

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2014 THROUGH 7/28/2014**

<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 WALT	996530	32.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	1254	MILEAGE
ABERSON JACQUELINE	996531	31.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL F	364069	45.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ACTON RACHEL S	363466	103.43	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
ADVANCED PLACEMENT PROGRAM	363620	2,277.00	IROQUOIS HIGH SCHOOL	3351077	0646	900XF	ADVANCE PLACEMENT TEST
ALLIEDINTERSTATE	363711	59.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
ALONSO GILLERMO J	996978	43.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
AMES ANN E	996532	585.51	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ANDERSON DEBORAH	996533	44.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ANDREWS JANIE	996534	123.66	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
ANSMAN JOHN	996535	47.58	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
ANTHONY WHITNEY M	996536	13.00	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
ARMOUR DAVID T	996982	195.00	KAMMERER MIDDLE SCHOOL	1621077	0581	900XF	MILEAGE
ARMOUR TIFFENY A	995911	348.21	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40142	MILEAGE
ARNETT ALICIA	996538	140.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARNOLD CLAIRE	996983	15.23	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ARTHUR MICHAEL DEAN	996539	99.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	996540	54.80	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASHLEY CHRISTINA	996541	139.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
ATHERTON HIGH SCHOOL FOOD SERVIC	364070	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUBURNDALE ELEMENTARY SCHOOL F	364071	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUDUBON TRADITIONAL LUNCHROOM	364072	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUSLANDER PRICE JON	995912	113.81	ADULT EDUCATION	AE12067	0581	4314	MILEAGE
AVERETTE ALICIA	995913	62.80	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AVIS DONNA R	995914	33.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
AYRES KATHY	995915	57.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BADER VICTORIA L	995916	48.79	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
BAECHLE TAMELA	995917	40.61	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAETE GLENN S	996987	61.11	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAILEY KIMBERLY	996543	199.68	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
BALLARD HIGH SCHOOL FOOD SERVICE	364073	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BANET MAGGIE	996545	13.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
BANET NANCY P	995919	14.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0581	900XF	PARKING
BANTA URSULA J	996546	12.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER TRACY	995920	7.00	OKOLONA ELEMENTARY SCHOOL	0271077	0581	900XF	PARKING
BARGIONE JOSEPH L	996547	224.19	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARMAN MELISSA M	996548	78.73	COMMUNICATIONS/COMMUNITY SERV	CC11758	0581	900XS	MILEAGE
BARRET MIDDLE SCHOOL FOOD SERVIC	364074	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BARRETT JULIE K	996989	558.77	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BARTLETT CAROL S	996549	204.14	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BASQUILL IVA MARIE	995921	6.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MILEAGE

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BATES ELEM SCHOOL FOOD SERVICE	364075	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BAUSCHER JULIA	996550	106.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE
BEAL VENADETTE	363472	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BEARD HEATHER	363627	123.61	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
BECKER SHERI	995922	14.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	PARKING
BEELER ROBERT	996552	66.08	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	363712	70.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
BELL MERDIS	996553	10.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BENNETT WILLIAM DAVID	996554	13.00	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
BEWLEY RUTH	995924	227.95	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIELEFELD KAREN L	995925	28.20	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
BLACKWELL VALERIE C	996991	44.65	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
BLAKE ELEMENTARY SCHOOL FOOD SE	364076	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLOOM ELEMENTARY SCHOOL FOOD SE	364077	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLOUNT LATONYA D	996556	55.18	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE LICK ELEMENTARY SCHOOL FOOD	364078	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BOISSEAU LAURA	996557	96.99	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
BOLTON MICHELLE M	996558	63.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BOOTH ARNITA C	996559	10.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	996560	90.37	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOTTOMS DEBORAH	996561	9.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWEN ANGELA D	996562	37.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BOWEN ELEMENTARY SCHOOL FOOD SE	364079	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BOWMAN HEITZ BOSCIA & VICIAN	363713	44.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
BOWSER TINA D	363474	17.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOYD GRETCHEN	996563	178.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BRADEN ANGETTE	996995	87.26	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BRAHIM NAOMI	996997	30.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRANDEIS ELEMENTARY SCHOOL FOOD	364080	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRAYTON AMANDA N	363630	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
BRECKINRIDGE METROPOLITAN LUNCH	364081	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRECKINRIDGE/FRANKLIN ELEM FOOD	364082	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRENZEL WILLIAM	996564	89.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRIDGES JASMINE	996565	69.78	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	1254	MILEAGE
BRITTLE JUANITA	996998	3.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROGDON MARK	996566	52.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BRONGER LATRICIA P	996567	785.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BROWN ETHEL CHARLENE	995926	58.28	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
BROWN JOAN T	363631	106.34	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
BROWN NICOLE A	995927	14.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	MILEAGE
BROWN SCHOOL FOOD SERVICE	364083	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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BRYANT MARCIE	996568	7.00	BRECKENRIDGE/FRANKLIN ELEMENTA	0381077	0581	900XF	PARKING
BRYANT REBECCA L	996569	132.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BUECHEL METRO HIGH SCHOOL FOOD S	364084	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BUEHNER LEANNE R	996570	13.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURCH ASHLEY	996571	14.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURDINE SHAWN	363432	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BURGETT SHARON	996572	1.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	996573	4.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKHEAD LISA	995928	109.04	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	MILEAGE
BURKS AMANDA	996574	85.07	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BURNELL DEBRA	996999	58.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNS MARIA	363433	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
BUSH DEBBIE	996575	18.73	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
BUSIN CAROLYN	996576	344.35	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
BUTLER HIGH SCH FOOD SER	364085	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BYCK ELEMENTARY SCHOOL FOOD SER	364086	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CAIN LINDSEY	996577	63.92	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CALVERT TRAVIS W	363714	123.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
CAMP TAYLOR ELEM SCHOOL FOOD SEI	364087	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CANE RUN ELEM SCHOOL FOOD SERVIC	364088	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CARLISLE TERRY L	995930	145.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLSON ROBERT	995931	48.32	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
CARRITHERS MIDDLE SCHOOL FOOD SE	364089	70.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CARTER LATACHA L	996580	15.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER TRAD ELEM SCHOOL FOOD SER	364090	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CASTAGNO PHILLIP	363634	3,785.43	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT DEDUCTIONS FOR JCPS EMPLOYEES
CASTAGNO PHILLIP	363715	62.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
CAUDILL PAMELA J	995932	58.51	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	996581	9.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CENTRAL HIGH SCHOOL FOOD SERVICE	364091	225.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHANCEY ELEMENTARY LUNCHROOM	364092	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHANDLER LESLI	995935	62.04	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHENOWETH ELEM SCHOOL FOOD SERV	364093	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHILDRESS JOAN	996583	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHURCHILL PARK SCHOOL FOOD SERVI	364094	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHURCHILL RYAN	995936	14.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	PARKING
CIARROCCKI BONNIE	996584	187.23	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
CITY OF JEFFERSONTOWN	363716	442.93	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0718
CITY OF SHIVELY	363717	1,448.37	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0718
CITY OF ST MATTHEWS	363718	239.72	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0718
CITY OF WEST BUECHEL	363719	102.83	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0718

