

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/1/2014 THROUGH 12/15/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DILLARD MICHELLE L	1002749	152.16	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1002528	160.55	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1002489	61.27	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ARNOLD CLAIRE	1002395	14.11	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BARTLETT CAROL S	1002405	120.57	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BRAHIM NAOMI	1002706	1,411.88	ACADEMIC SUPPORT SERVICES	SP12053	0582	612A	MILEAGE,MEALS,LODGING,TAXI
COOMES KAREN	1002732	62.70	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HINES HOLLY	1002495	85.64	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HYBERGER AGNES T	1002789	31.12	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1002508	51.56	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KRISTIN	1002509	46.13	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
POSEY VANESSA M	1002859	377.65	ACADEMIC SUPPORT SERVICES	SP12053	0582	612A	MEALS,AIRFARE
SCALES NICOLE	1002617	72.22	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SIRCY MICHELLE	1002635	75.09	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WEATHERS KAREN	1002669	128.90	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WITT LINDA K	1002680	104.64	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
MUNS EDWARD	1002570	114.00	ACCOUNTING SERVICES	AC11082	0582	900XS	MILEAGE
CORBEILL KAREN D	1002433	53.87	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	1002734	70.98	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
MEHLHORN LINDA	370723	139.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND WINDOWS 7
BARBEAU SABRINA	370941	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
BASIL RACHEL	370943	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
BRYERS CHRISTINE	1002712	16.55	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUMPHUS GABRIEL MONTRELL	370951	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
GOETZ WILLIAM G	371022	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
GRIFFITH JOYCE	1002775	78.63	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
HALBAUER DAVID	371031	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERTIFICATION
HERNANDEZ NALLELY	371035	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
HUGHES DEANDRAE	371046	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC GOLD
JONES CHANASHA	371059	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERTIFICATION
NELSON KEVIN	371116	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER AND WORKFORCE ED CERT
SELLERS NIKIYAH MONEE	371176	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SUAZO DEMITRA	1002650	970.58	ADULT EDUCATION	AE12067	0582	447A	MEALS,LODGING,AIRFARE, BAGGAGE
THOMPSON BRIAN	371207	125.00	ADULT EDUCATION	AE12067	0674	431A	EARNED GED/DIPLOMA
WEAVER KEYAUNA DAYSHANAYE	371247	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
HIRSCH-AARVIG LISA	1002787	43.46	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125A	PANTS AND BELTS
WORTHAM THOMAS C	1002681	106.59	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	371070	2,231.25	BELLEWOOD PRESBYTERIAN HOME	220	4500	4601	RECD REFUND FOR UNUSED BOOKS
BANTA JILL	1002401	19.20	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE

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BANTA JILL	1002696	104.12	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
FITZGERALD PAULA J	1002759	7.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
PARSONS ANGELA ALLEN	1002581	107.94	BROWN SCHOOL	1651077	0559	900XS	BOARD PRINTS
TALLEY WADE K	1002653	174.67	CAREER AND TECHNICAL EDUCATION	ST11161	0581	900XS	MILEAGE
WILLIFORD PEGGY	1002928	698.71	CAREER AND TECHNICAL EDUCATION	ST12146	0582	348A	MILEAGE,MEALS,LODGING
JOHNSON LINDA R	1002794	26.80	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
SOLAN JASON	1002640	4.51	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1002411	156.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1002417	49.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1002426	116.41	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1002431	690.32	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE,MEALS,LODGING,PARKING
DATTILO LIANE	1002441	62.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1002461	35.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1002465	104.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1002486	150.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1002487	24.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1002500	74.21	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1002547	71.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1002553	167.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1002568	55.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1002604	59.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1002634	186.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1002646	17.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1002430	5.76	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
JAMES BARBARA	1002506	24.78	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1002631	22.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
