

ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/9/2014 THROUGH 6/30/2014

<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 JENNIFER R	994716	137.71	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	995217	75.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI WALT	994717	60.16	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	1254	MILEAGE
ABERSON JACQUELINE	994972	31.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	994718	217.30	JCPS DISTRICT WIDE	10	7421X		S EASLEY 042514
ACCOUNT CONTROL TECH	361979	49.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
ACCOUNT CONTROL TECH	362803	49.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
ACCOUNT CONTROL TECH	363346	167.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
ACT	362071	511.00	IROQUOIS HIGH SCHOOL	3351918	0643	917X	ACCOUNT 11854
ACTON RACHEL S	362074	104.34	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
ADAMS BLAIRE	994974	9.12	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE
ADAMS BLAIRE	995218	147.90	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ALBRIGHT BETH ESQ	361980	160.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
ALBRIGHT BETH ESQ	362804	152.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
ALBRIGHT BETH ESQ	363347	559.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
ALBRIGHT JENNIFER	995219	127.00	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALEXANDER KIMBERLY	995220	242.99	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
ALFONSO VEITIA LAURA	995221	129.04	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ALLEN EMILY	995222	103.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
ALLEN HOLLI	362432	15.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLEN JOAN	995223	115.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	361981	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
ALLIEDINTERSTATE	362805	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
ALLIEDINTERSTATE	363348	212.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
ALVARADO SASHA	362918	28.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALVAREZ BARBARA	995224	313.62	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS AND TIPS
AMERICAN BANKERS INSURANCE CO OI	362434	15,708.00	COUNTY WIDE COST	9501245	0522	021X	FLOOD INSURANCE
ANDERSON DEBORAH	994976	174.58	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ANDERSON DEBORAH	995226	146.25	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON JANET M	995227	7.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
ANDERSON SHERRY L	994723	50.29	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	1254	MILEAGE
ANTHONY NICHELLE R	995229	130.66	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ARNETT ALICIA	995231	113.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASHBY BENITA	995233	135.45	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASHLEY CHRISTINA	995234	58.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
ATKINS JUSTIN T	995237	14.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	MILEAGE
AUTOMATED COLLECTION SERVICES IN	361982	324.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
AUTOMATED COLLECTION SERVICES IN	362806	324.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
AUTOMATED COLLECTION SERVICES IN	363349	1,297.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
AVERETTE ALICIA	994728	73.01	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AXSON LINDSEY	995238	53.83	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE

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AYERS JACQUELINE L	994729	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
AYRES KATHY	995239	52.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AZAHAR LILIAN V	995240	563.20	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS,LODGING
BACALA PRESTINA	994730	109.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BAETE GLENN S	994731	277.22	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAETE GLENN S	995241	217.00	ASST SUPT REGION 6	SX12214	0582	4271	MEALS
BAILLEN MARTIN P	995242	46.06	MYERS MIDDLE SCHOOL	1591077	0581	900XF	MILEAGE
BAJRAMOVIC DRAGANA	995244	182.44	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
BAKER KATHRYN	361983	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BAKER KATHRYN	362807	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BAKER KATHRYN	363350	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BAKER TERESA M	362931	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BAKER VALERIE	994984	7.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BALBACH CATHERINE K	362090	2,057.75	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
BALE PAM	994733	222.26	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
BALLARD HIGH SCHOOL	995245	746.54	JCPS DISTRICT WIDE	10	7421X		G WILLIS REFUND
BANTA URSULA J	995246	26.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER LINDA	362934	7.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BARGIONE JOSEPH L	994734	148.99	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARMAN MELISSA M	994985	176.60	COMMUNICATIONS/COMMUNITY SERV	CC11758	0581	900XS	MILEAGE
BARNES MARY GALE	995247	100.54	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNSFATHER EMILY G	995248	115.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
BAUSCHER JULIA	995249	83.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BAXTER GRETA	994986	98.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	995250	74.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	362936	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN AD ANNUAL FEE FOR 2011A
BEAM ELIZABETH N	995251	75.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BECKER ASHLEY	995252	25.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKHART CHERRI G	995253	18.16	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
BEELER ROBERT	995254	238.34	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	361984	597.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BELL HESS VANZANT	362808	597.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BELL HESS VANZANT	363351	2,056.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BELL MERDIS	994735	35.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BELLUCCI PATRICIA	994736	20.68	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
BENSON WILMA L	995255	65.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENZOUINE FADILA	995256	174.84	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BERRY BECKIE	994737	67.21	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BEWLEY RUTH	995258	138.65	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BEYERS JACQUELINE	362939	22.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BIEDENBENDER JOHN	995259	242.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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BILOTTA JACLYN	995260	159.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BINET SCHOOL	995261	294.42	ACADEMIC OFFICE	AO11052	0891	900XS	GRADUATION EXPENSES
BING RALPH N	994739	71.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BISHOP MICHAEL K	361985	531.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BISHOP MICHAEL K	362809	421.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BISHOP MICHAEL K	363352	118.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BISHOP NICOLE MICHELLE	994740	199.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BISHOP NICOLE MICHELLE	995262	70.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BLACK ANN L	994988	63.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK ANN L	995263	26.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	361986	1,478.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BLACK JOSEPH M JR	362810	1,478.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BLACK JOSEPH M JR	363353	5,913.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BLACKTHORN MARI BETH	995264	78.11	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
BLAIR COURTNEY	362101	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
BLAKLEY STEPHENIE W	995265	66.72	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
BLANTON KAREN	995266	455.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEECKER BRODEY ANDREWS	361987	167.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BLEECKER BRODEY ANDREWS	362811	298.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BLEECKER BRODEY ANDREWS	363354	135.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BLEUEL ALICIA	995267	121.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLIEDEN KATHERINE A	995268	7.00	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	PARKING
BLOUNT LATONYA D	995269	83.71	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	995271	197.40	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOLDRICK SUSAN	995272	156.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	995273	55.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOONE PAMELA H	362452	86.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOOTH ARNITA C	995274	22.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOSEMER CATHY C	995275	7.00	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
BOSTON CHRISTINA	995276	60.52	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
BOTTOMS DEBORAH	995277	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWDEN ELIZABETH	995278	7.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	PARKING
BOWEN ANGELA D	994743	53.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWEN ELEMENTARY SCHOOL	994744	144.00	BOWEN ELEMENTARY SCHOOL	0942092	0514	1574	KY ARTS COUNCIL TRANS GRANT
BOWERS AMY	995279	201.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	361988	77.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
BOWMAN HEITZ BOSCIA & VICIAN	362812	80.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
BOWMAN HEITZ BOSCIA & VICIAN	363355	165.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
BRADFORD JESSICA	995280	57.34	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRADY LISA W	995281	127.37	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAHIM NAOMI	995282	46.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE

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BRAMER STEFANIE	994745	133.88	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRAMER STEFANIE	995283	49.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	994746	675.04	CURRICULUM & EVALUATION	CA11214	0582	900XS	MILEAGE
BRATCHER SHELLEY	995285	44.65	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRAUN NICHOLAS	995286	595.00	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS,AIRPORT,PARKING
BRAZLEY JANICE D	995287	44.08	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
BRENNICK LEANN	994991	458.76	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0582	3104	MILEAGE,MEALS,VALET PARKING
BREWER DONNA	994992	24.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRIDGES JASMINE	994747	49.23	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	1254	MILEAGE
BRINLEY WAYNE	362453	58.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRITT BRIDGET	994748	142.88	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
BRITT JONI L	362454	106.22	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
BRITTLE JACQUELINE T	994749	208.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BRITTLE JUANITA	994750	10.38	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROOKING ELAINE	995288	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	995289	84.13	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROWN ETHEL CHARLENE	995290	90.24	ADULT EDUCATION	AE12067	0581	0394	MILEAGE
BROWN JULIE	995291	225.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
BROWN KRISTIE	362455	24.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BROWN NIGEL	362456	0.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BROWN SHELLEY	995292	215.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
BROWN TAMMY	995294	17.10	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRUCE MICHELLE L	994751	19.41	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRUMBACK HEATHER J	995295	28.21	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
BRYANT MARY M	994752	3.85	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	994993	3.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYAR CAROL	994994	6.31	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
BUEHNER LEANNE R	995296	1.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	995297	54.52	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	995298	63.87	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUMPAS SARAH NASH	995299	86.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURCH ASHLEY	994995	36.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURGETT SHARON	995300	7.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	995301	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKS AMANDA	994996	123.80	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE
BURRESS MEGAN	995302	14.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	PARKING
BUSH INGA L	995303	117.03	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUSIN CAROLYN	995304	19.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BUSINESS FIRST	362949	185.50	ACCOUNTING SERVICES	AC11082	0642	900XS	3 YR SUBSCRIPTION FOR ACCT 218346
BYRUM JERRI L	995306	424.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	995307	326.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

