

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/13/2014 THROUGH 10/26/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
A READERS CORNER	999849	41.99	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	PO 1349166 CLOSED
A T & T MOBILITY	368506	36.19	CURRICULUM & EVALUATION	CA11214	0534	900XS	ACCOUNT 287257557066
ABERLI JENNIFER R	1000232	97.58	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	999850	34.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1000233	82.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	368075	55.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
ALBRIGHT BETH ESQ	368076	145.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
ALEXANDER KIMBERLY	1000234	206.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN JOAN	1000235	167.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AMES ANN E	999852	283.93	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ANDERSON DEBORAH	999853	169.73	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON DEBORAH	1000238	281.15	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
ANDERSON NEAL	1000239	634.95	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS,LODGING
ANSMAN JOHN	999855	167.54	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
ARNOLD LADON	368524	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER AND TABE UPGRADE
ASHLEY CHRISTINA	999861	38.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
AUBREY AMANDA	999863	25.92	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
AUTOMATED COLLECTION SERVICES IN	368077	324.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
AXSON LINDSEY	999864	26.34	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
AYRES KATHY	999865	49.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAETE GLENN S	999866	246.81	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BAILEY TAMEKIA	368529	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT AND TABE UPGRADE
BAINBRIDGE ANNE	368181	90.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
BAKER KATHRYN	368078	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BALLARD BRITTNEY OWENS	999868	27.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BALLARD HIGH SCHOOL	999869	1,437.20	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
BALLARD HIGH SCHOOL	1000247	39,023.00	BALLARD HIGH SCHOOL	1051727	0899	900XA	VENDING MONEY
BARTLETT CAROL S	1000248	24.54	ACADEMIC SUPPORT SERVICES	SP11104	0582	125X	MILEAGE
BAXTER GRETA	1000249	87.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	999870	26.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEELER ROBERT	999871	30.43	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BELL HESS VANZANT	368079	622.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BENSON WILMA L	999872	66.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENTON DONNA	1000250	6.46	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BERRY BECKIE	1000251	19.34	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BIASIOLLI SUSAN	1000253	1,152.95	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
BIEDENBENDER JOHN	999874	82.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	999875	48.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BINET SCHOOL	1000254	175.00	ALFRED BINET SCHOOL	1831121	0697		CBI FUNDS FOR SCHOOL YEAR 2014-2015
BISHOP MICHAEL K	368080	855.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BISHOP NICOLE MICHELLE	999876	183.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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BLACK ANN L	1000255	60.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	368081	1,053.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BLACKTHORN MARI BETH	999877	8.32	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLAKLEY STEPHENIE W	999878	132.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	999879	90.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLEECKER BRODEY ANDREWS	368082	72.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BLUE YASMI	1000257	15.71	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOHANNON AUSTIN	368536	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERT
BOISSEAU LAURA	999881	113.86	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BOLTON MICHELLE M	999882	121.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOTTOMS DEBORAH	999883	4.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWEN ANGELA D	999885	54.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWLING LAURA	1000259	235.00	EASTERN HIGH SCHOOL	0071053	0338	900XF	REGISTRATION
BOWMAN HEITZ BOSCIA & VICIAN	368083	102.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
BOYD GRETCHEN	999886	144.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BOYD RAYSHON T	368537	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BRANHAM KAREN E	1000261	60.06	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRUCE MICHELLE L	999889	93.16	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT REBECCA L	1000262	6.01	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BUEHNER LEANNE R	999890	3.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUMPAS SARAH NASH	1000263	185.84	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
BUMPHUS GABRIEL MONTRELL	368541	100.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERT AND TABE UPGRADE
BURKHEAD HEATHER	999891	6.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKS AMANDA	1000264	84.54	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BURNS JASMINE	368542	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
BYERLY JUDE SANDUSKY	1000266	53.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	999893	289.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1000267	114.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	999896	41.28	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	125A	MILEAGE
CAIN LINDSEY	1000269	50.73	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0610	125A	PAPER GOODS
CAIN STEPHEN M	1000270	72.48	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CALDWELL JERNICE	999897	29.36	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
CALVERT TRAVIS W	368084	339.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CAMP TAYLOR ELEMENTARY SCHOOL	1000272	9,900.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
CAMPBELL DEBORA	999898	79.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
CARDINAL OFFICE PRODUCTS	999900	503.93	ST. JOSEPH'S CHILDREN'S HOME	9151198	0739	103X	PO 1449757 CLOSED
CARLISLE TERRY L	1000274	178.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	999902	130.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARRICO MARIA M	1000277	752.00	TITLE I ADMINSTRATION	TI11115	0582	900XS	HOTEL
CARTER KIMBERLY D	1000278	46.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER SCOT	1000279	192.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEALS,LODGING