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CLARK CHARLOTTE N	363434	75.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
CLARK NICOLE	996586	260.85	BATES ELEMENTARY SCHOOL	0552104	0581	1254	MILEAGE
CLARK PEGGY L	996587	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLAYCOMB CATHY A	996588	40.66	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
CLERK OF FLOYD CIRCUIT COURT	363636	275.60	JCPS DISTRICT WIDE	10	7461G		MICHAEL HUNT 22C011105DR423 P/R DED 0062014
CLERK OF THE FLOYD CIRCUIT COURT	363720	42.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
COCHRAN DONNA	996589	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COCHRAN ELEMENTARY SCHOOL FOOD	364095	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COCHRANE ELEM SCHOOL FOOD SERVICE	364096	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COFFEE ENJOLI	996590	19.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COFFEE LINDON	996591	312.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLERIDGE TAYLOR SCHOOL FOOD SERVICE	364097	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COLLINGS DAVID	995938	47.94	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
COLLINS CANDICE C	995939	133.00	SMYRNA ELEMENTARY SCHOOL	0871053	0582	900XF	MEALS
COLLINS MEREDITH T	996592	140.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLUCCI AMY	995940	90.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CONAWAY SARAH	996593	108.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONWAY LAURA	996594	210.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CONWAY MIDDLE SCHOOL	996595	93.60	JCPS CENTRAL ADMINISTRATION	510	1999	205X	DUPLICATE PAYMET OF FS INVOICE 14239
CONWAY MIDDLE SCHOOL FOOD SERVICE	364098	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COOMES KAREN	996596	94.00	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
COOPER PAM	997014	190.24	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
CORAL RIDGE ELEM SCHOOL FOOD SERVICE	364099	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CORBEILL KAREN D	997015	112.52	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORNISH AMANDA	996597	70.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COWDEN LAFAYETTE S III	996598	235.00	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JACQUELYN	996599	14.00	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
CRAWFORD CHRISTIE	996600	228.89	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
CRAYCROFT CHARLES WILLIAM	997016	173.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSBY MIDDLE SCHOOL FOOD SERVICE	364100	110.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CROSS CAIA	996601	54.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROWE CASANDRA SWIFT	996602	155.10	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	1254	MILEAGE
CRUMBY JACOBE EMANUELLE	363435	150.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
CRUMS LANE ELEM SCHOOL FOOD SERVICE	364101	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CULLENS LAURA	996603	73.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	996604	286.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUNDIFF CHAD	996605	53.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CUNDIFF CHAD	997018	1,351.55	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
CUNNINGHAM LORRAINE	995941	145.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CUNNINGHAM LORRAINE	996606	168.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
D C TOURS INC	995942	350.00	COMMUNICATIONS/COMMUNITY SERVICE	CC12092	0514	0694B	BUS

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DANIEL PAMELA J	996608	31.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANT LAURA A	363645	1,790.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
DATTOLO LIANE	995943	70.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVIDSON RONALD P	996609	170.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIS CHARLES C JR	997023	70.12	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
DAVIS KARLA	996610	73.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS SHARON M	996611	191.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DAWSON ORMAN FOOD SERVICE	364102	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DAWSON ROSEMARY	996612	258.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEAN MEDINA	997025	49.72	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
DEATRICK & SPIES ATTYS	363721	210.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
DEATRICK SHERRY	995946	107.93	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
DEIBEL SHARON	996614	25.67	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DELTA MANAGEMENT ASSOCIATION	363722	66.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
DEMICHELE KRISTIN R	995948	216.67	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENNES AMY P	996616	156.17	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DESANTO FRANK P	996617	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	996618	48.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESKINS WILLIAM ROGER	996619	14.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0581	900XS	PARKING
DILL EMILY	995949	12.79	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
DILLARD MICHELLE L	996620	80.64	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DIVISION OF CHILD SUPPORT	363723	5,635.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
DIXIE ELEM FOOD SERVICE	364103	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DIXON KAMAE	997030	66.46	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	MILEAGE
DONLON JULIE	996621	224.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DORSEY MARY M	996622	14.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
DORSEY VERA	995950	152.00	SMYRNA ELEMENTARY SCHOOL	0871053	0582	900XF	MEALS
DOSS HIGH SCHOOL	996623	452.10	DOSS HIGH SCHOOL	1002104	0893	1254	DOSS TSHIRTS AND HOODIES FOR STUDENTS
DOSS HIGH SCHOOL FOOD SERVICE	364104	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DOTSON JOEL G	996624	240.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
DOTSON JUANITA	996625	70.24	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DRAKE ELIZABETH	996626	29.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIVER RECORDS DEPT OF LICENSING	363646	13.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DRIVER SERVICES BUREAU	363647	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DUKES KRISTINA	995951	145.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	996627	87.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	997032	21.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LINDA	997033	91.00	ADMINISTRATION	AD11071	0582	900XS	MILEAGE
DUNCAN LINDSEY	997034	333.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUNCAN SANDRA J	996628	59.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN TROY JR	997035	30.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DUNN ELEMENTARY SCHOOL FOOD SER	364105	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DUPIN DELORSE J	363436	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
DUPONT MANUAL HIGH SCHOOL FOOD S	364106	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DURBIN TRACI L	996629	6.00	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	PARKING
DURHAM TERESA	996630	51.60	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
DURHAM WILETHIA	996631	40.80	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
EASTERN HIGH SCHOOL FOOD SERVICE	364107	535.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
EASTRIDGE KEVIN TODD	996632	65.80	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ECHSNER TINA	996633	6.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKERLE MARGARET	996634	85.59	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
EDDS LISA BETH	996636	28.33	BATES ELEMENTARY SCHOOL	0551077	0581	900XF	MILEAGE
EDINGTON TERINA	996637	16.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	PARKING
EDISON CRYSTAL	363437	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
EDWARDS DEBORAH	996638	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EISENHOWER ELEMENTARY SCHOOL FC	364108	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ELLARD CARLO	995953	947.72	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE,MEALS,LODGING
ELLIOTT LYDIA S	996639	23.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	996640	82.02	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLNOR DAN	996641	155.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XB	MILEAGE
ELMORE GLORIA J	996642	151.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EMBASSY SUITES	363837	935.90	HEALTH PROMOTIONS	HP11037	0582	900XS	JULY 28-29/ATTN: BONNIE CIARROCKKI
EMBERTON GARY	996643	196.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
ENGELHARD FOOD SERVICE	364109	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ENVIROMENTAL HEALTH MANAGEMEN	995954	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL CHURCHILL PARK
EPPERSON CHARLES D	996644	110.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON MARY C	996645	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ERWIN HEATHER	363484	100.00	COUNTY WIDE COST	9501245	0213	021X	REFUND OF EVENT INS
EVANS LORI F	995955	39.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	995956	162.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FAIRDALE ELEMENTARY SCHOOL FOOD	364110	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAIRDALE HIGH SCHOOL FOOD SERVICE	364111	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FALEY JOHANNA B	996646	62.98	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FARMER ELEMENTARY FOOD SERVICE	364112	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FARNSELY MIDDLE SCHOOL FOOD SERV	364113	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAWBUSH SHARONDA	995958	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	995959	48.41	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEATHERSTONE NICOLE C	996648	55.93	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FERGUSON JOHN	996650	64.28	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
FERN CREEK ELEMENTARY SCHOOL FO	364114	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FERN CREEK HIGH SCHOOL FOOD SERVI	364115	220.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FIASCHETTI BRENT	996651	12.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE

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FIELD ELEMENTARY SCHOOL FOOD SER	364116	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FIELDS BARBARA	995960	65.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
FIELDS NICOLE M	996652	55.51	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	1254	MILEAGE
FINNEGAN WILLIAM	997038	352.41	WILDER ELEMENTARY SCHOOL	0671077	0581	900XF	MILEAGE
FITZGERALD LORI L	996653	179.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD PAULA J	995961	16.92	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FORD JEANIE	996654	72.52	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOREMAN JOANNA S	996655	152.05	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
FOSTER ALISHA	996656	2.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOSTER ELEMENTARY SCHOOL FOOD SI	364117	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FOUSHEE TERESA	995962	240.64	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
FRANCE PHYLLIS	996657	5.64	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANCONIA ANGELA K	996658	137.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRAYSER ELEMENTARY SCHOOL FOOD S	364118	45.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FRAZIER LATONYA	996659	27.11	CURRICULUM & EVALUATION	CA11004	0581	900XS	MILEAGE
FREDERICK LAW OLMSTED NORTH FOO	364119	180.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FREDERICK LAW OLMSTED SOUTH FOO	364120	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FRIERSON CANDICE	363438	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
FRIESS CYNTHIA A	997040	72.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FROST MIDDLE SCHOOL FOOD SERVICE	364121	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GALLAGHER MELANIE	996660	5.69	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
GALLAGHER TRISHA	995963	141.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GALLAGHER VALOREE	996661	24.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GANO MELISA R	996662	210.17	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
GARRETT DEBRA A	996663	59.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GASTON JESSIE	363439	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
GC SERVICES	363724	138.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
GEORGE UNSELD EARLY CHILDHOOD C	364122	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GERNERT NATALIE	996664	136.51	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
GETTINGS TINA	996665	95.09	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
GIBSON TINA B	996666	91.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	996667	31.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GILBERT DONNA	995964	276.83	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT ALLEN	996668	392.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILMORE LANE ELEM SCHOOL FOOD SE	364123	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GILVENS INDIA H	995965	14.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	PARKING
GLASGOW SARAH	995966	151.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GLOBAL CROSSING CONFERENCING	363655	385.67	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
GOGGIN MILLER EILEEN	996669	38.45	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	996670	184.71	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSMITH LISA	996671	29.07	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE

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GOLDSTEIN CINDY W	996672	150.25	CURRICULUM MANAGEMENT	CM12227	0582	0634U	MEALS
GOLSTON LONNIE JR	996673	235.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODWIN SHANI	996674	133.20	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOOTEE JAMIE	996675	54.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GORDEN KEISHANNA	363440	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
GORDON HILARY	996676	155.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GRAHAM FLORENCE V	996677	153.17	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRANT PAUL E	997046	162.62	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
GRAY DONNA	996678	155.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GREATHOUSE SHRYOCK TRAD ELEM FO	364124	5.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GREEN JULIA	996680	35.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENE JULIE	997048	20.68	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENWOOD ELEM SCHOOL FOOD SERV	364125	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GRIDER JULIA ROXANNE	996681	12.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER MARTINA M	995967	87.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GRIDER MARTINA M	996682	70.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GRIFFITH JOYCE	996683	6.43	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GROVES CHRISTOR ALEXIS AMARI	363441	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
GRUBER AMY M	996684	119.18	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUERWANE LHOUSSEINE	996685	56.87	ATHERTON HIGH SCHOOL	0181077	0581	900XF	MILEAGE
GUMMER LINDA L	996686	2.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GUTERMUTH ELEMENTARY SCHOOL FO	364126	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HABICH MEGAN	996687	94.00	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALLIN JESSICA	995968	161.21	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMBY CHERYL	363657	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAMILTON ALLISON	996688	302.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAMILTON SHEILA	996689	28.95	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMPTON GEORGIA	996690	16.45	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	997050	583.89	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MEALS, LODGING
HANDLEY LINDA	996691	46.16	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARDER MAEGAN	363487	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
HARDIN CORDELIA	996692	45.90	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARPER ANGELA	996693	31.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARRIS ANGELA	363488	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF ACAM CAMP REGISTRATION
HARRY PATTIE S	996694	103.12	WATTERSON ELEMENTARY SCHOOL	0722104	0581	1254	MILEAGE
HART HEATHER B	996695	60.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART JANE E	997051	305.50	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
HARTSTERN ELEMENTARY SCHOOL FOC	364127	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HARTSTERN PAIGE	996696	79.04	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HAUCK JANET	996697	48.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAVERSTOCK ANGELA	995969	339.34	WILT ELEMENTARY SCHOOL	1171053	0582	900XF	MILEAGE, MEALS

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HAWTHORNE ELEM SCHOOL FOOD SERV	364128	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HAWTHORNE VICKI	996698	154.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAYES ANGELA	996699	66.69	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAYNES SUSAN F	997052	7.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	PARKING
HAZELWOOD ELEMENTARY SCHOOL FO	364129	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HEARN WILLIAM B III	995970	200.69	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	996700	108.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	996701	13.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	996702	26.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENSLEY DEWEY	995971	55.93	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HENSLEY DEWEY	997053	43.58	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERNANDEZ CHELSEY	363442	75.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
HERRICK DIANE	996703	170.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HICKMAN DERRICK	363443	125.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
HIELD VICTORIA E	996704	3.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIGHLAND MIDDLE SCHOOL FOOD SERV	364130	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HILKEY LOUIS	995972	23.50	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
HILL JENNIFER M	996705	4.32	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
HILL NICOLE	996706	10.54	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HILLIMAN AUSHA JULEE	997054	109.04	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HINES DAVID	996707	14.00	BUECHEL METROPOLITAN HIGH SCH	4671025	0581	900XS	PARKING
HINES HOLLY	996708	103.87	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HITE ELEM SCHOOL FOOD SERVICE	364131	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HOBBS JASON	995973	27.16	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
HODGE WHITNEY	996709	12.00	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
HODGES KRISTIN M	996710	237.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOETKER LORI	363489	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF ACAM CAMP REGISTRATION
HOFFMAN SHELLEY	995974	134.09	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOHL ANNIE	995975	14.00	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	PARKING
HOLLIS PATTY	996711	109.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	996712	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HORAK DELLA	996713	42.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORTON WENDY	996714	375.53	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SCOTT A	996715	363.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	363725	67.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
HUCKABAY SHEILA	997056	24.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUDGENS JOAN	996716	24.91	BLAKE ELEMENTARY SCHOOL	1492104	0581	1254	MILEAGE
HUDSON TERESA	996717	64.39	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
HUFFMAN ANISSA S	996718	17.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES JOSEPHINE	996719	46.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HURLEY JOSEPH	997057	36.19	PUPIL PERSONNEL	PP11026	0581	900XS	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>
IANKE ROBIN L	996721	51.17	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
ILIFF NICHOLAS A	995976	371.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILIFF NICHOLAS A	996722	61.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	363726	166.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
INDIAN TRAIL ELEM SCHOOL FOOD SER	364132	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
IRONS CLIFFORD E	997060	74.89	ACADEMIC SUPPORT SERVICES	SP17219	0581	0F7XF	MILEAGE
IROQUOIS HIGH SCHOOL FOOD SERVICE	364133	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
IRVIN KAREN	996723	10.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	996724	140.53	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ISEN JUDY C	996725	76.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0581	900XF	MILEAGE
J B ATKINSON ACADEMY FOOD SERVICE	364134	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JACKSON ANDREA E	995977	78.99	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
JACKSON STACIE	996726	131.13	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
JACKSON WILLIS REGINA	996727	148.05	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	1254	MILEAGE
JACOB ELEM FOOD SERVICE	364135	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JACOBS JANET	363659	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
JAMES BARBARA	996728	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	PARKING
JAMES JOANN C	996729	258.50	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JARBOE PAMELA S	996730	577.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASPER BONNIE	996731	10.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JCAPA	363660	150.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	JCAPA 2013-2014
JEFFERSON CO TRAD MIDDLE SCHOOL F	364136	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSON COUNTY SHERIFFS OFFICE	363661	842.44	JCPS CENTRAL ADMINISTRATION	110	1111		TAX YEAR 2013 FINAL SETTLEMENT
JEFFERSONTOWN ELEMENTARY SCHOO	364137	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSONTOWN HIGH SCHOOL FOOD S	364138	260.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JENNINGS ANITA	363662	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON DENISE	996732	13.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON GARNETTE	996733	39.57	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON JAN	995978	92.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARIO A	996734	124.55	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON NIKKI	996735	86.20	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON PAMELA K	997062	14.10	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
JOHNSON SHELLY	995979	24.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JOHNSON STEPHEN	363727	142.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
JOHNSON TRAD MIDDLE SCHOOL FOOD	364139	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JOHNSON VALERIE	995980	29.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSONTOWN ROAD ELEM SCH FOOD	364140	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JONES CHARLOTTE	996736	8.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CONNY A	996737	2.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
JONES FRANKLIN	996738	928.76	GRANTS AND AWARDS ACCOUNTING	GA11406	0582	900XS	MILEAGE,MEALS,LODGING,AIRFARE
JONES FRANKLIN	997063	915.14	GRANTS AND AWARDS ACCOUNTING	GA11406	0582	900XS	MILEAGE,LODGING,AIRFARE

