

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/12/2014 THROUGH 5/26/2014**

<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>
ABERLI THOMAS A	993610	245.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE
ACCOUNT CONTROL TECH	360460	49.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
ACT	360553	511.00	IROQUOIS HIGH SCHOOL	3351918	0643	917X	14 ACT TEST
ADAMS BLAIRE	993611	239.61	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
AIA KENTUCKY	360556	90.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	JOHN NIEHOFF/2014AIAKY/CAAK/HBC CODE WORKSHC
ALBRIGHT BETH ESQ	360461	159.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
ALLIEDINTERSTATE	360462	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
ALVEY MIRANDA	360559	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
ANDERSON DEBORAH	993614	154.45	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY TRACEE	360564	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
ARNETT ALICIA	993618	39.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASHBY BENITA	993620	143.87	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASHLEY CHRISTINA	993621	289.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205X5	MEALS,TAXI
AUTOMATED COLLECTION SERVICES IN	360463	426.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BAKER KATHRYN	360464	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BARNES MARY GALE	993625	58.61	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARSAMIAN TANYA	993626	257.27	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI REIMBURSEMENT
BEELER ROBERT	993627	160.93	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	360465	597.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BENNETT TAMMY	993628	101.99	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENZOUINE FADILA	993629	132.63	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BHATTARAI PARBAT	360953	88.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BIEDENBENDER JOHN	993881	128.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BILOTTA JACLYN	993882	83.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BISHOP MICHAEL K	360466	556.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BLACK JOSEPH M JR	360467	1,478.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BLEECKER BRODEY ANDREWS	360468	471.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BLOUNT LATONYA D	993632	35.91	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BOISSEAU LAURA	993634	67.73	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
BOLDRICK SUSAN	993635	154.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOURGEOIS HALEY ANN	360574	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
BOWEN ANGELA D	993637	27.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	360469	77.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
BRADSHAW ELIZABETH E	993638	109.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS,PARKING
BRITTLE JACQUELINE T	993640	132.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BRITTLE JUANITA	993641	6.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROCK COURTNEY	993886	210.00	ISAAC SHELBY TRADITIONAL ACAD	6102170	0338	3104	KSHA CONVENTION REGISTRATION FEE
BROWN NATASHA Y	993642	612.58	KING ELEMENTARY	4321053	0582	900XF	MILEAGE,LODGING
BROWN TAMMY	993643	17.10	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRUMBACK HEATHER J	993644	30.15	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
BUSH INGA L	993645	54.99	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE

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BUTCHER AISHA A	360581	393.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
BUTLER DARRESHIA	993646	84.79	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
CABLERON MONICA	360582	5.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CALVERT TRAVIS W	360470	254.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CARPENTER WHITNEY	993652	40.42	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
CARRELL DENISE	993892	60.35	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
CARRICO LEANN	993893	105.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CASTAGNO PHILLIP	360471	1,067.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CHANCELLOR JULIE	993654	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REFUND ON LINE AP ECONOMICS
CLARK CHARLOTTE N	360595	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
CLARK SUPERIOR COURT	360472	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CLARKE WILLIAM J	360473	84.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CLERK HARRISON COUNTY SUPERIOR C	360474	180.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CLERK OF FLOYD CIRCUIT COURT	360475	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
COHEN MELISSA	993897	78.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
COLLEGE ASSIST	360476	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
