANN B	971736	74.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY LISA	322642	7.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MURPHY MICHAEL	972256	76.46	EARLY CHILDHOOD	EA12006	0582	3433	MILEAGE
MURPHY MICHAEL	972054	104.79	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
MURRAY LISA HOLT	323160	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
MYERS JAMES DAVID	972055	60.12	FAIRDALE HIGH SCHOOL	0572155	0582	3483	MILEAGE
NABOR & JOYNER	323161	212.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
NAKAO INA	972057	244.21	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
NAKAO INA	972539	211.05	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
NAPIER JILL	972059	700.02	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	CAR RENTAL,MEALS,LODGING,GAS
NEAL CRYSTAL	971740	146.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEAL ERNEST	971741	220.80	ACADEMIC OFFICE	AO11219	0581	900XS	MILEAGE
NEAL PATTY	972060	3.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	972061	10.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	972062	11.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	972063	11.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	972064	21.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEHRING PATRICIA	323162	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
NELLUMS DEBBIE	972066	19.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELSON HENRY K	971743	176.64	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NETHERLAND LEAH	972544	211.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	972257	111.79	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	323163	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
NEWBY KAREN A	972545	29.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWMAN ERIN H	972546	221.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NEWTON GORDON	972067	296.29	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NICHOLS TERI	972068	31.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHTER JAMES R	972069	32.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIMLOK KENTUCKY CONCEPT DISPLAY	323524	175.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0449	900XF	PANEL,DISPLAY RENTAL FOR SHOWCASE OF SCHOOLS
NOBLE CHARNITA	972071	121.76	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE

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NOBLE CHARNITA	972549	86.39	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
NOE MIDDLE SCHOOL	972550	100.00	ACTIVITIES/ATHLETICS	AT12302	0674	0036	MONETARY AWARD FOR 2ND PL IN TOURNAMENT 111'
NOE PAMELA J	972072	10.49	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NOON JANET	972551	37.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	972258	70.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NORRIS STEPHEN	972259	53.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NYIRAMULINDA LOUISE	972260	34.73	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
NYSHESC	323164	100.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
OHARA LEE ANN	972076	80.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	323165	605.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
ONEIL ANNA P	972077	110.26	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
ONEIL ANNA P	972554	66.70	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
OPELL BETHANIE BROGLI	972555	201.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
OSBORN PHILIP C	972261	20.70	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	323166	260.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
OTOOLE REBECCA	971747	205.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OTOOLE REBECCA	972557	122.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRIGITTE	972079	243.36	STOPHER ELEMENTARY SCHOOL	2111077	0582	900XF	MILEAGE,MEALS
OWENS DOROTHY	322659	30.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
PACK THOMAS	972558	228.00	COMMUNICATIONS & PUBLICATIONS	CP11619	0650	900XS	ISSUU PUBLISHING SOFTWARE
PALENCER KELLY	972080	233.45	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
PALMER DIANNA KAYE	972559	40.00	CERTIFIED PERSONNEL	CT11099	0610	900XS	DRY CLEANING OF 4 TABLE DROPS
PANKNIN ASHLEY	972560	69.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PASCUA MELISSA TAYLOR	971748	9.66	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PASCUA MELISSA TAYLOR	972262	156.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATTERSON ADRIENNE	323539	125.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED,SKILLS UPGRADE
PATTERSON TARA	972081	59.48	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