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CAIN LINDSEY	994755	79.90	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CALBERT RANDI	995309	10.81	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
CALVERT TRAVIS W	361989	261.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
CALVERT TRAVIS W	362813	258.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
CALVERT TRAVIS W	363356	427.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
CAMPBELL DEBORA	995311	370.83	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARLISLE TERRY L	994760	117.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLSON ROBERT	995001	13.35	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
CARR BRITTANY	362114	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
CARR REBECCA L	995002	574.00	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS,AIRFARE
CARRICO LEANN	995316	199.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CARTER JESSICA	995317	314.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CARTER KIMBERLY D	994763	30.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER KIMBERLY D	995003	45.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER KIMBERLY D	995318	34.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	995319	60.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	995320	2.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASEY DOROTHY	995321	46.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CASTAGNO PHILLIP	362814	1,680.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
CASTAGNO PHILLIP	362477	2,370.50	JCPS DISTRICT WIDE	10	7461G		060614 PAYROLL DEDUCTIONS TIFFANY PARRISH
CASTAGNO PHILLIP	363357	2,501.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
CATES SHARON R	995322	414.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	995323	80.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	995324	42.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CEPPI SOUTHEAST REGION	362964	450.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	JUNE 21-25 2014
CHAMBERS KINSEY	995327	183.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHATMAN DYTWAN	362121	125.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER AND WORKFORCE ED CERT
CHESNUT CHRISTINA	995328	112.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILDRESS JOAN	995329	28.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHURCHILL PARK SCHOOL	995330	219.67	ACADEMIC OFFICE	AO11052	0891	900XS	GRADUATION EXPENSES
CIRESI CARRIE L	995331	383.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
CITY OF FRANKFORT DIR OF FINANCE	362815	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0620
CITY OF FRANKFORT DIR OF FINANCE	363358	105.56	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0630
CITY OF JEFFERSONTOWN	362816	17,073.18	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0620
CITY OF JEFFERSONTOWN	363359	30,008.36	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0630
CITY OF SHIVELY	362817	34,316.37	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0620
CITY OF SHIVELY	363360	59,709.50	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0630
CITY OF ST MATTHEWS	362818	5,223.83	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0620
CITY OF ST MATTHEWS	363361	9,018.81	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0630
CITY OF WEST BUECHEL	362819	3,228.63	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0620
CITY OF WEST BUECHEL	363362	5,501.62	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0630

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CLARK CHARLOTTE N	362124	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC GOLD
CLARK CHARLOTTE N	362486	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
CLARK PEGGY L	995332	121.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK POLLY A	995333	44.65	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CLARK SUPERIOR COURT	361991	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
CLARK SUPERIOR COURT	362820	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
CLARK SUPERIOR COURT	363363	500.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
CLARKE WILLIAM J	361992	54.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
CLARKE WILLIAM J	362821	68.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
CLARKE WILLIAM J	363364	30.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
CLARKSON SARETA	994767	12.66	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
CLEMONS PATRICIA D	362973	22.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLERK OF CLARK COUNTY	361993	123.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
CLERK OF FLOYD CIRCUIT COURT	362488	212.00	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT DEDUCTIONS
CLERK OF FLOYD CIRCUIT COURT	363365	1,196.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
COCHRAN DONNA	995334	56.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COFFEE ENJOLI	995335	104.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
COHEN MELISSA	995336	166.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
COLE ARANITA N	995008	72.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLE ARANITA N	995337	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	361995	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
COLLEGE ASSIST	362823	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
COLLEGE ASSIST	363366	1,171.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
COLLINS CANDICE C	995338	7.00	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	PARKING
COMMONWEALTH OF KENTUCKY	362976	32,110.00	JCPS CENTRAL ADMINISTRATION	220	4500	5874	REFUND FOR DUPLICATE PAYMENT
COMMONWEALTH OF KENTUCKY	363343	6,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	TRANSPORTATION
CONAWAY SARAH	995009	54.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOMBS RONALD	361996	273.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
COOMBS RONALD	362824	254.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
COOMBS RONALD	363367	2,178.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
COONTZ DOUGLAS	995340	162.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	995010	101.78	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
COSBY CARLA	995341	132.01	DIXIE ELEMENTARY SCHOOL	0822104	0581	1254	MILEAGE
CROSS KATHLEEN NEELY	995342	174.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME LAKISHA	995343	182.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	995344	264.79	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZ PAMELA	995345	385.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CULLENS LAURA	995346	125.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULLITON KRISTIN	362990	14.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CULVER DIANA HAGGAN	995347	286.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUMMINGS JULIE A	994769	249.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0432	900XF	REPAIR IPAD

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CUNDIFF CHAD	995348	11.28	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DANIEL PAMELA J	995350	50.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DATTILO LIANE	995351	41.93	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	HOTEL
DAVID DEEP LAW OFFICE	361997	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DAVID DEEP LAW OFFICE	362825	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DAVID DEEP LAW OFFICE	363368	308.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DAVIDSON BRANDON	995353	39.29	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
DAVIDSON EVELYN	995354	172.21	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
DAVIS CHASITY	995355	239.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS SHAKITA	995356	675.70	ACADEMIC SUPPORT SERVICES	SP12219	0581	0694M	MILEAGE
DAVIS SHARON M	995357	190.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAVIS SHERRI L	995358	116.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
DAWSON ROSEMARY	995359	391.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	995360	91.65	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	361998	2,322.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DEATRICK & SPIES ATTYS	362826	2,255.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DEATRICK & SPIES ATTYS	363369	6,243.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DECKER AMY	994773	32.71	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DEELY CHRISTINE	995015	66.18	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	995362	315.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	361999	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DELAHANTY MARY BETH	362827	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DELAHANTY MARY BETH	363370	535.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DELANEY KIMBERLY	995363	222.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELK CHRISTINE D	995364	357.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	362000	253.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DELTA MANAGEMENT ASSOCIATION	362828	264.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DELTA MANAGEMENT ASSOCIATION	363371	550.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DEMICHELE KRISTIN R	994775	74.26	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DEMUS GALEN	995018	13.34	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
DEMUS GALEN	995367	30.07	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
DENBOW THOMAS	362001	110.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DENBOW THOMAS	362829	80.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DENBOW THOMAS	363372	306.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DENNES AMY P	995019	137.23	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DERMODY PATRICIA L	995368	14.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
DESANTO FRANK P	995020	82.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	995021	83.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESMOND JIM	362996	150.00	JCPS DISTRICT WIDE	530	1790	080X	REFUND FOR ROCKET CAMP
DEVOTO DARIAN DOOM	362997	150.00	TRACTOR SHOP WAREHOUSE	9806002	0679	010S	CAROLIN BOUGARD PRIZE AWARD
DIAZ YANIA	995369	200.72	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE

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DIAZ YOSVANY GARCIA	995370	142.09	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
DICKMAN PAMELA E	995023	55.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	995371	18.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	994776	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DIEHL LORI	995024	26.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DILLARD MICHELLE L	994777	96.21	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DIRCKSEN DIANE S	995372	214.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	995025	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	995373	50.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	362002	521.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DIVERSIFIED COLLECTION SERVICES	362830	505.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DIVERSIFIED COLLECTION SERVICES	363373	1,960.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DIVISION OF CHILD SUPPORT	362003	37,924.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
DIVISION OF CHILD SUPPORT	362831	37,544.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
DIVISION OF CHILD SUPPORT	363374	107,301.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
DOMASICWICZ AMBER M	362150	593.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS II REIMBURSEMENT
DONLON JULIE	995027	285.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSS HIGH SCHOOL BASEBALL	363003	175.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON JUANITA	994779	83.41	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTTER MARY BETH	995374	20.94	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOZIER MELINDA	994780	50.17	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DOZIER MELINDA	995028	13.35	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
DUCHESNEAU SHAWNA	995029	29.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUNCAN LAURA	995375	29.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	994781	77.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DUPIN DELORSE J	362152	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
DURHAM RHONDA N	995376	251.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM TAMMY L	995377	95.22	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
DURHAM WILETHIA	995378	120.04	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
DWYER KIMBERLY E	994782	193.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	995379	43.24	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
EARVIN JACKIE	995380	210.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
EASTERN HIGH SCHOOL	994783	36.84	JCPS DISTRICT WIDE	10	7421X		S HARRIS OT
EASTRIDGE KEVIN TODD	995381	164.14	DUPONT MANUAL HIGH SCHOOL	2002144	0582	3484	MILEAGE,MEALS
EAVES MINDY	994784	332.75	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ECHSNER TINA	995382	8.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKERLE MARGARET	995383	38.87	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	362004	708.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
ECMC	362832	696.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
ECMC	363375	2,636.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
EDDINGS OSBORNE ANGELA	995385	603.11	ACADEMIC SUPPORT SERVICES	SP12219	0581	0694M	MILEAGE