COMMONWEALTH CREDIT UNION	360477	275.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
COMMONWEALTH OF PENNSYLVANIA	360596	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
COOMBS RONALD	360478	260.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
CROKET RACHEL C	993656	190.00	CURRICULUM MANAGEMENT	CM12278	0338	4014	REGISTRATION
D C TOURS INC	993901	350.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
DAILY SHARON	360984	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DANIEL SPARKA	993660	22.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0582	900XF	MILEAGE
DAS RIANNA N	360605	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
DAVID DEEP LAW OFFICE	360479	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DAWSON ALENA	993661	20.80	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	MOP HEAD CLEANING
DEAL JEFFREY RYAN	993662	117.03	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	360480	2,917.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DEIBEL SHARON	993664	64.13	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DELAHANTY MARY BETH	360481	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DELANEY KIMBERLY	993905	64.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELTA MANAGEMENT ASSOCIATION	360482	230.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DENBOW THOMAS	360483	48.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DIVERSIFIED COLLECTION SERVICES	360484	550.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DIVISION OF CHILD SUPPORT	360485	38,229.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
DIXIE ELEM SCHOOL	993910	750.00	DIXIE ELEMENTARY SCHOOL	0822797	0616	3104M	SNACKS FOR FAMILY FUN NIGHT
DONLON JULIE	993668	225.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOTSON JUANITA	993669	74.63	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DUNCAN SANDRA J	993670	70.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DURHAM WILETHIA	993671	101.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
DWYER KIMBERLY E	993672	174.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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EASTON CHRISTIAN	993674	75.30	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
EASTRIDGE KEVIN TODD	993912	68.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3484	MILEAGE
ECMC	360486	747.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
EDELEN STEPHEN R	360617	41.35	JCPS DISTRICT WIDE	10	7475A		CERS REFUND
EDWARDS BERT	360487	87.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
ELLIOTT PHYLLIS	993675	170.85	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLNOR DAN	993676	31.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	993677	107.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ESTERS CHERYL L	993678	338.64	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
FALEIDE JANET	361001	9.27	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FALEY JOHANNA B	993680	92.59	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FARM TO FORK LLC	361002	375.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3104M	FARM TO FORK PROGRAM
FAULKNER ZACHARY D	360627	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
FOLEY SANDRA D	993682	14.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
FORD DENISE L	993683	118.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FRANCE PHYLLIS	993684	39.48	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANCONIA ANGELA K	993917	158.39	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRIESS CYNTHIA A	993685	44.18	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GC SERVICES	360488	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
GENERAL REVENUE CORP	360489	379.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
GIBSON NELL	993687	38.07	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
GOOTEE JAMIE	993688	126.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GORMAN WYNTER	993690	31.90	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
GRAHAM FLORENCE V	993691	99.97	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GREENWELL ANNE	993693	129.08	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GREWE TAMMY M	993694	54.29	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
GRIDER JULIA ROXANNE	993695	49.28	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
GRIFFITH JOYCE	993923	73.71	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GRUBER AMY M	993696	64.38	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	993697	61.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HARDIMAN ALANA RENEE	360647	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
HARDY BREANNA L	360648	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
HARTSTERN PAIGE	993698	149.63	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HAWTHORNE ELEMENTARY PTA	360649	130.90	HAWTHORNE ELEMENTARY SCHOOL	0482104	0893	1254	UNIFORMS