PATTON ANETTA	972263	298.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	972561	203.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAUL KATHLEEN A	972264	27.42	EARLY CHILDHOOD	EA12001	0581	6553J	MILEAGE
PAYNE WILLIAM REED	972562	113.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
PEARSON CRYSTAL	322672	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
PEARSON CRYSTAL	323541	200.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED,COMP WORKFRC ED
PEDEN SUSAN M	972565	127.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEDIGO BONNIE	972082	50.22	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
PEERCY JOAN E	971750	236.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PERFORMANT RECOVERY INC	323167	214.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
PERRYMAN ANNE	972567	198.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	972568	212.98	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	323168	958.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
PHELPS JOSEPH C	972265	70.46	FAIRDALE HIGH SCHOOL	0571053	0582	900XF	MILEAGE

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PHOENIX SCHOOL OF DISCOVERY THE	971753	10,332.00	THE PHOENIX SCH OF DISCOVERY	2011727	0675		AT RISK/FEE WAIVERS
PICKENS CIERRA	972266	86.80	KLONDIKE LANE ELEMENTARY SCH	1341053	0582	900XF	MILEAGE,MEALS
PIEPER BARBARA J	972084	18.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIERCE TAMMY	972569	108.00	ALFRED BINET SCHOOL	1831053	0582	900XS	MEALS
PIKE DANIEL P	971754	155.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
PIONEER CREDIT RECOVERY	323169	160.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
PIONEER CREDIT RECOVERY INC	323170	304.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
POLK BRANDI	323171	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
POTTS KERRYLYN	972572	148.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
POWELL JULIE	971756	97.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	972573	79.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL MARTIN	971757	38.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWERS FRANCES FAYE	972574	141.68	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	323172	216.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
PRIEST HEATHER D	972576	101.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PUC CETTI GREGORY P	971759	21.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUC CETTI LISA G	972577	77.51	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RAISOR MICHAEL	972580	602.15	OPERATIONS	OP11086	0582	900XS	MILEAGE
RAMIREZ SUBIRES ARIADNA	322693	136.00	EARLY CHILDHOOD	EA12053	0582	6553K	MEAL ADVANCE FOR DEC 2-5-2012
RANDALL MARCIA	972581	135.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH NANCY	972089	245.82	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RANDOLPH NANCY	972582	226.55	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
RAPP AMBER	971762	106.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAPP AMBER	972583	76.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RASH JONI	972267	50.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RAY PATRICIA D	972090	20.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	972268	281.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RAY TERESA AU	972091	64.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
RAYMER SHANEH	972584	69.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
REARDON ANNE M	972585	196.10	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
REED KINSHASTA N	322928	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
REGIONAL ADJ BUREAU INC	323173	254.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
REID LISA M	972269	200.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RENN SHIELA K	972093	6.81	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
REUSCH JANET	972587	42.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REYNOLDS JENNIFER R	972270	100.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RHINEHART SUSAN	971764	94.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES WILLIE P	972271	153.18	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
RICH PHILLIP	972588	144.44	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICHARDS MONICA	972589	119.64	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICHARDSON LAQUINDRICK D	323568	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED

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RICKLEFS TERESA T	972590	160.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICKNER STEVE	972591	71.76	MYERS MIDDLE SCHOOL	1592104	0582	1253	MILEAGE
