

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/10/2014 THROUGH 11/30/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
A T & T	370300	2.31	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 10012117999
ABERLI LEISA	1001485	47.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI WALT	1001970	9.60	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	125A	MILEAGE
ABERSON JACQUELINE	1001971	55.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY OF OUR LADY OF MERCY	369665	393.13	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
ACADEMY OF OUR LADY OF MERCY	370303	1,556.32	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING COOK,GAST,VOLK AND WASTOG
ADAMS BLAIRE	1001486	161.28	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ADAMS JODI C	1001972	698.84	EASTERN HIGH SCHOOL	0072144	0582	348A	LODGING
AKLI KOMI A	369981	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
ALBRIGHT BETH ESQ	369575	178.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
ALBRIGHT BETH ESQ	1001882	171.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
ALBRIGHT JENNIFER	1001192	55.89	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALBRIGHT JENNIFER	1001487	60.37	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALEXANDER KIMBERLY	1001488	205.27	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN ANGELA	1001193	634.95	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS
ALLEN JOAN	1001490	136.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALVAREZ BARBARA	1001492	125.93	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
ANDERSON DEBORAH	1001974	322.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ANDERSON DEBORAH	1001975	13.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ANDERSON SHERRY L	1001494	125.76	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
ANSINE WINSBERT	1001196	1,208.65	HIGHLAND MIDDLE SCHOOL	3201981	0582	900XA	MEALS,LODGING,AIRFARE
ANSMAN JOHN	1001197	121.18	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
ARDERY JOSEPH	1001498	142.04	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ARMOUR TIFFENY A	1001499	44.74	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40142	MILEAGE
ARMOUR TIFFENY A	1001979	175.32	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40142	MILEAGE
ARNOLD LADON	369988	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
ASHLEY CHRISTINA	1001980	74.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
AUTOMATED COLLECTION SERVICES IN	369576	324.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
AUTOMATED COLLECTION SERVICES IN	1001883	324.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
AVERETTE ALICIA	1001981	89.76	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
AYRES KATHY	1001501	42.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	1001203	88.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BAECHLE TAMELA	1001502	21.74	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAETE GLENN S	1001503	202.03	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BAILEY TANYA M	1001504	26.46	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
BAKER KATHRYN	369577	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BAKER KATHRYN	1001884	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BAKER TANYA R	1001983	87.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BALDWIN JAMIE B	1001205	19.34	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
BALE TRACY	1001506	150.37	KNIGHT MIDDLE SCHOOL	1631077	0581	900XF	MILEAGE
BALLARD MELISSA	1001206	22.73	CENTRAL HIGH SCHOOL	1792138	0581	348A	MILEAGE,MEALS

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BANTA URSULA J	1001207	38.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BANTA URSULA J	1001984	26.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBEAU SABRINA	369992	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BARKER DAKOTA	369993	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BARNES MARY GALE	1001208	72.86	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BARNES MARY GALE	1001507	70.37	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BARRETT DEBORAH	1001985	11.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARRETT JULIE K	1001508	191.13	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BASIL RACHEL	369997	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BAXTER GRETA	1001509	87.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	370324	1,000.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV FOR ACCT 1984001628
BEAM KENNETH	1001209	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECH
BECK TRACY	1001210	839.11	DOSS HIGH SCHOOL	1002144	0582	348A	MEALS,LODGING
BECKER ASHLEY	1001986	36.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKLEY BRYAN S	1001987	33.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BECTON CODY R	369998	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BEELER ROBERT	1001211	126.01	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BEELER ROBERT	1001988	156.01	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BELDEN ANGELA	1001510	5.00	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0581	900XS	PARKING
BELL HESS VANZANT	369578	1,187.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BELL HESS VANZANT	1001885	635.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BELL MERDIS	1001989	49.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BENZOUINE FADILA	1001511	126.84	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
BERGER MARIA P	370000	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BIEDENBENDER JOHN	1001513	82.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	1001514	57.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BING RALPH N	1001213	22.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BISHOP MICHAEL K	369579	934.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BISHOP MICHAEL K	1001886	858.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BISHOP NICOLE MICHELLE	1001515	167.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISIG LESLIE C	1001214	43.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1001992	32.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BLACK ANN L	1001516	49.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	369580	1,053.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BLACK JOSEPH M JR	1001887	1,053.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BLACKTHORN MARI BETH	1001517	3.16	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLAKLEY STEPHENIE W	1001518	248.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1001215	220.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BLEECKER BRODEY ANDREWS	369581	61.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BLEECKER BRODEY ANDREWS	1001888	55.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BLEUEL ALICIA	1001993	155.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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BLOUNT LATONYA D	1001519	73.91	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
BLUE YASMI	1001995	81.24	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOHANNON AUSTIN	370006	200.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED TABE UPGRADE NCRC SILVER
BOISSEAU LAURA	1001997	132.88	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
BOLTON MICHELLE M	1001521	116.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOOTH ARNITA C	1001998	14.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	1001999	100.57	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOTNER MARGARET A	1002000	509.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LODGING
BOTTOMS DEBORAH	1001522	14.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1002001	12.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWDEN JAMESON O	1001524	969.75		1862170	0582	3104	MILEAGE,MEALS,LODGING
BOWEN ANGELA D	1001525	47.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	369582	96.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
BOWMAN HEITZ BOSCIA & VICIAN	1001889	139.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
BOYD GRETCHEN	1002003	34.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BRADY LISA W	1001527	66.79	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BRAHIM NAOMI	1001528	35.91	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRANHAM KAREN E	1001530	57.41	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRATCHER SHELLEY	1002005	99.36	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRAZLEY ELLA M	1001531	6.91	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRIDGES JASMINE	1001220	43.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125A	MILEAGE
BRITTLE JUANITA	1001532	21.79	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROCK COURTNEY	1002006	22.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROCK MARGIE LAWRENCE	1002007	123.72	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
BRONGER LATRICIA P	1002008	183.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BROOKS JACQUENETTA	1001533	50.69	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
BROWN CLAUDIA	370333	139.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND
BROWN ETHEL CHARLENE	1001221	127.24	ADULT EDUCATION	AE12067	0581	038A	MILEAGE
BROWN TAMMY	1002009	17.92	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
BRUCE MICHELLE L	1001534	92.75	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT MARY M	1001535	47.85	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYERS CHRISTINE	1001536	25.44	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BUEHNER LEANNE R	1001222	2.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1002010	20.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BULLOCK CHRISTOPHER A	1001537	93.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BULLOCK CHRISTOPHER A	1002011	76.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUMPAS SARAH NASH	1001538	74.75	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
BUMPHUS GABRIEL MONTRELL	370011	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER AND GED
BURGETT SHARON	1002012	12.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1002013	11.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKS AMANDA	1001539	170.95	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE

