

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/16/2014 THROUGH 1/7/2015**

<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>
LEFFERT JOSEPH A	1003076	158.99	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1003374	118.07	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1002948	89.70	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1003425	114.86	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1003047	96.20	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1003262	92.20	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1002961	78.86	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BROOKS JACQUENETTA	1002978	53.24	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
DOLSON CHERYL	1003326	382.27	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HALL KAREN	1003040	43.80	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HINES HOLLY	1003051	69.60	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1003060	61.44	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
KOEHL JEFF	1003415	127.68	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1003422	98.36	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCDANIEL TAMMIE	1003095	40.32	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MOORE PATTIE	1003108	24.00	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POTTER SARAH J	1003141	40.03	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1003178	117.02	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
THURMAN KRISTEN	1003208	20.27	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
THURMAN KRISTEN	1003572	81.81	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
WHITLOW THERESA	1003230	44.52	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WITT LINDA K	1003235	106.08	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CORBEILL KAREN D	1003310	29.21	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CROSBY MIDDLE SCHOOL	1003313	100.00	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	SECOND PLACE FOR 2014 CLASS ACT/QUICK RECALL
DUPONT MANUAL HIGH SCHOOL	1003333	200.00	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	FIRST PLACE QUICK RECALL
MEYZEEK MIDDLE SCHOOL ACADEMIC	371836	200.00	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	QUICK RECALL WINNING
ST FRANCIS HIGH SCHOOL	371900	100.00	ACTIVITIES AND ATHLETICS	AT12302	0674	003A	SECOND PLACE QUICK RECALL
WYMAN JERRY	1003239	58.51	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EAVES MINDY	1003337	121.59	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	371363	38.66	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
KY ASSOC OF SCHOOL SUPERINTENDEN	371414	250.00	ADMINISTRATION	AD11075	0338	900XS	DONNA HARGENS/WINTER CONF 2014 DEC 7-9
LOWE JANIS	371428	59.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	PIANO LESSONS INTERMEDIATE
AKLI KOMI A	371685	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER
COLLINS KELSEY	371728	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER
EDISON CRYSTAL	371750	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FULLER ARLENE DUMAS	1003353	24.28	ADULT EDUCATION	AE12067	0581	039AY	MILEAGE
GREENE MATTHEW	371769	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER
PATTERSON JANIE	1003128	29.20	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
SCHOOLER CLAYTON	371887	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC GOLD

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THOMPSON MATTHEW JOSEPH	371913	200.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,NCRC SILVER,GED
BOSTON CHRISTINA	1002973	19.97	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENT
GARRETT KELLY	1003356	663.20	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS,LODGING
GREGORY THOMAS A	1003368	663.20	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS,LODGING
TREASURER JCPS	1003575	434.00	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
MCCORMICK FRANCES E	1003448	19.31	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
GILLILAND RYAN	1003033	1,110.56	BALLARD HIGH SCHOOL	1052144	0582	348A	MILEAGE,MEALS,LODGING
JAGGERS AL	1003395	26.94	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
WORTHAM THOMAS C	1003610	44.11	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	199.30	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
MAY TAWNYA	1003444	30.72	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	214.90	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	392.00	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	413.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
DUKE HOLLI	1003330	77.19	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
EVERETT SKY	1003346	223.20	BYCK ELEMENTARY SCHOOL	2432104	0581	125A	MILEAGE
TREASURER JCPS	1003575	192.70	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	193.30	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TALLEY WADE K	1003565	150.00	CAREER AND TECHNICIAL EDUCATION	ST11161	0338	900XS	REGISTRATION
TREASURER JCPS	1003575	2,159.00	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AL	EHS AD MEALS FOR NOV 2014
TREASURER JCPS	1003575	216.75	CENTER AT RIVERPORT	2852219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
MCGHEE ANETRIA B	1003097	117.07	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
PIKE DANIEL P	1003138	115.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
LESSIG EDLISA EMBRY	1003077	104.68	CHALLENGER LEARNING	9785383	0581	080X	MILEAGE
CHENOWETH ELEM SCHOOL	1002992	6,700.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK/FEE WAIVERS
PONCHERI TERESA	1003503	4.10	CHURCHILL PARK REHABILITATION	9171121	0697		LUNCH
TREASURER JCPS	1003575	605.10	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
HOBBS JASON	1003052	31.04	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	201.05	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
JACKY JAMES B	1003394	212.22	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
KRAMER HELENE	1003069	60.62	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
PACK THOMAS	1003127	228.00	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0650	900XS	WEB SERVICE
BOSLEY JACK	1003280	133.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1003287	80.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1003298	80.21	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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COLUCCI AMY	1003307	53.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1003347	71.73	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1003349	49.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1003376	154.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1003377	51.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1003389	51.50	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1003426	52.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1003476	25.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUCETTI GREGORY P	1003508	8.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	PARKING
REED DOUGLAS	1003516	7.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1003519	21.55	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1003544	80.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1003396	50.72	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1003541	13.74	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1002954	161.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ARTHUR MICHAEL DEAN	1003258	48.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1002962	35.11	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1003286	29.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BULLOCK CHRISTOPHER A	1002980	62.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1003311	33.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1003327	40.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1003030	108.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1003032	67.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1003359	126.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	1003360	34.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1003038	53.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAVERSTICK HELEN VITIELLO	1003044	189.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1003410	17.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1003430	51.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1003471	31.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OMALLEY PAMELA	1003124	10.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1003524	141.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1003543	48.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1003192	71.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1003577	27.24	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
WEBB MARSHA L	1003592	18.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TREASURER JCPS	1003575	618.65	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
BRANHAM KAREN E	1003284	55.83	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BRAZLEY ELLA M	1002977	3.46	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
FRAZIER LATONYA	1003025	1,068.47	CURRICULUM AND INSTRUCTION	CA11004	0582	900XS	MEALS,LODGING,TAXI
ABERLI JENNIFER R	1002942	1,309.06	CURRICULUM MANAGEMENT	CM12282	0582	401A	MEALS,LODGING