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CARVER TY	999903	102.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CASTAGNO PHILLIP	368085	1,676.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CATES SHARON R	1000280	267.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAULK SHELIA J	999904	24.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMBERS KINSEY	1000285	171.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHAMPION COMMUNICATIONS	368208	11.16	CURRICULUM & EVALUATION	CA11214	0532	900XS	CONFERENCE CALL
CHANDLER LESLI	1000286	60.48	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHESNUT CHRISTINA	1000287	22.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILD SOPPORT ENFORCEMENT GEORG	368086	168.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CHILDERS MARIA	1000288	25.64	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
CHRISTMAN JUSTIN	368561	50.00	ADULT EDUCATION	AE12067	0674	431A	INITIAL COLLEGE ENROLLMENT
CLARK NICOLE	999908	80.64	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
CLARK SUPERIOR COURT	368087	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CLARKE WILLIAM J	368088	109.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CLEMENTS CATHERINE R	999909	8.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLERK OF THE FLOYD CIRCUIT COURT	368089	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
COBB LYKEISHA J	999910	85.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1000289	72.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1000290	99.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	999911	26.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	368090	305.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
COLLINS KELSEY	368568	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT AND TABE UPGRADE
CONAWAY SARAH	999912	131.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONNOR TARA	999913	12.33	DOSS HIGH SCHOOL	1001121	0697		WENDYS
COOLEY DAWN	368570	143.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COOMBS RONALD	368091	134.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
COOMER ANDREA R	999915	43.81	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COONTZ DOUGLAS	1000291	88.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	999916	55.82	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	1000292	34.27	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY P	368220	55.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	MICHAEL A MULHEIRN/PO#11122014MUL
COUNCIL OF EDUCATIONAL FACILITY P	368571	55.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	2014 CEFPI CHAPTER ANNUAL MEETING IN LEXINGTON
COX JOHN R ATTORNEY	368092	121.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
CRAWLEY TERRY	368222	254.66	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
CRIADO MIRYAM	368574	119.00	ADULT & CONTINUING EDUCATION	540	1812	028X	ADULT ED REFUND/TATTING
CROSS KATHLEEN NEELY	1000294	274.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME LAKISHA	1000295	274.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	999918	141.11	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZ PAMELA	999919	64.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CRUZE DIANE	999920	65.54	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULLENS LAURA	999921	85.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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CUNNINGHAM LORRAINE	999922	134.31	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DALLAS ASHANTI	368577	50.00	ADULT EDUCATION	AE12067	0674	588AC	OCCUPATIONAL CREDENTIAL SHORT TERM
DANIEL WILLIAM R JR	1000297	31.73	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	368093	523.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DAVIS DAWN	999924	163.50	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
DAVIS DAWN	1000298	69.11	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
DAVIS KARLA	999925	70.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS MORGAN	999926	16.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ALENA	1000299	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	DUST MOP HEADS CLEANING
DAWSON ROSEMARY	1000300	241.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	999927	124.32	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	368094	2,358.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DEELY CHRISTINE	999929	40.23	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIBEL SHARON	999930	12.77	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DELAHANTY MARY BETH	368095	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DELTA MANAGEMENT ASSOCIATION	368096	234.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DENBOW THOMAS	368097	102.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DENNES AMY P	999933	178.03	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNES ERIK A	999934	109.42	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	PAINT SUPPLIES
DENNY JENNIFER	999935	42.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DESANTO LINDA B	1000303	74.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEWITT JERRY W	999936	133.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	999937	86.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1000304	87.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	368098	502.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DIVISION OF CHILD SUPPORT	368099	37,499.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
DONLON JULIE	999938	267.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSS HIGH SCHOOL	999939	60.00	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
DOTSON JUANITA	999940	89.60	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DUGAN CHERYL	1000306	118.00	EARLY CHILDHOOD	EA12053	0582	655AM	MEALS
DUKES KRISTINA	1000307	93.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
DUNCAN LAURA	999941	30.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	999942	78.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1000308	248.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM TAMMY L	1000309	9.02	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ECHSNER TINA	999943	49.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECMC	368100	829.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
EDINGTON TERINA	999944	16.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EDWARDS BERT	368101	23.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
EGAN KELLY P	1000312	39.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT DESTINY	368596	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE

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ELLIS ANGLIQUE	1000313	118.00	EARLY CHILDHOOD	EA12053	0582	655AK	MEALS
ELMORE GLORIA J	999945	82.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ESTATE OF CHERYL A JONES	368242	43.99	JCPS DISTRICT WIDE	10	7499KU		HEALTH INSURANCE REFUND
EVANS LORI F	1000314	86.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	1000315	42.29	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FALK ALICE L	999947	11.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1000317	16.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEDERAL EXPRESS CORP	368246	11.59	LIBRARY MEDIA SERVICES	LI11221	0538	900XS	SHIPPING
FENTON MCGARVEY	368102	1,020.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
FERRARO JADE	999951	65.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FIELDS KASEY B	1000318	80.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION FOR KY WORLD LANGUAGE CONFEREI
FINLEY REBECCA BAHR	1000319	19.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FISHER CHENG Z	1000320	170.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION FOR WORLD LANGUAGE CONFERENCE
FITZGERALD LORI L	999953	200.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	999954	9.60	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLAGHOUSE INC	368604	6.45	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PO 1440214 CLOSED
FLORENCE REBECCA	999955	11.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	1000322	50.46	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSMENTS
FOLKNER CHRISTY	368606	98.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FORD DENISE L	999956	53.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FOUSHEE TERESA	999957	290.09	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOWLER MEASLE BELL	368103	454.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
FRANCONIA ANGELA K	999958	319.63	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANKLIN BRIAN	1000323	208.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	999959	37.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	999960	128.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
FUERNEISEN CHRISTIAN JOSEPH	368612	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GALENS DONNA	999962	18.72	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALLAGHER TRISHA	999963	181.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GARDNER TINA	368615	18.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GARR LATROYA	368616	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GARRETT DEBRA A	999964	143.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	368104	688.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
GEORGIA DEPT OF DRIVING SERVICES	368266	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GERNERT NATALIE	999967	123.78	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
GHOLSTON PHILLIP	368619	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
GIBSON TINA B	999968	101.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	999969	94.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GILFERT ALLEN	1000325	173.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	1000326	10.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILLILAND CAROLYN	1000327	70.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