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BYRUM JERRI L	1001541	252.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1001542	16.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	1001225	175.40	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	125A	MILEAGE
CALVERT TRAVIS W	369583	301.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CALVERT TRAVIS W	1001890	332.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CAMPBELL DEBORA	1002015	113.39	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
CARPENTER WHITNEY	1001547	6.44	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
CARPENTER WHITNEY	1002019	12.99	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
CARRICO LEANN	1001548	122.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1002020	56.21	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	1002021	49.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER TRADITIONAL ELEM SCHOOL	1002022	6,650.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS
CASEY, BAILEY & MAINES	369584	164.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CASEY, BAILEY & MAINES	1001891	151.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CASTAGNO PHILLIP	369585	1,225.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CASTAGNO PHILLIP	1001892	992.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CATES SHARON R	1001549	222.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAULK SHELIA J	1002023	51.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMPION COMMUNICATIONS	369717	21.12	CURRICULUM & EVALUATION	CA11214	0532	900XS	CONFERENCE CALL
CHESNUT CHRISTINA	1002027	4.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILD SOPPORT ENFORCEMENT GEORG	369586	168.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CHILD SOPPORT ENFORCEMENT GEORG	1001893	168.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CITY OF FRANKFORT DIR OF FINANCE	1001894	109.32	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r1121
CITY OF JEFFERSONTOWN	1001895	17,135.84	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1121
CITY OF SHIVELY	1001896	36,566.88	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1121
CITY OF ST MATTHEWS	1001897	5,217.24	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1121
CITY OF WEST BUECHEL	1001898	3,479.75	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1121
CLARK NICOLE	1001231	141.12	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
CLARK PEGGY L	1002028	38.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK SUPERIOR COURT	369587	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CLARK SUPERIOR COURT	1001899	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CLARKE WILLIAM J	369588	96.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CLARKE WILLIAM J	1001900	71.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
CLAYCOMB CATHY A	1002029	19.80	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
CLERK OF THE FLOYD CIRCUIT COURT	369589	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
CLERK OF THE FLOYD CIRCUIT COURT	1001901	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
COBB LYKEISHA J	1002030	85.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1002031	93.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFMAN BRIAN	1002032	59.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COHEN MELISSA	1002033	104.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1001552	43.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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COLLEGE ASSIST	369590	305.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
COLLEGE ASSIST	1001902	305.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
COLLESANO CATHERINE	1001233	24.48	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MILEAGE
COLLINS JENNIFER L	1001553	163.03	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
CONAWAY SARAH	1001554	136.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONNOR RYAN	1001555	605.86	ROBERTA TULLY ELEMENTARY	0161053	0582	900XF	MILEAGE
COOK DARA	1001556	16.00	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	PARKING
COOMBS RONALD	369591	133.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
COOMBS RONALD	1001903	133.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
COOMER ANDREA R	1002034	33.70	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COONTZ DOUGLAS	1001557	138.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	1001558	57.62	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORDER BECKY	369728	19.25	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0610	900XA	CBI/COOKING
CORNISH AMANDA	1001559	40.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COX TIFFANY LYNEE	370023	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
CRAWFORD ERICK	370024	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
CRENSHAW FAHRYN	1002036	78.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRENSHAW TONYA M	1002037	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
CRUMBY JACOBE EMANUELLE	370025	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
CRUME LAKISHA	1002038	190.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	1001562	159.18	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZ PAMELA	1001236	101.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CRUZE DIANE	1002039	51.84	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULLENS LAURA	1001563	105.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1002040	158.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DALLAS TALEAH	370027	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
DANIEL PAMELA J	1001238	54.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1002042	53.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DAVID DEEP LAW OFFICE	369592	427.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DAVID DEEP LAW OFFICE	1001904	413.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DAVIS KARLA	1001566	62.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DEAL JEFFREY RYAN	1002044	188.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	369593	2,682.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DEATRICK & SPIES ATTYS	1001905	1,984.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DEATRICK SHERRY	1001568	34.37	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
DEELY CHRISTINE	1002046	19.20	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIBEL SHARON	1002047	14.10	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DELAHANTY MARY BETH	369594	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DELAHANTY MARY BETH	1001906	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DELANEY KIMBERLY	1002048	77.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK CHRISTINE D	1002049	202.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DELTA MANAGEMENT ASSOCIATION	369595	238.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DELTA MANAGEMENT ASSOCIATION	1001907	238.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DENBOW THOMAS	369596	37.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DENNES AMY P	1001571	189.15	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNY JENNIFER	1001572	13.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1002053	13.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DESANTO FRANK P	1002054	57.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1001573	85.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1002055	432.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT JERRY W	1002056	153.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1001574	69.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIETZ AMBER	1001244	39.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1002057	21.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DILLARD MICHELLE L	1001575	60.47	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DILLON CARRIE	1002058	509.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MILEAGE
DIRCKSEN DIANE S	1002059	75.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1001576	120.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	369597	599.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DIVERSIFIED COLLECTION SERVICES	1001908	540.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DIVISION OF CHILD SUPPORT	369598	37,474.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
DIVISION OF CHILD SUPPORT	1001909	37,064.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
DONLON JULIE	1001245	247.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DOSS HIGH SCHOOL BASEBALL	370360	500.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOSSETT DENA	1001578	151.62	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
DOTSON JUANITA	1001579	98.56	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTTER MARY BETH	1002061	43.56	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DRAGER ASHLEY	1002062	215.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	AP WORKSHOP
DUGAN CHERYL	1001580	111.49	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
DUKES KRISTINA	1002063	138.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
DUNCAN LAURA	1001581	52.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1002064	49.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DUPONT MANUAL HIGH SCHOOL	1001246	13,500.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
DURHAM WILETHIA	1001582	108.86	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
DWYER KIMBERLY E	1001583	169.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EAVES MINDY	1001585	633.22	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MILEAGE,MEALS,LODGING
ECHSNER TINA	1001247	26.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1002066	24.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECMC	369599	1,240.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
ECMC	1001910	813.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
EDELEN STEPHANIE G	1001248	16.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1002067	53.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE

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EDMONDS VONGMANY	1002068	27.27	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
EDSELL THERESA	1002069	69.60	DIVERSITY EQUITY POVERTY	DV11060	0810	900XS	NOTARY RENEWAL
EDWARDS BERT	369600	37.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
EDWARDS BERT	1001911	50.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
EDWARDS DEBORAH	1001586	23.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDWARDS DEBORAH	1002070	14.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	NUKEAGE
EGAN KELLY P	1002071	47.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT LYDIA S	1001249	32.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1002072	18.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	1001587	72.43	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1001588	232.26	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ELLIS KAMERON	370039	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
ELMORE GLORIA J	1002073	169.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELSHERIF MOHAMMED	1001589	264.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ELZY M CARRIE	1002074	84.65	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
EPPERSON MARY C	1001250	81.79	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1002075	44.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTATE OF JOANN HILL	370369	57.74	JCPS DISTRICT WIDE	10	6101		ONE TIME ADJ PAY
ESTERS CHERYL L	1001590	254.81	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
EVANS KAREN	1002077	38.54	NEWBURG MIDDLE SCHOOL	0412104	0581	125A	MILEAGE
EVANS LORI F	1001592	71.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALK ALICE L	1002078	10.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1001595	28.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FENTON MCGARVEY	369601	939.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
FENTON MCGARVEY	1001912	785.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
FIFTH THIRD BANK	370045	2,711.81	COUNTY WIDE COST	9501082	0344		S408621 090114-082115
FINLEY REBECCA BAHR	1002080	24.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FISHBACK SYLENA	1001596	608.63	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MILEAGE,MEALS,LODGING
FITZGERALD LORI L	1001600	258.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	1001601	19.20	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLORENCE REBECCA	1001259	5.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	1002082	10.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	1002083	46.46	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FOOTE EILEEN	1001602	113.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FORD DENISE L	1002084	86.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FOREMAN JOANNA S	1001603	7.85	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
FOSTER ALISHA	1001260	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOSTER ALISHA	1002085	20.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOUSHEE TERESA	1001604	317.59	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOWLER MEASLE BELL	369602	454.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
FOWLER MEASLE BELL	1001913	454.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121