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JOSEPH LYNDASAY	996739	36.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JUDD JANICE	996740	2.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	996741	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KACTE	363704	1,923.33	JCPS CENTRAL ADMINISTRATION	220	1920	0874K	UNUSED PORTION OF 0874K KY CTE SUMMER PROG 201
KAELEN CARRIE H	996742	3.67	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
KAHL HILARY A	996743	35.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KAMMERER MIDDLE SCHOOL FOOD SER	364141	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KANNAPELL CAITLIN	996744	105.00	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KARCHER BRENDA	996745	68.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
KCTCS	363705	1,070.53	JCPS CENTRAL ADMINISTRATION	220	1920	0614A	REFUND RECEIVED OVERPAYMENT
KEAN SHIRLEY	996746	16.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEITH JENNIFER	363491	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
KELLEY KIM	363492	20.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENDALL TERRI	995981	71.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENNEDY METRO MIDDLE SCHL FOOD S	364142	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENNEDY MONTESSORI FOOD SERVICES	364143	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENTUCKY DEPARTMENT OF EDUCATIO	363896	3.00	JCPS DISTRICT WIDE	10	7421R		PROJ 5503D INVD FOR REVENUE.CK WAS MORE THAN I
KENTUCKY DEPARTMENT OF EDUCATIO	363897	54.64	JCPS DISTRICT WIDE	10	7474F		REFUND RECD FROM KTRS FOOR PROJECT 5508W
KENTUCKY SCHOOL BOARDS ASSOCIAT	363663	75.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN REGISTRATION
KENTUCKY STATE TREASURER	363493	25.00	EARLY CHILDHOOD	EA12219	0349	6554L	LICENSE RENEWAL/JCPS HEAD START/DAWSON ORMA
KENTUCKY STATE TREASURER	363706	17,694.56	JCPS CENTRAL ADMINISTRATION	220	3200	1974	REFUND
KENWOOD ELEM SCHOOL FOOD SERVIC	364144	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KERLEY LINDSEY	995982	14.28	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KERRICK ELEM SCHOOL FOOD SERVICE	364145	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KESSINGER JAMES R	996747	121.73	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	363728	511.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
KIGGINS MASHELLE H	996748	305.72	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIM GRACE	996749	43.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	995984	278.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KING ELEMENTARY SCHOOL FOOD SER'	364146	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KING TASHA	996750	56.40	WESTERN MIDDLE SCHOOL	7102104	0581	1254	MILEAGE
KINMAN SUSAN E	996751	72.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINNAIRD ROBERT B JR	997067	383.03	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KINSER CATHY D	996752	170.75	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
KISER KATE	363495	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF ACAD CAMP REGISTRATION
KLASIC RENATA	996753	139.64	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KLONDIKE ELEMENTARY SCHOOL FOOD	364147	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KNIGHT MIDDLE SCHOOL FOOD SERVIC	364148	75.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KNIGHT NICOLE	996755	80.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KOKOJAN GINA	995985	30.00	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	PARKING FOR KASBO
KRAUS SUSAN	996756	50.53	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE

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KREMMER ANN	996757	24.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KRYSINSKI JOHN M	996758	31.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KUSTES CINDY M	995986	437.81	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KUTE NORAH A	996759	84.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KY REVENUE CABINET	363729	263.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
KYRIACOU KRISTEN	995987	141.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAFEVER CRYSTAL	996760	12.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAMPE JENNIFER	996761	7.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANG COMPANY	996762	1,785.00	BLOOM-SHELBY ELEMENTARY SCHOOL	2251118	0650	900XF	PO 1343680 CLOSED
LANGLEY BENJAMIN D	995988	239.98	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANIER ANISSA ELLIOT	996763	18.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LANIER ANISSA ELLIOT	997070	264.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LASLIE GRETCHEN	996764	24.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LASSITER MIDDLE SCHOOL FOOD SERVI	364149	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LATHAM AMANDA	996765	45.36	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	996766	322.30	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE SHARIS M	996767	83.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	996768	8.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAUKHUF ELEMENTARY SCHOOL FOOD	364150	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAWRENCE WILLIAM W	363730	4,140.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
LAYNE ELEMENTARY SCHOOL FOOD SE	364151	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAYNE GLENDA	997071	24.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	996769	70.08	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEFFERT JOSEPH A	996770	63.17	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEHMAN HANNAH O	996771	104.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEALS
LEMON MARCIA L	996772	46.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LEVINSON RICHARD	996773	104.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS ELIZABETH	995989	5.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	REFUND OF ACCOUNT
LEWIS LINDA	995990	499.84	WILT ELEMENTARY SCHOOL	1171053	0582	900XF	MEALS,LODGING,PARKING
LEWIS SUSAN	996774	496.32	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
LEWIS TAMARA	996775	131.31	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
LIBERTY HIGH FOOD SERVICE	364152	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LINCOLN ELEMENTARY SCHOOL FOOD S	364153	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LLOYD & MCDANIEL PLC	363731	104.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
LOGSDON DANNY	363497	17.72	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE GAS AND ELECTRIC	996776	6,438.37	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063015
LOUISVILLE GAS AND ELECTRIC	996777	770.65	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063015
LOUISVILLE GAS AND ELECTRIC	996778	8,945.44	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063015
LOUISVILLE GAS AND ELECTRIC	996779	9,527.38	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063014
LOUISVILLE GAS AND ELECTRIC	996780	19,086.74	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063015
LOUISVILLE GAS AND ELECTRIC	996781	48,420.78	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINT FEE FROM 070114-063015

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LOWE ELEMENTARY SCHOOL FOOD SER	364154	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LUBY HEATHER	996784	14.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0581	900XS	PARKING
LUCUS MARKESKA	363444	150.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
LUHR ELEM SCHOOL FOOD SERVICE	364155	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LUNJA SUZANA	996785	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LYNCH REBECCA L	996786	49.40	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYONS MARY ANN	996787	37.32	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACKENZIE DIANE	996788	458.88	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACPHERSON LISA MARIE	996789	159.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAGUIRE TERESA J	997078	54.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHON KIMBERLY S	996790	765.34	WILDER ELEMENTARY SCHOOL	0672104	0581	1254	MILEAGE
MAIER RONALD	996791	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0581	1404	MILEAGE
MALE HIGH SCHOOL FOOD SERVICES	364156	600.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MALONE DOROTHY L	995993	41.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAPOTHER AND MAPOTHER	363732	1.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
MARSHALL JOHN D	997079	86.16	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	995994	130.14	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	995995	135.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN ZACHARY	363445	125.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
MARY GRACE JAEGER CENTER FOOD SE	364157	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MATTHEWS KATHERINE	995996	105.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAUPIN ELEMENTARY SCHOOL FOOD S	364158	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MAY LESA	995997	152.09	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
MAYFIELD JOY	995998	125.96	CURRICULUM MANAGEMENT	CM12232	0582	4014	MILEAGE
MCCANN KAYLA	363500	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
MCCARTHY KIMBERLY	996792	61.53	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCARTY CINDY	995999	116.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCAWLEY TARA	996793	18.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAINE AMY L	996000	248.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCORMICK FRANCES E	996794	98.17	BOY'S HAVEN	9031077	0581	103X	MILEAGE
MCCOY CAROLYN A	996001	28.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	996002	126.85	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDOWELL DEMETRIUS	363446	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
MCELROY WANDA WILLIAMS	996796	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCFERRAN ELEMENTARY SCHOOL FOO	364159	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MC GEE CARRIE P	996797	106.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCGHEE JENNIFER	996798	54.80	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGIBONY STEPHEN M	996799	14.00	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MCGILL TERRI L	996800	14.56	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
MCGINNIS KATHY L	996801	917.63	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS,TAXI,BAGGAGE
MCGURK SUSAN V	997083	107.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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MCKINNEY CHARLES G	996003	41.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCMAHON J BART	363733	174.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
MCMULLAN AMANDA	996004	14.00	WILT ELEMENTARY SCHOOL	1171077	0581	900XF	PARKING
MCQUEEN JUDITH	996802	13.92	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEADOWS ELIZABETH	996803	12.00	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	PARKING
MEDORA ELEMENTARY SCHOOL FOOD S	364160	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MELCHER TONI	996804	74.03	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
MEREDITH JEANNE D	997086	1,204.37	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
MEYER TIMOTHY J	996805	31.06	HIGHLAND MIDDLE SCHOOL	3202104	0581	1254	MILEAGE
MEYER VALERIE	996005	186.59	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MEYZEEK MIDDLE SCHOOL FOOD SERV	364161	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MIDDLETOWN ELEM SCHOOL FOOD SER	364162	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MILES CINDY	996806	30.08	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
MILES SHEILAH A	996807	288.25	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILL CREEK ELEMENTARY SCHOOL FOC	364163	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MILLER CYNTHIA D	996808	213.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLER DANIEL A	996006	411.25	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER GAYLE M	996007	23.03	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
MILLER JACQUELINE	996809	9.00	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
MILLER TAMMY	996810	1.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TRANSPORTATION	996008	280.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS
MILLIGAN KAREN	996009	152.00	SMYRNA ELEMENTARY SCHOOL	0871053	0582	900XF	MEALS
MILLS JASON	996010	67.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS JASON	996812	48.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	996011	286.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MINORS LANE ELEM SCHOOL FOOD SER	364164	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MITCHELL HULL MARY	996813	3.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL JAMES T	363734	121.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
MONTGOMERY CAROL	996814	75.86	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE HOLLI	996012	253.50	EARLY CHILDHOOD	EA12053	0582	6554K	OUT OF COUNT TRAVEL
MOORE HOLLI	996815	25.94	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE LAURIE	996013	14.00	NEWBURG MIDDLE SCHOOL	0411077	0581	900XF	PARKING
MOORE NAN	996816	44.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE TRADITIONAL FOOD SERVICE	364165	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MOORE TRADITIONAL SCHOOL	996817	599.00	MOORE HIGH SCHOOL	1552104	0893	1254	MOORE TSHIRTS AND SWEATSHIRTS
MORGAN & POTTINGER PSC	363735	128.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
MORRIS FRANCESCA E	996818	52.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MORRISON KELLY E	996819	7.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0581	1404	MILEAGE
MOTOR VEHICLES RECORDS	363668	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	363669	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOYO ROSE	996014	7.00	FIELD ELEMENTARY SCHOOL	2501077	0581	900XF	PARKING