RISINGER BRENDA	972095	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RIVERA JAMARIS T	971766	85.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	972096	92.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	322703	1,125.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBAK ELLEN	972595	12.70	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
ROBBINS LEA ANN	971768	29.79	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBERSON LENICE	322704	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
ROBERSON LENICE	322931	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
ROBERTS JANET	972596	110.86	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTSON MARY K	972597	161.92	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
ROBINSON HERMAN	322705	1.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROEDERER JEAN K	972598	83.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROGERS WHITNEY	972097	363.31	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
ROYSTER PAMELA M	971770	114.14	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTER PAMELA M	972599	70.18	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUEFF ANGELA H	972098	117.39	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUEFF ANGELA H	972600	81.01	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUFFIN DANIELLE	322709	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
RUTH DAVID G	972099	62.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
S & S PROGRAMMING	323579	152.50	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	CPA PROGRAM ANNUAL SUPPORT
SAENZ GISELA	322712	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
SAFETY SHOE DISTRIBUTORS	972100	80.00	SUPPLY SERVICES	SU11084	0697	900XS	CLOSED BLANKET PURCHASE ORDER
SALAMEH JAD F	972605	73.60	SHACKLETTE ELEMENTARY SCHOOL	0971053	0582	900XF	MILEAGE
SALLEE MARLENE P	971774	47.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SANCHEZ MARIANA	322937	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
SANDERS NAOMI L	971775	42.02	JCPS DISTRICT WIDE	10	7461G		STUDENT LOAN REFUND
SAXE JESSICA	972102	174.11	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
SCHABOWSKY AUBREY	972103	758.80	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE AND LODGING
SCHADT JOSEPH KEITH	971777	113.62	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	972104	113.62	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHARDEIN ROBERT A	971778	307.19	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,CAR RENTAL
SCHMUCKIE JULIE	971779	108.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNELL DIANNA G	972272	62.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCOGGINS AURELIA	972109	10.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOSKIE JULIE	972611	75.84	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
SCOTT BROOKE	971782	211.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	972612	170.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT HEATHER L	972613	69.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT KATRENA	322717	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS



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SEEKELL ROGER P	972615	114.54	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
SEEWER MARY	972273	34.41	AUBURNDALE ELEMENTARY SCHOOL	1271077	0581	900XF	MILEAGE
SENSLEY LATASH	322721	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
SEXTON LAURA	972111	118.36	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHANG ELON	972274	212.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHANG ELON	972617	108.00	ALFRED BINET SCHOOL	1831053	0582	900XS	MEALS
SHANNON TINA	972113	12.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHANTON JOHN	972618	108.00	ALFRED BINET SCHOOL	1831053	0582	900XS	MEALS
SHELBY ELEMENTARY SCHOOL	972114	12,075.00	ISAAC SHELBY TRADITIONAL ACAD	6101727	0675	900XA	AT RISK/FEE WAIVERS
SHELTON JEFF	971783	181.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHROUT SHARON G	971785	100.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUMATE BRIAN	971786	168.32	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SIMMONS MARY LOU	972621	264.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON KEVIN TODD	972116	74.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	971788	173.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINK CHRISTINA	972117	5.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SKIPWORTH BRANDON	972623	116.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKULLER JOSHUA	971789	25.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SLATTERY VICKI	972624	21.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SMALL CLAIMS	323174	344.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