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EDDINGS-KING CAROL	995386	184.24	RUTHERFORD ELEMENTARY SCHOOL	5601077	0581	900XF	MILEAGE
EDINGTON TERINA	995387	39.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EDMONDS VONGMANY	995388	170.17	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
EDSELL THERESA	995389	54.75	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
EDWARDS BERT	362005	18.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
EDWARDS BERT	362833	18.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
EDWARDS BERT	363376	75.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
EDWARDS DEBORAH	995390	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	995391	76.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELDER MAXINE	363012	65.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ELLARD CARLO	995392	450.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
ELLIOTT LYDIA S	995393	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	995394	418.51	EARLY CHILDHOOD	EA12053	0582	6554K	MEALS
ELLIS ANGLIQUE	995395	246.89	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ELLNOR DAN	995396	32.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	995397	280.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENGLAND DIANE	995398	48.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ENYARD SUSAN	995399	71.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
EPPERSON CHARLES D	995400	116.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON MARY C	995401	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTATE OF STACY GARRISON	363016	31.38	JCPS DISTRICT WIDE	10	7499KU		HEALTH INS REFUND
ESTERS CHERYL L	995402	399.07	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ESTES EMILY	362516	149.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EVANS KAREN	995403	62.69	NEWBURG MIDDLE SCHOOL	0412104	0581	1254	MILEAGE
EVANS LORI F	995031	79.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EWING TERA L	995404	162.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
FARRELL DESHAWN	362165	100.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE,EARNED WORKFORCE ED CE
FAWBUSH SHARONDA	995033	28.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERGUSON ALAN S	995406	530.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
FERGUSON SELINA	363019	11.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FERRARO JADE	995407	426.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRELL DUSTIN	362167	50.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
FISCHER PAUL	995408	127.84	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER ROBERT MATTHEW	994788	107.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FISHER ROBERT MATTHEW	995410	168.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	995413	143.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLEEKES CHELSEA	362170	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
FLEMING BREVYN T	362523	19.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FLETCHER SHERI	995414	54.99	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
FLORENCE REBECCA	995415	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	995037	64.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT

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FOOTE EILEEN	995416	223.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FOR PETTY CASH-MECH AND ELECT MA	362172	60.81	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0697	900XS	PETTY CASH REIMBURSEMENT
FORD DEANNA	995417	14.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
FORD DENISE L	995418	216.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORD JEANIE	995419	186.97	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOSTER ALISHA	995420	8.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOSTER MATT	994790	54.54	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	VAN RENTAL
FRANCE PHYLLIS	994791	28.20	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANCONIA ANGELA K	994792	100.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANEY LAWRENCE J	994793	1,367.15	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,LODGING
FRANKLIN BRIAN	995421	109.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	995422	180.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FRIESS CYNTHIA A	994794	18.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALENS DONNA	995424	227.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	995425	216.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GALLAGHER VALOREE	995426	13.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GC SERVICES	362006	414.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
GC SERVICES	362834	414.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
GC SERVICES	363377	1,328.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
GEARY CAROLYN	995039	6.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
GEHO SHARON	363027	24.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GENERAL REVENUE CORP	362007	237.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
GENERAL REVENUE CORP	362835	237.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
GENERAL REVENUE CORP	363378	1,010.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
GEORGE KIM L	995428	16.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	995429	311.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GIESE JOSEPH	362531	428.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS II REIMBURSEMENT
GILBERT DONNA	995430	376.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILLILAND CAROLYN	995431	154.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GINSBURG EDWARD P	995041	16.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIVEN CAREY ANNE	362180	1,904.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
GLASGOW SARAH	994798	135.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GLASS ROBERT D	995432	13.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOEPPER CARL R	995434	160.27	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
GOINS VIRGINIA	362536	45.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GOLDSTEIN CINDY W	994799	413.13	CURRICULUM MANAGEMENT	CM12227	0582	0634U	MILEAGE
GOODIN ANNE	995435	305.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GOODWIN CELESTE	995436	53.28	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GOOTEE JAMIE	995437	223.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GORDON HILARY	994800	66.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORMAN WYNTER	995440	84.53	IROQUOIS HIGH SCHOOL	3351121	0697		CBI

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GRAHAM HEATHER	995044	465.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRATZ AGNES G	995441	37.08	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
GRAY DONNA	995442	210.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREEN JULIA	995444	38.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN MARK A	995445	144.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	362836	464.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
GREENE & COOPER	362837	382.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
GREENE & COOPER	363379	1,366.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
GREENWELL ANDREA	995446	123.14	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
GRIDER JULIA ROXANNE	995046	180.02	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENTS
GRIDER JULIA ROXANNE	995447	22.34	SENECA HIGH SCHOOL	0731121	0697		CBI
GRIDER KIM	994803	37.37	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GRIDER KIM	995448	107.63	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GRIFFITH JOYCE	994804	21.28	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GROVE DARLENE Y	995449	415.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
GROVES TONYA	995450	255.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUENWALD ALICIA	362546	115.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS II REIMBURSEMENT
GULICK DONALD	995451	11.48	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
GUMM AMY EWINA	995452	255.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
GUMMER LINDA L	995453	8.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	995048	38.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAG JULIE BARNES	995456	9.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	994805	346.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAKEL LOUANNE	995457	299.94	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HALL CHRISTY L	995049	257.78	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
HALL KAREN	995458	150.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAMBLIN KITLE	363043	13.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAMILTON SHEILA	995459	72.71	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMILTON TAMMY L	995460	37.08	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
HAMMER MARY BETH	995461	12.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMOND DEBRA S	994806	10.05	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
HAMMONS CRAIG	995462	77.31	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	995050	145.23	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
HANKINS FELICIA R	994807	152.15	RUTHERFORD ELEMENTARY SCHOOL	5602104	0581	1254	MILEAGE
HARDIMAN ALANA RENEE	362193	50.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
HARDIN CINDY	995463	161.02	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HARDIN CORDELIA	995051	80.36	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARDY BREANNA L	362194	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED CERT
HARDY NATALIE	362548	15.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HARLOW ROBIN L	995464	158.72	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARNED ROBIN	995465	247.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HARPER ANGELA	995466	54.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	995052	31.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPER KARI	995467	11.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRIS DANIEL	362549	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HARRIS LINDA S	995468	42.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	995053	125.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART JANE E	995469	49.72	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
HARTSTERN PAIGE	994808	95.16	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HARTY JANE D	995470	350.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	995471	314.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAWKINS CAROL J	995472	132.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
HAWKINS PATRICIA A	995054	80.28	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYDEN ALAN	362550	68.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAYES ANGELA	994809	168.49	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	995055	139.43	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZEL ANNA	994810	361.30	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZELWOOD ALAYNA	362551	3.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HEARD ANNE	995473	418.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	995056	371.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	995474	57.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	995475	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	995476	60.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINRICH SARA M	994811	180.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HEINRICH SARA M	995477	48.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HENDERSON MELANIE	995478	42.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKEY JANA T	995480	10.78	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HICKMAN DERRICK	362197	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
HIELD VICTORIA E	995481	9.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL AMANDA G	994813	48.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL AMANDA G	995483	32.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	995484	15.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMAN DEANNA	995058	14.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILTON JULIE	995486	242.33	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HODGES KRISTIN M	995487	235.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	995488	27.64	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
HOFFMAN SHELLEY	995489	201.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLIS LISA	995060	48.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS LISA	995490	8.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	995491	157.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	995492	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLT JACKIE	362561	8.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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HOOPER SCOTT K	995493	724.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
HORAK DELLA	995494	106.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	995495	481.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORTON WENDY	995496	418.77	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOSCH ANGELA C	995497	14.00	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
HOUSTON DERRICK	995498	12.00	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
HOWARD ALEXANDRA T	995499	49.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD SHARON	995500	248.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	362008	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
HOYT LISA	362838	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
HOYT LISA	363380	268.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
HOZA SHERRY T	994815	34.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOZA SHERRY T	995501	43.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	994816	31.30	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUDGENS JOAN	994817	317.72	BLAKE ELEMENTARY SCHOOL	1492104	0581	1254	MILEAGE
HUFF SAVANNAH	363064	150.00	TRACTOR SHOP WAREHOUSE	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
HUFFMAN ANISSA S	995502	28.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES BETTE	363065	538.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
HUGHES JOSEPHINE	995061	55.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	995503	155.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HURLEY JOSEPH	994818	216.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	995504	38.07	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HUTCHENS MARIA J	995507	71.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HYBERGER AGNES T	995508	70.84	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	362009	267.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
ILLINOIS STUDENT ASSISTANCE COMMI	362839	245.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
ILLINOIS STUDENT ASSISTANCE COMMI	363381	981.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
INGRAM JANIE	995064	39.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	995509	30.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	362010	1,374.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
INTERNAL REVENUE SERVICE	362840	2,453.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
INTERNAL REVENUE SERVICE	363075	10,563.77	JCPS DISTRICT WIDE	0004112	0832		MFT46 TAX PERIOD 201311 REPORT #800
INTERNAL REVENUE SERVICE	363382	3,617.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
IRONS CLIFFORD E	995065	107.14	IROQUOIS HIGH SCHOOL	3352104	0581	1254	MILEAGE
IROQUOIS HIGH SCHOOL	994819	2,679.00	IROQUOIS HIGH SCHOOL	3351918	0616	917X	ACT KAPLAN PREP
IROQUOIS HIGH SCHOOL	995510	1,000.00	ACADEMIC OFFICE	AO11052	0891	900XS	GRADUATION REIMBURSEMENT
IRVIN KAREN	995511	30.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	994820	125.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRWIN DEBORAH A	995066	43.24	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
IRWIN DEBORAH A	995512	36.90	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ISHAM DASHONDA LATRESE	362579	98.70	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE