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ABERLI JENNIFER R	1003246	68.26	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ASSUMPTION HIGH SCHOOL	371283	2,237.28	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING/AIRFARE/ERSKINE, FIELDHOUSE, PAULA KING
BRADY MISTY STALLINGS	371296	2,350.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION FOR TEACHING AT NOTRE DAME
CHEVALIER CYNTHIA	371314	263.88	CURRICULUM MANAGEMENT	CM12053	0582	401A	LODGING
DANIEL WILLIAM R JR	1003000	255.33	CURRICULUM MANAGEMENT	CM12286	0582	401A	MEALS
ELLIOTT CAROLINE A	371345	358.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GRAY HEATHER M	1003366	31.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ICEMAN MARY LISA	371378	190.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
LEWIS K MICHELLE	1003078	328.48	CURRICULUM MANAGEMENT	CM12274	0582	401A	MILEAGE, MEALS
MAYFIELD JOY	1003090	35.04	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
MEYER JENNIFER C	371437	299.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MUDD JOHN	371441	299.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
PADGETT DEANA	371454	1,036.15	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
PUFFER EMILY	371478	2,096.76	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING, AIRFARE
ROBINSON PAUL	1003163	67.20	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROYSTER PAMELA M	1003164	131.54	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SACRED HEART ACADEMY	371491	3,552.34	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING, AIRFARE
SALAMEH JAD F	1003529	13.83	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH L YNN M	1003181	41.98	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH MEGAN	1003182	1,015.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
STEVENS MARY BETH	1003191	69.98	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WALDRIP MARY	371564	559.42	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING, SHUTTLE
WRIGHT HEATHER	1003238	40.04	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
QUEENAN JACQUELINE	1003146	8.21	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
QUEENAN JACQUELINE	1003510	4.99	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1003598	14.62	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1003613	26.12	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
TREASURER JCPS	1003575	722.50	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR NOV 2014
BAILEY TANYA M	1003263	14.85	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
FISHBACK SYLENA	1003019	49.06	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0582	900XS	MILEAGE
HAMPTON GEORGIA	1003041	65.28	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0582	900XS	MILEAGE
JACKSON STACIE	1003057	46.08	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1003112	100.84	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1003161	138.24	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
TORIAN TERESA	1003209	521.67	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WHITWORTH SHARON	1003231	63.84	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1003234	76.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
TREASURER JCPS	1003575	205.30	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
DRUMMOND JOHN R	1003328	901.32	DOSS HIGH SCHOOL	1002144	0582	348A	MILEAGE, MEALS, LODGING
RYAN THERESA J	1003525	18.48	DOSS HIGH SCHOOL	1002104	0581	125A	MILEAGE
ALBRIGHT JENNIFER	1002943	30.10	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE

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ALVAREZ BARBARA	1003251	116.79	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
ARDERY JOSEPH	1003256	60.40	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BARNES MARY GALE	1002960	55.52	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1003267	105.36	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1003270	93.85	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
BLACK ANGELA	1002966	133.86	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLACK ANGELA	1003274	47.66	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLACKTHORN MARI BETH	1002967	5.57	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLOUNT LATONYA D	1003275	40.27	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BLUE YASMI	1003277	38.64	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOISSEAU LAURA	1003278	66.52	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BRADY LISA W	1003283	45.90	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
COLLINS JENNIFER L	1003305	119.50	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
DUGAN CHERYL	1003329	98.29	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
DUNN WHITNEY	1003332	38.87	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
DURHAM WILETHIA	1003334	100.87	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ELLIS ANGLIQUE	1003342	163.32	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ERBES STEPHANIE	1003345	36.95	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ESTERS CHERYL L	1003015	237.89	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
GERNERT NATALIE	1003358	56.31	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GRAHAM FLORENCE V	1003364	195.17	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
GRANT DEBRA	1003365	69.00	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
HAMILTON SHEILA	1003371	51.26	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARLOW ROBIN L	1003372	61.80	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HENDERSON JENNIFER	1003381	36.48	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENRY JOY	1003046	85.00	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
HILTON JULIE	1003050	68.53	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JARRETT SETH	1003398	79.10	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1003403	202.48	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JOHNSON NIKKI	1003404	111.20	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JONES PAMELA	1003062	65.60	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KING TAMARA	1003411	34.03	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
KINNETZ PEGGY LYNN	1003067	66.30	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
KNIGHT MELVIN A	1003414	61.62	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KRAUS SUSAN	1003417	60.16	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1003073	380.04	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LAZIER DEBRA J	1003427	180.39	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LE DAICHI T	1003428	135.40	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LURIE STACEY L	1003438	41.11	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LYONS MARY ANN	1003439	96.94	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
MASHACK RAMONA	1003442	60.66	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCCLAIN DEBRA	1003447	46.13	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE

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MCDONALD TERRY	1003450	85.37	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1003099	98.91	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER JACQUELINE	1003101	91.83	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MILLS MATTIE	1003462	61.14	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MITCHELL KELLIE	1003468	103.46	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MOORE FELICIA	1003470	99.23	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
NAKAO INA	1003114	154.02	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
NOBLE CHARNITA	1003486	28.21	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
ONEIL ANNA P	1003490	58.21	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
ORTEGA KATASA	1003492	30.24	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1003495	15.65	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RANDOLPH NANCY	1003513	180.72	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
RENN SHIELA K	1003155	9.68	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ROBAK ELLEN	1003162	7.20	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
ROBERTS TIFFANY	1003521	41.56	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SANDERS LISA	1003530	133.40	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SHARP ANMARIE	1003174	32.43	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
SMITH JORDANA EHRLICH	1003548	16.75	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1003549	131.32	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SOUTHERLAND MADGE	1003183	68.62	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SPONEL MELISSA	1003190	18.29	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STACK HOLLY	1003555	35.52	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
STARKS TINA	1003557	48.19	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STRANGE ARIANA	1003195	27.13	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
STUART KELLY	1003561	106.26	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TEACHSTONE TRAINING LLC	371526	186.08	EARLY CHILDHOOD	EA11842	0610	135X	PREK CLASS OBSERVATION TRAINING MATERIALS
TEMBELESKA TINA	1003567	111.75	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
TREASURER JCPS	1003575	42.50	EARLY CHILDHOOD	EA12150	0616	655AJ	HB AD MEALS FOR NOV 2014
TUNSTULL TANIA	1003578	35.43	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TURNER SHELLAINE	1003215	92.86	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
WAHL KERRY	1003586	15.46	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CHARMAINE	1003223	212.06	EARLY CHILDHOOD	EA11842	0582	135X	MILEAGE
WARD CRAIG M	1003587	39.32	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WATHEN JIMMY R	1003591	90.59	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WEST CARMON	1003225	105.30	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WHITLOCK JOAN	1003597	88.28	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLS STEPHANIE	1003603	66.21	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WOOLRIDGE ANN	1003609	27.80	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
YATES WHITNEY	1003614	27.80	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
ZELLER NATALIE N	1003243	105.70	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
WHEATLEY JASON	1003228	86.69	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHEATLEY JASON	1003594	19.53	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENTS