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FRANCE PHYLLIS	1002086	4.51	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANCIS JAMES L	1001261	85.92	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
FRANCIS JAMES L	1001605	1,280.96	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
FRANCONIA ANGELA K	1002087	171.84	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANKLIN DAPHNE	1001606	69.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	1001607	183.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
FUERNEISEN CHRISTIAN JOSEPH	370057	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FULLER DAVONTE MAURICE	370058	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GALLAGHER TRISHA	1001263	137.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GALLAGHER VALOREE	1001264	64.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1002089	25.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARR LATROYA	370061	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE NCRC SILVER WORKFORCE C
GARRETT DEBRA A	1002090	180.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	369603	263.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
GC SERVICES	1001914	255.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
GERNERT NATALIE	1001611	102.72	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
GIBSON-HURST JINA	1002091	89.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GILFERT MICHELLE L	1001612	43.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILL STELLA	1001267	9.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILL STELLA	1002092	2.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILLILAND CAROLYN	1001613	163.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GIVAN CHRISTINA MATHIS	1001614	129.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLASGOW SARAH	1002093	45.51	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
GLASSER ROSE	1001615	684.64		1862170	0582	3104	MILEAGE,MEALS,LODGING
GOFFNER GWENDOLYN	1001269	634.95	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS,LODGING
GOGGIN MILLER EILEEN	1001270	36.14	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1002094	252.68	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MEALS
GOODENOUGH AMY L	1002095	58.98	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
GOOTEE JAMIE	1002096	214.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORMAN WYNTER	1002098	18.90	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
GRAHAM FLORENCE V	1001272	97.10	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
GRANT DEBRA	1001618	55.42	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
GRANT DEBRA	1002099	45.28	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
GREEN JULIA	1001621	56.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENE & COOPER	369604	183.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
GREENE & COOPER	1001915	375.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
GREENE JULIE	1001274	14.45	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENWELL ANDREA	1002101	52.23	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRETHER CANDRA JOYCE	1002102	25.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GRIDER KIM	1001622	38.30	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
GRIDER MARTINA M	1002103	125.91	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE

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GRIFFITH JOYCE	1001275	49.04	ADULT EDUCATION	AE12028	0581	373A	MILEAGE
GROVES TONYA	1002104	59.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1002105	48.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	1001623	275.04	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAGER KRISTIN L	1002106	83.28	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAKEL LOUANNE	1002107	41.19	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HALBAUER DAVID	370073	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED NCRC SILVER
HALL ALEXIS	370075	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HAMILTON SHEILA	1001624	91.37	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HAMMER MARY BETH	1002108	15.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMOND DEBRA S	1001277	5.04	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
HAMMONS CRAIG	1001625	176.23	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	1001626	17.04	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANDLEY LINDA	1001627	8.66	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARBOLT KIM	1001628	696.72	SENECA HIGH SCHOOL	0731053	0582	900XF	MEALS,GAS
HARDIN CORDELIA	1001278	105.47	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARLOW ROBIN L	1001629	105.98	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HARNED ROBIN	1002109	96.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP RAYMOND LEE JR	1001279	1.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARP RAYMOND LEE JR	1002110	0.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARP STEPHANIE	1002111	257.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	1001280	26.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1002112	4.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	1001630	25.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1001631	169.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART JANE E	1001281	27.36	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
HARTSTERN ELEM SCHOOL	1002113	8,725.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK/FEE WAIVERS
HARTSTERN PAIGE	1001632	150.01	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HASSAN MADINA SHARIF	1001633	51.18	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
HAWKINS PATRICIA A	1001282	19.20	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYES ANGELA	1001634	167.03	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAYES ERICA	1002114	13.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAZEL ANNA	1001283	174.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	1002115	163.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATON ANDREA	1001635	65.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEIL LYNN	1001284	11.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1002116	36.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1001285	123.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1002117	70.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINRICH SARA M	1001636	190.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HEITMEYER JOHN	370394	49.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND

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HENDERSON JENNIFER	1001286	83.95	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENDERSON JENNIFER	1001637	79.87	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENRY ALLISON	1002118	54.03	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
HENRY JOY	1001638	73.92	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
HEPP DONNA L	1001287	825.14	HIGHLAND MIDDLE SCHOOL	3201981	0582	900XA	MEALS,LODGING,AIRFARE
HICKS CHARLITA	1001641	70.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HIELD VICTORIA E	1001290	22.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1002120	11.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL AMANDA G	1002121	31.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILTON JULIE	1002122	78.67	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
HODGES KRISTIN M	1002123	257.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	1001643	46.70	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
HOFFMAN SHELLEY	1002124	81.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1001292	80.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLINGSWORTH PAULA	1002125	15.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLINS TAKYLIA	370080	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
HOLLIS LISA	1001644	71.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	1002126	75.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1001293	47.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1002127	47.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HORRELL JOYCE	1001645	264.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1002128	34.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOUSE REBEKA	1001646	548.52	GUTERMUTH ELEMENTARY SCHOOL	1151053	0582	900XF	MEALS,LODGING
HOWARD SCOTT A	1001647	338.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1001648	368.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWELL PAMELA JANE	1001649	75.08	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
HOYT LISA	369605	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
HOYT LISA	1001916	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
HOZA SHERRY T	1002129	52.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUDSON TERESA	1001294	39.36	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
HUFFMAN ANISSA S	1001295	24.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1002130	16.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES MARY MICHELLE	1002131	30.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUMPHREY BECKY	1001296	3.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUNDLEY MARY	1001297	21.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUNDLEY MARY	1002132	14.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HURLEY JOSEPH	1001298	184.86	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HUTCHENS MARIA J	1002133	135.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
IANKE ROBIN L	1001300	13.05	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
ILIFF NICHOLAS A	1001650	139.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	369606	17.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107

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ILLINOIS STUDENT ASSISTANCE COMMI	1001917	16.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
INGRAM JANIE	1002134	49.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	369607	3,340.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
INTERNAL REVENUE SERVICE	1001918	2,497.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
IROQUOIS HIGH SCHOOL	1002135	250.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GOLDEN OARS
IRVIN KAREN	1001301	82.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1002136	41.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IVEY ANGELA M	370092	70.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
JACKSON LUCRETIA G	1001652	130.29	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
JACKSON STACIE	1001653	152.70	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JAMES JOANN C	1001654	106.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JARRETT MARY RITA	1001302	8.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JARRETT SETH	1001655	85.40	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
JASPER BONNIE	1001303	92.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1002137	59.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	369608	507.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
JAVITCH BLOCK & RATHBONE	1001919	640.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
JEAN GEORGIE	370096	52.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JEFFERSON CO ATTY	369609	223.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
JEFFERSON COUNTY CLERK	369793	19.00	DOSS HIGH SCHOOL	1001077	0810	900XF	NOTARY FEE
JEFFERSON COUNTY CLERK	369794	38.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0810	900XF	COUNTY CLERK FEE FOR NOTARY
JEFFERSON COUNTY CLERK	370403	42.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCOUNT 15635 REGISTRATION FOR OCTOBER
JEFFERSON SPECIAL POLICE INC	369795	78.75	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 101114 AUCTION
JENNINGS ANITA	1001305	8.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1002139	19.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON ANGELA M	1001658	163.00	FARNSLEY MIDDLE SCHOOL	0491053	0582	900XF	MILEAGE
JOHNSON GARNETTE	1001659	120.87	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JOHNSON JOSHUA	370101	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER TABE UPGRADE WORKFORCE C
JOHNSON NIKKI	1002141	145.74	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JOHNSON STEPHEN	369610	2,833.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
JOHNSON STEPHEN	370103	497.53	JCPS DISTRICT WIDE	10	7461G		GARNISH PYMT FOR ANTOINETTE JOHNSON 13C012725
JOHNSON STEPHEN	1001920	2,674.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
JOHNSON TIANDA	1002142	176.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1001660	55.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1001661	65.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES CHARLOTTE	1001307	17.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CHARLOTTE	1002143	26.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CONNY A	1001308	21.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES KIMBERLY	1001309	82.08	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
JONES KIMBERLY	1001662	24.25	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
JONES SHARILYN	1002144	18.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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JUDD JANICE	1001310	19.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1002145	18.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1001311	26.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1002146	8.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUNE JACKIE L	1002147	58.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KAMOUSI VICKY	1001663	51.13	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KANDUL ANNE	1002148	40.37	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	MILEAGE
KANNAPELL CAITLIN	1001312	65.00	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KANSAS PAYMENT CENTER	369611	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
KANSAS PAYMENT CENTER	1001921	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
KARCHER BRENDA	1002149	33.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAREM BRIDGET	1001314	193.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KEAN SHIRLEY	1001315	7.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1002150	1.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	1002151	163.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	369612	153.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
KEENEY MICHAEL	1001922	153.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
KELLY MIKE	369613	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
KELLY MIKE	1001923	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
KENDRICKS VERONICA L	1001316	8.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENDRICKS VERONICA L	1002152	48.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENTUCKIANA PCC	369803	35.00	SUPPLY SERVICES	SU11084	0810	900XS	AMANDA PIERCE
KENTUCKY SCHOOL BOARDS ASSOCIAT	369807	210.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR DEC 5-6 2014
KENTUCKY SCHOOL BOARDS ASSOCIAT	369808	225.00	ADMINISTRATION	AD11071	0338	900XS	DAVID JONES REGISTRATION
KENTUCKY SCHOOL BOARDS ASSOCIAT	370411	225.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR DEC 5-6\KSBA 2014 WINTER SYM
KENTUCKY SCHOOL BOARDS ASSOCIAT	370412	225.00	ADMINISTRATION	AD11071	0338	900XS	2014 KSBA WINTER SYMPOSIUM/DEC 5--6
KENTUCKY SCHOOL BOARDS ASSOCIAT	370413	225.00	ADMINISTRATION	AD11071	0338	900XS	DEBBIE WESSLUND/KSBA 2014 WINTER SYMPOSIUM
KENTUCKY SCHOOL SERVICE	369809	2.64	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PO 1443335 CLOSED
KENTUCKY STATE TREASURER	369813	225.00	JCPS CENTRAL ADMINISTRATION	220	4500	371A	REFUND FOR OVERPYMT ROBERT JONES PROJ 371A
KENTUCKY STATE TREASURER	370117	25.00	EARLY CHILDHOOD	EA12219	0349	655AL	LICENSE RENEWAL
KESSINGER JAMES R	1001319	268.32	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	369614	5,757.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
KHESLC & KHEAA	1001924	5,593.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
KIGGINS MASHELLE H	1001666	19.01	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIM GRACE	1002154	33.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINNETZ PEGGY LYNN	1002155	94.10	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
KLEINE KRACHT PAM	1002156	638.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LUGGAGE,SHUTTLE,LODGING
KLINGMAN DONNA	1001668	151.68	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KNIGHT MELVIN A	1001670	104.26	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KOEHL JEFF	1002158	245.28	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAMER CAMILLA	1001324	15.22	ADULT EDUCATION	AE12028	0581	373A	MILEAGE