BENSON WILMA L	1002408	63.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1002709	41.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BYRUM MATTHEW	1002419	111.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1002425	177.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1002434	50.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1002751	48.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1002472	94.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1002474	184.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	1002475	49.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1002773	51.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD ALEXANDRA T	1002499	66.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KAHL HILARY A	1002513	37.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1002532	80.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1002824	98.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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RIVERSIDE PARKING	370757	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1002612	198.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1002633	73.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1002898	129.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1002647	40.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1002912	72.96	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TURNER JAMES	1002913	439.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1002670	22.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1002929	57.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSBY MIDDLE SCHOOL	1002437	16,770.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK/FEE WAIVERS
HASKINS PAMALA J	1002780	16.80	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
A T & T MOBILITY	370560	31.31	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
ABERLI JENNIFER R	1002386	116.00	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ALBANESE JUDITH	370570	474.26	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,PARKING
BENTON DONNA	1002697	67.10	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BROWN DEICA	370598	299.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
DANIEL WILLIAM R JR	1002741	61.65	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DENNES ERIK A	1002449	162.00	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GANO MELISA R	1002762	45.42	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1002768	72.29	CURRICULUM MANAGEMENT	CM12227	0581	063AU	MILEAGE
GRAY HEATHER M	1002478	114.72	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1002793	57.66	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LEWIS K MICHELLE	1002533	150.00	CURRICULUM MANAGEMENT	CM12274	0338	401A	REGISTRATION
MARSTILLER SHEILA	370718	295.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MCGRATH AMANDA	1002549	7.54	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1002609	1,051.58	CURRICULUM MANAGEMENT	CM12274	0582	401A	MEALS,LODGING
ROBINSON PAUL	1002873	95.78	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1002610	30.08	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1002611	110.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SALAMEH JAD F	1002616	55.44	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1002638	60.17	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
ST PATRICK SCHOOL	370779	1,225.52	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING FOR C BECHLEY AND JENIFER RILEY
ST XAVIER HIGH SCHOOL	370780	390.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	SARAH WATSON REGISTRATION
VAN HOUTEN JACQUELINE	1002665	175.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
WELP MICHELLE	370813	644.46	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
WRIGHT SUZANNE M	1002682	60.15	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DURHAM TAMMY L	1002754	18.05	DATA MANAGEMENT, PLANNING AND PROGRAM EV.	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1002656	21.84	DATA MANAGEMENT, PLANNING AND PROGRAM EV.	EV11217	0581	900XS	MILEAGE
UNDERWOOD KYLE	1002662	78.95	DATA MANAGEMENT, PLANNING AND PROGRAM EV.	EV11217	0650	900XS	MISC COMPUTER EQUIP
COLLESANO CATHERINE	1002731	7.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
DANGER MERCADERES GISELLE	1002740	1,436.50	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	316A	MEALS,LODGING

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GOLD WHITE ALLENE	1002476	101.38	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0581	900XS	MILEAGE
MARSHALL JOHN D	1002821	37.15	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
RILEY JEANINE	1002608	229.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1002881	74.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1002897	57.62	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
TORIAN TERESA	1002907	898.37	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WHITWORTH SHARON	1002675	49.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WISMAN JACKIE B	1002932	41.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
COSBY CARLA	1002435	76.86	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
BARBER TRACY	1002402	1,007.80	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LUGGAGE,SHUTTLE
DRULEY JOY	1002453	509.90	DUNN ELEMENTARY SCHOOL	1561077	0582	900XF	MEALS,LODGING,BAGGAGE
ALLEN SUEMARYL	370573	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
ASHWORTH JEAN	370583	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BEELER ROBERT	1002406	22.13	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOISSEAU LAURA	1002702	38.00	EARLY CHILDHOOD	EA12150	0616	655AJ	REFRESHMENTS
CLARK DOROTHY	370617	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
FRANCIS JAMES L	1002467	573.06	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL TO NASHVILLE
GERNERT NATALIE	1002766	45.08	EARLY CHILDHOOD	EA12053	0582	655AK	MILEAGE
GOODWIN SHANI	1002769	32.71	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1002482	77.97	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	370672	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
JONES PAMELA	1002512	78.49	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KESSLER AMANDA J	1002801	105.86	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