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BROCK MARGIE LAWRENCE	1003285	109.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
COLLINS MEREDITH T	1003306	74.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CUNNINGHAM LORRAINE	1003315	129.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DUKES KRISTINA	1003331	79.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GLASGOW SARAH	1003361	42.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1003369	82.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KUTE NORAH A	1003418	37.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCCLAIN AMY L	1003446	112.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGEE CARRIE P	1003452	58.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MILLS PENNY	1003463	87.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PAYNE WILLIAM REED	1003129	104.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1003132	147.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1003187	120.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
STANFIELD NANCY	1003556	39.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHEELER LORI	1003595	21.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1003229	105.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1003232	121.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1003236	164.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SWEAZY KAREN	1003563	173.96	EISENHOWER ELEMENTARY SCHOOL	1311053	0582	900XF	MILEAGE,MEALS,LODGING
TREASURER JCPS	1003575	217.30	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	208.80	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
ALVIZURI ANITA	371689	7.83	ESL	LE12806	0581	345A	MILEAGE
HAKEL LOUANNE	1003370	31.14	ESL	LE12806	0581	345A	MILEAGE
KRAEMER JAYNE	1003416	481.20	ESL	LE12806	0582	345A	MEALS,LODGING,TAXI
LABER FELISA	1003419	13.86	ESL	LE12806	0581	345A	MILEAGE
MORGAN MARY K	1003472	36.91	ESL	LE12806	0581	345A	MILEAGE
SCHERRER MARIA	1003532	30.96	ESL	LE12806	0581	345A	MILEAGE
SHORY MICHELLE	1003540	27.22	ESL	LE12806	0581	345A	MILEAGE
WHITEHEAD AMY R	1003596	27.15	ESL	LE12806	0581	345A	MILEAGE
BIELEFELD KAREN L	1002964	19.00	ESL NEWCOMER CENTER	1861124	0810	900XS	FILING FEE FOR NOTARY COMMISSION
NJUGUNA JOHN	1003120	19.00	ESL NEWCOMER CENTER	1861124	0810	900XS	NOTARY
ALLEN JOAN	1002944	107.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BACALA PRESTINA	1002958	65.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	1002965	49.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1002969	289.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOLTON MICHELLE M	1002972	75.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BYERLY JUDE SANDUSKY	1003291	47.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CALABRO MALYNDA	1003293	126.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1002988	98.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COFFEE LINDON	1003304	51.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1002993	66.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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COONTZ DOUGLAS	1003309	102.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1002998	114.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DELANEY KIMBERLY	1003006	52.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DEVENUTO TERESA	1003009	246.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT JERRY W	1003323	86.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DONLON JULIE	1003012	60.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
FARRIS CARMELITA	1003016	29.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FOOTE EILEEN	1003022	73.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FRANKLIN DAPHNE	1003024	41.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	1003026	146.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GALLAGHER TRISHA	1003029	69.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
HARNED ROBIN	1003373	80.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1003043	222.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1003380	52.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HORRELL JOYCE	1003054	293.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD SCOTT A	1003388	169.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1003056	151.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUERZI MARY MCCOY	1003070	52.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LINTON DANIEL P	1003432	81.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MANN CAITLIN	1003440	73.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCDONALD AMY	1003096	236.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1003457	64.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MINOR KRISTIE	1003464	103.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1003475	30.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY KAREN A	1003484	33.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1003152	225.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REUSCH JANET	1003158	192.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHODES CHRISTY	1003159	160.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCHMUCKIE JULIE	1003533	131.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH BARBARA C	1003546	36.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1003553	8.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1003194	49.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG DUNLAP CANDACE	1003196	187.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STUBBLEFIELD JANINE	1003197	132.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1003562	208.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRY NORMAN JR	1003204	103.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
THOMPSON MYCHAL	1003571	67.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1003222	100.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WILLIAMS RALPH D	1003233	76.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
KESSINGER JAMES R	1003065	134.88	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
COOMER ANDREA R	1003308	16.85	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
LANNING HALEY	1003074	101.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0582	900XF	MILEAGE,MEALS