HEINRICH SARA M	993699	141.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HOFFMAN SHELLEY	993704	126.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HORTON BETTY DARLEEN	993705	1,025.76	CANE RUN ELEMENTARY	0057523	0584	712XJ	MEALS, LODGING, SHUTTLE
HOYT LISA	360490	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
HUCKABAY SHEILA	993706	21.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUNT CIERRA D	360657	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
ILLINOIS STUDENT ASSISTANCE COMMI	360491	245.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509

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INGLE HOUSTON	360661	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
INTERNAL REVENUE SERVICE	360492	950.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
IRWIN DEBORAH A	993708	76.61	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKSON STACIE	993709	133.48	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
JAVITCH BLOCK & RATHBONE	360493	498.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
JESKE TAMARA	993930	75.30	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
JOHNSON NIKKI	993711	121.50	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON SHAMIKA	993931	60.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3484	MILEAGE
JOHNSON STEPHEN	360494	1,867.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
JONES PAMELA	993712	52.45	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JORDAN BRENDA R	993713	131.13	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JUNE JACKIE L	993932	263.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
KEENEY MICHAEL	360495	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
KELLY MIKE	360496	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
KELSO CHRISTOPHER JR	360686	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
KELTY SARAH	993716	29.14	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	360695	60,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT IN LIVE SCAN ACCT FOR CRIMINAL RECORDS
KESSINGER JAMES R	993718	45.12	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	360497	5,013.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
KIRKPATRICK LYNETTE	361078	12.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KNOWLEDGELAKE INC	360702	86.90	DIVERSITY EQUITY POVERTY	DV11804	0650	900XS	ANNUAL MAINTENANCE COVERAGE
KUERZI MARY MCCOY	993720	154.68	EXCEPTIONAL CHILD EDUCATION	EC12006	0581	3374A	MILEAGE
KY REVENUE CABINET	360498	2,168.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
LABER FELISA	993721	30.34	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LANGLEY BENJAMIN D	993724	157.25	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANIER ANISSA ELLIOT	993725	190.82	EXCEPTIONAL CHILD EDUCATION	EC12006	0581	3374A	MILEAGE
LAWRENCE CALLIE	360706	125.00	ADULT EDUCATION	AE12067	0674	5884C	COMP WORKFORCE ED TRAINING,EARNED NCRC SILV
LAWRENCE WILLIAM W	360499	34,176.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
LAYNE ADRIAN L	993726	209.00	SENECA HIGH SCHOOL	0731053	0582	900XF	MEALS
LE LAN KIMMAI	993727	21.16	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
LEE HAROLD BUDDY	993728	161.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEMASTER RUTH	993729	77.55	WESTPORT MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
LEMON MARCIA L	993730	122.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LESLIE MARY	993732	49.53	WILDER ELEMENTARY SCHOOL	0671918	0610		BOOK BAGS
LLOYD & MCDANIEL PLC	360500	1,592.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
LURIE STACEY L	993738	67.68	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH REBECCA L	993739	106.69	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYONS MARY ANN	993740	43.76	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MALONE DOROTHY L	993741	45.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	360501	1,639.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MARCUM BRANDY	360725	140.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL. INSTRUCTION

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MARTIN LINDA COOKE	360731	19.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MASON SCHILLING MASON	360502	74.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MCCARTHY KIMBERLY	993947	59.70	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCLAIN DEBRA	993743	45.87	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
McFARLAND DEVON D	360733	75.00	ADULT EDUCATION	AE12067	0674	0394Y	COMPLETED WORKFORCE ED TRAINING
MCGHEE JENNIFER	993744	200.31	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCKINLEY ELLEN	993948	252.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MCMAHON J BART	360503	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MEINHART CHRIS CONSERVATOR	360504	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MEREDITH DON REPROGRAPHICS CO	360738	5.88	GRANTS AND AWARDS ACCOUNTING	GA11406	0559	900XS	COPIES OF PLANS FOR PCC