KING TAMARA	1002519	13.73	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
MATTHEWS ERICA	370719	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
MCCLAIN DEBRA	1002825	68.90	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
RANDOLPH NANCY	1002598	289.21	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ROBY ELIZABETH	1002874	27.22	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
SMITH JORDANA EHRlich	1002891	42.82	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	370782	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILBURN ESSAMOND JR	1002925	30.24	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
WILLIAMS ANA NEICIA	370815	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILLIAMS MARLISHA	370816	7.50	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
YARBROUGH ALICIA	370825	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARGIONE JOSEPH L	1002403	152.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1002409	111.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1002719	112.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CONWAY LAURA	1002432	91.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1002438	168.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1002448	149.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1002760	82.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE

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GILBERT DONNA	1002473	114.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1002483	117.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1002485	232.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1002491	72.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1002498	203.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1002505	81.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KEENE TIFFANY	1002515	55.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1002516	90.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1002518	165.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1002524	141.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1002820	98.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1002544	117.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1002546	63.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCDADE ALAYNA R	1002548	103.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1002550	102.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1002556	182.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1002561	227.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1002569	125.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1002577	250.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1002583	245.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PRICE MARIAN	1002863	90.09	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1002601	196.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1002602	140.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1002885	95.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1002658	138.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1002660	127.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1002917	114.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1002667	148.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1002676	84.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1002677	197.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1002931	82.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1002940	99.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
EDMONDS VONGMANY	1002458	43.20	ESL	LE12806	0582	345A	MILEAGE
SHORY MICHELLE	1002630	425.20	ESL	LE12806	0582	345A	MEALS,LODGING
DUNN STACEY	1002454	473.56	ESL NEWCOMER CENTER	1862170	0582	3104	MEALS,LODGING,PARKING
BACALA PRESTINA	1002398	126.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BIEDENBENDER JOHN	1002698	57.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1002699	121.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1002700	172.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWEN ANGELA D	1002703	81.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BYRUM JERRI L	1002715	157.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BYRUM JOANI M	1002716	154.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1002722	199.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHAMBERS KINSEY	1002429	142.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CROSS KATHLEEN NEELY	1002736	257.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1002737	111.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DAWSON ROSEMARY	1002443	225.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1002745	224.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1002445	55.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1002752	45.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1002753	238.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FRANKLIN BRIAN	1002468	248.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GILLILAND CAROLYN	1002767	57.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GOOTEE JAMIE	1002770	182.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HEINRICH SARA M	1002782	98.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HENDERSON CYNTHIA	1002488	93.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1002784	64.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HORAK DELLA	1002496	158.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1002795	265.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP KIM	1002522	54.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP KIM	1002803	76.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT NICOLE	1002804	77.