

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/8/2015 THROUGH 1/25/2015**

<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>
BAETE GLENN S	1003630	133.29	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BAETE GLENN S	1004286	65.72	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BARRETT JULIE K	1003632	176.39	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BARRETT JULIE K	1003950	87.17	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1003679	191.83	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DENNES AMY P	1004328	118.06	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1004402	139.44	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1004121	41.63	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1004012	110.34	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1004372	88.01	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
SALMAN EMIL	1003852	103.92	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1003689	167.98	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
WHEAT LYNNE M	1003916	209.77	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
WHEAT LYNNE M	1004253	181.96	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1004365	34.47	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ARNOLD CLAIRE	1003628	17.28	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ARNOLD CLAIRE	1004281	28.14	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BRAHIM NAOMI	1003646	53.68	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRATCHER SHELLEY	1003647	74.88	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CROWE CYNTHIA	1003665	67.01	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1004321	65.99	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1004333	17.04	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
GALENS DONNA	1003702	17.28	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
PETTUS PHILLIP	1004163	67.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SCALES NICOLE	1003856	69.54	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SCALES NICOLE	1004475	30.34	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEATHERS KAREN	1003911	143.48	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CORBEILL KAREN D	1003991	55.66	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
WYMAN JERRY	1004537	94.76	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
COURIER JOURNAL	372371	196.00	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR DONNA HARGENS DEC 2014-NOV 2
GLOBAL CROSSING CONFERENCING	372405	68.47	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
INTERNATIONAL OMBUDSMAN ASSOCI/	372430	190.00	ADMINISTRATION	AD11075	0810	900XS	2015 MEMBERSHIP RENEWAL
JEFFERSON COUNTY CLERK	372436	19.00	ADMINISTRATION	AD11075	0338	900XS	NOTARY FEE
KASA	372443	249.00	ADMINISTRATION	AD11075	0338	900XS	KASA ANNUAL LEADERSHIP INST 2015 DONNA HARGE
KENTUCKY SCHOOL BOARDS ASSOCIAT	372450	15.00	ADMINISTRATION	AD11075	0338	900XS	KSBA SELF STUDY FOR CHUCK HADDAWAY NICKEL F.
KENTUCKY SCHOOL BOARDS ASSOCIAT	372451	385.00	ADMINISTRATION	AD11075	0338	900XS	CHRIS BRADY 2015 KSBA ANNUAL CONF FEB 27-MAR 1
KENTUCKY SCHOOL BOARDS ASSOCIAT	372817	300.00	ADMINISTRATION	AD11075	0338	900XS	DONNA HARGENS
LOGAN LAVELLE HUNT	372479	50.60	ADMINISTRATION	AD11075	0338	900XS	NOTARY BOND
ROTARY CLUB OF LOUISVILLE	372245	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS

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ROTARY CLUB OF LOUISVILLE	372538	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS 010115-0331
X FACTOR CONSULTING	1003925	1,650.00	ADMINISTRATION	AD11075	0349	900XS	COACHING
BARBEAU SABRINA	372056	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE AND WORKFOCE ED CERT
BARKER DAKOTA	372059	100.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERFORMANCE BASED INCENTIVE
BERGER MARIA P	372061	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BROWN ISAAC DAVID	372069	250.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER, WORKFORCE ED CERT,GED
BRYERS CHRISTINE	1003972	34.83	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BURKS CLYDELL D	372075	100.00	ADULT EDUCATION	AE12067	0674	431A	COMPLETED PERFORMANCE BASED INCENTIVE
BURNS MARIA	372076	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED OCCUPATIONAL CREDENTIAL SHORT TERM
CHRISTMAN JUSTIN	372084	40.00	ADULT EDUCATION	AE12067	0674	431A	OBTAINED EMPLOYMENT
CURCIO LINDSAY	372096	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
ELLIS KAMERON	372108	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED OCCUPATIONAL CREDENTIAL SHORT TERM
FRIERSON CANDIA	372116	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
FULLER DAVONTE MAURICE	372117	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,WORKFORCE ED CERT
GARTIN TESSA R	372124	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE ED CERT
GHOLSTON PHILLIP	372127	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
GRIFFITH JOYCE	1004046	56.28	ADULT EDUCATION	AE12067	0582	13DA	MILEAGE
GUTIERREZ ARMANDO	372133	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,WORKFOCE ED CERT,TABE U
HALL ALEXIS	372135	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,WORKFORCE ED CERT
HARDY BREANNA L	372137	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
HIBBS CHANCE	372140	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFORCE ED CERT
HUMBLE BAHRAMI	372146	40.00	ADULT EDUCATION	AE12067	0674	431A	OBTAINED EMPLOYMENT
ISAACS JACK	372152	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
JOHNSON MARK ANTHONY	372157	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
JONES ALYSSA M	372159	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT RETENTION
KABERLE MARY A	1003746	27.88	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KANNAPELL CAITLIN	1004381	53.75	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KRAMER CAMILLA	1004090	17.56	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KRAMER CAMILLA	1004393	30.58	ADULT EDUCATION	AE15428	0582	028X	MILEAGE
LYNUM CORVONTE LERON	372188	50.00	ADULT EDUCATION	AE12067	0674	431A	INITIAL COLLEGE ENROLLMENT
MCELROY ALEXIA	372191	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
MUHAMMAD NUBIAN	372203	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
NELSON KEVIN	372207	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
PANTOJA JEREMY MICHAEL	372216	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
PETRUSKY KRISTINA	372221	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED OCCUPATIONAL CREDENTIAL SHORT TERM
PRIDY AUSTIN	372229	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER
RUFFIN KIONNA	372246	40.00	ADULT EDUCATION	AE12067	0674	431A	OBTAINED EMPLOYMENT
SCHOOLER CLAYTON	372253	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE ED CERT
SMITH JOEY KENT JR	372263	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SMITH KARI	372264	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
TRINIDAD RAUL	372288	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
BOSTON CHRISTINA	1004296	26.28	ATHERTON HIGH SCHOOL	0181121	0697		CBI

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DOTTER MARY BETH	1004016	9.38	ATHERTON HIGH SCHOOL	0181121	0697		CBI
JEFFERSON COUNTY CLERK	372437	19.00	ATHERTON HIGH SCHOOL	0181022	0810	900XF	NOTARY FOR PATRICIA L SCHWEINHART
LOGAN LAVELLE HUNT	372478	50.60	ATHERTON HIGH SCHOOL	0181022	0810	900XF	NOTARY
TREASURER JCPS	1004512	414.20	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
PLAPPERT REBEL	1003828	10.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1004118	50.93	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MORRIS OMAR J	1003806	265.00	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	140A	KCA CONFERENCE
TOLLE AMELIA	1004508	19.00	BATES ELEMENTARY SCHOOL	0551053	0810	900XF	COUNTY CLERK FEE
TREASURER JCPS	1004512	193.90	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	215.50	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	374.00	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
LOGAN LAVELLE HUNT	372838	50.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY FEE
TREASURER JCPS	1004512	423.80	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