METIVIER JENNA	993745	137.62	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MEYER TIMOTHY J	993747	22.08	HIGHLAND MIDDLE SCHOOL	3202104	0581	1254	MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	360505	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MILLER TRANSPORTATION	993952	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
MILLS GLENN R	993750	121.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MISSISSIPPI CHILD SUPPORT	360506	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MISSOURI CHILD SUPPORT	360507	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MITCHELL JAMES T	360508	729.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MONGRELLO SHARON	361107	236.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MONKS TRACY	993751	311.05	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE HOLLI	993753	73.88	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	360509	1,309.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
MYERS JAMES DAVID	993756	94.50	FAIRDALE HIGH SCHOOL	0572155	0581	3484	MILEAGE
NAKAO INA	993757	238.43	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NALLEY LINDA	993758	16.45	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	360510	125.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
NEAL CRYSTAL	993959	129.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
NEHRING PATRICIA	360511	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
NEW ROOTS INC	361115	300.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3104M	FOOD FOR JUSTICE PROGRAM
NEW YORK CHILD SUPPORT	360512	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
NEYMAN DENNIS	993763	276.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
NIYIRGIRA OSCAR	360513	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
O'BRYAN & O'BRYAN	360514	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
OFF DUTY POLICE SERVICES INC	360752	313.50	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	OFF DUTY POLICE OFFICER SCHOOL SECURITY
OHIO CHILD SUPPORT	360515	740.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
OKRZYNSKI SARAH	360516	240.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
OLIVER LESLIE BRIANNE	993964	240.00	CENTRAL HIGH SCHOOL	1792144	0582	3484	MEALS
ONEIL ANNA P	993767	96.44	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
ORTEGA KATASA	993769	58.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OTOOLE REBECCA	993770	148.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKER KARA	993772	1,250.80	CURRICULUM MANAGEMENT	CM12278	0582	4014	AIRFARE

**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>
PATE PAXTON WADE	360758	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
PATTERSON JANIE	993773	32.60	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
PAYNE WILLIAM REED	993774	164.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEAVY JALYN R	360759	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
PENCE JOYCE	993776	62.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PERCIVAL TRACY LUNTE	993777	99.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PETAK DEBBIE	993779	26.65	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PFAADT RICHARD LEE	993780	86.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	360517	659.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
PHILLIPS KAREN P	993781	151.81	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PHILLIPS MELISSA	993782	53.77	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
PIONEER CREDIT RECOVERY	360518	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
PLOTNIK KENNETH C	360519	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
POLK BRANDI	360520	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
PRESTON UVALYNE DIANE	993786	29.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
PRICE MARIAN	993787	99.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
RANDOLPH NANCY	993790	216.25	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RATTERMAN RACHEL P	993791	244.40	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	360521	252.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
RENN SHIELA K	993792	28.01	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
RHODES CHRISTY	993795	138.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICH SAM	993796	158.39	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	993978	90.84	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RIVERA PABLO	360785	71.76	JCPS DISTRICT WIDE	10	7475A		CERS REFUND
ROBERTS GOLDIE	993798	18.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROGALINSKI CHARLES	993799	43.23	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0582	900XF	MILEAGE
ROSS DONNA	993801	5.64	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROWLETT MELYNDA	361162	5.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCHUSTER CORTNEA H	993807	116.82	TAPP WESTPORT	9161077	0531	900XS	MAIL CERT LETTERS TO PARENTS FOR SENIOR FAILUR