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KRAMER HELENE	1001671	147.42	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
KRAUSEN LAURA	1002159	84.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUERZI MARY MCCOY	1002160	104.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUMM JOSHUA	1001672	158.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUTE NORAH A	1002161	55.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
KY REVENUE CABINET	369615	3,150.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
KY REVENUE CABINET	1001925	2,147.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
LABER FELISA	1002162	1.67	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LAFEVER CRYSTAL	1002163	1.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAINE MARIA A	1001673	19.88	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
LAKHWANI MONICA	1001675	360.40	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	LODGING
LAMPE JENNIFER	1001326	8.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	1002166	172.80	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANIER ANISSA ELLIOT	1001328	202.03	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LASLIE GRETCHEN	1002167	38.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	1002168	61.34	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
LATTIMORE SHARIS M	1001677	63.24	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
LATTIMORE SHARIS M	1002169	30.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	1001329	8.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE WILLIAM W	369616	32,117.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
LAWRENCE WILLIAM W	1001926	32,013.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
LAZIER DEBRA J	1001678	221.80	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LE DAICHI T	1001330	243.41	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LE DAICHI T	1001679	269.49	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LEACH LAURA A	1001680	17.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEDFORD CARL L	1002170	50.00	DIVERSITY EQUITY POVERTY	DV11804	0338	900XS	MEDI CONFERENCE
LEE HAROLD BUDDY	1001331	192.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1001681	159.66	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEHMAN HANNAH O	1001332	14.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1002171	23.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	1001333	169.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LENFERT AUDRA D	1002172	144.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1002173	55.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS CIERA	1001334	118.00	EARLY CHILDHOOD	EA12053	0582	655AM	MEALS
LEWIS PATRICIA	1002174	10.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	PARKING
LEWIS RITA	1001335	19.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1002175	20.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEWIS SUSAN	1001682	53.76	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
LLOYD & MCDANIEL PLC	369617	1,848.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
LLOYD & MCDANIEL PLC	1001927	1,577.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
LOCKWOOD JENNY	1002176	21.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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LOGAN LAVELLE HUNT	370424	50.60	ROBERT FROST MIDDLE SCHOOL	0851022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	370425	50.60	GENERAL MAINTENANCE/GROUNDS	GM11088	0810	900XS	NOTARY
LOGAN WALTER F III	1002177	20.16	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LOTT MELISSA	1001336	68.75	THE ACADEMY @ SHAWNEE	5902104	0581	125A	MILEAGE
LUCAS KEITH	1001687	98.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS STEPHANIE NICHOLE	370136	275.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED NCRC SILVER TABE UPGRADE WORKFOR
LUDWICK MISTY	1002182	509.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MILEAGE
LURIE STACEY L	1001689	60.81	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LUTZ SUSAN F	1001341	18.41	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYNCH BRENT S	1001690	655.45	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE,MEALS,LODGING
LYNCH BRENT S	1002184	252.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH STEFANIE	1001342	92.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LYNCH STEFANIE	1002185	93.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE NOT INCLUDED IN TOTAL ON ORIGINAL VOI
LYONS MARY ANN	1001691	51.02	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
MACKENZIE DIANE	1002187	201.71	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MALONE DOROTHY L	1001693	110.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MAPOTHER AND MAPOTHER	369618	1,528.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MAPOTHER AND MAPOTHER	1001928	1,451.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MARTIN DENISE J	1002189	120.96	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	1001345	186.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MASHACK RAMONA	1002190	57.68	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MASON JONATHAN	369619	205.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MASON JONATHAN	1001929	192.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MATTINGLY MARY BETH	1001696	23.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY LESA	1001697	4.67	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
MAYFIELD JOY	1002192	60.48	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
MCCARTIN JAMES	1001346	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	15 DUST MOP HEAD CLEANING
MCCARTY KELSEY	1002193	28.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCCAWLEY TARA	1001347	31.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1002194	15.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAIN AMY L	1002195	187.11	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCCORMICK FRANCES E	1001699	48.28	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCCOY CAROLYN A	1001700	75.68	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
MCDANIEL TAMMIE	1001701	72.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	1002197	47.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCFERRAN ELEMENTARY SCHOOL	1001349	16,850.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK/FEE WAIVERS
MC GEE CARRIE P	1002198	22.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGHEE JENNIFER	1001350	91.34	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MCGRUDER WALDEAN	1001351	21.53	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MCGRUDER WALDEAN	1001702	20.69	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MCKENZIE KATHRYN GAYLE	1002199	20.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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MCKINLEY ELLEN	1001703	220.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCPHON J BART	369620	398.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MCPHON J BART	1001930	398.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MCPHERSON JAMIE	1001704	872.92	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MEALS, LODGING
MCQUEEN JUDITH	1001705	47.80	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEINHART CHRIS CONSERVATOR	1001931	28.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MELTON STEPHANIE	1001706	120.49	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MEREDITH JEANNE D	1002200	595.00	MOORE HIGH SCHOOL	1552138	0338	348A	REGISTRATION
METRY JACQUELINE	370148	295.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
METRY JACQUELINE	370437	710.01	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING, PARKING
MICHIGAN ST DISBURSEMENT UNIT	369621	83.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MICHIGAN ST DISBURSEMENT UNIT	1001932	83.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MILES SHEILAH A	1002202	126.16	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
MILLER CHRIS	370440	22.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MILLER JACQUELINE	1001354	160.56	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MILLER JACQUELINE	1001709	107.86	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
MILLER KARA	1001710	9.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER KARA	1002203	50.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER STEPHANIE	1001711	17.69	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MILLER TAMMY	1001355	117.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1002204	43.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS GLENN R	1001713	196.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLS JASON	1001357	177.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS JASON	1002206	105.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS MATTIE	1001358	45.40	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MILLS MATTIE	1001714	87.49	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
MILLS PENNY	1002207	121.11	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MINOR KRISTIE	1001715	192.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1001716	23.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1002208	32.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINTER DEBORAH	1001359	45.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MINTER DEBORAH	1002209	29.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MIRACLE ALICIA	1002210	24.00	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSOURI CHILD SUPPORT	369622	733.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MISSOURI CHILD SUPPORT	1001933	733.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MITCHELL HULL MARY	1001360	39.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1002211	15.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	1002212	214.33	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MITCHELL LISA	370151	230.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MITCHELL PAMELA J	1001717	56.64	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MITCHELL ROBERT E	1001718	319.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