FOLEY SANDRA D	1004032	55.09	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
TREASURER JCPS	1004512	184.30	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	201.10	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TALLEY WADE K	1004225	52.84	CAREER AND TECHNICAL EDUCATION	ST11161	0581	900XS	MILEAGE
TREASURER JCPS	1004232	144.50	CARTER TRADITIONAL ELEMENTARY	6802219	0616	135A	PS AD MEALS FOR OCTOBER AND NOVEMBER 2014
TREASURER JCPS	1004512	2,035.75	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AL	EHS AD MEALS FOR DECEMBER 2014
TREASURER JCPS	1004512	238.00	CENTER AT RIVERPORT	2852219	0616	655AL	EHS AD MEALS FOR DECEMBER 2014
MCGHEE ANETRIA B	1003781	99.58	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
MCGHEE ANETRIA B	1004122	18.11	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
STARK GENEVA A	1004497	26.02	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LAINE MARIA A	1004093	19.15	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
PONCHERI TERESA	1003831	23.22	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
PONCHERI TERESA	1004166	7.57	CHURCHILL PARK REHABILITATION	9171121	0697		CBI OUTINGS AND STUDENT LUNCH DURING CBI
JOHNSON LINDA R	1003741	19.42	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
JOHNSON LINDA R	1004076	10.00	CLASSIFIED PERSONNEL	CS11099	013183	900XS	REGISTRATION
KENTUCKY STATE TREASURER	372457	60,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT IN LIVE SCAN ACCT FOR CRIMINAL RECORDS
TREASURER JCPS	1004512	600.30	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	196.85	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
KRAMER HELENE	1004394	39.60	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
DATTILO LIANE	1003671	69.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1003786	59.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1003984	25.92	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE

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SHUCK NANCY	1004485	27.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
BENSON WILMA L	1004290	42.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1004301	31.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1003659	131.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1004312	135.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1004349	58.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAVERSTICK HELEN VITIELLO	1003723	122.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1003730	155.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1004386	24.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1003777	38.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OMALLEY PAMELA	1004150	27.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	372240	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUTH DAVID G	1003847	45.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1004470	37.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1004500	68.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1003899	289.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1004526	16.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1003920	35.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TREASURER JCPS	1004512	620.50	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
CHAMPION COMMUNICATIONS	372360	19.92	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALL
HAMMOND DEBRA S	1004050	6.92	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER R	1003617	117.09	CURRICULUM MANAGEMENT	CM11281	0538	900XS	SHIPPING
BENTON DONNA	1003951	25.54	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
GANO MELISA R	1004038	63.27	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1004353	205.74	CURRICULUM MANAGEMENT	CM12227	0581	063AU	MILEAGE
GOODENOUGH AMY L	1004354	59.66	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
HAMMER JESSICA BOATWRIGHT	372136	358.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ICEMAN MARY LISA	372429	114.00	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
KLUEMPER MICHAEL L	1004390	315.00	CURRICULUM MANAGEMENT	CM11278	0338	900XS	REGISTRATION
LEWIS K MICHELLE	1004101	59.04	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
MCGRATH AMANDA	1003783	17.91	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MEEK JUSTIN	1003787	11.90	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
RICHARDS MONICA	1004185	29.38	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
ROBINSON PAUL	1004188	154.53	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1003846	26.63	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROSE MEGAN	372537	185.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ROYSTER PAMELA M	1004469	55.48	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
SPENLAU KATHERINE	372269	358.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ST XAVIER HIGH SCHOOL	372561	1,578.18	CURRICULUM MANAGEMENT	CM12027	0582	401A	SAMUEL PICOTA
STEVENS MARY BETH	1004499	71.38	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
THOMPSON BRYAN	1003891	48.00	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE

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WRIGHT HEATHER	1004536	29.34	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
BROWN MARSHA	1003649	32.36	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0581	900XS	MILEAGE
DURHAM TAMMY L	1003687	9.02	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
GLASS SHARON	1003704	15.36	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0581	900XS	MILEAGE
LEWIS TAMARA	1003759	14.88	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
MCENTIRE KIM	1003780	25.36	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0581	900XS	MILEAGE
RODOSKY ROBERT J	1003844	124.74	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
SEELYE KIMBERLY	1003866	25.36	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0581	900XS	MILEAGE
THOMPSON ERICA L	1003892	5.48	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1004259	17.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WINSCH BEVERLY	1003922	66.12	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1004538	6.62	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
TREASURER JCPS	1004512	705.50	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR DECEMBER 2014
KY STATE TREASURER	372175	29.22	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST/MARTHA BRENNAN FY 2012
KY STATE TREASURER	372176	40.65	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST REBECCA SLAGLE FY2012
DAVIS CHARLES C JR	1003997	90.74	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
GOLD WHITE ALLENE	1004040	100.79	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0581	900XS	MILEAGE
JOHNSON FERNICE	1004075	8.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
MARGARET'S MOVING & STORAGE	1003772	331.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0538	900XS	537 NORTH 26TH ST TO 319 S 15TH ST
MARSHALL JOHN D	1004113	27.09	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1003791	10.38	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
RILEY JEANINE	1004468	109.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1004476	24.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1004216	59.71	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
TORIAN TERESA	1004230	667.58	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WISMAN JACKIE B	1004269	52.90	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
COSBY CARLA	1004319	100.78	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
TREASURER JCPS	1004512	203.50	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
A T & T	372316	7.21	EARLY CHILDHOOD	EA11842	0532	135X	502-962-1770
ALBRIGHT JENNIFER	1003619	31.14	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALVAREZ BARBARA	1003622	40.59	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
ARDERY JOSEPH	1004280	78.82	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ASHWORTH JEAN	372051	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARBOUR ISAIAH	372057	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARNES MARY GALE	1004288	40.71	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1004289	91.44	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1004291	80.23	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