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MUELLER AMY	996820	118.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MULHEIRN MICHAEL A	996015	881.58	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS, LODGING
MULLANEY RASHAWNA	996821	243.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MURJA GREGORY	996822	12.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
MURPHY KIMBERLY E	996823	37.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MYERS MIDDLE SCHOOL FOOD SERVICE	364166	75.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NACKE KATHLEEN	996824	33.74	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
NADERMAN RHONDA	996825	13.00	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	MILEAGE
NALLEY LINDA	996016	24.91	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	363736	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
NCTM	363672	40.00	KAMMERER MIDDLE SCHOOL	1622053	0338	1404	LETICIA MAINS REGISTRATION
NEHRING PATRICIA	363737	109.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
NELLUMS DEBBIE	996826	4.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NETHERLAND LEAH	996827	145.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	996828	2.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	363738	40.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
NEWBURG MIDDLE SCHOOL FOOD SERV	364167	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NEYMAN DENNIS	996829	187.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS TERI	996830	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIX KEVIN	996019	472.44	EARLY CHILDHOOD	EA12053	0582	6554M	TRAVEL EXPENSES
NIX KEVIN	997099	669.00	EARLY CHILDHOOD	EA12053	0582	6554K	AIRFARE/TRAVEL
NIX STEFANI	996020	7.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	PARKING
NOBLE CHARNITA	996831	44.42	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOE AYL A	363447	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
NOE MIDDLE SCHOOL FOOD SERVICE	364168	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NORRIS STEPHEN	996833	45.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NORTON ELEM SCHOOL FOOD SERVICE	364169	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
O'BRYAN & O'BRYAN	363739	33.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
OHARA LEE ANN	996835	34.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OKOLONA ELEM SCHOOL FOOD SERVICE	364170	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
OLIVER EILEEN	363448	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
OLIVER GROUP INC THE	363674	4,850.00	ADMINISTRATION	AD11075	0349	900XS	FEE FOR BENCHMARK FOR 3 DIRECTOR ROLES/15 CAN
OMALLEY PAMELA	997103	34.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ONEIL ANNA P	996836	131.79	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
OPELL BETHANIE BROGLI	996022	375.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORTEGA KATASA	996837	26.60	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OSTERFELD ASHLEY	363503	153.62	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
OSTERHAGE LAWRENCE E	363740	0.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
OWEN JOHN H	997105	162.62	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
OWENS BRIGITTE	996838	248.63	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
PADGETT PATRICIA L	996839	6.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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PARKS ARIVIA	996841	13.00	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	PARKING
PARKS MARY	997107	56.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	996842	188.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	997108	94.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEAVLEY DANNY K	996843	80.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PEDEN SUSAN M	996026	45.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENCE JOYCE	996844	104.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PERCIVAL TRACY LUNTE	996845	77.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERRY ANDY	996846	745.00	ATHERTON HIGH SCHOOL	0182053	0582	1404	LODGING,AIRFARE
PERRY LILLIE MAE	996027	130.28	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	996847	68.57	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PHILLIPS KAREN P	996028	84.60	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PICKUP JEAN	996029	112.80	MEDORA ELEMENTARY SCHOOL	0221077	0582	900XF	MILEAGE
PICKUP JEAN	996848	439.82	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
PISCITELLI TERRI	996849	65.33	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
PITVOREC LAURA	996850	30.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLAPPERT REBEL	996851	38.94	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
PLEASURE RDG PRK HIGH SCH FOOD SEI	364171	410.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PLEASURE RIDGE PARK HIGH MCA	996030	10,929.86	JCPS DISTRICT WIDE	10	7421R		REPYMT OF FUNDS TO STAFF AND ATHLETICS ACT AC
POPE SUSAN	997116	1,485.56	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
PORTER SUSAN	996032	25.85	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
PORTLAND ELEMENTARY SCHOOL FOOI	364172	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
POTTER SARAH J	996852	25.58	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POWELL JULIE	996853	55.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRICE ELEMENTARY SCHOOL FOOD SER	364173	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PRICE MARIAN	996854	50.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	996855	31.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	996856	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUC CETTI LISA G	997118	24.53	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PULLEY LINDA A	996857	122.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RAISOR MICHAEL	996859	177.12	OPERATIONS	OP11086	0581	900XS	MILEAGE
RALSTON NATHAN	363507	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
RAMOS ANTHONY OMAR	363449	150.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
RAMSEY MIDDLE SCHOOL FOOD SERVIC	364174	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RANGELAND ELEM FOOD SERVICE	364175	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RAY PATRICIA D	996860	3.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED MICHAEL	996035	225.13	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REGIONAL ADJ BUREAU INC	363741	30.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
REICHMUTH KIMBERLY	996036	108.73	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
REID LISA M	996037	142.53	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RENNER JILL	996038	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF ACAD CAMP REGISTRATION