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MONSOUR GERRI	1001361	825.14	HIGHLAND MIDDLE SCHOOL	3201981	0582	900XA	MEALS,LODGING,AIRFARE
MONTGOMERY RHONDA	1001720	46.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOONEY NICOLE	1001722	116.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE FELICIA	1002214	50.21	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE HOLLI	1002215	34.83	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
MOORE MYRA	1002216	90.11	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
MOORE NAN	1002217	91.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE PATTIE	1001723	70.56	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MORALES-ALBERTERIS LIDICE	1001724	14.00		1861124	0581	900XS	PARKING FOR SHOWCASE
MORGAN & POTTINGER PSC	369623	241.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
MORGAN & POTTINGER PSC	1001934	241.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
MORGAN MARY K	1002218	85.43	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MORRIS FRANCESCA E	1001364	14.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1002219	7.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MORRIS SARAH	1002220	16.34	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MOSELEY DAVID W	1001365	6.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	PARKING
MOULDEN BRADLEY	1001727	79.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOWRY ELIZABETH	1002222	874.80	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LODGING,BAGGAGE
MUELLER JAIME	1001728	57.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	1001729	76.94	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY KIMBERLY E	1001368	86.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1002224	49.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NAKAO INA	1002226	218.93	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
NALLEY JEREMY	1001731	23.76	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
NALLEY LINDA	1001369	25.25	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	369624	178.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
NC CHILD SUPPORT CENTRALIZED COLI	1001935	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
NEAL PATTY	1001373	5.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1002231	8.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEBRASKA CHILD SUPPORT PAYMENT C	369625	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
NEBRASKA CHILD SUPPORT PAYMENT C	1001936	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
NEEL PATRICK	1001735	16.00	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	PARKING
NEHRING PATRICIA	369626	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
NEHRING PATRICIA	1001937	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
NELSON KEVIN	370163	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
NETHERLAND LEAH	1001738	188.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	1001739	68.06	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	369627	141.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
NEW YORK CHILD SUPPORT	1001938	141.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
NEWBY KAREN A	1002234	50.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY MAXANN	1002235	49.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0734	900XF	IPAD REPAIR

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NICHOLS TERI	1001376	35.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1002236	24.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIX KEVIN	1001740	182.26	EARLY CHILDHOOD	EA12842	0581	655AJ	MILEAGE
NIYIRGIRA OSCAR	369628	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
NIYIRGIRA OSCAR	1001939	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
NOE PAMELA J	1001377	14.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NOON JANET	1002237	39.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	1002238	23.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NUR ISLAMIC SCHOOL OF LOUISVILLE	369857	300.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR 12 TEACHERS/KY COUNTRY DAY
O'BRYAN & O'BRYAN	369629	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
O'BRYAN & O'BRYAN	1001940	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
OHARA LEE ANN	1001381	60.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1002241	34.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	369630	852.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
OHIO CHILD SUPPORT	1001941	852.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
OKRZYNSKI SARAH	369631	270.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
OKRZYNSKI SARAH	1001942	243.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
ONEIL ANNA P	1001382	99.23	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
ORTEGA KATASA	1001745	137.91	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
OSTERHAGE LAWRENCE E	1001943	682.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
OTOOLE REBECCA	1001746	135.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRIGITTE	1001748	21.78	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
PADGETT PATRICIA L	1001386	3.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1002244	2.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PANTOJA JEREMY MICHAEL	370167	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
PARAS JACQUELINE	370173	105.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PARKER HUCK PAMELA S	1001749	127.31	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE,MEALS
PARKER LISA A	370475	67.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PARKER ROBERT W	1002245	150.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	140A	REGISTRATION
PARRIGIN RANDEL	1001387	6.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	PARKING
PATEL SURESH	1002246	10.56	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0581	900XF	MILEAGE
PATTERSON JANIE	1001750	36.50	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PAYNE JEANESSA	1001388	99.31	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1001751	120.15	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE WILLIAM REED	1001752	121.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PAYTON JESSICA	1002247	63.86	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PEDEN SUSAN M	1001754	123.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1001755	257.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENCE DONNA JILL	1001391	37.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1002251	65.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENNINGTON-MOORE MARGARET	1002252	94.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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PERCIVAL TRACY LUNTE	1001757	143.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERRYMAN ANNE	1001759	221.63	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETTUS PHILLIP	1001761	37.92	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTY CASH-VEHICLE MAINT	369869	14.60	VEHICLE MAINTENANCE	VM11097	0697	900XS	PETTY CASH REIMBURSEMENT
PFAADT RICHARD LEE	1001394	160.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	369633	726.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
PHEAA	1001945	702.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
PHILLIPS KAREN P	1001762	48.96	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PICKUP JEAN	1001763	111.36	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
PIONEER CREDIT RECOVERY	369634	73.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
PIONEER CREDIT RECOVERY	1001946	73.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
PLAPPERT REBEL	1002254	17.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
POLK BRANDI	369635	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
POLK BRANDI	1001947	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
PORTER SUSAN	1002257	23.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
POSEY VANESSA M	1002258	25.44	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
P'POOL J TODD	369632	164.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
P'POOL J TODD	1001944	164.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
PRICE MARIAN	1001769	132.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRIDDY JAMIE	1002261	30.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1002262	85.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRP HS CPR/AED TRAINING	369877	175.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0349	125A	AMSHOFF,MCNERNEY,LESHER,TOWNSEND,SPALDING,
PRUITT VICKIE	1001399	19.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1002263	25.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PUC CETTI LISA G	1002264	58.39	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RAISOR MICHAEL	1001773	119.71	OPERATIONS	OP11086	0581	900XS	MILEAGE
RAY PATRICIA D	1001403	6.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1002268	3.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED CLARISSA	370195	7.92	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REED SHAQUILLE R	370196	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
REGAN BRENAN	1001774	44.59	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
REGIONAL ADJ BUREAU INC	369636	258.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
REGIONAL ADJ BUREAU INC	1001948	258.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
REKER JENNIFER LYNNE	1001775	170.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
RENN SHIELA K	1001777	1.25	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
REUSCH JANET	1001778	341.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1002272	101.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1001406	137.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RICE KRISTA	1002273	12.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RICH SAM	1001780	96.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1002274	69.87	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