SCOTT HEATHER L	993808	118.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SEAMAN JEAN	993809	22.56	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
SENECA HIGH SCHOOL	993811	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
SLAUGHTER TAMMY L	993991	189.39	DOSS HIGH SCHOOL	1002144	0582	3484	MEALS,TAXI,LODGING
SLOVIN & ASSOCIATES	360522	404.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
SMALL CLAIMS	360523	44.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
SMITH JORDANA EHRLICH	993815	31.77	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SMITH MEGAN	993816	395.00	CURRICULUM MANAGEMENT	CM12278	0338	4014	REGISTRATION
SNOW STEVE	360524	619.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
SOCIAL SECURITY ADMINISTRATION	360525	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
SOUTHERN HIGH SCHOOL	993817	60.00	SOUTHERN HIGH SCHOOL	0312104	0810	0704	PROM TICKET/HASSAN HASSAN
STAPLES DENISE	993820	141.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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STARKS TINA	993821	83.43	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STATE CENTRAL COLLECTION	360526	2,320.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
STATE OF FLORIDA DISBURSEMENT UNI	360527	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
STEELE FAITH A	993822	57.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEELE NANCY	993823	60.20	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
STEINEKER ALLISON	993824	33.43	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENGER & STENGER	360528	168.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
STENTON SHAWNA	993825	134.86	COMMUNICATIONS/COMMUNITY SERV	CC11197	0582	900XS	MILEAGE
STEWART AMY H	993827	29.14	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STONECIPHER KEITH A	360529	30.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
STRANGE CONNI	993993	107.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STUART KELLY	993828	133.25	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
SUTHERLAND J DOUGLAS	993830	47.94	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
TANDY JENNIFER	993832	44.55	KERRICK ELEMENTARY SCHOOL	0792219	0643	1824	BOOKS
TANDY SHERIL	360837	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
TEMPLE BRANDY M	360842	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
TENNESSEE CHILD SUPPORT	360530	103.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
TG	360531	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
THE BLACK ITALIAN CATERING	361202	290.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3104M	FOOD FOR JUSTIC PROGRAM
THOMAS ANDREW L	993836	120.56	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS ELIZABETH	993996	156.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
THOMAS JORDAN	360851	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
THURMAN KRISTEN	993837	55.26	ACADEMIC SUPPORT SERVICES	SP12170	0581	0704A	MILEAGE
THURMAN KRISTEN	993997	75.30	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
TILLMAN STEPHEN	360532	182.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
TOCK SHEERE	993838	1,600.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0338	1404	REGISTRATION FEES
TOEBBE CATHY	993839	134.85	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT
TRAN MAI	993841	5.64	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TREASURER JCPS	360533	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0509
TREASURER JCPS	993843	265.65	FAIRDALE ELEMENTARY SCHOOL	0101031	0616	900XF	TESTING SNACKS FOR STUDENTS
TRONZO WILLIAM	993844	2,136.96	EARLY CHILDHOOD	EA12053	0582	6554M	HOTEL ROOMS FOR PARENTS/STAFF NHSC/LONGBEAC
U S DEPT OF EDUCATION	360534	7,348.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
UNDERWRITERS SAFETY & CLAIMS	993846	102.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	360 FARMINGTON ENCROACHMENT BOND
UNITED NEGRO COLLEGE FUND	360535	919.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0509
UNITED STUDENTS AID FUNDS	360536	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
US DEPT OF TREASURY	360537	169.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
VARUGHESE SHINY	993848	177.28	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VONSICK JAMES E	360538	76.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WAGGENER HIGH SCHOOL	993851	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK 2013-2014
WALKER VELICIA	993852	71.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WARD CHARMAINE	993853	205.20	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE

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WARD CRAIG M	993854	50.95	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WATTS CHRIS	994006	43.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WEATHERS KAREN	993855	75.20	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEBB DENISE K	994007	37.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0581	3484	MEALS