BLACK ANGELA	1004292	114.01	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLACKTHORN MARI BETH	1003640	2.06	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLOUNT LATONYA D	1003641	42.92	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BOISSEAU LAURA	1004295	23.28	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE

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BORDERS LYNN R	1003643	40.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRADY LISA W	1003645	45.18	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
COLLINS JENNIFER L	1004316	88.99	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
DUGAN CHERYL	1004017	68.40	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
ELLIOTT PHYLLIS	1004021	24.69	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1004022	211.55	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ESTERS CHERYL L	1004339	161.94	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1004034	602.80	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL TO ATLANTA GA
GRANT DEBRA	1003708	43.68	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GREENWELL ANDREA	1003710	76.41	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1004045	77.17	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1003713	23.57	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1003716	77.00	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1004049	65.04	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARLOW ROBIN L	1003719	71.19	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HARRIS SHENA	372138	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
HENRY JOY	1004364	57.69	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
HILTON JULIE	1004368	68.97	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JARRETT SETH	1004376	52.80	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
JOHNSON NIKKI	1004379	118.95	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JONES PAMELA	1003743	90.82	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KING TAMARA	1004387	41.74	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
LANIER ANISSA ELLIOT	1004399	144.43	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1004400	109.91	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LE DAICHI T	1004401	136.14	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LOGAN LAVELLE HUNT	372840	60.60	EARLY CHILDHOOD	EA12219	0810	655AJ	BEVERLY WATHEN AND JAIME WILLIAMS (\$10.00)
LYONS MARY ANN	1003768	30.77	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
MASHACK RAMONA	1004415	34.46	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCCLAIN DEBRA	1004420	34.19	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
MELTON STEPHANIE	1003789	69.41	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER JACQUELINE	1003795	64.60	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
MILLER STEPHANIE	1004428	117.85	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MILLS MATTIE	1003799	64.13	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
MOORE FELICIA	1004433	57.21	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE HOLLI	1003804	32.12	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
N A E Y C	372858	52.00	EARLY CHILDHOOD	EA12053	0643	655AM	REPLACEMENT ITEMS FOR PO 1503727
NAKAO INA	1003812	153.90	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
NIX KEVIN	1004146	129.75	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
NOBLE CHARNITA	1004441	26.26	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
ORTEGA KATASA	1004449	26.67	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1003822	100.00	EARLY CHILDHOOD	EA12030	0581	655AJ	100.00 LEFT OFF ORIGINAL PAYMENT
PHARRAM TUNISIA	372223	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND

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RANDOLPH NANCY	1004174	189.02	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
RENN SHIELA K	1003839	5.33	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
SANDERS LISA	1003854	144.61	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SEXTON LAURA	1004483	203.13	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMALLEY MERLIN JONES	1003871	59.38	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SMALLEY MERLIN JONES	1004209	101.68	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SMITH JORDANA EHRlich	1003874	33.11	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1004490	55.13	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SOUTHERLAND MADGE	1003875	56.77	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SPONEL MELISSA	1004495	28.66	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	372271	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STROBLE BEVERLY J	1004220	207.68	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG JAMIE	1003883	201.86	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STRONG JAMIE	1004502	130.93	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STUART KELLY	1004504	42.98	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TREASURER JCPS	1004512	17.00	EARLY CHILDHOOD	EA12150	0616	655AJ	HS AD MEALS FOR DECEMBER 2014 DUVALLE
TRONZO WILLIAM	1004513	636.80	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL TO ATLANTA
TUNSTULL TANIA	1004514	203.79	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TURNER SHELLAINE	1004515	31.06	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WAHL KERRY	1003907	79.98	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CHARMAINE	1003909	117.67	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
WARD CRAIG M	1004524	81.12	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WATHEN JIMMY R	1003910	115.06	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WATHEN JIMMY R	1004247	169.35	EARLY CHILDHOOD	EA12053	0582	655AK	MILEAGE
WEST CARMON	1003914	94.72	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WHITLOCK JOAN	1004529	28.74	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLIAMS MARLISHA	372301	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILLS STEPHANIE	1004532	46.53	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON DORIS A	1003921	111.33	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
WISEHEART MARY	1003923	120.47	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WISEHEART MARY	1004534	86.27	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
YARBROUGH ALICIA	372305	7.50	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
YATES WHITNEY	1004539	60.12	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
ZELLER NATALIE N	1003927	131.61	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WHEATLEY JASON	1004254	78.73	EASTERN HIGH SCHOOL	0071121	0697		MILEAGE
BARGIONE JOSEPH L	1003949	86.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1003953	111.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1004300	110.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CAMPBELL DEBORA	1003652	108.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
COLLINS MEREDITH T	1004317	47.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CULVER DIANA HAGGAN	1003668	154.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1003678	77.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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DUKES KRISTINA	1004334	70.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANCONIA ANGELA K	1003700	141.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1003703	95.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1004358	69.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1003717	79.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1004059	170.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1003726	34.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1004068	160.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1003738	65.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JEFFERSON COUNTY CLERK	372802	19.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0810	900XS	COUNTY CLERK FEE