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MITCHELL JENNIFER	1003104	170.54	FAIRDALE ELEMENTARY SCHOOL	0101053	0582	900XF	MILEAGE
COTTINGIM EMILY	1002995	221.70	FAIRDALE HIGH SCHOOL	0571053	0582	900XF	MILEAGE,MEALS,LODGING
DOTSON JUANITA	1003013	64.14	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
QUILL CORPORATION	371481	244.78	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	PO 1432124 CLOSED
HARDIN CORDELIA	1003042	25.68	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
BENNETT TAMMY	1003269	16.03	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	197.85	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
JEFFERSON COUNTY CLERK	371791	19.00	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	NOTARY FEES
LOGAN LAVELLE HUNT	371423	50.60	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	NOTARY
KAISER JILL	371798	574.80	GENERAL COUNSEL	GC11805	0582	900XS	MEALS,MILEAGE,TRIBUNAL
MILLER ROSEMARY	1003102	10.00	GENERAL COUNSEL	GC11805	0581	900XS	PARKING
PACE BETTY	371850	992.24	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,TRIBUNAL
STANDIFER BEVERLY	371901	446.88	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,TRIBUNAL
KENTUCKY STATE TREASURER	371402	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11194	0810	900XS	ASBESTOS ACCREDIATION RENEWAL FEE
PETTY CASH GENERAL MAINT	371859	47.25	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11087	0439	900XS	PETTY CASH REIMBURSEMENTS
MARTIN DENISE J	1003441	110.88	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
RATTERMAN RACHEL P	1003514	38.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0582	900XS	MILEAGE
WILKERSON DEBRA	1003599	32.64	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BLACKWELL VALERIE C	1002968	89.88	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PHILLIPS KAREN P	1003136	28.76	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
COWAN SAM	1002996	8.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	MILEAGE
JONES FRANKLIN	1003061	67.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0582	900XS	MILEAGE
TREASURER JCPS	1003575	206.50	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	212.50	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003214	58.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0616	120A	ESS FUNDS FOR SNACKS/HAZELWOOD
TREASURER JCPS	1003575	529.80	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
MEYER TIMOTHY J	1003454	27.69	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
TREASURER JCPS	1003575	198.70	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
IRONS CLIFFORD E	1003392	119.00	IROQUOIS HIGH SCHOOL	3352053	0338	140A	REGISTRATION
PERKINS CHRISTOPHER	1003133	76.22	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MILEAGE
TREASURER JCPS	1003575	175.10	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
BOWDRE SHARLITA	371704	41.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DAVENPORT TAMARA	371740	173.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHNSON SHANNON	371795	44.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS RHONDA	371938	19.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	371582	48.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219

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ACCOUNT CONTROL TECH	371942	51.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
ALBRIGHT BETH ESQ	371583	171.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
ALBRIGHT BETH ESQ	371943	171.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
AUTOMATED COLLECTION SERVICES IN	371584	324.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
AUTOMATED COLLECTION SERVICES IN	371944	325.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
BAKER BONITA	371585	83.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BAKER KATHRYN	371586	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BAKER KATHRYN	371945	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
BELL HESS VANZANT	371587	614.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BELL HESS VANZANT	371946	623.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
BISHOP MICHAEL K	371588	790.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BISHOP MICHAEL K	371947	175.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
BLACK JOSEPH M JR	371589	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BLACK JOSEPH M JR	371948	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
BLEECKER BRODEY ANDREWS	371590	57.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
BLEECKER BRODEY ANDREWS	371949	73.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CALVERT TRAVIS W	371591	370.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CALVERT TRAVIS W	371950	307.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CASEY, BAILEY & MAINES	371592	152.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CASEY, BAILEY & MAINES	371951	155.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CASTAGNO PHILLIP	371593	1,370.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CASTAGNO PHILLIP	371952	1,048.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CHILD SOPPORT ENFORCEMENT GEORG	371594	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CHILD SOPPORT ENFORCEMENT GEORG	371953	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CITY OF FRANKFORT DIR OF FINANCE	371595	109.32	JCPS DISTRICTWIDE	10	7469F		Payroll Run X - Warrant r1219
CITY OF JEFFERSONTOWN	371596	17,439.85	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r1219
CITY OF SHIVELY	371597	36,792.74	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r1219
CITY OF ST MATTHEWS	371598	5,301.75	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r1219
CITY OF WEST BUECHEL	371599	3,427.75	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r1219
CLARK SUPERIOR COURT	371600	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CLARK SUPERIOR COURT	371954	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CLARKE WILLIAM J	371601	46.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CLARKE WILLIAM J	371955	83.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CLERK OF THE FLOYD CIRCUIT COURT	371602	106.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
CLERK OF THE FLOYD CIRCUIT COURT	371956	106.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
COLLEGE ASSIST	371603	279.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
COLLEGE ASSIST	371957	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
COOMBS RONALD	371604	133.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
COOMBS RONALD	371958	132.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
COX JOHN R ATTORNEY	371605	121.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
COX JOHN R ATTORNEY	371959	554.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
CRAIG QIA	371328	9.29	JCPS DISTRICTWIDE	10	7420		REPLACING STALE DATED PAYROLL CHECK

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DAVID DEEP LAW OFFICE	371606	276.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DAVID DEEP LAW OFFICE	371960	248.65	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
DEATRICK & SPIES ATTYS	371607	2,542.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DEATRICK & SPIES ATTYS	371961	3,177.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
DELAHANTY MARY BETH	371608	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DELAHANTY MARY BETH	371962	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
DELTA MANAGEMENT ASSOCIATION	371609	235.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DELTA MANAGEMENT ASSOCIATION	371963	236.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
DIVERSIFIED COLLECTION SERVICES	371610	539.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DIVERSIFIED COLLECTION SERVICES	371964	541.31	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
DIVISION OF CHILD SUPPORT	371611	36,541.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
DIVISION OF CHILD SUPPORT	371965	36,562.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
ECMC	371612	1,023.29	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
ECMC	371966	1,342.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
EDWARDS BERT	371613	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
EDWARDS BERT	371967	52.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
FABER & BRAND LLC	371968	117.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
FENTON MCGARVEY	371614	891.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
FENTON MCGARVEY	371969	758.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
FOWLER MEASLE BELL	371615	454.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
FOWLER MEASLE BELL	371970	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
GC SERVICES	371616	255.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
GC SERVICES	371971	265.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
GREAT LAKES HIGHER EDUCATION COR	371617	242.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
GREAT LAKES HIGHER EDUCATION COR	371972	252.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
GREENE & COOPER	371618	150.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
GREENE & COOPER	371973	149.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
HANLEY & CASTAGNO	371619	25.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
HOYT LISA	371620	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
HOYT LISA	371975	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
ILLINOIS STUDENT ASSISTANCE COMMI	371621	16.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
ILLINOIS STUDENT ASSISTANCE COMMI	371976	16.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
INTERNAL REVENUE SERVICE	371622	2,393.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
INTERNAL REVENUE SERVICE	371977	2,235.31	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
JAVITCH BLOCK & RATHBONE	371623	362.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
JAVITCH BLOCK & RATHBONE	371978	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
JEFFERSON SPECIAL POLICE INC	371792	80.63	JCPS DISTRICTWIDE	10	7421R		SECURITY FOR 112213 AUCTION
JOHNSON STEPHEN	371624	2,695.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
JOHNSON STEPHEN	371979	2,019.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
KANSAS PAYMENT CENTER	371625	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
KANSAS PAYMENT CENTER	371980	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
KEENEY MICHAEL	371626	151.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219