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GLASGOW SARAH	1000328	86.69	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
GLASS ROBERT D	1000329	24.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOETZ WILLIAM G	368622	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE AND WORKFORCE ED CERT
GOGGIN MILLER EILEEN	999970	21.95	RESOURCE DEVELOPMENT	RD11747	0531	900XS	UPS OVERNIGHT
GOLDSTEIN CINDY W	1000331	201.60	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MILEAGE
GOOTEE JAMIE	999971	215.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GRAHAM FLORENCE V	999973	58.32	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
GREENE JULIE	999975	14.45	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENE MATTHEW	368630	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT
GRETHER CANDRA JOYCE	1000334	11.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GRIDER MARTINA M	1000335	78.45	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIFFITH JOYCE	999976	37.52	ADULT EDUCATION	AE12028	0581	373A	MILEAGE
GROVES TONYA	999977	126.29	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	999978	32.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	999979	183.36	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALBAUER DAVID	368635	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HALL ALEXIS	368636	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HAMILTON SHEILA	1000336	12.92	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HAMMONS CRAIG	999980	177.22	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HANDLEY LINDA	1000337	752.00	TITLE I ADMINISTRATION	TI11202	0582	900XS	HOTEL
HANDLEY PORTIA	999981	28.47	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
HARDIMAN ALANA RENEE	368637	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERT
HARPER KARI	999982	24.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1000338	122.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN PAIGE	1000339	114.73	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HAUGHEY LINDA	1000340	219.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAVERSTICK HELEN VITIELLO	1000341	143.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAWKINS JOSEPH R	999983	24.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0433	205X0	SINK REPAIR SFSP BUS
HAWKINS PATRICIA A	999984	21.60	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYES ANGELA	999985	161.60	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAYS KELLIE	1000342	19.20	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HAZEL ANNA	999986	119.95	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	1000343	189.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATON ANDREA	999987	72.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEAVEN DUPIN	368638	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
HEINRICH SARA M	999988	168.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HENDERSON JENNIFER	999989	36.38	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENSLEY DEWEY	999990	98.73	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HIBBARD BRYCE K	1000346	35.12	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HICKS CHARLITA	999993	18.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL AMANDA G	999995	18.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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HILL WADDELL F	1000347	2.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILTON JULIE	999997	72.54	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
HINES HOLLY	999998	42.14	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOFFMAN SHELLEY	999999	183.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLINS TAKYLIA	368642	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE ED CERT
HOLLIS LISA	1000349	100.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	1000000	133.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1000001	46.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HORRELL JOYCE	1000002	364.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD SCOTT A	1000350	301.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1000351	340.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	368105	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
HOZA SHERRY T	1000003	38.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	1000004	15.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUGHES JOSEPHINE	1000005	48.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	1000006	36.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUNT CANDICE	1000352	52.94	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
HURLEY JOSEPH	1000007	278.46	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HUTCHINS KRISTYN	368646	24.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HYBERGER AGNES T	1000009	32.00	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
ILIFF NICHOLAS A	1000010	180.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	368106	253.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
INGRAM JANIE	1000355	46.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	368107	2,279.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
JACKSON LUCRETIA G	1000011	77.28	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
JACKSON WILLIS REGINA	1000012	80.36	ENGELHARD ELEMENTARY SCHOOL	2402104	0582	125A	MILEAGE
JACOBS SHERRY	368656	7.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMES JOANN C	1000013	132.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	368108	541.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
JCPS/SAC PROGRAM	1000014	75.00	SCHOOL AND COMMUNITY NUTRITION	SN12219	0698	2333	MUMS FOR HARTSTERN COMM GARDEN INIT PROGRAI
JEFFERSON CO ATTY	368109	367.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
JEFFERSON COUNTY CLERK	368290	19.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTARY REG FEE FOR DEBRA RICHEY
JEFFERSON COUNTY CLERK	368659	30.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION(SEE REMITTANCE ATTACHED)
JOHNSON JAN	1000016	90.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON JOSHUA	368664	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
JOHNSON KIMBERLY A	1000017	50.40	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1000356	48.76	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
JOHNSON MARIO A	1000018	186.72	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON RICHARD H	1000357	25.00	EARLY CHILDHOOD	EA12037	0646	655AJ	REIMBURSE FOR MANDATORY PHYSICAL EXAM
JOHNSON STEPHEN	368110	3,122.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
JOHNSON TINA MARIE	1000358	82.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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JOHNSON VALERIE	1000019	40.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSTONE TIFFANY	1000359	34.96	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
JONES ALYSSA M	368666	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
JONES CHANASHA	368667	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
JONES JONATHAN P	1000360	283.20	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	AIRFARE DEV INTERSECTION CONF
JONES SHARILYN	1000020	9.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JOSTENS INC	368299	1.40	ACADEMIC OFFICE	AO11052	0891	900XS	PAY LATE INVOICE FROM PO 1417685
JOZIC VIDA	1000361	13.57	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
JUDD JANICE	1000021	9.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAELEN CARRIE H	1000362	24.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KANSAS PAYMENT CENTER	368111	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
KAREM BRIDGET	1000364	167.52	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAUKAS ROBIN	1000365	109.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125A	MILEAGE
KEEFE DOUGLAS	1000023	155.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	368112	153.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
KELLY MIKE	368113	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
KELSEY TINA F	1000024	13.77	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
KENNEBREW KAOINA	368672	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
KENTUCKY ROLL CALL	368673	81.11	ADMINISTRATION	AD11075	0643	900XS	2015-2016 WHOS WHAT IN KY GOV/DONNA HARGENS
KENTUCKY SCHOOL BOARDS ASSOCIAT	368308	300.00	ADMINISTRATION	AD11075	0810	900XS	KSBA ENEWS SERVICE 070114-063015
KENTUCKY STATE TREASURER	368311	130.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING FOR 2 NEW EMPLOYEES
KESSINGER JAMES R	1000367	62.40	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	368114	5,425.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
KILLEN MARITA WHITE	1000368	523.67	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,LODGING
KIM GRACE	1000369	29.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KOEHL JEFF	1000029	218.88	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAUSEN LAURA	1000030	49.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRAUSEN LAURA	1000372	72.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KSPMA	368684	200.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	REGISTRATION FOR OCT 28-31/2014 25TH KY SCHOO PL
KUMM JOSHUA	1000373	87.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUTE NORAH A	1000374	45.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
KY REVENUE CABINET	368115	3,830.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
KY STATE TREASURER	368328	5,673.66	COUNTY WIDE COST	9501245	0231	021X	OMITTED CONTRIBUTIONS/EMPLOYER INTEREST
KY STATE TREASURER	368686	148.05	JCPS DISTRICT WIDE	10	7421K		GRIEVANCE RESOLUTION/EMPLOYER MIF
KYER ASIA J	368687	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
LANG COMPANY	1000033	39.60	CONWAY MIDDLE SCHOOL	1641977	0650	900XA	PO 1339310 CLOSED
LANGLEY BENJAMIN D	1000034	161.76	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1000377	26.21	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MILEAGE
LANMAN WILLIAM L	1000378	226.72	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
LATHAM AMANDA	1000035	49.26	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
LATTIMORE KIRK B	1000379	182.53	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE

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LAWRENCE WILLIAM W	368116	31,367.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
LAYNE ADRIAN L	1000380	25.81	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
LAZIER DEBRA J	1000381	118.00	EARLY CHILDHOOD	EA12053	0582	655AM	MEALS
LEE HAROLD BUDDY	1000036	113.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEFFERT JOSEPH A	1000037	188.49	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEITNER MARY L	1000038	21.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	1000039	235.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LENFERT AUDRA D	1000382	120.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEVINSON RICHARD	1000384	91.11	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS RITA	1000041	17.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LIBERTY HIGH SCHOOL	1000042	14,308.00	LIBERTY HIGH SCHOOL	0301727	0899	900XA	VENDING SUPPLEMENT
LINCOLN ELEMENTARY SCHOOL	1000043	8,525.00	LINCOLN ELEMENTARY P/A SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
LIVERS SHELBY	1000385	27.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	368117	1,434.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
LLOYD & MCDANIEL PLC	368343	221.76	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT PYMT FOR TINA WADLINGTON 06CI089
LOGAN LAVELLE HUNT	368698	50.60	EARLY CHILDHOOD	EA12219	0810	655AJ	NOTARY
LOGAN LAVELLE HUNT	368699	101.20	SHACKLETTE ELEMENTARY SCHOOL	0971053	0810	900XF	LINDA NALLEY AND CYNTHIA MOORE NOTARY
LOGAN LAVELLE HUNT	368700	101.20		1861124	0810	900XS	NOTARY FOR JOHN NJUGUNA/KAREN BIELEFELD
LOGAN WALTER F III	1000386	19.32	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LOGSDON JUDY	1000387	220.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1000388	128.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LONG LATISHA	1000389	27.26	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
LOTT MELISSA	1000390	23.98	THE ACADEMY @ SHAWNEE	5902104	0581	125A	MILEAGE
LOUISVILLE MAGAZINE	368701	32.00	ADMINISTRATION	AD11075	0642	900XS	TWO YEAR SUBSCRIPTION
LUCAS KEITH	1000048	143.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH BRENT S	1000397	268.32	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	1000398	64.99	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LYNCH STEFANIE	1000050	253.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LYONS JESSICA	1000399	79.76	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MACKENZIE DIANE	1000401	246.48	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACPHERSON LISA MARIE	1000402	128.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MALONE DOROTHY L	1000051	60.39	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MANICA LINDA J	368711	50.43	JCPS DISTRICT WIDE	10	7475A		DID NOT AVERAGE 6/99 7/99 8/99
MAPOTHER AND MAPOTHER	368118	1,188.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MARSHALL JOHN D	1000404	94.42	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	1000052	42.24	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	1000053	184.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARY RYAN ACADEMY	368350	720.00	MARY RYAN ACADEMY	4581727	0675		AT RISK/FEE WAIVERS
MASHACK RAMONA	1000054	56.53	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
MATTINGLY MARY BETH	1000406	33.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAUGANS AMANDA L	1000056	57.00	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE

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MAY RICHARD W	1000057	16.19	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MAYFIELD JOY	1000407	155.66	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
MAYS FRANK	1000408	110.88	KING ELEMENTARY	4322104	0581	125A	MILEAGE
MCCLAIN AMY L	1000409	163.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCCORMICK FRANCES E	1000058	42.03	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCGEE CARRIE P	1000410	32.30	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGRATH AMANDA	1000411	11.58	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MCKENZIE KATHRYN GAYLE	1000412	11.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCMAHON J BART	368119	398.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MCQUEEN JUDITH	1000060	16.62	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEEK JUSTIN	1000413	15.46	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
MEINHART CHRIS CONSERVATOR	368120	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MELIKIAN CAROL	1000061	65.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1000062	154.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER TIMOTHY J	1000415	16.13	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	368121	83.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MILLER TAMMY	1000064	3.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
MILLS GLENN R	1000420	133.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLS JASON	1000066	239.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLSAPS EMILY	1000421	25.64	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
MINOR KRISTIE	1000067	89.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIRABAL KATLYNNE R	1000422	150.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
MIRACLE ALICIA	1000423	18.24	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSOURI CHILD SUPPORT	368122	733.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MITCHELL DEBRA	1000068	31.71	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MOELLER CATHERINE	1000424	22.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOONEY NICOLE	1000070	104.79	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE GARY	1000426	93.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE MYRA	1000071	77.42	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MOORE NAN	1000427	115.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE TANICKA	1000428	60.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MORGAN & POTTINGER PSC	368123	280.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
MORGAN PRISCILLA	1000429	6.91	BROWN SCHOOL	1651077	0531	900XS	CERTIFIED MAIL
MORRIS FRANCESCA E	1000073	7.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MORRIS SARAH	1000074	16.71	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
MOULDEN BRADLEY	1000432	97.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1000434	51.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULHEIRN MICHAEL A	1000435	1,098.15	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
MUNOZ MARCO	1000436	439.67	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,LODGING
MURPHY JOANN B	1000078	42.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUSIC THEATRE INTERNATIONAL	368728	608.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PERFORMANCE SHOW KIT

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NALLEY LINDA	1000079	8.70	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NASIM SABEEN	1000439	44.35	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
NATIONAL DROPOUT PREVENTION NET'	368373	840.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR ARTIE DIETZ AND JEFF SNYDER
NATIONAL DROPOUT PREVENTION NET'	368374	920.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR SUSAN KENNEDY & MARY P SEXT
NC CHILD SUPPORT CENTRALIZED COLI	368124	156.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
NEHRING PATRICIA	368125	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
NETHERLAND LEAH	1000443	201.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	1000085	115.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	368126	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
NEWBY KAREN A	1000444	36.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NIX KEVIN	1000086	1,499.85	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL TO ATLANTA GA
NIYIRGIRA OSCAR	368127	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
NODLER LORI R	1000087	12.62	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
NOON JANET	1000088	48.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	1000446	28.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
O'BRYAN & O'BRYAN	368128	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
OFFICE MAX	1000091	67.35	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	CLASSROOM SUPPLIES
OHIO CHILD SUPPORT	368129	852.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
OKRZYNSKI SARAH	368130	240.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
ONEIL ANNA P	1000092	38.93	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
PADGETT PATRICIA L	1000094	1.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PANTOJA JEREMY MICHAEL	368740	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
PARKS MARY	1000095	3.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PARSONS ANGELA ALLEN	1000451	275.86	BROWN SCHOOL	1651077	0559	900XS	BOARD PRINTS FROM WALGrees TO USE AT SHOWCA
PAYNE JEANESSA	1000096	21.55	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE WILLIAM REED	1000097	118.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PEACE THERESA	1000099	28.23	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
PEDEN SUSAN M	1000454	130.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1000455	361.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENCE JOYCE	1000102	105.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENDLETON TERESA D	1000456	150.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
PENNINGTON-MOORE MARGARET	1000457	110.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEOPLES VIENNA DANIELLE	368746	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER,TABE UPGRADE
PERCIVAL TRACY LUNTE	1000103	111.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERRY ARMON DR	1000459	500.00	JCPS DISTRICT WIDE	10	7421R		REPLACEMENT OF STOLEN CHECK 342544
PERRYMAN ANNE	1000105	223.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETRUSKY KRISTINA	368750	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
PFAADT RICHARD LEE	1000106	144.43	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	368132	701.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
PHILLIPS KAREN P	1000107	72.00	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PHILLIPS MELISSA	1000108	86.11	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE

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PHILLIPS RANDAL S	1000461	20.83	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
PIONEER CREDIT RECOVERY	368133	73.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
PLAPPERT REBEL	1000462	29.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
PLOTNIK KENNETH C	368134	158.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
POLK BRANDI	368135	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
POTTER SARAH J	1000111	37.04	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POWELL JULIE	1000112	107.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
P'POOL J TODD	368131	164.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
PRICE MARIAN	1000115	90.63	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRIDY JAMIE	1000116	30.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1000117	73.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1000468	88.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAHMEL JASON	1000473	634.95	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS,LODGING
RANDOLPH KATY	1000474	309.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH NANCY	1000475	222.93	EARLY CHILDHOOD	EA12053	0582	655AK	MEALS
RAY TERESA AU	1000121	247.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	368136	258.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
REICHMUTH KIMBERLY	1000123	31.36	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
REKER JENNIFER LYNNE	1000124	322.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
RENN SHIELA K	1000125	29.73	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
REUSCH JANET	1000478	345.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1000479	121.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1000480	199.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICE KRISTA	1000481	9.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RILEY JEANINE	1000128	94.08	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RIVERSIDE PARKING	368766	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBAK ELLEN	1000482	13.63	EARLY CHILDHOOD	EA12842	0581	655AJ	MILEAGE
ROBARDS DANA	1000129	5.29	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ROBARDS SUSAN	1000130	151.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERTS TIA	1000131	25.64	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
ROBEY JASMINE	368767	50.00	ADULT EDUCATION	AE12067	0674	588AC	OCCUPATIONAL CREDENTIAL SHORT TERM
ROBINSON TERRI R	1000132	73.88	COMMUNICATIONS/COMMUNITY SERV	CC11749	0610	900XS	ITEMS FOR PRINCIPAL MEETING
ROEDERER PHILIP	1000484	132.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROSALEZ ANDREA	368769	100.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT AND TABE UPGRADE
ROYSTER PAMELA M	1000485	104.66	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUBY JOHN H	368137	369.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
RUSSELL DESMOND	368771	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
RUTH DAVID G	1000133	53.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SACRED HEART ACADEMY	368406	530.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	DEPRIEST,FORD,GRIFFIN,MAYER
SALAMEH JAD F	1000489	19.29	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SALYER MARY	1000137	116.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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SANDERS LISA	1000490	16.12	EARLY CHILDHOOD	EA12006	0581	135A	MILEAGE
SARGENT WELCH	368409	-3.43	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PO 1408508 CREDIT TO INVOICE 8057128456
SARGENT WELCH	368776	245.75	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	P O 1350060 CLOSED
SAULSBERRY TERRYNE	368777	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SCALES NICOLE	1000138	63.80	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1000139	61.44	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHAEFER CARL	1000491	68.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1000493	82.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCHNELL DIANNA G	1000494	42.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHOOL SPECIALTY	1000143	-1,259.44	SECURITY & INVESTIGATIONS	SI11089	0610	900XS	PO 1450027 CLOSED
SCHUM ROSE	1000144	20.72	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
SCOTT BRENDA MUELLER M A CCC	1000499	62.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1000500	116.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT HEATHER L	1000145	85.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SCOTT MELISSA	1000501	56.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SENECA HIGH SCHOOL	1000146	10.00	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
SHADEH RENDA E	1000148	15.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHARP ANMARIE	1000150	25.14	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
SHAW BRIA NICHOLLE	368786	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
SHIROMA CYNTHIA	1000503	175.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
SHUCK NANCY	1000505	32.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SIKES ALISHA	368791	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SIMMONS MARY LOU	1000151	348.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	1000153	179.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	1000507	51.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SLOVIN & ASSOCIATES	368138	293.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
SMALL CLAIMS	368139	278.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
SMALLEY MERLIN JONES	1000508	240.00	EARLY CHILDHOOD	EA12123	0338	343A	REGISTRATION
SMITH BARBARA C	1000511	32.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH DONALD J JR	368793	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER
SMITH FREDERICK	1000156	275.94	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND SS ADM
SMITH KAYLA	1000157	10.88	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
SMITH THERESA H	1000158	32.05	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SMITH TONI K	1000159	927.16	TITLE I ADMINSTRATION	TI12797	0582	3104M	HOTEL TO ATTEND NAT PTA CONF SALT LAKE CITY UT
SNOW STEVE	368140	144.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
SOLANO ABRAHAM	1000160	249.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SPALDING ELIZABETH	1000514	111.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPARKS MEGAN E	1000515	175.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
SPEARS CINDY	1000164	54.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	1000516	20.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPRINT NEXTEL	368802	242.61	IROQUOIS HIGH SCHOOL	3351077	0534	900XF	ACCOUNT 988203717

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ST XAVIER HIGH SCHOOL	368803	82.16	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
STANFIELD NANCY	1000517	18.33	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
STAPLES DENISE	1000166	154.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STARK KAREN	1000167	23.92	WESTPORT MIDDLE SCHOOL	0771121	0697		cbi
STARR ANITA M	1000168	31.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	368141	2,930.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
STATE OF FLORIDA DISBURSEMENT UNI	368142	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
STAUGAS SUSAN L	1000518	35.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STENGER & STENGER	368143	144.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
STEPHENS RALPH	1000519	2,657.00	PLANNING	PL11218	0582	900XS	MEALS,AIRFARE,,HOTEL
STEVENS MARY BETH	1000520	169.33	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
STEWART PATRICIA A	1000169	83.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART RACHAEL	1000521	57.93	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
STIVERS JOSEPH P	1000522	25.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	368144	44.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
STOPHER STEPHANIE	1000170	249.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STOTTS COLEY	368804	25.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE
STOVALL KATHY Y	1000523	224.03	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL
STRANGE CONNI	1000524	117.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STROBLE BEVERLY J	1000525	118.00	EARLY CHILDHOOD	EA12053	0582	655AK	MEALS
STRONG DUNLAP CANDACE	1000171	141.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1000527	147.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1000528	216.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1000529	87.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1000174	63.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TANNER ROBERT W	1000531	506.46	EMPLOYEE RELATIONS	ER11517	0582	900XS	MILEAGE,MEALS,LODGING
TENNESSEE CHILD SUPPORT	368145	119.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
TERRY NORMAN JR	1000176	172.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
TG	368146	426.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
THOMAS ELIZABETH	1000177	132.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMPSON ERICA L	1000178	75.38	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
THOMPSON MYCHAL	1000535	43.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THURMAN KRISTEN	1000179	136.86	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
TILLMAN STEPHEN	368147	239.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
TIMMERING TANIECE	1000180	2.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOCK SHEERE	1000536	26.88	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MILEAGE
TRANE PARTS CENTER	1000540	-200.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0697	900XS	TANK RETURN
TREASURER COMMONWEALTH OF KY	368826	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	NEW COMMISSIONS APPLICATION FEE
TREASURER COMMONWEALTH OF KY	368827	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	NEW COMMISSIONS APPLICATION
TREASURER JCPS	368148	1,101.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
TREASURER JCPS	1000541	10.75	KERRICK ELEMENTARY SCHOOL	0791077	0616	900XF	STUDENT SNACKS/KERRICK ELEM