KENDALL TERRI	1004085	55.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1003751	134.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1004396	36.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KYRIACOU KRISTEN	1003756	134.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LOGAN LAVELLE HUNT	372839	50.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0810	900XS	NOTARY BOND AND FEES
MALONE DOROTHY L	1003770	82.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1004114	133.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1003775	20.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1004419	113.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCDADE ALAYNA R	1004119	64.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MC GEE CARRIE P	1004422	51.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGURK SUSAN V	1004423	117.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1003793	113.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1004128	164.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1004431	133.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MULLANEY RASHAWNA	1004137	99.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1004151	175.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1004155	119.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1003823	81.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1004159	79.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRICE MARIAN	1003832	17.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1004175	178.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1003838	82.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1003864	90.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1004493	72.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
STANFIELD NANCY	1004496	16.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1003896	113.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1004236	66.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1003904	134.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1003905	120.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WALKER MATT	1003908	123.97	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1004528	26.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE

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WHORTON JENNIFER	1004257	139.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	1003918	56.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1004261	168.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1004268	80.95	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1004271	139.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1003928	128.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TREASURER JCPS	1004512	201.70	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
BUSH DEBBIE	1004303	19.71	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
TREASURER JCPS	1004512	200.90	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
EDMONDS VONGMANY	1004020	37.05	ESL	LE12806	0581	345A	MILEAGE
ABERLI LEISA	1003931	29.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1003618	45.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1004275	43.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1003934	94.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1003947	28.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1003633	58.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1003634	13.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKLEY BRYAN S	1003635	25.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1003954	47.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1003957	62.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLACK ANN L	1003639	33.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1003958	230.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1003959	291.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLEUEL ALICIA	1003960	69.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOWEN ANGELA D	1003964	61.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BROCK COURTNEY	1003648	11.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BRONGER LATRICIA P	1003967	157.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BYERLY JUDE SANDUSKY	1003975	19.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1003976	158.88	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1004305	276.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1003656	124.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1003981	93.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1003658	42.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1003982	184.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1003660	168.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1003661	42.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1003986	50.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1003987	55.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1003662	30.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLE ARANITA N	1003988	30.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1003989	81.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		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>
COONTZ DOUGLAS	1004318	77.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1003664	90.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME LAKISHA	1003993	136.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1003667	69.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CULLENS LAURA	1004322	63.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1003672	45.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS MORGAN	1003673	56.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1003999	19.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1004000	187.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1004003	165.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1003675	139.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1004004	141.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1004005	63.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1004009	35.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1004010	109.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	1003681	55.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1003682	61.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1003683	60.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1004331	58.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1004014	290.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUNCAN LAURA	1003685	32.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1003686	41.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1004018	147.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1003691	30.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1003693	63.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EVANS LORI F	1004026	32.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALK ALICE L	1003694	7.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1003696	13.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FAWBUSH SHARONDA	1004028	10.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRARO JADE	1003698	84.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FINLEY REBECCA BAHR	1003699	20.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FITZGERALD LORI L	1004031	200.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD LORI L	1004342	149.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1004033	59.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FRANKLIN BRIAN	1003701	147.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1004035	39.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GALLAGHER TRISHA	1004348	79.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1004039	44.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GILLILAND CAROLYN	1004350	92.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GOOTEE JAMIE	1004041	90.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GRETHER CANDRA JOYCE	1003711	8.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GROVES TONYA	1003712	61.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