WELTMAN WEINBERG REIS	360539	225.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WENKER MARY	993856	212.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST SARAH G	994008	214.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	360540	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WHEATLEY JASON	993859	108.33	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHITE DARRELL R	993860	222.73	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITEHOUSE ROBERT	360541	161.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WHORTON JENNIFER	993861	99.17	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WILKERSON DEBRA	993862	42.30	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON LANISE	360908	40.00	ADULT EDUCATION	AE12067	0674	0394Y	EMPLOYMENT RETENTION
WILLIAMS HELEN GORDON	360542	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WILLIAMS LORI	993863	76.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XB	MILEAGE
WILLIFORD PEGGY	993864	147.11	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLS STEPHANIE	993865	20.77	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WILSON STEPHANIE M	360909	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
WINBURN MESA	993866	98.70	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	360543	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
WOODS PATRICIA E	994011	82.25	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WOOLRIDGE ANN	993867	35.77	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
YATES SANDRA	994012	216.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YISA DEBORAH	361259	10.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YOUNG DONTAE	360913	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
YUDKIN FRANKLIN	360544	236.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0509
ZOELLER RENATA	993869	101.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:	\$212,521.87
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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	188,846.26					
2	SPECIAL REVENUE	21,250.93	000	JCPS DISTRICT WIDE			121,249.91
360	CONSTRUCTION FUND	102.00	001	JCPS CENTRAL ADMINISTRATION			397.67
51	FOOD SERVICE FUND	1,296.92	005	CANE RUN ELEMENTARY			1,025.76
7000	FID FND-PSN,INV,& PRIVATE	1,025.76	007	EASTERN HIGH SCHOOL			108.33
			010	FAIRDALE ELEMENTARY SCHOOL			265.65
TOTAL VOUCHERS PAID FOR THIS PERIOD:			014	GREENWOOD ELEMENTARY SCHOOL			29.14
			016	ROBERTA TULLY ELEMENTARY			29.14
			018	ATHERTON HIGH SCHOOL			245.00
			031	SOUTHERN HIGH SCHOOL			60.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			625.00
			045	BUTLER TRADITIONAL HIGH SCHOOL			14.49
			047	LOUISVILLE MALE TRADL HIGH SCH			257.27
			048	HAWTHORNE ELEMENTARY SCHOOL			130.90
			050	TAPP SOUTHPARK			510.42
			057	FAIRDALE HIGH SCHOOL			326.23
			066	WILKERSON ELEMENTARY SCHOOL			20.80
			067	WILDER ELEMENTARY SCHOOL			49.53
			073	SENECA HIGH SCHOOL			258.28
			075	PLEASURE RIDGE PARK HIGH SCHOO			37.00
			077	WESTPORT MIDDLE SCHOOL			77.55
			079	KERRICK ELEMENTARY SCHOOL			44.55
			082	DIXIE ELEMENTARY SCHOOL			750.00
			084	WESTERN HIGH SCHOOL			109.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			87.19
			097	SHACKLETTE ELEMENTARY SCHOOL			16.45
			100	DOSS HIGH SCHOOL			189.39
			116	WELLINGTON ELEMENTARY SCHOOL			965.00
			121	HARTSTERN ELEMENTARY SCHOOL			43.89
			146	LOWE ELEMENTARY SCHOOL			59.70
			155	MOORE HIGH SCHOOL			134.85
			179	CENTRAL HIGH SCHOOL			240.00
			200	DUPONT MANUAL HIGH SCHOOL			128.00
			260	BRANDEIS ELEMENTARY SCHOOL			1,600.00
			270	FOSTER TRADITIONAL ACADEMY			101.99
			320	HIGHLAND MIDDLE SCHOOL			22.08
			335	IROQUOIS HIGH SCHOOL			886.55
			432	KING ELEMENTARY			612.58
			610	ISAAC SHELBY TRADITIONAL ACAD			210.00



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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>
			916	TAPP WESTPORT			268.63
			935	SYSTEM WIDE TECHNICAL EXP			418.59
			AE1	ADULT EDUCATION			1,233.82
			CC1	COMMUNICATIONS/COMMUNITY SERV			756.67
			CM1	CURRICULUM MANAGEMENT			1,986.99
			CS1	CLASSIFIED PERSONNEL			60,000.00
			CT1	CERTIFIED PERSONNEL			593.00
			DV1	DIVERSITY EQUITY POVERTY			220.38
			EA1	EARLY CHILDHOOD			6,459.38
			EC1	EXCEPTIONAL CHILD EDUCATION			4,028.44
			EP1	ECE PLACEMENT & ASSESSMENT			1,101.02
			FE1	FACILITIES & ENVIRONMENTAL SER			135.12
			GA1	GRANTS AND AWARDS ACCOUNTING			5.88
			HP1	HEALTH PROMOTIONS			550.66
			LE1	ENGLISH AS SECOND LANGUAGE			76.40
			LH1	LIBRARY MEDIA SERVICES			160.90
			MI1	MANAGEMENT INFORMATION SERVICE			47.94
			PP1	PUPIL PERSONNEL			812.72
			SN1	SCHOOL AND COMMUNITY NUTRITION			899.25
			SP1	ACADEMIC SUPPORT SERVICES			689.16
			TH1	ASST SUPT REGION 3			149.63
			TR1	TRANSPORTATION SERVICES			8.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$212,521.87</u>