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TROVER LISA	1000542	30.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TROXELL COMMUNICATIONS INC	368456	-175.63	EARLY CHILDHOOD	EA11842	0739	135X	PO 1309379 CLOSED
TRUITT TIM	1000543	78.55	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
TUCKER TAMULA	1000544	85.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUNSTULL TANIA	1000185	76.92	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
TYREE TINA	1000545	90.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
U S DEPT OF EDUCATION	368149	7,706.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
U S POSTAL SERVICE	368835	66.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0531	337AA	SHIPPING FOR WARRANTY REPAIR
UNDERWOOD ABBY	1000187	9.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	1000548	101.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
US DEPT OF TREASURY	368150	214.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
VALLEY TRADITIONAL HIGH SCHOOL	1000550	300.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125A	BASKETBALL LEAGUE FEE
VINEGAR KIM	1000192	123.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
VONSICK JAMES E	368151	546.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
VOWELS NANCY	1000193	76.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS WHITNEY L	1000194	77.32	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
WADDELL ROBERT HERMINA	1000195	89.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGGENER HIGH SCHOOL	1000196	60.00	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
WAGNER SUSAN	1000554	42.34	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
WAHL KERRY	1000555	61.48	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
WALKER MATT	1000197	101.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER VELICIA	1000557	160.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WARD CHARMAINE	1000198	147.53	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
WARD CHARMAINE	1000558	14.45	EARLY CHILDHOOD	EA12842	0531	655AJ	POSTAGE
WATHEN JIMMY R	1000199	44.55	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
WATTS CHRIS	1000560	35.04	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
WEAVER ANNE	1000200	63.27	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
WEBB MARSHA L	1000201	36.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	1000202	139.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	368152	259.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
WENKER MARY	1000561	99.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WERTTI CHRISTINE	1000203	48.18	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
WERTTI CHRISTINE	1000562	51.28	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MILEAGE
WEST CARMON	1000563	115.35	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WEST POINT BOARD OF EDUCATION	368488	24.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS BRADY
WEST POINT BOARD OF EDUCATION	368489	98.00	ADMINISTRATION	AD11071	0338	900XS	DEBBIE WESSLUND AND DONNA HARGENS
WEST SARAH G	1000205	154.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	368153	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
WESTERN MIDDLE SCHOOL	368490	2,279.36	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	DEFICIT ACTIVITY FUND
WHAYNE SUPPLY COMPANY	1000206	-546.87	JCPS DISTRICT WIDE	10	6171N		CORE RETURN
WHEATLEY JASON	1000207	44.49	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT

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WHEATLEY PAMELA	1000208	106.70	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEELER LORI	1000566	39.45	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1000209	33.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITT JEAN R	1000567	46.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WHORTON JENNIFER	1000210	199.49	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIERINGA JESSICA W	1000211	22.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILBURN DUANA	1000568	13.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	1000212	43.20	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	1000569	95.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1000570	158.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	368154	192.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
WILLIAMS RALPH D	1000213	202.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	1000571	83.52	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
WILLIFORD PEGGY	1000214	84.43	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1000572	64.20	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
WILLS STEPHANIE	1000215	19.00	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON JAMES ED JR	1000216	147.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	1000217	97.60	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
WINBUSH TAVORCEYA	368860	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
WINDHAM PROFESSIONALS INC	368155	128.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
WISEHEART MARY	1000218	62.84	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WISEMAN MARSHA	1000219	106.37	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOLF JEANNETTE M	1000573	184.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WONDER CHERYL A	1000220	18.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOD STACY	1000574	4.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	REIMBURSE DRIVER HISTORY CHECK/CURRENT EMPLOY
WOODARD JUSTICE IMAN	368861	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
WOODS PATRICIA E	1000221	186.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOOTEN DEBBIE	1000222	195.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WORTHAM THOMAS C	1000575	31.63	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WRIGHT KRISTEN SHAW	1000576	47.80	SENECA HIGH SCHOOL	0732140	0582	348A	MILEAGE
WYMAN JERRY	1000223	108.07	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
YADEN KRISTEN L	1000577	17.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
YOUNG LINDA C	1000579	111.89	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
YOUNGBLOOD JAN	1000226	17.76	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
YUDKIN FRANKLIN	368156	602.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1010
ZACHARY TAYLOR ELEM	1000227	9,025.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
ZELL GLENDALE H II	1000228	153.34	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE
ZELL LISA	1000229	103.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZOELLER RENATA	1000230	168.29	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE



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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$277,266.35					

FUND EXPENSE RECAP

1	GENERAL FUND	255,568.99
2	SPECIAL REVENUE	19,870.94
51	FOOD SERVICE FUND	1,707.42
54	ADULT EDUCATION	119.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$277,266.35