SMALLEY MARY	972118	25.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMALLEY MERLIN JONES	972275	46.87	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
SMITH BRENDA	972121	57.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH CHRISTIE R	971791	124.27	KNIGHT MIDDLE SCHOOL	1632219	0582	4601	MILEAGE
SMITH CORTNEY	322724	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
SMITH CORTNEY	323606	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMPLETED WORKFORCE EDUCATION
SMITH CYNTHIA	322725	113.74	JCPS DISTRICT WIDE	10	7420GF		KTRS REFUND
SMITH LOIS	972122	5.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH MELISSA	972626	288.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0582	900XF	LODGING,REGISTRATION
SMITH TIFFANY R	972627	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
SMITH TONI K	972628	364.04	TITLE I ADMINISTRATION	TI12797	0582	3103M	MILEAGE
SMITHER J MICHAEL	323175	41.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
SNYDER DARRELL L	972629	25.83	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
SOCIAL SECURITY ADMINISTRATION	323176	263.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
SOLANO ABRAHAM	972276	244.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLER YOLANDA	972124	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
SOUTHERLAND MADGE	972277	148.49	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
SOUTHERLAND MADGE	972630	65.18	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
SPAGNOLO SALLY V	971795	104.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	971796	140.76	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPARKS CARRIE	972126	21.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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SPEARS CINDY	972127	91.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPONEL MELISSA	972128	86.99	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SPONEL MELISSA	972633	51.70	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SPURLEY EVELYN	972278	42.04	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
SPURR CLARA	972129	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ST ANDREW ACADEMY	323617	150.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION/MARY ANN ARMS AND S BLANDFORD
STAAB KRISTEN	323618	6.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STACK HOLLY	972634	187.72	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STANDARD STATIONERY SUPPLY COMP.	323621	1.11	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	JACOB ELEMENTARY
STANLEY GREGORY	323622	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
STAPLES DENISE	972279	175.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372A	MILEAGE
STARLING CECILIA	972130	28.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	972131	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	323177	2,423.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
STATE OF FLORIDA DISBURSEMENT UNI	323178	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
STAUGAS PATRICIA ANN	972132	150.68	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
STEELE FAITH A	972635	45.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STENGER & STENGER	323179	164.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
STENTON SHAWNA	972280	62.20	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEPHENSON RYAN	971798	91.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE
STEWART CHARLES B	972133	101.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART PATRICIA A	972134	60.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STIDHAM CRYSTAL	972135	20.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STIVERS JOSEPH P	971799	41.73	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	972136	41.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STOCKDALE PHILLIP	972637	71.30	PORTLAND ELEMENTARY SCHOOL	5001077	0582	900XF	MILEAGE
STONECIPHER KEITH A	323180	60.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
STOVALL KENNETH J III	971800	572.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE
STRANE HARRIS AUSTIN	322736	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
STRANGE CATHY	972281	897.80	WESTERN MIDDLE SCHOOL	7101053	0582	900XF	MEALS, LODGING, TAXI
STRIBLING JOHNNY	971801	665.20	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0582	3483	MILEAGE, MEALS, LODGING
STROBLE BEVERLY J	972137	143.98	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