GROVES TONYA	1004359	39.27	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1003715	43.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAG JULIE BARNES	1004047	25.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1003718	7.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1004053	141.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1004361	133.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1003720	13.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPER KARI	1004054	34.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1004055	139.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	1003721	142.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1003722	220.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1003724	120.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1004363	112.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATON ANDREA	1003725	48.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1004060	77.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1003727	96.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL AMANDA G	1003729	14.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	1004063	50.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1004065	64.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS LISA	1004370	42.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORAK DELLA	1004066	95.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	1004373	247.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1003731	17.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOWARD SCOTT A	1004374	186.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1003732	261.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1004375	222.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	1003733	39.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES JOSEPHINE	1003734	38.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	1003735	22.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUTCHENS MARIA J	1004069	56.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
INGRAM JANIE	1003737	30.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1004077	214.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES SHARILYN	1003744	13.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUDD SHARON K	1003745	119.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1004082	60.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1003749	108.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KLUMP KIM	1004089	68.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRAUSEN LAURA	1003754	32.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUERZI MARY MCCOY	1003755	66.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUMM JOSHUA	1004395	52.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LAYNE GLENDA	1004097	94.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEMON MARCIA L	1004403	102.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	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>
LENFERT AUDRA D	1004099	190.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1004100	29.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOCKWOOD JENNY	1003760	14.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1003761	126.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1003762	113.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1004404	106.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1004410	161.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MACPHERSON LISA MARIE	1004110	131.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MANN CAITLIN	1003771	63.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY MARY BETH	1003776	16.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY MARY BETH	1004417	19.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1003778	85.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	1003779	21.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCDONALD AMY	1004120	251.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1004123	17.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1004124	76.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1003788	19.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MELIKIAN CAROL	1004125	23.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1003792	74.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1004127	367.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLER KARA	1003796	30.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1003798	106.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MINOR VICKI	1003800	17.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1003801	43.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1004131	46.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE TANICKA	1003805	31.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1003808	54.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1003809	20.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1003810	34.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1004436	42.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1004145	157.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1003817	33.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1004147	33.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1004446	33.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OTOOLE REBECCA	1003820	155.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OTOOLE REBECCA	1004153	141.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEDEN SUSAN M	1003825	102.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEDEN SUSAN M	1004157	68.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1003826	184.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1003827	63.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POWELL JULIE	1004167	79.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1003833	19.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
PRIEST HEATHER D	1004169	82.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1004170	64.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1003836	266.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REKER JENNIFER LYNNE	1004464	51.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
REUSCH JANET	1004466	219.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1004182	66.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHINEHART SUSAN	1004467	95.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1004183	114.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RICE KRISTA	1003842	5.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RIVERA JAMARIS T	1003843	115.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1004186	173.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1003845	52.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	1003853	21.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1003857	139.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1004196	121.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCOTT BRENDA MUELLER M A CCC	1003863	55.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1004201	64.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT MELISSA	1003865	45.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1004202	92.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1004487	193.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIVADO JENNIFER	1003870	28.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SKIPWORTH BRANDON	1004208	101.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1003878	12.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1003880	18.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPENCER JANET	1004494	12.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1003881	129.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STAUGAS SUSAN L	1004215	41.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1004498	55.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1003882	41.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1004218	26.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1004219	64.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG DUNLAP CANDACE	1004501	309.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1003884	92.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1004503	105.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1004221	51.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STYER LEONARD III	1004505	61.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1003887	36.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN RONIKA	1004222	48.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1004223	260.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMAS ELIZABETH	1003890	88.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TROVER LISA	1003898	25.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1004234	62.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