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KUMM JOSHUA	1002806	37.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LAYNE GLENDA	1002530	88.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEMON MARCIA L	1002809	151.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LINTON DANIEL P	1002535	191.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1002810	188.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1002536	171.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1002818	110.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCKINLEY ELLEN	1002826	31.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1002554	104.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1002827	118.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1002831	170.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MOORE TANICKA	1002565	43.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1002851	141.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1002590	143.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1002593	173.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH KATY	1002868	392.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1002600	168.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REKER JENNIFER LYNNE	1002869	72.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
RIVERA JAMARIS T	1002872	115.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	1002879	98.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHMUCKIE JULIE	1002618	198.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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SCOTT BROOKE	1002625	143.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT MELISSA	1002626	12.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SIMPSON CINDY	1002632	155.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SMITH BARBARA C	1002637	45.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1002896	194.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STOPHER STEPHANIE	1002899	68.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1002900	71.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN ERIN BRUSIE	1002902	41.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SVOBODA LORI	1002903	363.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMAS ELIZABETH	1002905	87.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TUCKER TAMULA	1002911	53.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEEDMAN MELISSA	1002671	202.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1002919	132.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST SARAH G	1002920	132.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITT JEAN R	1002923	26.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1002924	50.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1002926	197.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1002933	167.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1002935	96.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
YOWELL TAMMI K	1002939	49.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS RENDA	1002442	72.48	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0582	900XS	MILEAGE
SCHNEIDER GREGORY S	1002619	226.80	FAIRDALE HIGH SCHOOL	0571053	0582	900XF	MILEAGE,MEALS,LODGING
BRIDGES JASMINE	1002708	36.18	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125A	MILEAGE
FRANZEN JOSEPH	1002469	555.86	FERN CREEK HIGH SCHOOL	0127522	0616	0F2XJ	FOOD NON INSTRUCTIONAL
BENNETT TAMMY	1002407	27.77	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
DURHAM TERESA	1002455	19.51	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
FALEY JOHANNA B	1002462	69.07	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SCHUSTER CORTNEA H	1002624	19.99	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0531	900XS	MAIL STUDENTS ACT SCORES OVERNIGHT
GRIDER KIM	1002481	56.52	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
PORTER SUSAN	1002858	17.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
WEITER LISA	1002672	199.08	GUTERMUTH ELEMENTARY SCHOOL	1151053	0582	900XF	MILEAGE,MEALS
HAWTHORNE ELEM SCHOOL	1002484	5,825.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK/FEE WAIVERS
JOHNSON MARIO A	1002510	87.84	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1002586	20.16	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1002922	42.24	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
HORNBACK MEGAN	1002497	37.11	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
DAVENPORT TAMARA D	370975	240.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KOUOKAM JOSEPH	371076	119.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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PASANBEGOVIC SABRINA	371137	191.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SIMCOE GINGER	371185	21.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLGEIER COMPANY	370928	4,850.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL ON 3833 HALE AVE LOU KY
ACCOUNT CONTROL TECH	370826	321.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
ALBRIGHT BETH ESQ	370827	171.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
AUTOMATED COLLECTION SERVICES INC	370828	324.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
BAKER KATHRYN	370829	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
BELL HESS VANZANT	370830	652.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
BISHOP MICHAEL K	370831	691.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
BLACK JOSEPH M JR	370832	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