STROBLE BEVERLY J	972638	138.64	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
STRYBEL COLLEEN	971802	156.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	971803	161.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	972639	138.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	971805	125.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUTTON BROQUEL	972139	44.30	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
SWIFT CASANDRA	972140	339.92	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0582	1253	MILEAGE, MEALS
TANEO DAWN C	972282	65.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANNER ROBERT W	972143	75.00	EMPLOYEE RELATIONS	ER11517	0582	900XS	MEALS

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TAUIL MARTIN ALEX	323635	74.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAYLOR ABIGAIL H	322741	30.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TAYLOR ABIGAIL H	322962	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TAYLOR NETNEY	972642	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	REIMBURSE SHOWCASE PARKING
TEDESCO ELENA	972283	5.06	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
TENNESSEE CHILD SUPPORT	323181	131.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
TG	323182	166.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
TG & G	323639	180.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING FOR THE ST OF KY FOR SPEC I
THARP LACY	322744	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
THE BOOK LADY INC	323640	96.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0645	900XF	ROCK N LEARN MATH DVDS FOR STUDENTS
THOMAS & THOMAS ATTYS	323183	267.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
THOMAS ANDREW L	972643	86.94	COMMUNITY SPECIAL SERVICES	CV12161	0582	0432	MILEAGE
THOMAS RUNETTE	972644	60.48	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THOMAS TRACY ANN	972145	9.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
THOMPkins CORDIA S	971809	81.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPkins CORDIA S	972645	91.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON BRYAN	972284	97.06	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
THOMPSON MARY MONICA	972146	188.58	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	972646	35.97	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THROWER AMANDA	972647	108.00	ALFRED BINET SCHOOL	1831053	0582	900XS	MEALS
THURMAN KRISTEN	972147	65.96	COMMUNITY SPECIAL SERVICES	CV12219	0582	0703A	MILEAGE
THURMAN KRISTEN	972648	62.43	COMMUNITY SPECIAL SERVICES	CV12219	0581	0703A	MILEAGE
TIRONE REGAN B	323184	94.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
TOOHEY KAREN	972149	1.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TORSTRICK AUDREY	972150	41.63	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
TORSTRICK AUDREY	972649	48.07	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
TOWNS ANTONE D	972651	166.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TRANE PARTS CENTER	972652	89.04	ISAAC SHELBY TRADITIONAL ACAD	6101987	0610	900XA	P O 1243410 CLOSED
TREASURER COMMONWEALTH OF KY	322750	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	971813	97.75	J. B. ATKINSON ACADEMY	1852797	0616	3103M	LUNCH AND LEARN/ATKINSON ELEM
TREASURER JCPS	972152	33,301.45	BRECKENRIDGE/FRANKLIN ELEMENTA	0382219	0616	6553J	AD MEALS AND SNACKS FOR OCTOBER 2012
TREASURER JCPS	972653	5,546.05	DIXIE ELEMENTARY SCHOOL	0821031	0616	900XF	SUCCEED SNACKS
TWOHIG MARY A	972285	201.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	323185	3,963.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
UNDERWOOD ABBY	972156	34.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	972656	72.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	972157	25.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	323186	108.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
USHER-RODOSKY CONNIE	972659	230.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	972162	13.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE JUDITH L	972163	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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VANDERMEER WILLIAM	971816	28.64	CHALLENGER CENTER - LOUISVILLE	9785383	0581	080X	MILEAGE
VANDERMEER WILLIAM	972164	224.30	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	MILEAGE, MEAL
VICKERSTAFF REBECCA	972165	790.78	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS, AIRFARE, LODGING
VICTOR KARL JR	323187	477.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