TYREE TINA	1004237	124.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1003901	54.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1004517	68.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1004243	76.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1003906	43.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1004245	92.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1003912	162.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1003913	134.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST SARAH G	1004250	138.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITE MARGARET	1004256	58.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITT JEAN R	1003917	11.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1004258	30.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1003919	54.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1004260	89.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1004531	93.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1004262	159.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1004264	188.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOLF JEANNETTE M	1004270	126.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1003924	105.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
ZELL LISA	1004273	120.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1004385	151.68	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
DOTSON JUANITA	1004015	67.20	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
FRANZEN JOSEPH	1004036	1,071.24	FERN CREEK HIGH SCHOOL	0127522	0582	0F2XJ	MEALS,LODGING,METRO PASSES
MILLER TRANSPORTATION	1004429	160.00	FIELD ELEMENTARY SCHOOL	2502104	0514	125A	BUS TO MASONIC HOME
UNIVERSITY OF LOUISVILLE	372587	3,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	SHAWNEE HS '56 SCHOLARSHIP DOB: 09/27/94
ALMELDA BRITTANY	372710	416.00	FISCAL RESERVE	9601105	0434	900XI	REPLACEMENT OF ITEMS DAMAGED ON BUS
TREASURER JCPS	1004512	191.85	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
DURHAM TERESA	1003688	29.12	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
MALONE STEPHANIE	1004413	615.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION
PETTY CASH GENERAL MAINT	372222	38.12	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11087	0439	900XS	PETTY CASH REIMBURSEMENTS
WILLIAMS ELIDA B	1004263	19.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11088	0810	900XS	NOTARY FEE
MARTIN DENISE J	1004414	70.56	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MOORE COLT	1003803	10.28	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON DEBRA	1004530	62.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
DAVIS KARLA	1003998	51.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
TREASURER JCPS	1004512	204.10	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	206.50	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	566.70	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014

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HIGHLAND MIDDLE SCHOOL	1003728	20,700.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
MACAUTHORITY LOUISVILLE	372189	299.00	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	DATA RECOVERY
MEYER TIMOTHY J	1004426	41.71	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
TREASURER JCPS	1004512	176.50	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
JOHNSON MARIO A	1004078	84.00	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1004161	78.14	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1004255	59.04	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
GORMAN WYNTER	1004042	16.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
HORNBACK MEGAN	1004067	5.41	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
TREASURER JCPS	1004512	194.35	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
JONES KATHY	372160	20.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RILEY TARESSA	372898	15.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCHOENBAECHLER CATHY	372251	14.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WANG HUIWU	372297	59.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WINNECKE CARRI	372979	42.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLGEIER COMPANY	372042	2,200.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL FOR MEETING STREET SITE
U S BANK	372578	275.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ADM FEES IN ARREARS 120113 TO 113014 BOND 2006B
ACCOUNT CONTROL TECH	372604	46.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
ALBRIGHT BETH ESQ	372605	171.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
AUTOMATED COLLECTION SERVICES IN	372606	325.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
BAKER KATHRYN	372607	55.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
BELL HESS VANZANT	372608	623.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
BISHOP MICHAEL K	372609	112.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
BLACK JOSEPH M JR	372610	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
BLEECKER BRODEY ANDREWS	372611	28.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CALVERT TRAVIS W	372612	331.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CASEY, BAILEY & MAINES	372613	155.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CASTAGNO PHILLIP	372614	875.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CHILD SOPPORT ENFORCEMENT GEORG	372615	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CLARK SUPERIOR COURT	372616	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CLARKE WILLIAM J	372617	25.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
CLERK OF THE FLOYD CIRCUIT COURT	372618	106.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
COLLEGE ASSIST	372619	307.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
COOMBS RONALD	372620	132.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
COX JOHN R ATTORNEY	372621	224.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
DAVID DEEP LAW OFFICE	372622	28.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
DEATRICK & SPIES ATTYS	372623	2,225.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
DELAHANTY MARY BETH	372624	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
DELTA MANAGEMENT ASSOCIATION	372625	236.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
DIVERSIFIED COLLECTION SERVICES	372626	502.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116

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DIVISION OF CHILD SUPPORT	372627	35,346.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
ECMC	372628	796.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
EDWARDS BERT	372629	24.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
FENTON MCGARVEY	372630	873.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
FERRIELL BRUCE JUSTIN ATTY	372631	264.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
FOWLER MEASLE BELL	372632	461.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
GC SERVICES	372633	255.63	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
GREAT LAKES HIGHER EDUCATION COR	372634	214.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
GREENE & COOPER	372635	312.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
HOYT LISA	372636	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
ILLINOIS STUDENT ASSISTANCE COMMI	372637	17.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
INTERNAL REVENUE SERVICE	372638	1,897.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
JAMES T HART 92054	372639	343.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
JAVITCH BLOCK & RATHBONE	372640	359.65	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