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RICHARDS MONICA	1002275	43.32	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
RICHARDSON KIMBERLY	1002276	874.80	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LODGING,BAGGAGE
RILEY JEANINE	1001781	71.04	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
RIVERA JAMARIS T	1001407	162.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1002277	154.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBARDS DANA	1002278	10.20	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ROBARDS SUSAN	1002279	100.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS LEA ANN	1002280	13.84	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBERTS TIFFANY	1001782	59.86	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ROBY REBECCA ANN	1001408	15.35	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125A	MILEAGE
RODGERS CHELSEY BREANN	370200	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
RODOSKY ROBERT J	1001783	33.06	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
ROEDERER PHILIP	1002281	137.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROLAND JACQUELYN	1001784	74.44	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ROSALEZ ANDREA	370202	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER AND GED
ROSS DONNA	1002282	4.51	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROWLAND RHONDA	1001786	615.95	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS,LODGING
RUBY JOHN H	369637	369.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
RUBY JOHN H	1001949	369.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
RUNNER TERESA	1001787	6.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1002283	21.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RUTH DAVID G	1002284	56.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN THERESA J	1002285	28.44	DOSS HIGH SCHOOL	1002104	0581	125A	MILEAGE
SACRED HEART ACADEMY	369895	3,315.33	CURRICULUM MANAGEMENT	CM12027	0338	401A	MICHAEL DRUMMOND AND SUSAN SNYDER
SALAMEH JAD F	1001791	376.90	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE,MEALS,LODGING
SALMAN EMIL	1002287	150.23	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
SANDERS LISA	1002288	129.39	EARLY CHILDHOOD	EA12006	0581	135A	MILEAGE
SANFORD JILL	1001792	22.61	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1002289	23.90	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SAULSBERRY TERRYNE	370209	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SCHADT JOSEPH KEITH	1001414	62.40	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1002290	186.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCHERRER MARIA	1002291	55.50	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SCHNELL DIANNA G	1002293	38.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1001795	174.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHWAAB INC	369903	36.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PO 1411433 CLOSED
SCOGGINS AURELIA	1001418	79.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1002297	21.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT BRENDA MUELLER M A CCC	1002298	62.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT HEATHER L	1001796	134.95	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SCOTT MELISSA	1002299	51.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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SEREY HEIDI P	1001798	15.10	WESTERN HIGH SCHOOL	0841077	0581	900XF	MILEAGE
SEXTON LAURA	1001799	107.54	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SHANNON TINA	1001422	10.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHARMA VINOD POUDEL	1001800	21.03	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SHARMA VINOD POUDEL	1002302	9.60	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SHEEHAN PAM	1001801	128.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEPHERD JOSEPH D	1002303	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
SHORY MICHELLE	1001803	46.81	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SHORY MICHELLE	1002304	54.65	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SIMMONS MARY LOU	1001804	314.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SINK CHRISTINA	1001424	5.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SKIPWORTH BRANDON	1002305	82.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAUGHTER TAMMY L	1002306	142.00	DOSS HIGH SCHOOL	1002144	0582	348A	MEALS
SLAYTON JANET	1001425	8.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SLOVIN & ASSOCIATES	369638	293.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
SLOVIN & ASSOCIATES	1001950	293.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
SMALL CLAIMS	369639	476.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
SMALL CLAIMS	1001951	468.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
SMALLEY MERLIN JONES	1001806	33.51	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SMITH BRENDA	1001428	158.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1002308	46.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH JESSICA	1002309	6.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
SMITH JORDANA EHRLICH	1002310	49.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1002311	176.69	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SMITH KARI	370225	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SMITH KIMBERLY	1002312	145.00	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,BAGGAGE
SMITH MICHELE A	1002313	509.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LODGING,BAGGAGE
SMITH TONYA	1001809	28.47	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
SNOW STEVE	369640	346.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
SNOW STEVE	1001952	451.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
SOLUTION TREE LLC	369915	529.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	APRIL 1-3 2014PLC INDIANAPOLIS IN
SOUTHERLAND MADGE	1001810	100.41	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	370520	212.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK
SPALDING ELIZABETH	1001813	131.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING MELISSA J	1001431	112.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1002317	37.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA L	1001432	1,024.65	HIGHLAND MIDDLE SCHOOL	3201981	0582	900XA	MEALS,LODGING,AIRFARE
SPARKS CARRIE	1001433	27.49	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
SPARKS MARY E	1001814	50.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPEARS CINDY	1001434	21.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1002318	78.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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SPENCER JANET	1001816	36.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPONEL MELISSA	1001817	45.70	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SPOT A POTI LLC	369919	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 101114 AUCTION
STACK HOLLY	1002319	46.48	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
STANFIELD NANCY	1002320	17.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
STAPLES DENISE	1001818	212.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STARK GENEVA A	1001819	45.60	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
STARKS TINA	1002321	85.43	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STARLING CECILIA	1002322	16.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1002323	32.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	369641	2,781.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
STATE CENTRAL COLLECTION	1001953	2,664.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
STATE OF FLORIDA DISBURSEMENT UNI	369642	651.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
STATE OF FLORIDA DISBURSEMENT UNI	1001954	651.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
STAUGAS SUSAN L	1002324	103.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	1001820	589.32	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE,MEALS
STENGER & STENGER	369643	210.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
STENGER & STENGER	1001955	78.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
STENTON SHAWNA	1001436	105.48	DIVERSITY EQUITY POVERTY	DV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	1002325	104.49	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
STEWART JAYLIN	370233	50.00	ADULT EDUCATION	AE12067	0674	039AY	INITIAL COLLEGE ENROLLMENT
STEWART PATRICIA A	1002326	52.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART ROBERT	1002327	321.60	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STOCKER KATHLEEN	1001821	72.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STONECIPHER KEITH A	369644	41.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
STONECIPHER KEITH A	1001956	40.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
STOPHER STEPHANIE	1001437	152.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STOTTS COLEY	370234	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT TABE UPGRADE
STRANGE CONNI	1001822	141.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STROBLE BEVERLY J	1001823	133.01	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG DUNLAP CANDACE	1001824	249.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG JAMIE	1001825	347.23	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STRYBEL COLLEEN	1002328	138.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	1001438	189.60	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STUART KELLY	1002329	158.02	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STUART LAURIE	1002330	125.00	JEFF CNTY TRADITIONAL MIDDLE	3962053	0338	140A	REGISTRATION
STYER LEONARD III	1001826	80.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN DYMON	370236	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
SULLIVAN ERIN BRUSIE	1002331	63.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN MICHELLE	1002332	4.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SULLIVAN RONIKA	1002333	92.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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TABERT KRISTEN	1001828	84.00	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS
TANEO DAWN C	1001829	57.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TAYLOR ANTHONY T	370242	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
TAYLOR JOYCE	1002335	7.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TEMBELESKA TINA	1001830	181.79	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
TENNESSEE CHILD SUPPORT	369645	119.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
TENNESSEE CHILD SUPPORT	1001957	119.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
TERRY NORMAN JR	1001831	194.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
TEXAS MARY	1001832	244.14	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	369646	512.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
TG	1001958	426.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
THIEL HEIDI	1001833	9.48	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMAS ANDREW L	1001834	61.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE
THOMAS ELIZABETH	1001835	155.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS RUNETTE	1001441	75.74	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
THOMPSON MATTHEW JOSEPH	370250	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT
THOMPSON MYCHAL	1002336	116.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THORNBERRY KIMBERLY	1001836	12.78	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
THURMAN KRISTEN	1001442	67.08	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
TILLMAN STEPHEN	369647	284.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
TILLMAN STEPHEN	1001959	348.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
TIMMERING TANIECE	1001443	4.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOLLE BONITA GAIL	1001838	25.00	EARLY CHILDHOOD	EA12037	0646	655AJ	MANDATORY PHYSICAL EXAM
TORIAN TERESA	1001444	1,659.84	DIVERSITY EQUITY POVERTY	DV12219	0582	310A	MILEAGE
TREASURER COMMONWEALTH OF KY	369940	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	NEW COMMISSIONS APP FEE
TREASURER JCPS	369648	1,278.43	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1107
TREASURER JCPS	1001446	10,259.75	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 101114 AUCTION
TREASURER JCPS	1001960	780.90	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1121
TREASURER JCPS	1002338	22,173.45	MARY GRACE JAEGER ED CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR OCTOBER 2014
TREND COMPANY OF KY	370263	315.35	TAPP SOUTHPARK	0505203	0439	005XT	SERVICE CALL FOR WASHING MACHINE IN CHILD CAR
TRINIDAD RAUL	370264	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE NCRC SILVER
TRONZO WILLIAM	1001842	302.20	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
TROVER LISA	1002339	40.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TRUAX JENNIFER J	1001843	94.36	SCHOOL TO CAREER	ST11161	0582	900XS	MILEAGE,MEALS
TUCKER SHERRY	1001447	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	TECH/SUPPORT
TUCKER TAMULA	1001844	74.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUMAX VICTOR	1002340	76.80	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TURNER JAMES	1001845	183.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER SHELLAINE	1001448	100.99	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
TURNER SHELLAINE	1001846	105.85	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
TYREE TINA	1001847	93.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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U S DEPT OF EDUCATION	369649	8,909.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
U S DEPT OF EDUCATION	1001961	7,587.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
UNDERWOOD ABBY	1001450	25.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1002342	13.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	1001850	102.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	1001451	39.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	1002343	8.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNIVERSITY OF LOUISVILLE	369953	125.00	DIVERSITY EQUITY POVERTY	DV11804	0338	900XS	LEDFORD,LAKHWANE,MARSHALL,MULHEIRN,DAVIS
US DEPT OF TREASURY	369650	317.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
US DEPT OF TREASURY	1001962	469.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
VALLADARES JORGE	1001853	57.76	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
VAN HOUTEN JACQUELINE	1001454	1,620.85	CURRICULUM MANAGEMENT	CM11278	0582	900XS	MEALS,LODGING
VANCE ANN	1001455	25.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE ANN	1002345	18.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT CATHERINE	1001456	3.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT CATHERINE	1002347	3.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1001457	98.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1002348	39.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	1001855	170.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
VONSICK JAMES E	369651	754.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
VONSICK JAMES E	1001963	484.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
VOWELS LINDA	1001458	45.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1002349	17.09	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	1001857	96.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOYAGER FLEET SERVICE	1002350	112.56	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	OCTOBER GAS CHARGES
WADDELL ROBERT HERMINA	1002351	138.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAHL KERRY	1002352	44.76	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WALKER HOLLY	1001858	141.70	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER MATT	1001859	93.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER VELICIA	1001460	269.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WARD CHARMAINE	1002354	198.18	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WARD CRAIG M	1002355	65.04	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WARE MICHELLE	1001461	39.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1002356	21.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	1001462	3.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	1002357	1.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1001464	40.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1002359	23.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATTS CHRIS	1002360	31.20	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
WEAVER ALEXANDRIA	370284	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
WEAVER MELISSA	1001465	130.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140A	WORKSHOP REGISTRATION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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WEINRICH RACHEL	1001466	307.00	CURRICULUM MANAGEMENT	CM12278	0338	4014	REGISTRATION
WELTMAN WEINBERG REIS	369652	386.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
WELTMAN WEINBERG REIS	1001964	394.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
WENKER MARY	1002361	169.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST CARMON	1002362	190.83	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
WEST SARAH G	1002363	155.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	369653	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
WEST VIRGINIA CHILD SUPPORT ENFORC	1001965	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
WESTENHOFER NIKKI BOYD	1001861	93.46	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTPORT TAPP	1001468	3,492.00	TAPP WESTPORT	9161727	0675		AT RISK/FEE WAIVERS
WHEATLEY JASON	1001470	112.55	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHEELER LORI	1002364	23.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITE DARRELL R	1001471	192.53	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITE DARRELL R	1001863	203.42	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITE MARGARET	1002365	138.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITEHEAD AMY R	1002366	83.60	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
WHITEHEAD KATHLEEN S	1001864	88.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK JOAN	1002367	91.06	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WHITWORTH SHARON	1001865	268.20	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MEALS,LODGING
WHORTON JENNIFER	1001866	178.46	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIGGINTON SHAYE	1001867	77.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WIGGINTON SHAYE	1002368	66.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILBORN BENJAMIN	1001868	20.16	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WILBURN DUANA	1002369	31.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	1002370	77.28	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	1002371	121.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	1002372	35.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS DEANNA	1002373	54.42	STOPHER ELEMENTARY SCHOOL	2111077	0643	900XF	BOOKS PURCHASED AT CONFERENCE
WILLIAMS HELEN GORDON	369654	179.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
WILLIAMS HELEN GORDON	1001966	179.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
WILLIAMS PINKIE	1001472	38.95	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
WILLIAMS RALPH D	1001473	277.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WILLIAMS STEPHANIE A	1001474	105.14	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	1001869	595.00	SCHOOL TO CAREER	ST12146	0338	348A	REGISTRATION
WILLIFORD PEGGY	1002374	234.05	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLS STEPHANIE	1001475	49.46	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILLS STEPHANIE	1002375	46.70	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WILSON JAMES ED JR	1001870	166.97	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILT ELEM SCHOOL	1001871	425.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125A	WILT ELEM SOUTHERN ELEM BASKETBALL LEAGUE
WINBURN MESA	1001476	75.38	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
WINDHAM PROFESSIONALS INC	369655	127.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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WINDHAM PROFESSIONALS INC	1001967	127.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
WINSTON JANICE	1001477	7.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1001478	71.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1002376	40.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	1001479	105.24	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WISEMAN MARSHA	1001872	174.34	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOLFE MARY W	1001480	7.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1002377	7.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOMACK BEA	370550	139.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND/JEWELRY BEADED TREASURES
WOODS PATRICIA E	1001873	185.25	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOOTEN DEBBIE	1002378	212.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WRIGHT ANDREA L	1001481	54.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT HEATHER	1002379	92.81	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WRIGHT TAMMY	1001874	126.03	CENTRAL HIGH SCHOOL	1792138	0581	348A	MEALS,LODGING
WYMAN JERRY	1001875	130.44	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
YADEN KRISTEN L	1002380	17.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
YAN BO	1002381	1,000.00	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	REGISTRATION FOR AASA CONVENTION
YOWELL TAMMI K	1001877	70.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YUDKIN FRANKLIN	369656	169.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1107
YUDKIN FRANKLIN	1001968	53.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1121
ZEITZ KATHRYN N DEFERRARI	1001878	770.71	WAGGENER TRADITIONAL HIGH SCHL	0512214	0582	4271	MEALS,LODGING
ZELL LISA	1002384	123.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELLER NATALIE N	1001879	101.57	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
ZINNINGER DIANE	1001880	40.90	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZOELLER RENATA	1001881	173.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$497,786.43					