BLEECKER BRODEY ANDREWS	370833	61.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CALVERT TRAVIS W	370834	344.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CASEY, BAILEY & MAINES	370835	151.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CASTAGNO PHILLIP	370836	976.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CHILD SUPPORT ENFORCEMENT GEORGE	370837	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CLARK SUPERIOR COURT	370838	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CLARKE WILLIAM J	370839	88.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
CLERK OF THE FLOYD CIRCUIT COURT	370840	106.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
COLLEGE ASSIST	370841	305.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
COOMBS RONALD	370842	132.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DAVID DEEP LAW OFFICE	370843	251.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DEATRICK & SPIES ATTYS	370844	2,209.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DELAHANTY MARY BETH	370845	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DELTA MANAGEMENT ASSOCIATION	370846	238.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DIVERSIFIED COLLECTION SERVICES	370847	539.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
DIVISION OF CHILD SUPPORT	370848	37,211.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
ECMC	370849	839.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
EDWARDS BERT	370850	51.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
FENTON MCGARVEY	370851	686.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
FOWLER MEASLE BELL	370852	454.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
GC SERVICES	370853	158.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
GREENE & COOPER	370854	307.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
HOYT LISA	370855	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
ILLINOIS STUDENT ASSISTANCE COMMISSION	370856	16.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
INTERNAL REVENUE SERVICE	370857	2,450.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
JAVITCH BLOCK & RATHBONE	370858	759.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
JEFFERSON CO ATTY	370859	156.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION	371054	1,500.00	JCPS DISTRICTWIDE	10	7421R		DEPOSIT IN ERROR REFUNDING TO THE JCPE FOUNDATION
JOHNSON STEPHEN	370860	2,565.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
KANSAS PAYMENT CENTER	370861	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
KEENEY MICHAEL	370862	153.31	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
KELLY MIKE	370863	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205

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KHESLC & KHEAA	370864	5,954.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
KY REVENUE CABINET	370865	2,496.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
LAWRENCE WILLIAM W	370866	31,766.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
LLOYD & MCDANIEL PLC	370867	1,530.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MAPOTHER AND MAPOTHER	370868	1,658.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MASON JONATHAN	370869	194.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MCMAHON J BART	370870	885.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MICHIGAN ST DISBURSEMENT UNIT	370871	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MISSOURI CHILD SUPPORT	370872	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
MORGAN & POTTINGER PSC	370873	241.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
NC CHILD SUPPORT CENTRALIZED COLL	370874	136.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
NEBRASKA CHILD SUPPORT PAYMENT C	370875	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
NEHRING PATRICIA	370876	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
NEW YORK CHILD SUPPORT	370877	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
NIYIRGIRA OSCAR	370878	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
O'BRYAN & O'BRYAN	370879	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
OHIO CHILD SUPPORT	370880	853.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
OKRZYNSKI SARAH	370881	282.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
OSTERHAGE LAWRENCE E	370882	117.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
PENNSYLVANIA SCDU	370884	23.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
PHEAA	370885	713.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
PIONEER CREDIT RECOVERY	370886	73.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
POLK BRANDI	370887	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
P'POOL J TODD	370883	158.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
REGIONAL ADJ BUREAU INC	370888	258.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
RUBY JOHN H	370889	369.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
SLOVIN & ASSOCIATES	370890	97.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
SMALL CLAIMS	370891	466.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
SNOW STEVE	370892	458.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
STATE CENTRAL COLLECTION	370893	2,727.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
STATE OF FLORIDA DISBURSEMENT UNI	370894	651.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
STENGER & STENGER	370895	144.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
STONECIPHER KEITH A	370896	41.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
TENNESSEE CHILD SUPPORT	370897	119.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
TG	370898	415.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
THIRD STREET DEVELOPMENT LLC	371206	17,368.84	JCPS DISTRICTWIDE	10	7421R		REFUND OF OVERPYMT OF PYMT IN LIEU OF TAXES
TILLMAN STEPHEN	370899	338.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
TREASURER JCPS	370900	780.90	JCPS DISTRICTWIDE	10	7461OP		Payroll Run X - Warrant r1205