JAVITCH BLOCK LLC	372641	170.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
JOHNSON STEPHEN	372642	1,043.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KANSAS PAYMENT CENTER	372643	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KEENEY MICHAEL	372644	152.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KELLY MIKE	372645	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KHESLC & KHEAA	372646	4,971.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KY REVENUE CABINET	372647	1,112.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
LAWRENCE WILLIAM W	372648	31,891.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
LLOYD & MCDANIEL PLC	372649	1,787.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MAPOTHER AND MAPOTHER	372650	1,083.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MASON JONATHAN	372651	189.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MASON SCHILLING MASON	372652	219.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MCPAHON J BART	372653	170.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MCPAHON J BART	372846	374.63	JCPS DISTRICTWIDE	10	7461G		GARNISHMENT CHECK NOT CASHED
MICHIGAN ST DISBURSEMENT UNIT	372654	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MISSOURI CHILD SUPPORT	372655	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
MORGAN & POTTINGER PSC	372656	241.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
NC CHILD SUPPORT CENTRALIZED COLI	372657	132.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
NEBRASKA CHILD SUPPORT PAYMENT C	372658	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
NEHRING PATRICIA	372659	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
NEW YORK CHILD SUPPORT	372660	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
NIYIRGIRA OSCAR	372661	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
O'BRYAN & O'BRYAN	372662	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
OHIO CHILD SUPPORT	372663	851.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
OKRZYNSKI SARAH	372664	216.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
PHEAA	372666	787.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
PIONEER CREDIT RECOVERY	372667	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
POLK BRANDI	372668	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116

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P'POOL J TODD	372665	15.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
REGIONAL ADJ BUREAU INC	372669	546.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
SMALL CLAIMS	372670	205.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
SNOW STEVE	372671	132.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
STATE CENTRAL COLLECTION	372672	2,495.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
STATE OF FLORIDA DISBURSEMENT UNI	372673	715.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
STENGER & STENGER	372674	145.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
TAYLOR LAW PLLC	372675	398.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
TENNESSEE CHILD SUPPORT	372676	119.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
TG	372677	410.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
TILLMAN STEPHEN	372678	71.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
TREASURER JCPS	372287	25.04	JCPS DISTRICTWIDE	10	7461G		GARNISHMENT REWRITE
TREASURER JCPS	1003897	8,360.50	JCPS DISTRICTWIDE	10	7421R		YMCA PAID GF AND SFS INVOICES WITH SAME CHECK
TREASURER JCPS	1004232	37,624.20	JCPS DISTRICTWIDE	10	7421R		YMCA PAID GF AND SFS INVOICES WITH SAME CHECK
TREASURER JCPS	372679	157.84	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0116
TURNER LISA C	1004235	900.00	JCPS DISTRICTWIDE	10	7421R		CK FOR WORKMANS COMP REFUND TO EMPLOYEE IN
U S DEPT OF EDUCATION	372680	7,637.63	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
US DEPT OF TREASURY	372681	435.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
VONSICK JAMES E	372296	151.44	JCPS DISTRICTWIDE	10	7461G		GARNISHMENT REWRITE
VONSICK JAMES E	372682	787.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
WELTMAN WEINBERG REIS	372683	190.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
WEST ASSET MANAGEMENT INC	372684	90.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
WEST VIRGINIA CHILD SUPPORT ENFOR	372685	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
WILLIAMS HELEN GORDON	372686	187.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
WINDHAM PROFESSIONALS INC	372687	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
YUDKIN FRANKLIN	372688	325.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0116
KINNAIRD ROBERT B JR	1003752	118.99	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KINNAIRD ROBERT B JR	1004388	77.87	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
MOSS MICHAEL	1004435	93.12	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCETTI LISA G	1004459	68.14	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1004217	118.08	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
CREATIVE IMAGE TECHNOLOGIES	1004320	12,717.68	JEFFERSON COUNTY VIRTUAL SCH	2011118	0734		PO 1348552 CLOSED
HARVEY JASON	1004362	19.99	JEFFERSON COUNTY VIRTUAL SCH	2011077	0531		PRIORITY MAIL REIMBURSE
HAWKINS PATRICIA A	1004056	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
TREASURER JCPS	1004512	189.05	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	188.50	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
CLAYCOMB CATHY A	1003985	13.25	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
TREASURER JCPS	1004512	197.50	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
AMES ANN E	1003939	148.32	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1003936	33.31	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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BING RALPH N	1003956	11.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRITTLE JUANITA	1003966	23.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	1003971	39.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1004346	10.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	372182	50.60	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY
SCHNELL DIANNA G	1004197	26.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1004214	10.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1004226	41.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1004308	94.56	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
MCCARTHY KIMBERLY	1004418	173.80	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
ROBERTSON MARY K	1004187	35.08	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	372837	50.60	LUHR ELEMENTARY SCHOOL	1071053	0810	900XF	NOTARY RENEWAL
TREASURER JCPS	1004512	204.10	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	207.05	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
LAWLESS CARRIE A	1004096	150.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	REIMBURSE MICROSOFT CERT 680 TS WINDOWS
WADDELL CHARLES D	1004244	500.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	MICROSOFT CERT 480 PROG IN HTML5
ZUBERER DANA	1003929	34.12	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
TREASURER JCPS	1004512	72.25	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
BELLUCCI PATRICIA	1003636	14.42	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TREASURER JCPS	1004512	315.30	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	250.75	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
FOR PETTY CASH-MECH AND ELECT MA	372772	37.61	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PETTY CASH REIMBURSEMENTS
KENTUCKY STATE TREASURER	372165	70.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0810	900XS	APPLICATION TO REPLACE SECTION LEAKING ON BOII
KENTUCKY STATE TREASURER	372458	70.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0810	900XS	APP FOR PERMIT TO REPLACE LEAK ON BOILER
TREASURER JCPS	1004512	165.10	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	204.70	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
SMITH APRIL	1004211	1,253.00	MOORE TRADITIONAL SCHOOL	1552144	0582	348A	MILEAGE