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KEENEY MICHAEL	371981	152.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
KELLY MIKE	371627	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
KELLY MIKE	371982	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
KHESLC & KHEAA	371628	5,397.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
KHESLC & KHEAA	371983	5,343.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
KY REVENUE CABINET	371629	1,692.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
KY REVENUE CABINET	371984	1,443.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
LAWRENCE WILLIAM W	371630	32,691.06	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
LAWRENCE WILLIAM W	371985	33,022.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
LLOYD & MCDANIEL PLC	371631	1,871.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
LLOYD & MCDANIEL PLC	371986	1,925.75	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MAPOTHER AND MAPOTHER	371632	1,367.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MAPOTHER AND MAPOTHER	371987	1,949.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MASON JONATHAN	371633	185.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MASON JONATHAN	371988	169.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MCMAHON J BART	371634	166.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MCMAHON J BART	371989	168.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MICHIGAN ST DISBURSEMENT UNIT	371635	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MICHIGAN ST DISBURSEMENT UNIT	371990	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MISSOURI CHILD SUPPORT	371636	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MISSOURI CHILD SUPPORT	371991	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
MORGAN & POTTINGER PSC	371637	241.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
MORGAN & POTTINGER PSC	371992	241.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
NC CHILD SUPPORT CENTRALIZED COLI	371638	136.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
NC CHILD SUPPORT CENTRALIZED COLI	371993	136.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
NEBRASKA CHILD SUPPORT PAYMENT C	371639	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
NEBRASKA CHILD SUPPORT PAYMENT C	371994	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
NEHRING PATRICIA	371640	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
NEHRING PATRICIA	371995	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
NEW YORK CHILD SUPPORT	371641	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
NEW YORK CHILD SUPPORT	371996	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
NIYIRGIRA OSCAR	371642	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
NIYIRGIRA OSCAR	371997	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
O'BRYAN & O'BRYAN	371643	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
O'BRYAN & O'BRYAN	371998	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
OHIO CHILD SUPPORT	371644	851.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
OHIO CHILD SUPPORT	371999	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
OKRZYNSKI SARAH	371645	217.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
OKRZYNSKI SARAH	372000	307.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
OSTERHAGE LAWRENCE E	371646	6.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
OSTERHAGE LAWRENCE E	372001	6.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
PHEAA	371647	693.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219

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PHEAA	372002	716.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
PIONEER CREDIT RECOVERY	371648	380.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
PIONEER CREDIT RECOVERY	372003	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
POLK BRANDI	371649	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
POLK BRANDI	372004	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
REGIONAL ADJ BUREAU INC	371650	258.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
REGIONAL ADJ BUREAU INC	372005	259.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
SMALL CLAIMS	371651	438.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
SMALL CLAIMS	372006	212.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
SNOW STEVE	371652	331.09	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
SNOW STEVE	372007	318.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
SPOT A POTI LLC	371898	159.00	JCPS DISTRICTWIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION ON 112214
STATE CENTRAL COLLECTION	371653	2,630.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
STATE CENTRAL COLLECTION	372008	2,697.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
STATE OF FLORIDA DISBURSEMENT UNI	371654	651.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
STATE OF FLORIDA DISBURSEMENT UNI	372009	651.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
STENGER & STENGER	371655	144.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
STENGER & STENGER	372010	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
STONECIPHER KEITH A	371656	14.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
STONECIPHER KEITH A	372012	32.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
TENNESSEE CHILD SUPPORT	371657	32.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
TENNESSEE CHILD SUPPORT	372013	97.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
TG	371658	437.29	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
TG	372014	438.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
TILLMAN STEPHEN	371659	87.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
TILLMAN STEPHEN	372015	73.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
TREASURER JCPS	371660	875.51	JCPS DISTRICTWIDE	10	7461OP		Payroll Run X - Warrant r1219
TREASURER JCPS	1003575	4,363.39	JCPS DISTRICTWIDE	10	7421R		PROCEEDS FROM 112214 AUCTION
TREASURER JCPS	372016	132.80	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0102
U S DEPT OF EDUCATION	371661	7,680.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
U S DEPT OF EDUCATION	372017	7,786.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
US DEPT OF TREASURY	371662	432.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
US DEPT OF TREASURY	372019	424.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
VONSICK JAMES E	371663	1,280.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
VONSICK JAMES E	372020	618.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WELTMAN WEINBERG REIS	371664	363.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
WELTMAN WEINBERG REIS	372021	443.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WEST ASSET MANAGEMENT INC	371665	108.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
WEST ASSET MANAGEMENT INC	372022	397.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WEST VIRGINIA CHILD SUPPORT ENFOR	371666	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
WEST VIRGINIA CHILD SUPPORT ENFOR	372023	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WILLIAMS HELEN GORDON	371667	184.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219