U S DEPT OF EDUCATION	370901	8,606.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
US DEPT OF TREASURY	370902	588.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
VONSICK JAMES E	370903	469.31	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
WELTMAN WEINBERG REIS	370904	367.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205

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WEST VIRGINIA CHILD SUPPORT ENFORC	370905	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
WILLIAMS HELEN GORDON	370906	184.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
WINDHAM PROFESSIONALS INC	370907	140.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
YUDKIN FRANKLIN	370908	621.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1205
KINNAIRD ROBERT B JR	1002520	179.59	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	370714	50.60	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	NOTARY CERTIFICATE
CARNEY JACOB	1002423	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECH
DAVIS DAWN	1002742	94.35	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
DOTSON JOEL G	1002451	318.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECH
DURTCHE TARA	1002456	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECH
TABERT DUSTIN	1002652	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECH
BAECHLE TAMELA	1002399	12.70	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BURKHEAD LISA	1002713	27.26	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	MILEAGE
BRYANT MARY M	1002711	2.14	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
LANHAM JANET	1002527	68.64	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
CAIN LINDSEY	1002718	73.76	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
PATEL SURESH	1002850	9.60	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
BARHAM JOSEPH W	1002404	89.38	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
HWANG CHEUL	1002504	711.20	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	LODGING,TAXES
JONES JONATHAN P	1002511	542.08	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	LODGING,TAXES
LAWLESS CARRIE A	1002529	195.30	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
LINGAD DONALD	1002534	89.38	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
MEREDITH JEANNE D	1002555	1,550.48	MOORE TRADITIONAL SCHOOL	1551053	0582	900XF	RENTAL CAR
RHODES JOSHUA	1002606	70.00	OKOLONA ELEMENTARY SCHOOL	0271053	0338	900XF	REGISTRATION
PARSONS BRENTON	1002582	82.90	OLMSTED ACADEMY NORTH	6201053	0582	900XF	MILEAGE
ADAMS BLAIRE	1002689	102.91	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1002710	170.03	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1002416	97.46	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1002777	152.16	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1002778	133.84	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1002781	109.62	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WESTENHOFER NIKKI BOYD	1002921	61.74	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
JOHNSON TIANDA	1002796	139.73	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSI VICKY	1002797	100.90	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1002832	188.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1002607	582.10	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE,MEALS,LODGING
SOLANO ABRAHAM	1002641	273.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
COOPER PAM	1002733	106.26	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/1/2014 THROUGH 12/15/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SANFORD JILL	1002880	4.99	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BOYD GRETCHEN	1002704	104.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1002755	33.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
PRESTON UVALYNE DIANE	1002862	14.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
WILLIAMS LORI	1002927	7.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
WINSTON JANICE	1002930	0.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1002934	12.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LYNCH SHANA	1002817	11.04	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MILLER CHARLES ETTA	1002560	167.03	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
SMITH IRVING	1002890	800.00	SENECA HIGH SCHOOL	0732170	0582	3104	HOUSING FEE
HUGHES FLEVICIUS	1002501	158.40	SHAWNEE HIGH SCHOOL	5901077	0582	900XF	MILEAGE
LOTT MELISSA	1002811	34.24	SHAWNEE HIGH SCHOOL	5902104	0581	125A	MILEAGE
TREASURER JCPS	1002659	524.90	SHELBY ELEMENTARY SCHOOL	6101077	0617	900XF	SNACKS FOR TESTING SHELBY ELEM
ROBY REBECCA ANN	1002875	69.82	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125A	MILEAGE
HIBBARD BRYCE K	1002492	40.88	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
GRAY JENNIFER	1002479	48.96	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
DEATRICK SHERRY	1002744	17.78	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ECKELS MICHELE G	1002457	49.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JACKSON LUCRETIA G	1002790	74.80	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HART JANE E	1002779	60.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1002580	534.63	STOPHER ELEMENTARY	2111077	0582	900XF	MEALS, LODGING, PARKING
TREASURER JCPS	1002659	15.00	STOPHER ELEMENTARY	2111077	0617	900XF	AFTER SCHOOL SNACKS/STOPHER ELEM
WILLIAMS DEANNA	1002678	472.10	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE, MEALS, LODGING
GREENE JULIE	1002774	9.29	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1002906	72.31	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1002391	107.04	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ANTHONY NICHELLE R	1002690	244.44	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