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>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	419,070.77					
2	SPECIAL REVENUE	65,396.46	000	JCPS DISTRICT WIDE			317,211.06
360	CONSTRUCTION FUND	1,000.00	001	JCPS CENTRAL ADMINISTRATION			480.27
51	FOOD SERVICE FUND	11,651.41	004	CAMP TAYLOR ELEMENTARY			292.60
52	DAY CARE OPERATIONS	315.35	007	EASTERN HIGH SCHOOL			811.39
54	ADULT EDUCATION	352.44	010	FAIRDALE ELEMENTARY SCHOOL			33.70
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$497,786.43	011	FERN CREEK ELEMENTARY SCHOOL			43.95
			013	GREATHOUSE/SHRYOCK ELEMENTARY			86.38
			016	ROBERTA TULLY ELEMENTARY			605.86
			018	ATHERTON HIGH SCHOOL			43.56
			022	MEDORA ELEMENTARY SCHOOL			429.86
			024	MIDDLETOWN ELEMENTARY SCHOOL			10.20
			027	OKOLONA ELEMENTARY SCHOOL			604.85
			033	VALLEY TRADITIONAL HIGH SCHOOL			17.92
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			612.20
			040	BARRET TRADITIONAL MIDDLE SCH			4.67
			041	NEWBURG MIDDLE SCHOOL			38.54
			044	AUDUBON TRADITIONAL ELEMENTARY			17.97
			045	BUTLER TRADITIONAL HIGH SCHOOL			110.32
			048	HAWTHORNE ELEMENTARY SCHOOL			480.80
			049	FARNSLEY MIDDLE SCHOOL			163.00
			050	TAPP SOUTHPARK			513.59
			051	WAGGENER TRADITIONAL HIGH SCHL			832.15
			055	BATES ELEMENTARY SCHOOL			141.12
			057	FAIRDALE HIGH SCHOOL			98.56
			061	GOLDSMITH LANE ELEMENTARY SCHL			38.30
			063	SCHAFFNER ELEMENTARY SCHOOL			46.51
			065	JEFFERSONTOWN HIGH SCHOOL			243.00
			066	WILKERSON ELEMENTARY SCHOOL			15.00
			069	WATSON LANE ELEMENTARY SCHOOL			125.76
			073	SENECA HIGH SCHOOL			696.72
			078	ZACHARY TAYLOR ELEMENTARY SCHL			282.95
			081	RANGELAND ELEMENTARY SCHOOL			21.65
			082	DIXIE ELEMENTARY SCHOOL			288.95
			084	WESTERN HIGH SCHOOL			15.10
			085	ROBERT FROST MIDDLE SCHOOL			50.60
			086	SANDERS ELEMENTARY SCHOOL			263.80
			087	SMYRNA ELEMENTARY SCHOOL			15.35
			091	BLUE LICK ELEMENTARY SCHOOL			307.60