VINCENT PATRICIA	972166	12.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	971818	89.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VOIGNER CAREY	972168	32.38	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
VOLLMER JEANNA	971819	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
VONSICK JAMES E	323188	1,304.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
VOWELS LINDA	972169	49.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS WHITNEY L	972170	94.81	PLEASURE RIDGE PARK HIGH SCHOOL	0751121	0697		CBI FUNDS
VOYAGER FLEET SERVICE	322771	38.14	GENERAL MAINTENANCE/GROUNDS	GM11194	0626	900XS	OCTOBER GAS CHARGES
WADDELL ROBERTS HERMINA	972662	102.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGNER NATALIE L	322772	45.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
WAGNER SUSAN	972172	227.20	COCHRAN ELEMENTARY SCHOOL	3232104	0582	1253	MILEAGE
WAHL KERRY	972173	77.56	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WAHL KERRY	972663	81.60	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WALDRIDGE ERIN	971821	29.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALDRIDGE ERIN	972664	17.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER HOLLY	972287	112.26	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALTON CHARLMEILLE ANGELIQUE	971822	112.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WARD CHARMAINE	972174	106.26	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
WARD CRAIG M	972175	106.21	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WATHEN JIMMY R	972176	111.97	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WATHEN JIMMY R	972665	163.71	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WATSON LANE ELEM FRC	322998	120.00	WELLINGTON ELEMENTARY SCHOOL	1167170	0810	7121H	FEE FOR INTRODUCTORY FLAG FOOTBALL LEAGUE
WEATHERS KAREN	971823	33.58	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEATHERS KAREN	972288	35.42	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEAVER ANNE	972177	84.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
WEBB MARSHA L	972666	33.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBSTER JEREMY	323673	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
WEIGLE MEGAN W	322774	162.75	JCPS DISTRICT WIDE	10	7420GF		KTRS REFUND
WELTMAN WEINBERG REIS	323189	363.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
WEST BRENT	971824	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
WEST CARMON	972178	95.36	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WEST CARMON	972667	73.51	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WEST SARAH G	972289	133.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	323190	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
WESTENHOFER NIKKI BOYD	972669	184.93	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHEAT LYNNE M	971827	178.76	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY JASON	971828	26.38	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENTS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WHEATLEY PAMELA	972291	25.76	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEELER SHAMEIKA	322778	11.62	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WHITE BARBARA	972180	38.59	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WHITE BARBARA	972671	68.13	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WHITE DARRELL R	972672	210.08	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITE SHANNON	322779	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
WHITE SHANNON	323004	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
WHITLOCK JOAN	972181	137.91	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WHITLOCK LEANNE	972182	65.04	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
WHITLOW THERESA	971829	156.61	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
WHITT JEAN R	972183	49.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WI SCTF	323191	253.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
WIERINGA JESSICA W	972292	24.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	971830	262.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WIGLESWORTH LAGRIELLE	971831	62.24	KNIGHT MIDDLE SCHOOL	1632219	0582	4601	MILEAGE
WILKINSON REBECCA H	972184	249.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	972674	252.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	972185	42.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	972293	240.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CONNIE	971832	224.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	972675	224.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS DEBORAH M	971833	37.44	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