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WILLIAMS HELEN GORDON	372024	187.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WINDHAM PROFESSIONALS INC	371668	127.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
WINDHAM PROFESSIONALS INC	372025	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WRIGHT DUAN	1003237	420.65	JCPS DISTRICTWIDE	10	7461G		STUDENT LOAN REPAY
YUDKIN FRANKLIN	371669	916.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r1219
YUDKIN FRANKLIN	372026	488.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0102
WAGNER SUSAN	1003585	43.32	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
PUCETTI LISA G	1003144	28.11	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1003193	145.82	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RADFORD MATTIE	1003147	5.75	JEFFERSON COUNTY VIRTUAL SCH	2011077	0531		CERTIFIED POSTAGE
ALLISON LUKE	1003250	215.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140A	AP WORKSHOPS
HAWKINS PATRICIA A	1003045	19.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
TOWNSLEY SHANNON	1003212	270.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0582	900XF	MEALS, LODGING
HOGUE SANDRA L	1003053	1,299.41	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	LODGING, PARKING, AIRFARE
THOMPSON MARY MONICA	1003570	136.06	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	189.70	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
RICHARDSON RENEE	1003160	135.57	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
ARMOUR DAVID T	1002952	100.32	KAMMERER MIDDLE SCHOOL	1621077	0581	900XF	MILEAGE
MAYS FRANK	1003091	136.80	KING ELEMENTARY SCHOOL	4322104	0581	125A	MILEAGE
TREASURER JCPS	1003575	187.30	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
DAVIS DAWN	1003002	49.69	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
SHUGARS MAUREEN T	1003176	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPPORT/TECHNOLOGY
TREASURER JCPS	1003575	192.65	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
AMES ANN E	1002946	236.16	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1003027	29.76	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
LANHAM JANET	1003423	16.80	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
SPARKS MARY E	1003189	27.36	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
TANEO DAWN C	1003200	17.28	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
MCCARTHY KIMBERLY	1003092	82.64	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
TREASURER JCPS	1003575	203.50	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	196.65	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	46.75	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	347.35	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
ABERLI WALT	1003247	28.16	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	125A	MILEAGE
TREASURER JCPS	1003575	255.00	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
COLE DONALD	1002994	113.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	MEALS

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THOMPSON LAMAR	1003207	113.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	MEALS
PICKUP JEAN	1003137	101.76	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	181.30	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
ZINNINGER DIANE	1003244	23.92	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ROBARDS DANA	1003520	6.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	213.70	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
JEFFERSON COUNTY CLERK	371790	19.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	371826	50.60	MINORS LANE ELEMENTARY SCHOOL	0991077	0810	900XF	NOTARY
GOPHER SPORT	1003035	-179.10	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MOORE HIGH SCHOOL
RCX PROGRAM	371484	35.00	MYERS MIDDLE SCHOOL	1591077	0650	900XF	SHIPPING CHARGES
STEARMAN KAREN	1003560	8.00	OKOLONA ELEMENTARY SCHOOL	0271077	0581	900XF	PARKING
TREASURER JCPS	1003575	393.40	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
GOPHER SPORT	1003035	-12.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OLMSTED ACADEMY NORTH
MIRACLE ALICIA	1003466	10.56	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
BURKS AMANDA	1003289	181.92	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1003107	93.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ROLAND JACQUELYN	1003522	71.86	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1003205	169.88	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TULLY ELEMENTARY PTA	371545	100.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0810	900XS	BASKETBALL LEAGUE FOR COCHRANE
WALKER HOLLY	1003221	89.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HOUGHTON MIFFLIN HARCOURT SCHOC	371780	-596.00	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	PRICE ELEM
ALEXANDER KIMBERLY	1003248	143.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1003335	92.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1003023	224.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1003375	90.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1003391	233.60	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1003397	123.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1003405	67.33	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1003083	98.83	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MILLER LEAH ANNA	1003458	25.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1003483	70.75	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1003499	125.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1003500	104.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1003150	32.25	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1003512	92.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SIMMONS MARY LOU	1003542	224.64	PUPIL PERSONNEL	PP11030	0581		MILEAGE
CRUMP REBECCA S	1003314	103.02	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1003034	31.78	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE

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MCQUEEN JUDITH	1003098	3.55	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1003453	28.46	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
TREASURER JCPS	1003575	198.10	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
LAWSON REBECCA	1003075	12.00	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
TREASURER JCPS	1003214	539.75	SANDERS ELEMENTARY SCHOOL	0862797	0616	310AM	KINDERGARTEN CAMP
TREASURER JCPS	1003575	187.90	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
ANDERSON DEBORAH	1003252	5.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1003259	6.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1003265	11.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1003266	26.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1003268	30.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1003273	16.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1003279	6.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1003281	4.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1003288	3.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1003297	47.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1003299	59.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK PEGGY L	1003302	28.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1003303	26.21	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1003317	37.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1003324	11.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1003338	10.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1003340	48.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
ELLIOTT LYDIA S	1003341	15.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1003343	49.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1003344	28.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1003350	100.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	1003351	9.41	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FOSTER RHONDA S	1003352	44.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1003355	5.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1003378	22.85	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1003379	39.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1003383	6.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1003385	97.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1003386	43.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1003387	43.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1003390	16.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1003393	21.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1003399	32.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1003401	12.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1003406	12.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

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JUDD LINDA	1003407	2.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1003408	26.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1003424	25.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1003431	4.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1003445	4.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1003451	26.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1003459	26.21	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1003461	48.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1003465	20.83	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1003467	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1003477	16.13	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1003480	3.07	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1003485	8.83	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1003489	10.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1003494	1.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1003498	102.31	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
PRESTON UVALYNE DIANE	1003506	173.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XB	MILEAGE,MEALS
PRUITT VICKIE	1003507	23.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1003515	3.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1003537	64.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1003547	24.67	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1003554	29.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1003558	13.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1003559	7.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1003566	1.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TIMMERING TANIECE	1003573	0.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1003580	13.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1003581	13.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1003582	27.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1003584	15.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1003588	7.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	1003589	1.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1003590	16.13	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1003600	24.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1003601	173.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XB	MILEAGE,MEALS
WINSTON JANICE	1003605	1.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1003606	20.83	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1003607	4.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1003608	12.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DEACON ROBERT	1003003	10.00	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MULLEN STANFORD T JR	1003111	707.06	SECURITY AND INVESTIGATIONS	SI11089	0582	900XS	MILEAGE,MEALS,LODGING
TREASURER JCPS	1003575	608.70	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014