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JACKEY JAMES B	995067	66.55	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON JENNIFER	995068	369.89	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON LUCRETIA G	995513	150.76	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
JACKSON STACIE	994821	112.33	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JACKSON STEPHANIE	995514	14.00	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
JACOBS CHASE	362582	5.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMES BARBARA	995515	91.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
JARBOE PAMELA S	995069	255.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASPER BONNIE	995516	41.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	362011	498.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
JAVITCH BLOCK & RATHBONE	362841	622.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
JAVITCH BLOCK & RATHBONE	363383	1,993.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
JEFFERSON CO ASSISTANT PRINCIPALS	363080	300.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	1404	STEPHANIE FLUHR AND KIM COLEMAN
JEFFERSON CO ATTY	362012	382.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
JEFFERSON COMMUNITY & TECHNICAL	363082	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	034S	BUELL SNYDER SCHOLARSHIP DOB 012195
JEFFERSON COUNTY CLERK	362215	105.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION
JEFFERSON COUNTY TRAD MID SCHOOL	995517	1,000.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SOFTBALL LEAGUE FEE
JEFFERSONTOWN HIGH SCHOOL	994822	2,100.00	ADULT EDUCATION	AE15428	0610	028X	WELDING SUPPLIES SPRING II CLASS 2
JENKINS LAMONT	995519	430.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND
JENNINGS ANITA	995520	26.79	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON ELIZABETH	995071	140.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0582	3104	MEALS
JOHNSON GARNETTE	995521	140.25	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON KIMBERLY A	995522	98.23	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON LORI ANN	994823	107.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	995523	334.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARILYN	995524	30.49	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
JOHNSON NIKKI	995525	171.83	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	362013	2,802.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
JOHNSON STEPHEN	362842	2,462.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
JOHNSON STEPHEN	363384	4,869.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
JOHNSON SYLVANA	363086	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JOHNSON TIANDA	995072	98.45	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	995526	23.64	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
JOHNSON TINA MARIE	995073	124.55	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	995527	38.54	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
JOHNSON VALERIE	995074	73.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES CHARLOTTE	995528	38.49	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES PAMELA	995529	113.32	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES SHARILYN	995075	11.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUDD JANICE	995530	17.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	995531	13.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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KAELEN CARRIE H	995532	24.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAELEN LISA	994825	204.94	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
KANDUL ANNE	995533	11.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	BOOKKEEPING ERRANDS
KARCHER BRENDA	995534	31.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAREM BRIDGET	994827	150.29	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KATZMAN KIM	995535	79.35	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
KAUKAS ROBIN	995536	128.78	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1254	MILEAGE
KAVICH AMBER	363092	62.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KAYS JEREMY	363094	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KEAN SHIRLEY	995537	5.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	995538	196.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEN PEGGY	995539	92.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	362014	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
KEENEY MICHAEL	362843	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
KEENEY MICHAEL	363385	584.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
KELLEY BARBARA	994828	104.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLEY BARBARA	995540	185.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY DANA R	995078	240.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
KELLY KRISTIN	995079	23.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY KRISTIN	995541	86.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY MIKE	362015	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
KELLY MIKE	362844	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
KELLY MIKE	363386	675.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
KENDALL TERRI	995080	31.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENNEBREW KAOINA	362226	125.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE,NCRC GOLD
KENTUCKIANA WORKS	362599	25.00	JCPS CENTRAL ADMINISTRATION	220	1920	0393Y	REFUND VOICED INCENTIVE CHECK
KENTUCKIANA WORKS	363097	25.00	JCPS CENTRAL ADMINISTRATION	220	4700	5883C	REFUND VOIDED INCENTIVE CHECK
KENTUCKY SCHOOL BOARDS ASSOCIAT	363108	82.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY
KENTUCKY SCHOOL BOARDS ASSOCIAT	363109	750.00	ADMINISTRATION	AD11071	0338	900XS	C BRADY,L DUNCAN,D WESSLUND
KERR JANALYN	995544	11.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	995545	80.84	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	362016	4,863.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
KHESLC & KHEAA	362845	5,072.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
KHESLC & KHEAA	363387	17,986.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
KINCAID JOHN	994830	146.32	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINNEY JESSAMINE M	995546	302.65	ENGLISH AS SECOND LANGUAGE	LE12806	0582	3454	MILEAGE
KLUEMPER MICHAEL L	994833	190.00	CURRICULUM MANAGEMENT	CM11278	0338	900XS	REGISTRATION
KNIGHT MELVIN A	995550	72.57	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KOEHL JEFF	995551	204.92	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAEMER JAYNE	995552	392.43	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
KRAUS SUSAN	995553	65.24	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE

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KUERZI MARY MCCOY	995554	185.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KUMM JOSHUA	994834	80.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
KUMM JOSHUA	995555	143.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
KY ASSOC OF SCHOOL SUPERINTENDEN	363120	250.00	ADMINISTRATION	AD11075	0338	900XS	DONNA HARGENS/JUNE 18-20 2014
KY REVENUE CABINET	362017	2,478.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
KY REVENUE CABINET	362846	2,690.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
KY REVENUE CABINET	363388	7,450.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
KYRIACOU KRISTEN	995556	113.74	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAHA DONNA	994835	20.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
LAMPE JENNIFER	995559	28.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANHAM JANET	994838	30.13	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LARMEE CHRISTIAN E	995561	14.00	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	PARKING
LARSON CATHERINE	362239	454.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
LASLIE GRETCHEN	995562	32.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	995563	72.38	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LAWRENCE WILLIAM W	362018	34,640.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
LAWRENCE WILLIAM W	362847	33,320.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
LAWRENCE WILLIAM W	363123	30,768.68	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FOR 112213
LAWRENCE WILLIAM W	363389	105,170.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
LAYNE ADRIAN L	995564	113.27	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
LAYNE GLENDA	995565	59.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAZIER DEBRA J	995566	216.72	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
LDA OF KENTUCKY	362619	255.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	ROBIN BUCHANAN,BARBARA JAMES,DAN PIERCE
LE DAICHI T	995567	209.48	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEE HAROLD BUDDY	995087	178.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	995568	30.08	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
LEFFERT JOSEPH A	994839	96.45	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEMON MARCIA L	994840	218.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LENFERT AUDRA D	995569	268.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	995089	39.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	995571	26.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS K MICHELLE	995090	153.07	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LEWIS LYNN	995572	32.73	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0581	1254	MILEAGE
LEWIS RITA	995573	21.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LIMA LIVAN	995574	79.67	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LINTON DANIEL P	994842	94.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	995575	110.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	995576	78.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	362019	1,228.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
LLOYD & MCDANIEL PLC	362848	1,102.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
LLOYD & MCDANIEL PLC	363390	3,760.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630

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LODGE KAY	362246	454.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
LOGAN LAVELLE HUNT	363135	50.60	GENERAL MAINTENANCE/GROUNDS	GM11088	0810	900XS	NOTARY
LOGSDON ELIZABETH	363136	39.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOGSDON JUDY	994843	140.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	995577	175.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	995578	214.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LONG ANNE ELIZABETH	995091	9.21	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
LOUISVILLE METRO JUVENILE DET CTR	362247	25,443.35	JCPS CENTRAL ADMINISTRATION	220	1920	0463	REFUND OF GRANT FUNDS NOT USED DUE TO CHG IN S
LOWE DENISE M	995583	65.06	MOORE HIGH SCHOOL	1551121	0697		CBI
LOWERY ANDREA	363149	13.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOYD JONATHAN	362634	6.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LUCAS KEITH	995584	187.06	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
LURIE STACEY L	995585	112.75	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LUTZ SUSAN F	995586	32.52	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYNCH BRENT S	995587	344.98	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	995588	93.11	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH STEFANIE	995589	244.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYONS JESSICA	995590	61.12	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
LYONS MARY ANN	995591	89.44	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACDOUGALL ASHLEY	994849	13.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACDOUGALL ASHLEY	995096	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKEY HARRIETT E	994850	109.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373C	MILEAGE
MACKEY HARRIETT E	995592	86.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MACPHERSON LISA MARIE	995593	110.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAGUIRE TERESA J	994851	44.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAINS LETICIA	994852	139.68	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
MALONE DOROTHY L	994853	122.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	362020	1,670.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MAPOTHER AND MAPOTHER	362849	1,593.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MAPOTHER AND MAPOTHER	363391	4,986.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MARSHALL FREDERICA	363156	10.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARTIN DENISE J	994854	167.79	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN JUANITA M	995098	174.84	FIELD ELEMENTARY SCHOOL	2501077	0581	900XF	MILEAGE
MARTIN KENNETH L	995595	162.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN RHONDA A	362638	256.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
MARTIN RHONDA A	363158	170.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
MARTIN ZACHARY	362260	50.00	ADULT EDUCATION	AE12067	0674	5884C	NCRC SILVER
MARTINEZ BERNADO	362639	17.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MASON LOGAN	995596	20.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MASON SCHILLING MASON	362021	82.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MASON SCHILLING MASON	362850	79.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620