WILLIAMS EDWARD	322780	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
WILLIAMS HELEN GORDON	323192	180.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
WILLIAMS STEPHANIE A	971834	17.71	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	972676	65.32	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILSON DORIS A	972186	138.09	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WILSON JAMES ED JR	972294	125.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	972187	81.88	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WINBURN MESA	972677	66.65	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	323193	1,023.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
WINGATE GABRIELLE	322782	8.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WISE BARBARA	972188	25.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	972189	335.34	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WISEHEART MARY	972678	145.27	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WITT LINDA K	972679	299.46	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WITTMAN NATALIE	972190	24.56	COMMUNITY SPECIAL SERVICES	CV12219	0582	0703A	MILEAGE
WOLF JEANNETTE M	971835	299.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	972680	243.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WONDER CHERYL A	972191	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODS PATRICIA E	972681	396.98	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE

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WOODSON KEVON	972192	158.38	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOODSON KEVON	972682	127.97	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOLRIDGE ANN	972193	67.48	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOLRIDGE ANN	972683	35.93	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOSLEY MELISSA ANN	971836	109.52	FAIRDALE HIGH SCHOOL	0572219	0582	4601	MILEAGE
YOUNG SOMALIS FOR LOUISVILLE	322784	336.50	JCPS DISTRICT WIDE	10	7421R		REFUND FOR OF OVERPAYMENT AT IROQUOIS HIGH S
YUDKIN FRANKLIN	323194	72.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1207
ZELL LISA	972295	159.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELLER JOSH	972688	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
ZIEGLER TRAVIS R	972296	73.14	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
ZINNINGER DIANE	972297	36.80	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,255,173.80					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,099,682.50					
2	SPECIAL REVENUE	88,380.46	000	JCPS DISTRICT WIDE			1,057,780.43
360	CONSTRUCTION FUND	57,028.82	001	JCPS CENTRAL ADMINISTRATION			688.86
51	FOOD SERVICE FUND	4,208.92	004	CAMP TAYLOR ELEMENTARY			295.65
52	DAY CARE OPERATIONS	5,251.00	007	EASTERN HIGH SCHOOL			446.78
53	ENTERPRISE FUND	283.10	013	GREATHOUSE/SHRYOCK ELEMENTARY			21.16
54	ADULT EDUCATION	204.00	019	THE BROOK DUPONT			146.28
7000	TRUST/AGENCY FUNDS	135.00	022	MEDORA ELEMENTARY SCHOOL			345.70
			024	MIDDLETOWN ELEMENTARY SCHOOL			339.92
TOTAL VOUCHERS PAID FOR THIS PERIOD:			027	OKOLONA ELEMENTARY SCHOOL			572.10
			031	SOUTHERN HIGH SCHOOL			724.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			386.01
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			619.50
			041	NEWBURG MIDDLE SCHOOL			147.52
			045	BUTLER TRADITIONAL HIGH SCHOOL			771.18
			048	HAWTHORNE ELEMENTARY SCHOOL			288.45
			050	TAPP SOUTHPARK			4,214.13
			051	WAGGENER TRADITIONAL HIGH SCHL			375.00
			057	FAIRDALE HIGH SCHOOL			6,623.65
			058	GILMORE LANE ELEMENTARY SCHOOL			963.15
			061	GOLDSMITH LANE ELEMENTARY SCHL			150.19
			065	JEFFERSONTOWN HIGH SCHOOL			99.90
			066	WILKERSON ELEMENTARY SCHOOL			48.25
			067	WILDER ELEMENTARY SCHOOL			165.00
			069	WATSON LANE ELEMENTARY SCHOOL			132.48
			073	SENECA HIGH SCHOOL			3,413.04
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,098.79
			076	INDIAN TRAIL ELEMENTARY SCHOOL			611.10
			077	WESTPORT MIDDLE SCHOOL			70.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			290.25
			081	RANGELAND ELEMENTARY SCHOOL			65.00
			082	DIXIE ELEMENTARY SCHOOL			620.00
			083	COCHRANE ELEMENTARY SCHOOL			319.05
			086	SANDERS ELEMENTARY SCHOOL			480.69
			087	SMYRNA ELEMENTARY SCHOOL			732.50
			090	THOMAS JEFFERSON MIDDLE SCHOOL			294.88
			091	BLUE LICK ELEMENTARY SCHOOL			342.05
			092	CRUMS LANE ELEMENTARY SCHOOL			780.50
			095	HITE ELEMENTARY SCHOOL			290.85

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			097	SHACKLETTE ELEMENTARY SCHOOL			73.60
			099	MINORS LANE ELEMENTARY SCHOOL			302.25