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REYNOLDS KAREN L	996861	12.88	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
RHINEHART SUSAN	997122	163.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICH SAM	997123	273.43	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	997124	37.70	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RICHARDSON ROBERT	363450	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
RILEY PENNY	996862	246.94	JAMES FARMER ELEMENTARY SCHOOL	2122053	0582	1404	MILEAGE,MEALS
RIVERA DEBORAH	996863	13.00	FIELD ELEMENTARY SCHOOL	2501077	0581	900XF	PARKING
RIVERA JAMARIS T	997125	58.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERPORT ED CENTER LUNCHROOM	364176	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RIVERSIDE PARKING	363970	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROADHOUSE MICHAEL	996039	14.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	PARKING
ROBARDS DANA	996040	93.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ROBERTS JANET	997126	44.65	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RODGERS CHELSEY BREANN	363451	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
RODOSKY ROBERT J	996864	178.96	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ROEDERER PHILIP	996865	128.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROGERS DAISA	363452	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
ROOSEVELT PERRY ELEM SCHOOL FOOD	364177	35.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ROSS DONNA	996866	5.64	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROUTH BILL	996867	991.54	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
ROYSTER PAMELA M	996868	216.00	ASST SUPT REGION 6	SX12214	0582	4271	MEALS
RUSS JULIA	996042	152.00	SMYRNA ELEMENTARY SCHOOL	0871053	0582	900XF	MEALS
RUSSELL CHAD SCOTT	996869	247.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	996870	53.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTHERFORD ELEMENTARY SCHOOL FOOD	364178	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RYAN THERESA J	996871	65.63	DOSS HIGH SCHOOL	1002104	0581	1254	MILEAGE
SANDERS ELEM SCHOOL FOOD SERVICE	364179	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SANDERS LISA	996873	44.84	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
SANFORD JILL	996874	46.41	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SCHADT JOSEPH KEITH	996875	51.23	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHAFFNER ELEM SCHOOL FOOD SERVICE	364180	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SCHERER CHARLMEILLE ANGELIQUE	996045	421.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	996876	197.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCHMIDLAPP HOPE	996877	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0581	1404	PARKING
SCHNEIDER GREGORY S	996878	20.00	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
SCHNELL DIANNA G	997133	34.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	996048	116.32	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
SCOTT FRANCES	996880	196.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SEMPLE ELEMENTARY SCHOOL FOOD SERVICE	364181	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SENECA HIGH SCHOOL FOOD SERVICE	364182	260.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHACKLETTE ELEM SCHOOL FOOD SERVICE	364183	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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SHADEH RENDA E	996882	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHEARER JONATHAN	363684	13.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHELBY ELEM SCH FOOD SERVICES	364184	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHUCK NANCY	996049	108.10	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUMATE BRIAN	996883	69.19	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	996884	154.63	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	996885	25.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	996050	63.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	996886	119.96	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	997140	65.25	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SISCO DANIEL	363686	12.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SKARDA LAUREN	996887	13.00	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	PARKING
SKIPWORTH BRANDON	997141	81.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAUGHTER ELEM SCHOOL FOOD SERV	364185	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SLONECKER JENNIFER K	996888	210.56	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	363742	124.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
SMART TEMPS LLC	996889	65.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0734	205X0	SMART GUARD
SMITH BRENDA	996890	35.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH EDNA	997142	33.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SMITH ROSALYN L	996891	35.97	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
SMITH THERESA H	996051	76.89	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SMITH THERESA H	996892	79.62	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SMITH TONI K	996052	48.63	TITLE I ADMINISTRATION	TI12797	0581	3103M	MILEAGE
SMYRNA ELEM SCHOOL FOOD SERVICE	364186	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTH PARK TAPP FOOD SERVICE	364187	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTHERN HIGH SCHOOL FOOD SERVICE	364188	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOWDER JESSICA D	997145	225.60	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MILEAGE
SPALDING MELISSA J	996894	37.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	996895	19.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	996896	20.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPECK FREDERICK C	996897	263.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SPENCER JANET	996898	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPENCER KARLA H	363687	266.64	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING
SPIGHT ERIKA R	363514	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
ST MATTHEWS ELEM SCHOOL FOOD SERVICE	364189	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ST NICHOLAS ACADEMY	363689	235.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATON
ST RITA CHURCH	363690	540.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	HULSEWEDE,TUCKER,GRAHAM,QUISENBERRY
STANFIELD NANCY	996053	35.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STARKS SHANNEITHA T	996899	9.68	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
STARKS TINA	996900	192.09	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STARLING CECILIA	996901	26.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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STATE CENTRAL COLLECTION	363743	165.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
STEARMAN KAREN	996902	38.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
STEARMAN VICTORIA	996903	65.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEELE FAITH A	996904	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEINEKER ALLISON	996054	130.54	ADULT EDUCATION	AE12067	0582	0374S	MILEAGE
STENTON SHAWNA	996055	120.06	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STENTON SHAWNA	996905	155.58	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEVENS MARY BETH	996056	150.00	CURRICULUM MANAGEMENT	CM12232	0582	4014	MILEAGE
STEWART CHARLES B	996906	42.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONER TIFFANY M	997147	272.13	ACADEMIC SUPPORT SERVICES	SP17219	0581	0F7XF	MILEAGE
STONESTREET ELEM SCHOOL FOOD SER	364190	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STOPHER ELEMENTARY FOOD SERVICE	364191	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STOVALL KATHY Y	996907	807.02	EARLY CHILDHOOD	EA12053	0582	6554M	OUT OF COUNTY TRAVEL
STRIBLING JOHNNY	997148	1,597.90	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
STUART KELLY	996908	72.33	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUART MIDDLE SCHOOL FOOD SERVIC	364192	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STUBBLEFIELD JANINE	996909	116.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN MICHELLE	996910	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUMMERS MICHAEL	363453	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
SVOBODA LORI	996057	303.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABOR JILL	996912	203.98	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TAYLOR JOYCE	996913	4.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TAYLOR LESLIE R	996914	61.35	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
TAYLOR PAMELA	996915	16.84	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
TERRANCE BINFORD JR	363454	40.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
TERRY NORMAN JR	996058	416.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
TG	363744	75.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
THIEL HEIDI	996916	10.72	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMAS CANDY LYNN	363515	100.00	COUNTY WIDE COST	9501245	0213	021X	REFUND OF EVENT INS FOR CB YOUNG NUT SERVICES
THOMAS JEFFERSON MID SCH FOOD SER	364193	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
THOMAS RUNETTE	996917	32.75	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMAS SHANNON S	996059	14.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	PARKING
THOMPSON MARY MONICA	996918	92.79	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MYCHAL	996919	117.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
THOMPSON TAMMY	997152	74.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TINSLEY CATHERINE L	996060	13.00	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
TODD TROYIA	363455	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
TOOHEY KAREN	996061	23.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
TRASS GRETCHEN SORESENSEN	996921	219.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TRAVIS KORDELL	363456	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
TREASURER JCPS	996064	3,524.90	WILDER ELEMENTARY SCHOOL	0672219	0616	1354	PS SNACKS FOR MAY 2014

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TREASURER JCPS	996922	9,344.36	LAYNE ELEMENTARY SCHOOL	1262219	0616	6554J	AD MEALS FOR JUNE 2014
TREASURER JCPS	997155	497.00	WILDER ELEMENTARY SCHOOL	0671077	0617	900XF	MAY 2014 TESTING SNACKS
TRONZO WILLIAM	996923	478.44	EARLY CHILDHOOD	EA12053	0582	6554M	TRAVEL EXPENSES
TRUCK PARTS AND SERVICE COMPANY	363697	269.19	JCPS DISTRICT WIDE	10	6171T		PO 1303863 CLOSED
TRUNNELL ELEM SCHOOL FOOD SERVIC	364194	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TUCKER SUSAN	996924	17.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TULLY ELEMENTARY SCHOOL FOOD SEI	364195	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TWOHIG MARY A	996065	127.37	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TYREE TINA	996925	19.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
U S DEPT OF EDUCATION	363745	300.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
UNDERWOOD ABBY	996927	6.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	996928	89.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD KYLE	996929	303.15	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
UNDERWOOD THERESA	996930	28.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNIVERSITY OF LOUISVILLE	363707	14.19	JCPS CENTRAL ADMINISTRATION	220	1920	0604A	REFUND OVERPAYMENT
UNIVERSITY OF LOUISVILLE	363708	107.17	JCPS CENTRAL ADMINISTRATION	220	1920	0664A	GRANT REFUND
UNIVERSITY OF LOUISVILLE	363709	4,672.80	JCPS CENTRAL ADMINISTRATION	220	1920	0674A	GRANT REFUND
UNIVERSITY OF LOUISVILLE	363710	5,683.04	JCPS CENTRAL ADMINISTRATION	220	1920	0614C	GRANT REFUND
US DEPT OF TREASURY	363746	74.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
VALLEY HIGH SCHOOL FOOD SERVICE	364196	140.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
VANCE ANN	996932	3.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANDERHAAR JUDI	996067	485.29	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
VARUGHESE SHINY	996933	46.39	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VINCENT PATRICIA	996934	14.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	996935	82.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VITAN MEGAN	996069	339.81	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VITITOE CATHERINE F	997164	73.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOLPERT LORETTA	363700	20.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VONSICK JAMES E	363747	43.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
VOWELS LINDA	996936	15.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	996937	31.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOYAGER FLEET SERVICE	996938	146.19	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	MAY GAS CHARGES
VOYAGER FLEET SERVICE	997165	235.03	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	JUNE GAS CHARGES
VYAS VISHAL	363521	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF ACAD CAMP REGISTRATION
WAGGENER HIGH SCHOOL FOOD SERVIC	364197	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WALLER WILLIAMS ENVIRON FOOD SER	364198	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WARD CHARMAINE	997166	133.90	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	996939	30.60	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARFIELD DARLISHA	996070	7.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	996940	3.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASHINGTON ADRIAN	363457	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED

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WASSERZUG RACHEL L	996941	6.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATHEN BEVERLY	996942	40.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATHEN JIMMY R	996071	253.50	EARLY CHILDHOOD	EA12053	0582	6554K	OUT OF COUNTY TRAVEL
WATHEN JIMMY R	996943	436.56	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
WATSON GARY R	996944	53.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATSON LANE ELEM SCHOOL FOOD SEI	364199	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WATTERSON ELEM SCHOOL FOOD SERV	364200	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WEATHERS KAREN	996072	83.09	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
WEAVER ALEXANDRIA	363458	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
WEAVER MELISSA	996945	195.00	KAMMERER MIDDLE SCHOOL	1622053	0338	1404	REGISTRATION
WEEDMAN MELISSA	996946	90.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELLINGTON ELEMENTARY SCHOOL FC	364201	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESSLUND DEBBIE	997167	91.00	ADMINISTRATION	AD11071	0582	900XS	MILEAGE
WEST CARMON	996073	253.50	EARLY CHILDHOOD	EA12219	0582	1354	OUT OF COUNTY TRAVEL
WEST SHERVITA	996074	14.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0581	900XF	PARKING
WESTERN HIGH SCHOOL FOOD SERVICE	364202	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTERN MIDDLE SCHOOL FOOD SERVI	364203	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT MIDDLE FOOD SERVICE	364204	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT TAPP SCHOOL FOOD SERVIC	364205	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WEYANT ALYSSA	363523	151.81	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
WHEAT LYNNE M	996947	410.71	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY ELEMENTARY SCHOOL FOO	364206	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEATLEY PAMELA	996948	45.12	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEELER ELEM SCHOOL FOOD SERVICE	364207	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEELER LORI	996949	21.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WHITAKER ERIN NEWMAN	996950	248.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WHITE DARRELL R	996951	113.46	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITE MELODIE	996952	14.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0581	1404	PARKING
WHITEHEAD KATHLEEN S	996953	39.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK JOAN	996954	17.39	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHORTON JENNIFER	996955	84.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WIEDO JENNIFER	996076	138.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILDER ELEM SCH FOOD SERVICE	364208	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILKERSON DEBRA	996077	51.70	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON ELEM SCHOOL FOOD SERVI	364209	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILKINSON REBECCA H	996078	249.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	996956	6.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	996957	340.42	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS ELEANOR C	996958	14.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0581	900XS	PARKING
WILLIAMS KANISE	996079	14.00	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	PARKING
WILLIAMS LORI	996080	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE

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WILLIAMS STEPHANIE A	996959	55.46	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIAMS TIA	996960	12.00	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
WILSON JAMES ED JR	996081	143.82	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	997170	50.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILT ELEMENTARY SCHOOL FOOD SER¹	364210	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WINBURN MESA	996961	109.42	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINBUSH TAVORCEYA	363459	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
WISE BARBARA	996962	10.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	996963	186.64	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISMAN JACKIE B	997171	40.05	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WITT LINDA K	996964	149.36	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WOLF RUTH MORGAN	996965	12.00	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	PARKING
WOLFE MARY W	996966	14.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	996967	11.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODS PATRICIA E	996968	86.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WOOLRIDGE ANN	997172	27.40	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WOOSLEY WANDA	996969	5.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WORTHAM THOMAS C	997173	385.87	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
YADEN KRISTEN L	996970	10.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
YINGLING JEAN	996082	272.13	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YOUNG ELEMENTARY SCHOOL FOOD SE	364211	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
YOUNG LINDA C	996972	61.86	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
YUDKIN FRANKLIN	363748	25.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0718
ZACHARY TAYLOR ELEM SCH FOOD SE¹	364212	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ZARING DOMONIQUE	363460	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
ZINNINGER DIANE	996973	45.43	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZOELLER RENATA	996974	110.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$274,339.84					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	193,888.90					
2	SPECIAL REVENUE	64,892.43	000	JCPS DISTRICT WIDE			32,468.31
360	CONSTRUCTION FUND	367.00	001	JCPS CENTRAL ADMINISTRATION			42,626.13
51	FOOD SERVICE FUND	14,512.09	004	CAMP TAYLOR ELEMENTARY			251.65
59	TUITION PROGRAMS	332.40	010	FAIRDALE ELEMENTARY SCHOOL			161.60
7000	FID FND-PSN,INV,& PRIVATE	347.02	011	FERN CREEK ELEMENTARY SCHOOL			69.78
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$274,339.84	013	GREATHOUSE/SHRYOCK ELEMENTARY			112.64
			016	ROBERTA TULLY ELEMENTARY			23.40
			018	ATHERTON HIGH SCHOOL			1,749.59
			022	MEDORA ELEMENTARY SCHOOL			665.04
			024	MIDDLETOWN ELEMENTARY SCHOOL			482.39
			027	OKOLONA ELEMENTARY SCHOOL			42.00
			030	LIBERTY HIGH SCHOOL			585.51
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			386.10
			040	BARRET TRADITIONAL MIDDLE SCH			561.96
			041	NEWBURG MIDDLE SCHOOL			14.00
			044	AUDUBON TRADITIONAL ELEMENTARY			38.94
			048	HAWTHORNE ELEMENTARY SCHOOL			83.05
			050	TAPP SOUTHPARK			586.72
			055	BATES ELEMENTARY SCHOOL			328.78
			057	FAIRDALE HIGH SCHOOL			90.24
			058	GILMORE LANE ELEMENTARY SCHOOL			35.85
			060	CORAL RIDGE ELEMENTARY SCHOOL			143.10
			061	GOLDSMITH LANE ELEMENTARY SCHL			49.00
			063	SCHAFFNER ELEMENTARY SCHOOL			304.75
			064	ST MATTHEWS ELEMENTARY SCHOOL			123.61
			066	WILKERSON ELEMENTARY SCHOOL			23.50
			067	WILDER ELEMENTARY SCHOOL			1,788.15
			069	WATSON LANE ELEMENTARY SCHOOL			9.60
			072	WATTERSON ELEMENTARY SCHOOL			103.12
			076	INDIAN TRAIL ELEMENTARY SCHOOL			76.60
			077	WESTPORT MIDDLE SCHOOL			202.20
			078	ZACHARY TAYLOR ELEMENTARY SCHL			17.00
			079	KERRICK ELEMENTARY SCHOOL			10.20
			081	RANGELAND ELEMENTARY SCHOOL			305.72
			082	DIXIE ELEMENTARY SCHOOL			21.25
			083	COCHRANE ELEMENTARY SCHOOL			134.70
			085	ROBERT FROST MIDDLE SCHOOL			40.00
			086	SANDERS ELEMENTARY SCHOOL			527.28