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NALLEY LINDA	1003115	18.35	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	538.50	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	193.90	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
GOPHER SPORT	1003035	-195.55	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SLAUGHTER ELEM
TALLEY JAMES	371907	19.58	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
S & S PROGRAMMING	371490	152.50	SMYRNA ELEMENTARY SCHOOL	0871077	0650	900XF	CPA ANNUAL SUPPORT
SOUTHERN HIGH SCHOOL	1003184	47,955.00	SOUTHERN HIGH SCHOOL	0311727	0899	900XA	VENDING
DEATRICK SHERRY	1003320	13.72	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1003014	39.91	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1003241	10.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
BUENTE NATALIE	1002979	209.70	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE,MEAL,LODGING
KATSIKAS JOANNA	1003063	487.34	STOPHER ELEMENTARY	2111077	0582	900XF	MEALS,LODGING,PARKING
LEWIS SUSAN	1003079	38.40	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
TREASURER JCPS	1003575	36.75	STOPHER ELEMENTARY	2111077	0617	900XF	SNACKS ESS STOPHER ELEM
THOMAS RUNETTE	1003569	42.66	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
DEAL JEFFREY RYAN	1003004	51.84	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1003086	51.65	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1003602	60.43	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
GERALDS JILLIAN	1003357	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	CONFERENCE
REICHMUTH KIMBERLY	1003153	20.02	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
SUER KATIE	1003198	388.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0582	900XF	AIRFARE
SMITH TONI K	1003550	62.97	TITLE I	TI12797	0616	3104M	PARENT ADVISORY MEETING
TREASURER JCPS	1003575	382.50	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
OHIO BUREAU OF MOTOR VEHICLES	371847	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
TREASURER JCPS	1003575	811.95	UNKNOWN	9102219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
THOMAS ANDREW L	1003206	48.10	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
THOMAS ANDREW L	1003568	109.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE
ANDERSON SHERRYL	1002947	101.92	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
TREASURER JCPS	1003575	189.10	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
KING TASHA	1003066	90.07	WESTERN MIDDLE SCHOOL	7102104	0581	125A	MILEAGE
TREASURER JCPS	1003575	338.95	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	396.20	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
SCRIPPS NATIONAL SPELLING BEE	371504	137.50	WILDER ELEMENTARY SCHOOL	0671077	0349	900XF	SCHOOL MEMBERSHIP/WILDER ELEM
MCCARTIN JAMES	1003093	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	15 MOP HEADS CLEANING
WATCH DOGS	371567	374.53	WILKERSON ELEMENTARY SCHOOL	0662797	0610	3104M	WATCH DOGS ELEM START UP KIT



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TREASURER JCPS	1003575	219.10	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TREASURER JCPS	1003575	204.65	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR NOV 2014
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$438,876.37					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/16/2014 THROUGH 1/7/2015**

<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	388,638.13	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	47,798.86	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$158.99
51	FOOD SERVICE FUND	2,275.70	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$118.07
53	ENTERPRISE FUND	104.68	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5			\$204.56
54	ADULT EDUCATION	59.00	AO1	ACADEMIC SERVICES DIVISION			\$96.20
TOTAL VOUCHERS PAID FOR THIS PERIOD:			SP1	ACADEMIC SUPPORT SERVICES			\$1,481.50
			452	ACKERLY BINGHAM			\$29.21
			AT1	ACTIVITIES AND ATHLETICS			\$658.51
			AD1	ADMINISTRATION			\$410.25
			540	ADULT & CONTINUING ED. ADMINISTRATION			\$59.00
			AE1	ADULT EDUCATION			\$503.48
			018	ATHERTON HIGH SCHOOL			\$1,346.37
			185	ATKINSON ELEMENTARY SCHOOL			\$434.00
			150	AUDUBON YOUTH DEVELOPMENT CTR			\$19.31
			105	BALLARD HIGH SCHOOL			\$1,110.56
			040	BARRET TRADITIONAL MIDDLE SCH			\$71.05
			149	BLAKE ELEMENTARY SCHOOL			\$199.30
			225	BLOOM ELEMENTARY SCHOOL			\$30.72
			091	BLUE LICK ELEMENTARY SCHOOL			\$214.90
			260	BRANDEIS ELEMENTARY SCHOOL			\$392.00
			038	BRECKINRIDGE/FRANKLIN ELEMENT			\$413.00
			221	BROOKLAWN YOUTH SERVICES			\$77.19
			243	BYCK ELEMENTARY SCHOOL			\$415.90
			004	CAMP TAYLOR ELEMENTARY			\$193.30
			ST1	CAREER AND TECHNICAL EDUCATION			\$150.00
			680	CARTER TRADITIONAL ELEMENTARY			\$2,159.00
			285	CENTER AT RIVERPORT			\$216.75
			CT1	CERTIFIED PERSONNEL			\$232.07
			978	CHALLENGER LEARNING			\$104.68
			046	CHENOWETH ELEMENTARY SCHOOL			\$6,700.00
			917	CHURCHILL PARK REHABILITATION			\$4.10
			323	COCHRAN ELEMENTARY SCHOOL			\$605.10
			083	COCHRANE ELEMENTARY SCHOOL			\$31.04
			660	COLERIDGE TAYLOR MONTESSORI ES			\$201.05
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$500.84
			CE1	COMPUTER EDUCATION SUPPORT			\$923.76
			060	CORAL RIDGE ELEMENTARY SCHOOL			\$64.46
			945	COUNTY WIDE CTR RESRV			\$1,409.64
			092	CRUMS LANE ELEMENTARY SCHOOL			\$618.65
			CA1	CURRICULUM AND INSTRUCTION			\$1,127.76
			CM1	CURRICULUM MANAGEMENT			\$16,649.25
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$53.94