			100	DOSS HIGH SCHOOL			867.33
			102	CHANCEY ELEMENTARY SCH			316.65
			103	SLAUGHTER ELEMENTARY SCHOOL			308.44
			106	JOHNSONTOWN ROAD ELEMENTARY			320.25
			107	LUHR ELEMENTARY SCHOOL			298.65
			109	WHEELER ELEMENTARY SCHOOL			303.45
			115	GUTERMUTH ELEMENTARY SCHOOL			286.05
			116	WELLINGTON ELEMENTARY SCHOOL			912.85
			117	WILT ELEMENTARY SCHOOL			310.05
			119	CROSBY MIDDLE SCHOOL			838.42
			126	LAYNE ELEMENTARY SCHOOL			311.25
			127	AUBURNDALE ELEMENTARY SCHOOL			34.41
			128	PRICE ELEMENTARY SCHOOL			282.05
			129	BRECKINRIDGE METROPOLITAN SCH			3,780.00
			131	EISENHOWER ELEMENTARY SCHOOL			326.25
			134	KLONDIKE LANE ELEMENTARY SCH			514.72
			144	STUART MIDDLE SCHOOL			60.48
			146	LOWE ELEMENTARY SCHOOL			497.31
			147	MILL CREEK ELEMENTARY SCHOOL			318.75
			149	BLAKE ELEMENTARY SCHOOL			329.12
			159	MYERS MIDDLE SCHOOL			71.76
			163	KNIGHT MIDDLE SCHOOL			835.16
			164	CONWAY MIDDLE SCHOOL			44.16
			167	CARRITHERS MIDDLE SCHOOL			269.85
			182	WHEATLEY ELEMENTARY SCHOOL			302.80
			183	ALFRED BINET SCHOOL			540.00
			185	J. B. ATKINSON ACADEMY			738.85
			201	THE PHOENIX SCH OF DISCOVERY			10,332.00
			211	STOPHER ELEMENTARY SCHOOL			243.36
			212	JAMES FARMER ELEMENTARY SCHOOL			5,550.00
			219	RAMSEY MIDDLE SCHOOL			407.24
			240	ENGELHARD ELEMENTARY SCHOOL			303.90
			243	BYCK ELEMENTARY SCHOOL			780.10
			260	BRANDEIS ELEMENTARY SCHOOL			620.60
			270	FOSTER TRADITIONAL ACADEMY			356.61
			285	CENTER FOR RIVERPORT PRESCHOOL			879.60
			300	HAZELWOOD ELEMENTARY SCHOOL			725.28
			323	COCHRAN ELEMENTARY SCHOOL			1,273.15
			325	JACOB ELEMENTARY SCHOOL			282.16

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			335	IROQUOIS HIGH SCHOOL			3,526.76
			374	WHITNEY YOUNG ELEMENTARY SCHL			649.50
			432	KING ELEMENTARY			313.05
			435	NOE MIDDLE SCHOOL			169.28
			480	MAUPIN ELEMENTARY SCHOOL			987.75
			500	PORTLAND ELEMENTARY SCHOOL			71.30
			560	RUTHERFORD ELEMENTARY SCHOOL			308.25
			580	SEMPLE ELEMENTARY SCHOOL			856.95
			590	THE ACADEMY @ SHAWNEE			846.90
			610	ISAAC SHELBY TRADITIONAL ACAD			12,676.94
			660	COLERIDGE TAYLOR MONTESSORI EL			8,496.45
			680	CARTER TRADITIONAL ELEMENTARY			6,494.20
			710	WESTERN MIDDLE SCHOOL			897.80
			720	JOHN F KENNEDY ELEMENTARY SCHL			545.25
			906	DAWSON ORMAN EDUC CENTER			2,982.75
			915	ST. JOSEPH'S CHILDREN'S HOME			97.98
			916	TAPP WESTPORT			2,187.28
			928	ADULT & CONTINUING EDUCATION			204.00
			931	MARY GRACE JAEGER ED CENTER			559.10
			935	SYSTEM WIDE TECHNICAL EXP			1,351.96
			945	COUNTY WIDE CTR RESRV			3,388.44
			951	JEFFERSON COUNTY HIGH SCHOOL			577.47
			957	MCFERRAN PRESCHOOL			1,287.40
			960	CHILD CARE FACILITY			1,319.94
			978	CHALLENGER CENTER - LOUISVILLE			283.10
			AD1	ADMINISTRATION			1,403.27
			AE1	ADULT EDUCATION			2,870.44
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			1,899.16
			AO1	ACADEMIC OFFICE			388.24
			AR1	ADM RECRUITMENT & DEVELOPMENT			159.90
			AT1	ACTIVITIES/ATHLETICS			300.00
			CA1	CURRICULUM & EVALUATION			158.33
			CC1	COMMUNICATIONS/COMMUNITY SERV			169.49
			CE1	COMPUTER EDUCATION SUPPORT			2,244.45
			CM1	CURRICULUM MANAGEMENT			4,135.16
			CP1	COMMUNICATIONS & PUBLICATIONS			228.00
			CS1	CLASSIFIED PERSONNEL			5,000.00
			CT1	CERTIFIED PERSONNEL			228.51
			CV1	COMMUNITY SPECIAL SERVICES			1,924.63
			DG1	DIGITAL TECHNOLOGY			97.42
			DV1	DIVERSITY EQUITY POVERTY			185.71



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			EA1	EARLY CHILDHOOD			19,343.63
			EC1	EXCEPTIONAL CHILD EDUCATION			17,691.82
			EP1	ECE PLACEMENT & ASSESSMENT			7,918.68
			ER1	EMPLOYEE RELATIONS			75.00
			EV1	DATA MGT PLANNING PROG EVAL			594.38
			FE1	FACILITIES & ENVIRONMENTAL SER			1,495.56
			FO1	ASST SUPT REGION 4			394.17
			FP1	FINANCIAL PLANNING & MANAGEMEN			178.46
			FS1	FINANCIAL SERVICES			90.85
			GC1	GENERAL COUNSEL			64.27
			GM1	GENERAL MAINTENANCE/GROUNDS			38.14
			HP1	HEALTH PROMOTIONS			1,178.66
			IA1	INTERNAL AUDIT			286.84
			LH1	LIBRARY MEDIA SERVICES			320.72
			MI1	MANAGEMENT INFORMATION SERVICE			531.94
			ON1	ASST SUPT REGION 1			168.32
			OP1	OPERATIONS			602.15
			PP1	PUPIL PERSONNEL			3,108.35
			SI1	SECURITY & INVESTIGATIONS			814.97
			SN1	SCHOOL AND COMMUNITY NUTRITION			3,520.06
			SP1	ACADEMIC SUPPORT SERVICES			137.80
			ST1	SCHOOL TO CAREER			1,359.17
			SU1	SUPPLY SERVICES			80.00
			SX1	ASST SUPT REGION 6			178.76
			TH1	ASST SUPT REGION 3			43.42
			TI1	TITLE I ADMINISTRATION			372.78
			TR1	TRANSPORTATION SERVICES			122.49
			VM1	VEHICLE MAINTENANCE			87.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:							\$1,255,173.80