DEPT EXPENSE RECAP

000	JCPS DISTRICT WIDE	127,777.82
001	JCPS CENTRAL ADMINISTRATION	292.65
004	CAMP TAYLOR ELEMENTARY	9,900.00
007	EASTERN HIGH SCHOOL	279.49
010	FAIRDALE ELEMENTARY SCHOOL	153.25
013	GREATHOUSE/SHRYOCK ELEMENTARY	70.56
014	GREENWOOD ELEMENTARY SCHOOL	-1,259.44
024	MIDDLETOWN ELEMENTARY SCHOOL	5.29
030	LIBERTY HIGH SCHOOL	14,562.78
031	SOUTHERN HIGH SCHOOL	35.12
040	BARRET TRADITIONAL MIDDLE SCH	31.63
044	AUDUBON TRADITIONAL ELEMENTARY	29.97
045	BUTLER TRADITIONAL HIGH SCHOOL	50.46
048	HAWTHORNE ELEMENTARY SCHOOL	19.00
050	TAPP SOUTHPARK	166.27
051	WAGGENER TRADITIONAL HIGH SCHL	506.28
055	BATES ELEMENTARY SCHOOL	80.64
057	FAIRDALE HIGH SCHOOL	89.60
060	CORAL RIDGE ELEMENTARY SCHOOL	32.06
063	SCHAFFNER ELEMENTARY SCHOOL	6.01
066	WILKERSON ELEMENTARY SCHOOL	15.00
073	SENECA HIGH SCHOOL	47.80
075	PLEASURE RIDGE PARK HIGH SCHOO	77.32
077	WESTPORT MIDDLE SCHOOL	23.92
078	ZACHARY TAYLOR ELEMENTARY SCHL	9,025.00
079	KERRICK ELEMENTARY SCHOOL	10.75
082	DIXIE ELEMENTARY SCHOOL	300.00
086	SANDERS ELEMENTARY SCHOOL	31.36
090	THOMAS JEFFERSON MIDDLE SCHOOL	15.21
097	SHACKLETTE ELEMENTARY SCHOOL	109.90
100	DOSS HIGH SCHOOL	12.33
105	BALLARD HIGH SCHOOL	39,048.72
121	HARTSTERN ELEMENTARY SCHOOL	35.04
133	LASSITER MIDDLE SCHOOL	232.61
144	STUART MIDDLE SCHOOL	14.45

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			149	BLAKE ELEMENTARY SCHOOL			9.60
			150	AUDUBON YOUTH DEVELOPMENT CTR			42.03
			155	MOORE HIGH SCHOOL			210.34
			156	DUNN ELEMENTARY SCHOOL			67.35
			164	CONWAY MIDDLE SCHOOL			100.08
			165	BROWN SCHOOL			282.77
			166	JEFFERSONTOWN ELEMENTARY SCH			21.60
			183	ALFRED BINET SCHOOL			175.00
			186				101.20
			240	ENGELHARD ELEMENTARY SCHOOL			80.36
			260	BRANDEIS ELEMENTARY SCHOOL			26.88
			320	HIGHLAND MIDDLE SCHOOL			16.13
			325	JACOB ELEMENTARY SCHOOL			109.42
			335	IROQUOIS HIGH SCHOOL			242.61
			396	JEFF CNTY TRADITIONAL MIDDLE			42.34
			432	KING ELEMENTARY			147.76
			435	NOE MIDDLE SCHOOL			608.50
			452	NORTON ACKERLY 6TH FLOOR			90.09
			458	MARY RYAN ACADEMY			720.00
			520	LINCOLN ELEMENTARY P/A SCHOOL			8,617.01
			590	THE ACADEMY @ SHAWNEE			23.98
			710	WESTERN MIDDLE SCHOOL			2,279.36
			730	OLMSTED ACADEMY SOUTH			1,288.14
			915	ST. JOSEPH'S CHILDREN'S HOME			234.29
			916	TAPP WESTPORT			72.00
			917	CHURCHILL PARK REHABILITATION			27.28
			928	ADULT & CONTINUING EDUCATION			119.00
			933	STATE AGENCY CHILDREN'S PROG			580.91
			935	SYSTEM WIDE TECHNICAL EXP			1,121.54
			945	COUNTY WIDE CTR RESRV			2,366.84
			950	COUNTY WIDE COST			3,464.60
			951	JEFFERSON COUNTY HIGH SCHOOL			1,760.00
			AD1	ADMINISTRATION			535.11
			AE1	ADULT EDUCATION			2,012.52
			AO1	ACADEMIC OFFICE			100.13
			AT1	ACTIVITIES/ATHLETICS			108.07
			CA1	CURRICULUM & EVALUATION			151.76
			CC1	COMMUNICATIONS/COMMUNITY SERV			86.65
			CE1	COMPUTER EDUCATION SUPPORT			185.84
			CM1	CURRICULUM MANAGEMENT			2,797.48
			CT1	CERTIFIED PERSONNEL			19.32



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			DV1	DIVERSITY EQUITY POVERTY			333.46
			EA1	EARLY CHILDHOOD			4,537.20
			EC1	EXCEPTIONAL CHILD EDUCATION			18,866.45
			EP1	ECE PLACEMENT & ASSESSMENT			2,587.21
			ER1	EMPLOYEE RELATIONS			546.69
			EV1	DATA MGT PLANNING PROG EVAL			1,127.50
			FE1	FACILITIES & ENVIRONMENTAL SER			2,623.50
			FI1	ASST SUPT REGION 5			350.07
			HP1	HEALTH PROMOTIONS			804.67
			IA1	INTERNAL AUDIT			293.42
			LI1	LIBRARY MEDIA SERVICES			95.82
			MI1	MANAGEMENT INFORMATION SERVICE			283.20
			MM1	MECHANICAL/ELECTRONIC MAINTEN			-200.00
			ON1	ASST SUPT REGION 1			246.81
			PL1	PLANNING			2,657.00
			PP1	PUPIL PERSONNEL			3,255.32
			RD1	RESOURCE DEVELOPMENT			245.22
			SI1	SECURITY & INVESTIGATIONS			180.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			1,489.77
			SP1	ACADEMIC SUPPORT SERVICES			1,113.89
			TH1	ASST SUPT REGION 3			114.73
			TI1	TITLE I ADMINISTRATION			2,431.16
			TR1	TRANSPORTATION SERVICES			12.00
			TW1	ASST SUPT REGION 2			366.52
			VM1	VEHICLE MAINTENANCE			30.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$277,266.35</u>