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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>
			087	SMYRNA ELEMENTARY SCHOOL			589.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			24.90
			091	BLUE LICK ELEMENTARY SCHOOL			90.25
			092	CRUMS LANE ELEMENTARY SCHOOL			87.00
			094	BOWEN ELEMENTARY SCHOOL			344.35
			095	HITE ELEMENTARY SCHOOL			243.25
			096	NORTON ELEMENTARY SCHOOL			288.00
			097	SHACKLETTE ELEMENTARY SCHOOL			52.91
			099	MINORS LANE ELEMENTARY SCHOOL			1.20
			100	DOSS HIGH SCHOOL			517.73
			102	CHANCEY ELEMENTARY SCH			437.00
			103	SLAUGHTER ELEMENTARY SCHOOL			47.74
			104	TRUNNELL ELEMENTARY SCHOOL			1.80
			107	LUHR ELEMENTARY SCHOOL			214.45
			109	WHEELER ELEMENTARY SCHOOL			358.60
			115	GUTERMUTH ELEMENTARY SCHOOL			35.25
			116	WELLINGTON ELEMENTARY SCHOOL			8.50
			117	WILT ELEMENTARY SCHOOL			874.43
			121	HARTSTERN ELEMENTARY SCHOOL			36.00
			126	LAYNE ELEMENTARY SCHOOL			126.04
			127	AUBURNDALE ELEMENTARY SCHOOL			24.00
			129	BRECKINRIDGE METROPOLITAN SCH			42.00
			131	EISENHOWER ELEMENTARY SCHOOL			27.25
			133	LASSITER MIDDLE SCHOOL			527.83
			134	KLONDIKE LANE ELEMENTARY SCH			304.16
			144	STUART MIDDLE SCHOOL			48.20
			145	LAUKHUF ELEMENTARY SCHOOL			96.12
			146	LOWE ELEMENTARY SCHOOL			126.86
			147	MILL CREEK ELEMENTARY SCHOOL			56.50
			149	BLAKE ELEMENTARY SCHOOL			307.28
			155	MOORE HIGH SCHOOL			599.00
			162	KAMMERER MIDDLE SCHOOL			510.00
			164	CONWAY MIDDLE SCHOOL			62.04
			165	BROWN SCHOOL			966.00
			167	CARRITHERS MIDDLE SCHOOL			437.05
			182	WHEATLEY ELEMENTARY SCHOOL			346.40
			185	J. B. ATKINSON ACADEMY			487.10
			193	MARYHURST SCHOOL			203.98
			201	THE PHOENIX SCH OF DISCOVERY			42.07
			211	STOPHER ELEMENTARY SCHOOL			1,130.25
			212	JAMES FARMER ELEMENTARY SCHOOL			481.54

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	219		RAMSEY MIDDLE SCHOOL				66.46
	225		BLOOM-SHELBY ELEMENTARY SCHOOL				819.00
	240		ENGELHARD ELEMENTARY SCHOOL				188.03
	243		BYCK ELEMENTARY SCHOOL				58.70
	250		FIELD ELEMENTARY SCHOOL				20.00
	260		BRANDEIS ELEMENTARY SCHOOL				77.50
	270		FOSTER TRADITIONAL ACADEMY				259.45
	285		CENTER FOR RIVERPORT PRESCHOOL				43.10
	290		FRAYSER ELEMENTARY SCHOOL				145.99
	300		HAZELWOOD ELEMENTARY SCHOOL				407.59
	320		HIGHLAND MIDDLE SCHOOL				31.06
	323		COCHRAN ELEMENTARY SCHOOL				723.90
	325		JACOB ELEMENTARY SCHOOL				17.60
	335		IROQUOIS HIGH SCHOOL				2,277.00
	374		WHITNEY YOUNG ELEMENTARY SCHL				214.70
	432		KING ELEMENTARY				25.50
	435		NOE MIDDLE SCHOOL				249.00
	440		MCFERRAN ELEMENTARY SCHOOL				32.90
	452		NORTON ACKERLY 6TH FLOOR				112.52
	467		BUECHEL METROPOLITAN HIGH SCH				14.00
	470		JOHNSON TRADITIONAL MIDDLE SCH				28.00
	480		MAUPIN ELEMENTARY SCHOOL				480.40
	520		LINCOLN ELEMENTARY P/A SCHOOL				63.92
	530		ROOSEVELT-PERRY ELEMENTARY SCH				100.80
	560		RUTHERFORD ELEMENTARY SCHOOL				23.05
	580		SEMPLE ELEMENTARY SCHOOL				712.25
	590		THE ACADEMY @ SHAWNEE				607.95
	610		ISAAC SHELBY TRADITIONAL ACAD				208.95
	660		COLERIDGE TAYLOR MONTESSORI EL				95.05
	680		CARTER TRADITIONAL ELEMENTARY				962.50
	710		WESTERN MIDDLE SCHOOL				56.40
	720		JOHN F KENNEDY ELEMENTARY SCHL				512.27
	903		BOY'S HAVEN				98.17
	906		DAWSON ORMAN EDUC CENTER				89.25
	916		TAPP WESTPORT				142.25
	917		CHURCHILL PARK REHABILITATION				36.00
	919		GEORGE UNSELD EARLY CHILDHOOD				274.05
	931		MARY GRACE JAEGER ED CENTER				65.75
	933		STATE AGENCY CHILDREN'S PROG				130.96
	935		SYSTEM WIDE TECHNICAL EXP				7,075.39
	945		COUNTY WIDE CTR RESRV				4,370.08



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			950	COUNTY WIDE COST			93,389.36
			951	JEFFERSON COUNTY HIGH SCHOOL			407.56
			957	MCFERRAN PRESCHOOL			156.40
			964				1,045.21
			AD1	ADMINISTRATION			5,492.67
			AE1	ADULT EDUCATION			2,379.78
			AO1	ACADEMIC OFFICE			99.51
			AR1	ADM RECRUITMENT & DEVELOPMENT			348.21
			AT1	ACTIVITIES/ATHLETICS			494.78
			BA1	RISK MGMT./BENEFITS			31.40
			CA1	CURRICULUM & EVALUATION			27.11
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,371.38
			CE1	COMPUTER EDUCATION SUPPORT			891.38
			CM1	CURRICULUM MANAGEMENT			3,505.72
			CT1	CERTIFIED PERSONNEL			1,915.20
			DV1	DIVERSITY EQUITY POVERTY			1,034.49
			EA1	EARLY CHILDHOOD			7,054.91
			EC1	EXCEPTIONAL CHILD EDUCATION			12,511.58
			EP1	ECE PLACEMENT & ASSESSMENT			7,001.99
			EV1	DATA MGT PLANNING PROG EVAL			1,196.03
			FE1	FACILITIES & ENVIRONMENTAL SER			1,384.53
			FI1	ASST SUPT REGION 5			369.88
			FO1	ASST SUPT REGION 4			166.23
			FS1	FINANCIAL SERVICES			60.00
			GA1	GRANTS AND AWARDS ACCOUNTING			1,843.90
			HP1	HEALTH PROMOTIONS			1,368.89
			IA1	INTERNAL AUDIT			1,360.06
			LH1	LIBRARY MEDIA SERVICES			227.97
			OM1	OPTIONS/MAGNET/ADVANCED PROG			917.63
			ON1	ASST SUPT REGION 1			627.96
			OP1	OPERATIONS			177.12
			PP1	PUPIL PERSONNEL			1,329.06
			PR1	PAYROLL AND CASH MANAGEMENT			30.00
			RD1	RESOURCE DEVELOPMENT			52.37
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,848.81
			SP1	ACADEMIC SUPPORT SERVICES			1,661.68
			ST1	SCHOOL TO CAREER			4.32
			SX1	ASST SUPT REGION 6			687.82
			TH1	ASST SUPT REGION 3			141.84
			TI1	TITLE I ADMINISTRATION			105.33
			TR1	TRANSPORTATION SERVICES			35.50



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			TW1	ASST SUPT REGION 2			219.34
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$274,339.84</u>