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/16/2014 THROUGH 1/7/2015**

<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>
			906	DAWSON ORMAN ED CENTER			\$722.50
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$1,076.18
			082	DIXIE ELEMENTARY SCHOOL			\$205.30
			100	DOSS HIGH SCHOOL			\$919.80
			EA1	EARLY CHILDHOOD			\$6,811.32
			007	EASTERN HIGH SCHOOL			\$106.22
			EP1	ECE PLACEMENT AND ASSESSMENT			\$1,638.09
			131	EISENHOWER ELEMENTARY SCHOOL			\$391.26
			240	ENGELHARD ELEMENTARY SCHOOL			\$208.80
			LE1	ESL			\$656.27
			186	ESL NEWCOMER CENTER			\$38.00
			EC1	EXCEPTIONAL CHILD EDUCATION			\$5,328.76
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$134.88
			010	FAIRDALE ELEMENTARY SCHOOL			\$288.39
			057	FAIRDALE HIGH SCHOOL			\$285.84
			012	FERN CREEK HIGH SCHOOL			\$244.78
			FS1	FINANCIAL SERVICES			\$25.68
			270	FOSTER TRADITIONAL ACADEMY			\$213.88
			290	FRAYSER ELEMENTARY SCHOOL			\$69.60
			GC1	GENERAL COUNSEL			\$2,023.92
			GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			\$97.25
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$181.92
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$118.64
			058	GILMORE LANE ELEMENTARY SCHOOL			\$8.00
			GA1	GRANTS AND AWARDS ACCOUNTING			\$67.20
			115	GUTERMUTH ELEMENTARY SCHOOL			\$206.50
			048	HAWTHORNE ELEMENTARY SCHOOL			\$212.50
			300	HAZELWOOD ELEMENTARY SCHOOL			\$588.32
			320	HIGHLAND MIDDLE SCHOOL			\$27.69
			095	HITE ELEMENTARY SCHOOL			\$198.70
			335	IROQUOIS HIGH SCHOOL			\$195.22
			325	JACOB ELEMENTARY SCHOOL			\$175.10
			510	JCPS CENTRAL ADMINISTRATION			\$278.95
			10	JCPS DISTRICTWIDE			\$308,855.10
			396	JEFF CNTY TRADITIONAL MIDDLE			\$43.32
			951	JEFFERSON COUNTY HIGH SCHOOL			\$173.93
			201	JEFFERSON COUNTY VIRTUAL SCH			\$5.75
			065	JEFFERSONTOWN HIGH SCHOOL			\$215.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$289.06
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$1,625.17
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$135.57

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/16/2014 THROUGH 1/7/2015**

<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>
			162	KAMMERER MIDDLE SCHOOL			\$100.32
			432	KING ELEMENTARY SCHOOL			\$324.10
			133	LASSITER MIDDLE SCHOOL			\$208.69
			126	LAYNE ELEMENTARY SCHOOL			\$192.65
			030	LIBERTY HIGH SCHOOL			\$236.16
			LI1	LIBRARY MEDIA SERVICES			\$91.20
			146	LOWE ELEMENTARY SCHOOL			\$82.64
			107	LUHR ELEMENTARY SCHOOL			\$203.50
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$196.65
			931	MARY GRACE JAEGER EDUC CENTER			\$46.75
			480	MAUPIN ELEMENTARY SCHOOL			\$347.35
			440	MCFERRAN ELEMENTARY SCHOOL			\$28.16
			957	MCFERRAN PRESCHOOL ACADEMY			\$255.00
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$226.00
			022	MEDORA ELEMENTARY SCHOOL			\$306.98
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$6.00
			147	MILL CREEK ELEMENTARY SCHOOL			\$213.70
			099	MINORS LANE ELEMENTARY SCHOOL			\$69.60
			155	MOORE TRADITIONAL SCHOOL			-\$179.10
			159	MYERS MIDDLE SCHOOL			\$35.00
			027	OKOLONA ELEMENTARY SCHOOL			\$401.40
			620	OLMSTED ACADEMY NORTH			-\$12.00
			730	OLMSTED ACADEMY SOUTH			\$10.56
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$706.36
			128	PRICE ELEMENTARY SCHOOL			-\$596.00
			PP1	PUPIL PERSONNEL			\$1,748.77
			RD1	RESOURCE DEVELOPMENT			\$138.35
			BA1	RISK MANAGEMENT AND BENEFITS			\$28.46
			560	RUTHERFORD ELEMENTARY SCHOOL			\$198.10
			086	SANDERS ELEMENTARY SCHOOL			\$739.65
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$1,996.75
			SI1	SECURITY AND INVESTIGATIONS			\$717.06
			580	SEMPLE ELEMENTARY SCHOOL			\$608.70
			097	SHACKLETTE ELEMENTARY SCHOOL			\$18.35
			590	SHAWNEE HIGH SCHOOL			\$538.50
			610	SHELBY ELEMENTARY SCHOOL			\$193.90
			103	SLAUGHTER ELEMENTARY SCHOOL			-\$175.97
			087	SMYRNA ELEMENTARY SCHOOL			\$152.50
			031	SOUTHERN HIGH SCHOOL			\$47,955.00
			933	STATE AGENCY ADMINISTRATION			\$64.31
			211	STOPHER ELEMENTARY			\$772.19

<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>
	144		STUART MIDDLE SCHOOL				\$42.66
	935		SYSTEM WIDE TECHNICAL EXP				\$163.92
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$508.22
	TI1		TITLE I				\$62.97
	919		TJMS PRESCHOOL				\$382.50
	TR1		TRANSPORTATION SERVICES				\$5.00
	910		UNKNOWN				\$811.95
	051		WAGGENER TRADITIONAL HIGH SCHL				\$158.02
	069		WATSON LANE ELEMENTARY SCHOOL				\$101.92
	116		WELLINGTON ELEMENTARY SCHOOL				\$189.10
	710		WESTERN MIDDLE SCHOOL				\$90.07
	182		WHEATLEY ELEMENTARY SCHOOL				\$338.95
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$396.20
	067		WILDER ELEMENTARY SCHOOL				\$137.50
	066		WILKERSON ELEMENTARY SCHOOL				\$389.53
	117		WILT ELEMENTARY SCHOOL				\$219.10
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$204.65
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$438,876.37