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MASON SCHILLING MASON	363392	224.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MATTHEWS KATHERINE	995598	51.23	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	995100	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY MARY BETH	995599	22.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY AARON	995600	33.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY TAWNYA	995101	33.09	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
MAYFIELD JOY	994855	96.35	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MAYS FRANK	994856	365.19	KING ELEMENTARY	4322104	0581	1254	MILEAGE
MCCARTHY KIMBERLY	995601	86.40	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCARTY KELSEY	995602	97.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCCAWLEY TARA	995603	16.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAIN DEBRA	995604	83.80	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCOY CAROLYN A	995605	131.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	995607	246.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL TAMMIE	995608	72.85	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCDONALD TERRY	995609	262.36	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCDOWELL DEMETRIUS	362262	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
MCELROY WANDA WILLIAMS	995610	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGHEE ANETRIA B	994857	330.27	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
MCGHEE ANETRIA B	995102	123.47	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
MCGHEE JENNIFER	995611	171.17	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGRUDER WALDEAN	995612	36.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MCGURK SUSAN V	994858	80.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCINTYRE GILLIGAN AND MUNDT SIR A	995613	3,478.00	JCPS DISTRICT WIDE	10	7421R		CLAIM SETTLEMENT SENT TO JCPS IN ERROR
MCKENZIE KATHRYN GAYLE	995614	54.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	995615	161.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCKINNEY CHARLES G	995616	136.30	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCTMAHON J BART	362022	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MCTMAHON J BART	362851	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MCTMAHON J BART	363393	2,161.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MCQUEEN JUDITH	995617	63.63	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEARS LESLIE	995103	1,417.30	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS, LODGING, AIRFARE
MEDINA YVONNE MARIE	362263	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
MEINHART CHRIS CONSERVATOR	362023	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MELIKIAN CAROL	995104	66.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MELIKIAN CAROL	995618	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	995620	181.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER VALERIE	994862	130.19	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	362024	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MICHIGAN ST DISBURSEMENT UNIT	362852	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MICHIGAN ST DISBURSEMENT UNIT	363394	183.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630

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MILES SHEILAH A	995624	162.57	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILLER DANIEL A	994865	225.13	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER KARA	995109	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER TAMMY	995626	18.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TRANSPORTATION	995110	175.00	CHENOWETH ELEMENTARY SCHOOL	0462794	0514	1204	ESS BUS TRANS
MILLS GLENN R	994867	200.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MILLS GLENN R	995629	38.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLS JASON	995630	197.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MINGUS JANET	994868	63.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINGUS JANET	995631	119.44	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MINOR KRISTIE	995632	131.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	995111	35.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIRACLE ALICIA	995633	24.44	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	362025	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MISSISSIPPI CHILD SUPPORT	362853	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MISSISSIPPI CHILD SUPPORT	363395	276.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MISSOURI CHILD SUPPORT	362026	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MISSOURI CHILD SUPPORT	362854	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MISSOURI CHILD SUPPORT	363396	1,712.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MITCHELL HULL MARY	995634	11.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL JAMES T	362027	512.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MITCHELL JAMES T	362855	644.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MITCHELL JAMES T	363397	1,386.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MITCHELL KELLIE	995635	337.01	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS
MITCHELL PAMELA J	995636	29.61	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MITCHELL ROBERT E	994869	211.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	995637	51.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOHAMED MOHAMED	995638	19.74	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MOHAMED MUSTAFA	995639	208.66	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MONTGOMERY ERIC	363174	150.00	TRACTOR SHOP WAREHOUSE	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
MOONEY NICOLE	994870	73.07	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE GARY	995641	30.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE HOLLI	995642	51.28	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE MYRA	995644	141.38	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	362028	1,013.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
MORGAN & POTTINGER PSC	362856	937.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
MORGAN & POTTINGER PSC	363398	2,847.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
MORGAN MARY K	995645	188.17	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MOTOR VEHICLES	363176	3.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOULDEN BRADLEY	995113	91.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOULDEN BRADLEY	995647	42.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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MUDD MARYNAN	995648	36.66	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	1254	MILEAGE
MUELLER JAIME	995649	84.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	995650	108.12	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MUNOZ MARCO	995114	59.24	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MUNS EDWARD	995651	342.12	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
MURPHY JOANN B	995652	57.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY KIMBERLY E	995653	33.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MUYA KHAMISI H	995654	91.31	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
NAKAO INA	995655	297.32	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NALLEY LINDA	994872	15.98	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	362029	125.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
NC CHILD SUPPORT CENTRALIZED COLI	362857	125.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
NC CHILD SUPPORT CENTRALIZED COLI	363399	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
NEAL BRITTANY	995660	66.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEAL CRYSTAL	995661	102.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
NEFF JANICE	994874	48.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
NEHRING PATRICIA	362030	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
NEHRING PATRICIA	362858	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
NEHRING PATRICIA	363400	436.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
NELLUMS DEBBIE	995664	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NETHERLAND LEAH	995120	219.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	995665	8.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW DANIELLE	995666	236.69	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
NEW YORK CHILD SUPPORT	362031	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
NEW YORK CHILD SUPPORT	362859	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
NEW YORK CHILD SUPPORT	363401	160.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
NEWBY KAREN A	995121	17.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY KAREN A	995667	7.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWTON MEGAN	995122	115.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWTON MEGAN	995668	166.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEYMAN DENNIS	995669	423.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
NICHOLS TERI	995670	42.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NITZKEN SANDYHA A	995123	23.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NIYIRGIRA OSCAR	362032	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
NIYIRGIRA OSCAR	362860	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
NIYIRGIRA OSCAR	363402	3,000.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
NOBLE CHARNITA	995671	27.73	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOON JANET	995672	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	995673	97.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NOVA LEO	362657	37.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OATLEY DANIELLE	995676	25.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	QUIZLET SUBSCRIPTION

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O'BRYAN & O'BRYAN	362033	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
O'BRYAN & O'BRYAN	362861	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
O'BRYAN & O'BRYAN	363403	132.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
OHARA LEE ANN	995678	15.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	362034	740.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
OHIO CHILD SUPPORT	362862	740.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
OHIO CHILD SUPPORT	363404	3,044.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
OHLMANN VITA	995679	33.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OKRZYNSKI SARAH	362035	255.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
OKRZYNSKI SARAH	362863	257.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
OKRZYNSKI SARAH	363405	948.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
OLDHAM TASHA	363196	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
OPELL BETHANIE BROGLI	994879	186.59	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORR LISA ANNE	994880	119.64	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
ORR LISA ANNE	995680	232.90	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
ORTEGA KATASA	995681	116.33	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OSTING HEATHER	362665	37.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OTOOLE REBECCA	995682	137.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRITTNEY	995684	34.83	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PADGETT PATRICIA L	995685	3.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PARDIEU ETHAN	995686	39.29	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
PARK KAREN K	994881	19.53	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1254	MILEAGE
PARKER AMY	995687	44.82	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PASCUA MELISSA TAYLOR	995688	174.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATTERSON JANIE	995689	42.84	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
PATTON ANETTA	995690	105.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	994882	168.73	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PAYTON JESSICA	994883	11.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYTON JESSICA	995129	71.04	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
PEARL NICKIE	362293	34.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PEAVY JALYN R	362294	50.00	ADULT EDUCATION	AE12067	0674	5884C	NCRC SILVER
PEDEN SUSAN M	995132	157.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	995693	326.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENCE JOYCE	995694	171.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENCE SALLYE S	995695	136.90	KENWOOD ELEMENTARY SCHOOL	0592104	0581	1254	MILEAGE
PENNINGTON-MOORE MARGARET	995696	295.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	994886	157.45	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEREIRA LORRAINE	995697	184.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
PETAK DEBBIE	995699	79.90	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PETERSON THOMAS E	994888	183.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
PFAADT RICHARD LEE	994889	98.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