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			092	CRUMS LANE ELEMENTARY SCHOOL			889.40
			095	HITE ELEMENTARY SCHOOL			267.80
			097	SHACKLETTE ELEMENTARY SCHOOL			63.25
			099	MINORS LANE ELEMENTARY SCHOOL			40.37
			100	DOSS HIGH SCHOOL			1,047.89
			102	CHANCEY ELEMENTARY SCH			291.75
			106	JOHNSONTOWN ROAD ELEMENTARY			49.00
			107	LUHR ELEMENTARY SCHOOL			296.80
			109	WHEELER ELEMENTARY SCHOOL			7.85
			115	GUTERMUTH ELEMENTARY SCHOOL			850.12
			116	WELLINGTON ELEMENTARY SCHOOL			281.80
			117	WILT ELEMENTARY SCHOOL			311.20
			121	HARTSTERN ELEMENTARY SCHOOL			9,181.20
			126	LAYNE ELEMENTARY SCHOOL			298.00
			131	EISENHOWER ELEMENTARY SCHOOL			312.40
			133	LASSITER MIDDLE SCHOOL			350.85
			144	STUART MIDDLE SCHOOL			90.19
			145	LAUKHUF ELEMENTARY SCHOOL			21.74
			147	MILL CREEK ELEMENTARY SCHOOL			302.20
			149	BLAKE ELEMENTARY SCHOOL			320.80
			150	AUDUBON YOUTH DEVELOPMENT CTR			48.28
			155	MOORE HIGH SCHOOL			722.31
			156	DUNN ELEMENTARY SCHOOL			4,573.10
			162	KAMMERER MIDDLE SCHOOL			130.00
			163	KNIGHT MIDDLE SCHOOL			150.37
			166	JEFFERSONTOWN ELEMENTARY SCH			19.20
			179	CENTRAL HIGH SCHOOL			148.76
			182	WHEATLEY ELEMENTARY SCHOOL			496.50
			185	J. B. ATKINSON ACADEMY			632.00
			186				1,668.39
			200	DUPONT MANUAL HIGH SCHOOL			13,500.00
			211	STOPHER ELEMENTARY SCHOOL			157.32
			219	RAMSEY MIDDLE SCHOOL			32.00
			240	ENGELHARD ELEMENTARY SCHOOL			313.60
			243	BYCK ELEMENTARY SCHOOL			302.80
			260	BRANDEIS ELEMENTARY SCHOOL			609.30
			270	FOSTER TRADITIONAL ACADEMY			304.55
			285	CENTER FOR RIVERPORT PRESCHOOL			340.00
			290	FRAYSER ELEMENTARY SCHOOL			39.36
			300	HAZELWOOD ELEMENTARY SCHOOL			808.80
			320	HIGHLAND MIDDLE SCHOOL			3,883.58

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			323	COCHRAN ELEMENTARY SCHOOL			835.20
			325	JACOB ELEMENTARY SCHOOL			245.20
			335	IROQUOIS HIGH SCHOOL			897.90
			374	WHITNEY YOUNG ELEMENTARY SCHL			562.40
			396	JEFF CNTY TRADITIONAL MIDDLE			275.00
			432	KING ELEMENTARY			269.10
			440	MCFERRAN ELEMENTARY SCHOOL			16,859.60
			452	NORTON ACKERLY 6TH FLOOR			57.62
			470	JOHNSON TRADITIONAL MIDDLE SCH			19.25
			480	MAUPIN ELEMENTARY SCHOOL			514.75
			500	PORTLAND ELEMENTARY SCHOOL			18.41
			520	LINCOLN ELEMENTARY P/A SCHOOL			185.96
			560	RUTHERFORD ELEMENTARY SCHOOL			254.50
			580	SEMPLE ELEMENTARY SCHOOL			888.60
			590	THE ACADEMY @ SHAWNEE			830.60
			610	ISAAC SHELBY TRADITIONAL ACAD			288.40
			660	COLERIDGE TAYLOR MONTESSORI EL			270.75
			680	CARTER TRADITIONAL ELEMENTARY			9,646.25
			720	JOHN F KENNEDY ELEMENTARY SCHL			390.53
			730	OLMSTED ACADEMY SOUTH			24.00
			906	DAWSON ORMAN EDUC CENTER			1,075.25
			910	EARLY CHILDHOOD AT MYERS			1,143.00
			916	TAPP WESTPORT			3,540.96
			917	CHURCHILL PARK REHABILITATION			19.88
			919	GEORGE UNSELD EARLY CHILDHOOD			518.50
			928	ADULT & CONTINUING EDUCATION			327.00
			931	MARY GRACE JAEGER ED CENTER			63.75
			933	STATE AGENCY CHILDREN'S PROG			249.31
			935	SYSTEM WIDE TECHNICAL EXP			1,209.92
			945	COUNTY WIDE CTR RESRV			1,337.69
			950	COUNTY WIDE COST			2,711.81
			951	JEFFERSON COUNTY HIGH SCHOOL			379.99
			957	MCFERRAN PRESCHOOL			340.00
			964				5,195.03
			AD1	ADMINISTRATION			1,110.00
			AE1	ADULT EDUCATION			3,268.44
			AR1	ADM RECRUITMENT & DEVELOPMENT			220.06
			AT1	ACTIVITIES/ATHLETICS			130.44
			CA1	CURRICULUM & EVALUATION			90.48
			CC1	COMMUNICATIONS/COMMUNITY SERV			180.02
			CE1	COMPUTER EDUCATION SUPPORT			908.50

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			CM1	CURRICULUM MANAGEMENT			9,841.33
			CT1	CERTIFIED PERSONNEL			65.76
			DV1	DIVERSITY EQUITY POVERTY			4,416.57
			EA1	EARLY CHILDHOOD			12,538.20
			EC1	EXCEPTIONAL CHILD EDUCATION			18,552.39
			EP1	ECE PLACEMENT & ASSESSMENT			3,144.90
			ER1	EMPLOYEE RELATIONS			19.20
			EV1	DATA MGT PLANNING PROG EVAL			1,204.84
			FE1	FACILITIES & ENVIRONMENTAL SER			380.88
			FI1	ASST SUPT REGION 5			121.18
			FO1	ASST SUPT REGION 4			210.70
			FS1	FINANCIAL SERVICES			105.47
			GM1	GENERAL MAINTENANCE/GROUNDS			50.60
			HP1	HEALTH PROMOTIONS			1,713.80
			LE1	ENGLISH AS SECOND LANGUAGE			497.36
			LH1	LIBRARY MEDIA SERVICES			238.12
			OM1	OPTIONS/MAGNET/ADVANCED PROG			1,974.85
			ON1	ASST SUPT REGION 1			393.16
			OP1	OPERATIONS			119.71
			PP1	PUPIL PERSONNEL			4,678.21
			RD1	RESOURCE DEVELOPMENT			1,167.88
			SI1	SECURITY & INVESTIGATIONS			25.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			6,201.11
			SP1	ACADEMIC SUPPORT SERVICES			1,318.08
			ST1	SCHOOL TO CAREER			689.36
			SU1	SUPPLY SERVICES			35.00
			TH1	ASST SUPT REGION 3			150.01
			TI1	TITLE I ADMINISTRATION			-91.34
			TR1	TRANSPORTATION SERVICES			14.00
			TW1	ASST SUPT REGION 2			348.81
			VM1	VEHICLE MAINTENANCE			56.60
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$497,786.43</u>