HUNT CANDICE	1002502	43.05	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
RAMEY FRANCES V	1002597	7.20	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CARRELL DENISE	1002724	39.17	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH TONI K	1002639	682.88	TITLE I	TI12797	0582	3104M	MILEAGE, MEALS, LODGING
SMITH TONI K	1002892	42.29	TITLE I	TI12797	0581	3104M	MILEAGE
DEPT OF HIGHWAY SAFETY & MOTOR VE	370632	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DRECHSEL KAREN B	1002452	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING FOR SHOWCASE
MATTINGLY SHARON A	1002823	6.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	PARKING
BROWN RANDELL	1002415	241.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	REIMBURSE FOR REPAIR OF SCHOOL CAMERA LENS
ERNWINE LINDA	1002459	125.00	VALLEY TRADITIONAL HIGH SCHOOL	0331022	0338	900XF	CONFERENCE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/1/2014 THROUGH 12/15/2014**

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VALLEY BUSINESS MACHINES	370806	280.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	ADDL PYMT FOR TINSPIRE SOFTWARE PO 1517681
STARK KAREN	1002645	4.04	WESTPORT TRAD MIDDLE SCHOOL	0771121	0697		KROGER
ADAMS SARA	1002387	34.55	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$224,530.85					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/1/2014 THROUGH 12/15/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				UNIT EXPENSE RECAP			
1	GENERAL FUND	195,977.63		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	22,262.03		FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4		\$152.16
360	CONSTRUCTION FUND	4,850.00		FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5		\$160.55
51	FOOD SERVICE FUND	746.33		AO1	ACADEMIC SERVICES DIVISION		\$61.27
54	ADULT EDUCATION	139.00		SP1	ACADEMIC SUPPORT SERVICES		\$2,582.21
7000	FID FND-PSN,INV,& PRIVATE-P	555.86		AC1	ACCOUNTING SERVICES		\$114.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:			\$224,530.85	452	ACKERLY BINGHAM		\$124.85
				540	ADULT & CONTINUING ED. ADMINISTRATION		\$139.00
				AE1	ADULT EDUCATION		\$1,815.76
				185	ATKINSON ELEMENTARY SCHOOL		\$43.46
				040	BARRET TRADITIONAL MIDDLE SCH		\$106.59
				220	BELLEWOOD PRESBYTERIAN HOME		\$2,231.25
				149	BLAKE ELEMENTARY SCHOOL		\$131.00
				165	BROWN SCHOOL		\$107.94
				ST1	CAREER AND TECHNICAL EDUCATION		\$873.38
				CS1	CLASSIFIED PERSONNEL		\$26.80
				CC1	COMMUNICATIONS AND COMMUNITY RELATIONS		\$4.51
				CE1	COMPUTER EDUCATION SUPPORT		\$2,022.59
				164	CONWAY MIDDLE SCHOOL		\$5.76
				060	CORAL RIDGE ELEMENTARY SCHOOL		\$47.68
				945	COUNTY WIDE CTR RESRV		\$3,309.49
				119	CROSBY MIDDLE SCHOOL		\$16,770.00
				092	CRUMS LANE ELEMENTARY SCHOOL		\$16.80
				CA1	CURRICULUM AND INSTRUCTION		\$31.31
				CM1	CURRICULUM MANAGEMENT		\$5,821.18
				EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVAL		\$118.84
				DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS		\$2,933.74
				082	DIXIE ELEMENTARY SCHOOL		\$76.86
				156	DUNN ELEMENTARY SCHOOL		\$1,517.70
				EA1	EARLY CHILDHOOD		\$1,572.92
				EP1	ECE PLACEMENT AND ASSESSMENT		\$5,174.84
				LE1	ESL		\$468.40
				186	ESL NEWCOMER CENTER		\$473.56
				EC1	EXCEPTIONAL CHILD EDUCATION		\$8,959.03
				FE1	FACILITIES AND ENVIRONMENTAL SERVICES		\$72.48
				057	FAIRDALE HIGH SCHOOL		\$226.80
				011	FERN CREEK ELEMENTARY SCHOOL		\$36.18
				012	FERN CREEK HIGH SCHOOL		\$555.86
				270	FOSTER TRADITIONAL ACADEMY		\$27.77
				290	FRAYSER ELEMENTARY SCHOOL		\$19.51
				050	GEORGIA CHAFFEE TAPP SOUTHPARK		\$69.07
				916	GEORGIA CHAFFEE TAPP WESTPORT		\$19.99

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/1/2014 THROUGH 12/15/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$56.52
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$17.44
			115	GUTERMUTH ELEMENTARY SCHOOL			\$199.08
			048	HAWTHORNE ELEMENTARY SCHOOL			\$5,825.00
			IA1	INTERNAL AUDIT			\$150.24
			335	IROQUOIS HIGH SCHOOL			\$37.11
			510	JCPS CENTRAL ADMINISTRATION			\$573.75
			000	JCPS DISTRICT WIDE			\$4,850.00
			10	JCPS DISTRICTWIDE			\$141,721.72
			951	JEFFERSON COUNTY HIGH SCHOOL			\$179.59
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$50.60
			133	LASSITER MIDDLE SCHOOL			\$889.35
			145	LAUKHUF ELEMENTARY SCHOOL			\$12.70
			126	LAYNE ELEMENTARY SCHOOL			\$27.26
			LI1	LIBRARY MEDIA SERVICES			\$70.78
			520	LINCOLN ELEMENTARY SCHOOL			\$83.36
			MI1	MANAGEMENT INFORMATION SERVICE			\$1,627.34
			155	MOORE TRADITIONAL SCHOOL			\$1,550.48
			027	OKOLONA ELEMENTARY SCHOOL			\$70.00
			620	OLMSTED ACADEMY NORTH			\$82.90
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$827.76
			PP1	PUPIL PERSONNEL			\$1,285.21
			086	SANDERS ELEMENTARY SCHOOL			\$106.26
			063	SCHAFFNER ELEMENTARY SCHOOL			\$4.99
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$172.58
			SI1	SECURITY AND INVESTIGATIONS			\$178.07
			073	SENECA HIGH SCHOOL			\$800.00
			590	SHAWNEE HIGH SCHOOL			\$192.64
			610	SHELBY ELEMENTARY SCHOOL			\$524.90
			087	SMYRNA ELEMENTARY SCHOOL			\$69.82
			031	SOUTHERN HIGH SCHOOL			\$40.88
			064	ST MATTHEWS ELEMENTARY SCHOOL			\$48.96
			933	STATE AGENCY ADMINISTRATION			\$141.58
			211	STOPHER ELEMENTARY			\$1,081.73
			144	STUART MIDDLE SCHOOL			\$81.60
			935	SYSTEM WIDE TECHNICAL EXP			\$401.73
			TI1	TITLE I			\$764.34
			TR1	TRANSPORTATION SERVICES			\$18.00
			104	TRUNNELL ELEMENTARY SCHOOL			\$6.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$366.00
			051	WAGGENER TRADITIONAL HIGH SCHL			\$280.90

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	077		WESTPORT TRAD MIDDLE SCHOOL				\$4.04
	117		WILT ELEMENTARY SCHOOL				\$34.55
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$224,530.85