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PFAADT RICHARD LEE	995700	31.49	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHARRAM TUNISIA	363209	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	362036	436.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
PHEAA	362864	427.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
PHEAA	363406	1,655.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
PI JACKIE	362677	41.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PIEPER BARBARA J	995701	33.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIONEER CREDIT RECOVERY	362037	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
PIONEER CREDIT RECOVERY	362865	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
PIONEER CREDIT RECOVERY	363407	283.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
PITVOREC LAURA	995135	76.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLEASURE RIDGE PARK HIGH MCA	994890	163.67	JCPS DISTRICT WIDE	10	7421X		KIHNNLEY/HOOD REFUND
PLEASURE RIDGE PARK HIGH MCA	995702	140.00	JCPS DISTRICT WIDE	10	7421X		MABREY REFUND
PLOTNIK KENNETH C	362038	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
PLOTNIK KENNETH C	362866	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
PLOTNIK KENNETH C	363408	675.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
POLK BRANDI	362039	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
POLK BRANDI	362867	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
POLK BRANDI	363409	276.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
PONCHERI TERESA	995138	90.54	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CBI REIMBURSEMENT
PORTER SUSAN	995139	21.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
POSEY VANESSA M	995705	60.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POTTER SARAH J	994894	54.48	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POWELL JULIE	995707	99.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRATHER JOSEPH R	995141	36.00	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
PRESTON UVALYNE DIANE	995143	13.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
PRICE MARIAN	994896	79.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PRIDY JAMIE	995144	25.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIDY ROBERT	362688	10.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PRIEST HEATHER D	995709	39.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	995145	90.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUCETTI LISA G	995710	69.79	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PULLEY LINDA A	994897	170.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	TIRE REPLACEMENT
PUNTER SUSAN	362693	14.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
QUEENAN JACQUELINE	995713	48.74	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
RAMEY LEAH	995715	872.10	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS, LODGING, AIRFARE
RAMSEY ROBERT J	995149	54.82	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
RANDOLPH NANCY	995716	321.43	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RAPP AMBER	995717	60.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY PATRICIA D	995719	13.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED DOUGLAS	995720	26.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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REED MICHAEL	994901	448.85	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED NEAL	995721	127.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGAN JENNIFER L	995722	231.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
REGIONAL ADJ BUREAU INC	362040	276.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
REGIONAL ADJ BUREAU INC	362868	252.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
REGIONAL ADJ BUREAU INC	363410	1,010.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
REID LISA M	994902	93.97	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	995723	180.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
REPSTOCK MELANIE	995724	152.28	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
REUSCH JANET	995727	468.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REVEL LISA W	995728	47.75	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RHINEHART MATTHEW C	995729	500.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
RHINEHART SUSAN	995730	395.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	995731	219.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICH NATHAN	362705	34.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RICHTER HEATHER	995732	47.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	995733	217.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	994903	220.90	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RILEY SARAH C	994904	114.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	995734	91.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
RIVERA ALMODOVAR JOSMARY	362319	175.00	ADULT EDUCATION	AE12067	0674	5884C	NCRC SILVER,GED
RIVERA JAMARIS T	995735	247.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	363234	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBARDS SUSAN	994905	91.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBARDS SUSAN	995736	35.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS LEA ANN	995737	13.54	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBBINS PAM	995153	66.13	PEACE ACADEMY	7841077	0581	103X	MILEAGE
ROBERSON PAULETTE	994906	22.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
ROBERTS GOLDIE	995154	11.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBERTS JANET	994907	145.71	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS JANET	995738	51.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTSON MARY K	995739	161.68	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
ROBINSON SHARON	994908	221.42	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ROBY REBECCA ANN	994909	18.80	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1254	MILEAGE
ROBY REBECCA ANN	995740	29.14	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1254	MILEAGE
RODGERS BRIANNA	362709	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROEDERER PHILIP	994910	93.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROSS DONNA	994911	11.28	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROYSTER PAMELA M	994912	109.73	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUEVE MARY K	995741	206.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCH REFUND FROM 112213
RUNNER TERESA	995742	16.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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RUSSELL CHAD SCOTT	995743	206.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN ELIZABETH	995744	33.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SALAT NAJLA	995747	1.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SALES FRANCES RUTH	995748	32.24	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
SALLEE MARLENE P	995749	68.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	995750	56.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SAMS CLUB	362321	183.63	WHITNEY YOUNG ELEMENTARY SCHL	3742797	0616	3104M	ACCOUNT 0007150006044003489
SANDERS LISA	995751	78.73	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
SANDERS SUSANNE	995752	239.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SANFORD CARMENLITA	994915	30.97	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
SCHADT JOSEPH KEITH	995158	86.95	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHERRER MARIA	995753	145.90	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SCHMUCKIE JULIE	995160	116.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNELL DIANNA G	995161	47.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHUM ROSE	994919	27.36	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
SCOGGINS AURELIA	995757	19.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT BROOKE	995758	431.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	994920	156.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SCOTT HEATHER L	994921	137.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT HEATHER L	995759	86.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCOTT LISA G	995760	29.14	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SCOTT MELISSA	995164	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCOTT MELISSA	995761	23.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCOTT RENEE E H	995165	54.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	995762	175.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SEAMAN JEAN	995763	22.56	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
SENECA HIGH SCHOOL	995764	6.78	JCPS DISTRICT WIDE	10	7421X		OT REFUND BOYD
SENSLEY LATASHA	362332	50.00	ADULT EDUCATION	AE12067	0674	5884C	OCCUPATIONAL CREDENTIAL SHORT TERM
SEXTON LAURA	995765	377.83	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SHADOWEN TODD G	995767	153.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHAKE RENEE	995167	631.00	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS,AIRFARE
SHANNON TINA	995768	17.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHELTON JEFF	995769	208.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SHORY MICHELLE	995770	389.17	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SHOURDS GARY	995169	197.00	FERN CREEK HIGH SCHOOL	0122182	0582	3484	MEALS
SHUMATE BRIAN	995170	147.60	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	995771	156.04	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS MARY LOU	995171	285.29	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMMONS MARY LOU	995772	149.46	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
SIMPSON CINDY	995773	114.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SINGLETON MARY BETH	995774	93.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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SKIPWORTH BRANDON	995775	112.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLONE AMY	995776	83.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SLOVIN & ASSOCIATES	362041	391.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
SLOVIN & ASSOCIATES	362869	673.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
SLOVIN & ASSOCIATES	363411	1,233.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
SMALL CLAIMS	362042	614.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
SMALL CLAIMS	362870	52.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
SMALL CLAIMS	363412	828.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
SMALLEY MERLIN JONES	995777	94.80	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH BETHANY	995780	70.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	CBI
SMITH BRENDA	995781	44.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH JORDANA EHRLICH	995782	67.63	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SMITH KATHLEEN M	995783	362.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
SMITH KEENAN MARTICE	362343	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
SMITH KEN	995784	462.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
SNOW STEVE	362043	388.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
SNOW STEVE	362871	463.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
SNOW STEVE	363413	1,793.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
SOCIAL SECURITY ADMINSTRATION	362044	265.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
SOCIAL SECURITY ADMINSTRATION	362872	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
SOCIAL SECURITY ADMINSTRATION	363414	1,025.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
SOLANO ABRAHAM	995785	268.84	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
SOUTHERLAND MADGE	995786	134.42	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	363271	212.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING DEBORAH	994928	12.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	995175	6.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	995790	3.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	995791	331.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SPALDING MELISSA J	995792	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	995793	19.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS MARY E	995176	64.86	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPEARS CINDY	995794	66.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS TYLER S	995795	625.00	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS,AIRFARE
SPENCER JANET	995797	31.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPIGHT ERIKA R	362348	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
SPRINGFIELD TENA	362737	58.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ST NICHOLAS ACADEMY	362353	744.60	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR NAEA
STANFIELD NANCY	994930	60.77	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
STAPLES DENISE	995798	155.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARLING CECILIA	995799	15.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARNES ELIZABETH	995800	204.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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STARR ANITA M	995801	16.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	362045	2,414.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
STATE CENTRAL COLLECTION	362873	2,276.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
STATE CENTRAL COLLECTION	363415	7,775.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
STATE OF FLORIDA DISBURSEMENT UNI	362046	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
STATE OF FLORIDA DISBURSEMENT UNI	362874	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
STATE OF FLORIDA DISBURSEMENT UNI	363416	2,015.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
STAUGAS SUSAN L	995177	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	995802	33.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	994931	88.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEEN PAULA	995803	78.77	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
STEINEKER ALLISON	995178	34.79	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENGER & STENGER	363417	547.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
STEPHENSON ROBERT	995804	2,131.45	VALLEY TRADITIONAL HIGH SCHOOL	0332214	0582	4271	MEALS, LODGING, TAXI
STEVENS MARY BETH	994932	25.12	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STONECIPHER KEITH A	362875	17.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
STRANGE CONNI	995805	148.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STROBLE BEVERLY J	995806	216.06	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRYBEL COLLEEN	995807	53.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	995808	127.32	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	995179	145.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	995809	49.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STURTZEL PATRICIA HANCOCK	363283	275.00	WESTERN MIDDLE SCHOOL	7102170	0610	0704H	SUPPLIES VSA GRANT
SULLIVAN ERIN BRUSIE	995810	312.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SULLIVAN MICHELLE	995811	11.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUTTON ANN	363286	14.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SUTTON REBECCA	995812	24.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SVOBODA LORI	994933	311.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	995813	90.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SWEATT BARBARA	995814	7.88	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
SWEAZY LEIF	362744	4.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TANEO DAWN C	994935	63.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TAYLOR ASHLEY	362360	100.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE, WORKFOCE ED CERT
TAYLOR JOYCE	995816	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TAYLOR TREY	362361	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
TEMBELESKA TINA	995817	497.59	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
TENNESSEE CHILD SUPPORT	362047	113.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
TENNESSEE CHILD SUPPORT	362876	113.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
TENNESSEE CHILD SUPPORT	363418	451.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
TEWELL MELINDA	995818	56.40	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TEXAS BAILEY	362747	23.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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TEXAS MARY	995183	320.31	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TEXAS MARY	995819	32.38	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	362048	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
TG	362877	355.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
TG	363419	963.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
THOMAS ELIZABETH	995821	200.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
THOMAS KEONDRE DEWAYNE	362367	100.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
THOMAS RUNETTE	994938	56.40	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMAS TAYQUELA	362750	7.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THOMPSON ERICA L	995184	64.24	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
THOMPSON ERICA L	995822	189.65	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
THOMPSON JODI	995185	89.67	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
THOMPSON MYCHAL	994939	57.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON TAMMY	994940	56.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THURMAN KRISTEN	994941	96.16	ACADEMIC SUPPORT SERVICES	SP12170	0581	0704A	MILEAGE
TILLMAN STEPHEN	362049	212.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
TILLMAN STEPHEN	362878	212.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
TILLMAN STEPHEN	363420	389.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
TISOIT GUERDA	362755	19.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TOEBBE CATHY	995824	143.47	MOORE HIGH SCHOOL	1551121	0697		MILEAGE
TORSTRICK AUDREY	995825	47.88	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
TOWNS JAKISHA	362375	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED CERT
TRAN MAI	995828	23.50	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TRASS GRETCHEN SORESENSEN	995830	327.59	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	362050	0.05	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0606
TREASURER JCPS	994944	2,570.45	WHEATLEY ELEMENTARY SCHOOL	1822797	0616	3104M	STUDENT AND PARENT MATH MARCH MADNESS
TREASURER JCPS	995188	8,932.28	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	KPREP SNACKS
TREASURER JCPS	995831	21,966.76	MAUPIN ELEMENTARY SCHOOL	4802219	0616	6554J	AD MEALS FOR MAY 2014
TREASURER JCPS	363421	10,929.86	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0630
TROXELL COMMUNICATIONS INC	362762	-99.00	JACOB ELEMENTARY SCHOOL	3251077	0733	900XF	PO 1309749
TUCKER SUSAN	995832	50.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	995833	308.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER WILLIAM D	995834	500.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
TWOHIG MARY A	994945	71.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TYREE TINA	995189	48.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
U S DEPT OF EDUCATION	362051	7,305.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
U S DEPT OF EDUCATION	362879	7,885.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
U S DEPT OF EDUCATION	363422	28,033.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
U S POSTAL SERVICE	362766	38.32	EARLY CHILDHOOD	EA12842	0531	6554J	POSTAGE SERVICE AT THE WINDOW/EARLY CHILDHOOD
UNDERWOOD ABBY	995836	15.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	995191	86.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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UNDERWOOD THERESA	995837	20.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWRITERS SAFETY & CLAIMS	994948	102.00	COUNTY WIDE COST	9501245	0523	021X	MISC BOND 900 S FLOYD ST ENC BOND
UNITED NEGRO COLLEGE FUND	362052	919.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0606
UNITED NEGRO COLLEGE FUND	362880	889.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0620
UNITED STUDENTS AID FUNDS	362053	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
UNITED STUDENTS AID FUNDS	362881	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
UNITED STUDENTS AID FUNDS	363423	319.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
UNIVERSITY OF LOUISVILLE	362779	844.96	TAPP SOUTHPARK	0501037	0610	900XS	FAMILY PLANNING SUPPLIES
UNIVERSITY OF LOUISVILLE	362780	416.34	JCPS CENTRAL ADMINISTRATION	220	1920	0604	REFUND UNSPENT REVENUE
UNIVERSITY OF LOUISVILLE	363316	3,044.54	JCPS CENTRAL ADMINISTRATION	220	1920	0664A	GRANT REFUND
US DEPT OF TREASURY	362054	169.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
US DEPT OF TREASURY	362882	169.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
US DEPT OF TREASURY	363424	273.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
USHER-RODOSKY CONNIE	995840	196.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	995841	14.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE KRIS	995842	54.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VARUGHESE SHINY	995843	124.08	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VAUGHT DEVEN	995195	50.76	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
VAUGHT DEVEN	995844	23.32	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
VAZQUEZ YOLEDIS	362786	30.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VINCENT PATRICIA	995845	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITAN MEGAN	994951	137.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VITTOE CATHERINE F	995846	114.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOIGNER CAREY	995847	100.06	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
VONSICK JAMES E	362055	316.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
VONSICK JAMES E	362883	669.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
VONSICK JAMES E	363425	455.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
VOWELS LINDA	995848	64.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	995196	66.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	995197	96.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	995849	15.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADELL KRISTAN	995198	165.00	EARLY CHILDHOOD	EA12219	0810	1354	REGISTRATION
WAGNER SUSAN	994952	264.11	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	1254	MILEAGE
WAHL KERRY	995850	91.56	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WAKEFIELD NORAH	995199	50.00	BROWN SCHOOL	1651077	0338	900XS	REGISTRATION
WALKER HOLLY	994953	117.12	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	995852	86.98	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER JANET	362792	12.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WALKER VELICIA	995853	193.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WARD CHARMAINE	995854	207.36	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	995855	116.84	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE

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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>
WARFIELD DARLISHA	995856	10.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	995858	25.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATTS CHRIS	994954	45.12	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WATTS CHRIS	995859	40.89	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WEATHERS KAREN	995860	75.20	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEEDMAN MELISSA	995861	109.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	362056	295.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
WELTMAN WEINBERG REIS	362884	282.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
WELTMAN WEINBERG REIS	363426	483.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
WENKER MARY	995862	204.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST CARMON	995863	69.75	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST SARAH G	995202	234.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST SARAH G	995864	45.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	362057	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
WEST VIRGINIA CHILD SUPPORT ENFOR	362885	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
WEST VIRGINIA CHILD SUPPORT ENFOR	363427	291.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
WESTENHOFER NIKKI BOYD	994955	35.02	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTENHOFER NIKKI BOYD	995865	21.23	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTERFIELD JENNIFER	995203	68.08	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	363325	2,000.00	ACADEMIC SUPPORT SERVICES	SP11170	0616	900XS	SSS DINER
WHEATLEY ERIN	994957	45.64	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
WHEATLEY JASON	995205	78.14	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHEATLEY PAMELA	995206	69.56	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITE DARRELL R	995867	230.21	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITEHEAD KATHLEEN S	995868	108.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	362058	161.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
WHITEHOUSE ROBERT	362886	161.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
WHITEHOUSE ROBERT	363428	644.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
WHITLOCK JOAN	995869	113.46	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOCK LINDA M	995870	138.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
WHITLOW DEONDRA R	995207	46.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITLOW THERESA	995871	48.18	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITWORTH SHARON	995872	72.38	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WHORTON JENNIFER	994958	92.59	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WIEDO JENNIFER	995208	66.65	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	995873	50.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILBORN BENJAMIN	995209	112.71	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	995874	23.32	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WILBURN ESSAMOND JR	995875	44.46	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WILKINSON REBECCA H	995876	193.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	995877	23.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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WILLIAMS BEORA	994959	178.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CARL L	995210	321.21	CERTIFIED PERSONNEL	CT12099	0581	4014B	MEALS
WILLIAMS CONNIE	995878	305.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS ELLEN	363326	10.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS HELEN GORDON	362059	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
WILLIAMS HELEN GORDON	362887	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
WILLIAMS HELEN GORDON	363429	713.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
WILLIAMS LORI	995211	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
WILLIAMS MARLISHA	363327	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WILLIAMS RALPH D	994960	135.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	994961	65.80	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	995879	223.69	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIS JUSTIN	995880	133.48	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
WILSON DORIS A	995881	279.13	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
WILSON GWEN A	995882	378.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
WILSON JAMES ED JR	995883	118.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON VICKIE J	994963	59.97	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WINDHAM PROFESSIONALS INC	362060	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
WINDHAM PROFESSIONALS INC	362888	119.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
WINDHAM PROFESSIONALS INC	363430	525.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
WINSCH BEVERLY	995212	154.12	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WINSCH BEVERLY	995884	354.00	PLANNING	PL11746	0582	900XS	AIRFARE
WISE BARBARA	995885	76.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHART WILLIAM	362401	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFOCE ED CERT
WISEHEART MARY	995886	134.47	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISEMAN MARSHA	995887	355.32	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WISMAN JACKIE B	995888	29.52	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	995889	238.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLFE MARY W	995890	20.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	995891	358.78	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
WOODHAM ERIN K	995892	14.00	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
WOODS PATRICIA E	994964	93.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WOOLET RONALD A	995213	9.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLRIDGE ANN	995893	65.38	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WOOSLEY WANDA	995894	23.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	995895	228.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WRIGHT ANDREA L	995896	177.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT CEAIRRA	362403	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
YADEN KRISTEN L	994966	72.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
YANCEY YOLANDA	995899	178.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 112213
YATES SANDRA	995900	146.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE



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YINGLING JEAN	995902	569.17	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YOUNG ERICA E	995903	100.58	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YUDKIN FRANKLIN	362061	186.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0606
YUDKIN FRANKLIN	362889	163.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0620
YUDKIN FRANKLIN	363431	392.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0630
ZELL LISA	995904	137.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZHANG SHENGNAN	995905	111.75	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
ZIEGLER TRAVIS R	995906	125.96	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZOELLER RENATA	994970	161.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,083,180.89					

WIRE TRANSFER:

HARVARD BUSINESS SCHOOL	INV 158384	\$18,400	ADMINISTRATION	VARIOUS BUDGET CODES	EXECUTIVE EDUCATION
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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	921,804.33					
2	SPECIAL REVENUE	120,692.40	000	JCPS DISTRICT WIDE			838,218.85
360	CONSTRUCTION FUND	500.00	001	JCPS CENTRAL ADMINISTRATION			62,423.58
400	DEBT SERVICE FUND	10,563.77	004	CAMP TAYLOR ELEMENTARY			76.50
51	FOOD SERVICE FUND	24,241.39	007	EASTERN HIGH SCHOOL			84.45
53	ENTERPRISE FUND	150.00	010	FAIRDALE ELEMENTARY SCHOOL			128.78
54	ADULT EDUCATION	2,100.00	011	FERN CREEK ELEMENTARY SCHOOL			49.23
60	FIDUCIARY FUND-AGENCY F	950.00	012	FERN CREEK HIGH SCHOOL			197.00
7000	FID FND-PSN,INV,& PRIVATE	2,179.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			159.87
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$1,083,180.89</u>	018	ATHERTON HIGH SCHOOL			2,094.66
			022	MEDORA ELEMENTARY SCHOOL			63.75
			027	OKOLONA ELEMENTARY SCHOOL			93.50
			033	VALLEY TRADITIONAL HIGH SCHOOL			6,845.85
			034	WALLER-WILLIAMS ENVIRONMENTAL			180.25
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			144.50
			041	NEWBURG MIDDLE SCHOOL			62.69
			045	BUTLER TRADITIONAL HIGH SCHOOL			135.22
			046	CHENOWETH ELEMENTARY SCHOOL			293.81
			048	HAWTHORNE ELEMENTARY SCHOOL			91.78
			050	TAPP SOUTHPARK			1,180.54
			057	FAIRDALE HIGH SCHOOL			100.51
			058	GILMORE LANE ELEMENTARY SCHOOL			111.50
			059	KENWOOD ELEMENTARY SCHOOL			136.90
			060	CORAL RIDGE ELEMENTARY SCHOOL			716.65
			061	GOLDSMITH LANE ELEMENTARY SCHL			145.00
			066	WILKERSON ELEMENTARY SCHOOL			175.48
			069	WATSON LANE ELEMENTARY SCHOOL			50.29
			073	SENECA HIGH SCHOOL			321.11
			078	ZACHARY TAYLOR ELEMENTARY SCHL			330.03
			082	DIXIE ELEMENTARY SCHOOL			502.21
			083	COCHRANE ELEMENTARY SCHOOL			111.50
			085	ROBERT FROST MIDDLE SCHOOL			116.89
			086	SANDERS ELEMENTARY SCHOOL			76.50
			087	SMYRNA ELEMENTARY SCHOOL			123.93
			090	THOMAS JEFFERSON MIDDLE SCHOOL			31.30
			091	BLUE LICK ELEMENTARY SCHOOL			68.00
			092	CRUMS LANE ELEMENTARY SCHOOL			182.75
			094	BOWEN ELEMENTARY SCHOOL			436.50
			095	HITE ELEMENTARY SCHOOL			76.50

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			097	SHACKLETTE ELEMENTARY SCHOOL			15.98
			102	CHANCEY ELEMENTARY SCH			76.50
			103	SLAUGHTER ELEMENTARY SCHOOL			411.41
			106	JOHNSONTOWN ROAD ELEMENTARY			369.25
			107	LUHR ELEMENTARY SCHOOL			76.50
			109	WHEELER ELEMENTARY SCHOOL			76.50
			115	GUTERMUTH ELEMENTARY SCHOOL			76.50
			116	WELLINGTON ELEMENTARY SCHOOL			76.50
			117	WILT ELEMENTARY SCHOOL			76.50
			121	HARTSTERN ELEMENTARY SCHOOL			86.01
			126	LAYNE ELEMENTARY SCHOOL			72.25
			131	EISENHOWER ELEMENTARY SCHOOL			530.44
			133	LASSITER MIDDLE SCHOOL			1,707.10
			144	STUART MIDDLE SCHOOL			56.40
			146	LOWE ELEMENTARY SCHOOL			248.08
			147	MILL CREEK ELEMENTARY SCHOOL			76.50
			149	BLAKE ELEMENTARY SCHOOL			389.97
			155	MOORE HIGH SCHOOL			208.53
			159	MYERS MIDDLE SCHOOL			46.06
			162	KAMMERER MIDDLE SCHOOL			215.00
			164	CONWAY MIDDLE SCHOOL			93.60
			165	BROWN SCHOOL			50.00
			166	JEFFERSONTOWN ELEMENTARY SCH			80.28
			167	CARRITHERS MIDDLE SCHOOL			72.25
			182	WHEATLEY ELEMENTARY SCHOOL			263.00
			185	J. B. ATKINSON ACADEMY			136.00
			193	MARYHURST SCHOOL			20.68
			200	DUPONT MANUAL HIGH SCHOOL			164.14
			201	THE PHOENIX SCH OF DISCOVERY			380.85
			211	STOPHER ELEMENTARY SCHOOL			49.72
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			33.09
			240	ENGELHARD ELEMENTARY SCHOOL			68.00
			243	BYCK ELEMENTARY SCHOOL			161.50
			250	FIELD ELEMENTARY SCHOOL			174.84
			260	BRANDEIS ELEMENTARY SCHOOL			153.00
			270	FOSTER TRADITIONAL ACADEMY			76.50
			285	CENTER FOR RIVERPORT PRESCHOOL			301.75
			300	HAZELWOOD ELEMENTARY SCHOOL			302.77
			320	HIGHLAND MIDDLE SCHOOL			1,000.00
			323	COCHRAN ELEMENTARY SCHOOL			229.50
			325	JACOB ELEMENTARY SCHOOL			-48.00

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			335	IROQUOIS HIGH SCHOOL			3,682.42
			374	WHITNEY YOUNG ELEMENTARY SCHL			935.39
			396	JEFF CNTY TRADITIONAL MIDDLE			564.11
			432	KING ELEMENTARY			751.69
			440	MCFERRAN ELEMENTARY SCHOOL			672.66
			452	NORTON ACKERLY 6TH FLOOR			101.78
			470	JOHNSON TRADITIONAL MIDDLE SCH			32.73
			480	MAUPIN ELEMENTARY SCHOOL			148.75
			500	PORTLAND ELEMENTARY SCHOOL			420.06
			520	LINCOLN ELEMENTARY P/A SCHOOL			79.90
			560	RUTHERFORD ELEMENTARY SCHOOL			412.89
			580	SEMPLE ELEMENTARY SCHOOL			229.50
			590	THE ACADEMY @ SHAWNEE			216.75
			610	ISAAC SHELBY TRADITIONAL ACAD			59.50
			660	COLERIDGE TAYLOR MONTESSORI EL			68.00
			680	CARTER TRADITIONAL ELEMENTARY			2,783.75
			710	WESTERN MIDDLE SCHOOL			275.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			42.50
			730	OLMSTED ACADEMY SOUTH			24.44
			784	PEACE ACADEMY			66.13
			906	DAWSON ORMAN EDUC CENTER			935.00
			916	TAPP WESTPORT			14.00
			917	CHURCHILL PARK REHABILITATION			160.78
			919	GEORGE UNSELD EARLY CHILDHOOD			450.50
			931	MARY GRACE JAEGER ED CENTER			140.25
			933	STATE AGENCY CHILDREN'S PROG			150.76
			935	SYSTEM WIDE TECHNICAL EXP			1,176.03
			945	COUNTY WIDE CTR RESRV			2,009.90
			950	COUNTY WIDE COST			15,810.00
			951	JEFFERSON COUNTY HIGH SCHOOL			124.31
			957	MCFERRAN PRESCHOOL			229.50
			964				18,780.59
			980	TRACTOR SHOP WAREHOUSE			950.00
			AC1	ACCOUNTING SERVICES			527.62
			AD1	ADMINISTRATION			1,414.75
			AE1	ADULT EDUCATION			4,308.22
			AO1	ACADEMIC OFFICE			1,514.09
			CA1	CURRICULUM & EVALUATION			685.09
			CC1	COMMUNICATIONS/COMMUNITY SERV			746.44
			CE1	COMPUTER EDUCATION SUPPORT			787.30
			CM1	CURRICULUM MANAGEMENT			6,336.28



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/9/2014 THROUGH 6/30/2014**

<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>
			CT1	CERTIFIED PERSONNEL			3,550.21
			DV1	DIVERSITY EQUITY POVERTY			823.60
			EA1	EARLY CHILDHOOD			11,070.48
			EC1	EXCEPTIONAL CHILD EDUCATION			34,207.36
			EP1	ECE PLACEMENT & ASSESSMENT			8,896.04
			ER1	EMPLOYEE RELATIONS			66.18
			EV1	DATA MGT PLANNING PROG EVAL			1,280.19
			FE1	FACILITIES & ENVIRONMENTAL SER			530.84
			FI1	ASST SUPT REGION 5			12.00
			FO1	ASST SUPT REGION 4			135.08
			FS1	FINANCIAL SERVICES			80.36
			GM1	GENERAL MAINTENANCE/GROUNDS			50.60
			HP1	HEALTH PROMOTIONS			2,238.29
			IA1	INTERNAL AUDIT			69.56
			LE1	ENGLISH AS SECOND LANGUAGE			3,239.03
			LH1	LIBRARY MEDIA SERVICES			466.78
			MI1	MANAGEMENT INFORMATION SERVICE			1,367.15
			MM1	MECHANICAL/ELECTRONIC MAINTEN			60.81
			ON1	ASST SUPT REGION 1			147.60
			PL1	PLANNING			354.00
			PP1	PUPIL PERSONNEL			4,589.77
			PR1	PAYROLL AND CASH MANAGEMENT			12.66
			RD1	RESOURCE DEVELOPMENT			328.42
			SN1	SCHOOL AND COMMUNITY NUTRITION			4,101.45
			SP1	ACADEMIC SUPPORT SERVICES			4,657.82
			SX1	ASST SUPT REGION 6			494.22
			TH1	ASST SUPT REGION 3			168.17
			TI1	TITLE I ADMINISTRATION			9.21
			TR1	TRANSPORTATION SERVICES			6,003.00
			TW1	ASST SUPT REGION 2			251.84
			VM1	VEHICLE MAINTENANCE			105.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:							\$1,083,180.89