EVANS KAREN	1004025	22.99	NEWBURG MIDDLE SCHOOL	0412104	0581	125A	MILEAGE
TREASURER JCPS	1004512	395.25	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
PRP HS CPR/AED TRAINING	372230	360.00	OLMSTED ACADEMY SOUTH	7301077	0349	900XF	CPR TRAINING
ADAMS BLAIRE	1003932	116.88	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1003968	114.61	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1003970	62.47	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1003973	122.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1004048	158.88	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1004360	117.77	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1004057	90.69	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE

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MOONEY NICOLE	1004133	102.54	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ROGERS CHERISH	1004189	50.11	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ROLAND JACQUELYN	1004190	79.54	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1004227	156.35	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1004523	106.42	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WESTENHOFER NIKKI BOYD	1004251	71.46	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BILLINGS JOANNY	1003955	124.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	LODGING
LUTZ SUSAN F	1004108	11.64	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
ORR LISA ANNE	1004448	83.36	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
ALEXANDER KIMBERLY	1003933	155.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1004058	133.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1004072	82.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1004079	120.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1003742	51.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1004080	16.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSI VICKY	1004083	96.47	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAREM BRIDGET	1003748	146.15	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1004098	281.35	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1004106	87.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1004115	105.02	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1004130	189.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1004162	122.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1004173	92.65	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1004184	130.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1003862	140.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMMONS MARY LOU	1004207	202.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1004267	131.83	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
CRUMP REBECCA S	1003994	6.70	RESOURCE DEVELOPMENT	RD11747	0531	900XS	USPS CERTIFIED MAIL
GOGGIN MILLER EILEEN	1004352	10.22	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1004425	28.04	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1003782	16.44	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
TREASURER JCPS	1004512	209.45	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	176.50	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
BRYANT REBECCA L	1004302	6.01	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1004474	12.48	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1004283	4.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BOYD GRETCHEN	1004298	96.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
DOSS HIGH SCHOOL BASEBALL	372102	375.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
EDINGTON TERINA	1003690	684.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE,MEALS,LODGING,PARKING
EDINGTON TERINA	1004336	12.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/8/2015 THROUGH 1/25/2015**

<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>
ELLNOR DAN	1003692	34.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELLNOR DAN	1004337	24.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1004338	92.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1004343	71.57	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER RHONDA S	1004345	12.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1004369	88.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1004371	60.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MILLS JASON	1004430	118.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	1004454	87.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	372267	162.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
WRIGHT ANDREA L	1004535	120.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
KENTUCKY STATE TREASURER	372822	65.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING
TG & G	372278	40.93	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING
TG & G	372934	440.91	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING
TREASURER COMMONWEALTH OF KY	372286	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	372575	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	1004512	615.30	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	515.70	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	189.70	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
HIBBARD BRYCE K	1004062	31.10	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
ELZY M CARRIE	1004023	45.97	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JACKSON LUCRETIA G	1004071	39.35	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1003816	34.28	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TREASURER JCPS	1004512	279.00	STONESTREET ELEMENTARY SCHOOL	0712104	0616	070A	FOOD/STONESTREET ELEM
TREASURER JCPS	1004232	51.75	STOPHER ELEMENTARY	2111077	0617	900XF	ESS SNACKS/STOPHER ELEM
GREENE JULIE	1004044	10.56	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
ANDERSON DEBORAH	1003624	131.19	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY NICHELLE R	1003625	69.12	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY NICHELLE R	1003941	76.80	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1004001	78.88	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
JONES AMANDA K	1004081	53.46	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KUSTES CINDY M	1004091	171.89	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1004109	38.84	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1004265	122.41	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1004176	12.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRELL DENISE	1003657	97.28	TITLE I	TI11202	0582	900XS	MILEAGE
HANDLEY LINDA	1004051	8.58	TITLE I	TI11202	0581	900XS	MILEAGE
TREASURER JCPS	1004512	365.50	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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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>
COMMONWEALTH OF KENTUCKY	372752	1,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	OPEN ACCOUNT FOR MVR HISTORY CHECKS
MOTOR VEHICLE RECORDS	372495	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	372855	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OK DEPT OF PUBLIC SAFETY	372212	28.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
WERMUTH GRETCHEN	1004248	4.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MVR CHECK IN
LOGAN LAVELLE HUNT	372480	101.20	TRUNNELL ELEMENTARY SCHOOL	1041053	0810	900XF	NOTARY
TREASURER JCPS	1004512	804.90	UNKNOWN	9102219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
BROWN TAMMY	1003969	46.55	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
THOMAS ANDREW L	1004229	27.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
TREW SHARON	1004233	886.04	WALLER WILLIAMS ENVIRONMENTAL	0341053	0582	900XS	MILEAGE,MEALS,LODGING
ANDERSON SHERRY L	1003940	51.84	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
TREASURER JCPS	1004512	183.70	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	309.80	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
FOREMAN JOANNA S	1004344	23.55	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
SAPIENZA MARY	1003855	111.36	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0582	900XF	MILEAGE
TREASURER JCPS	1004512	393.80	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
MAHON KIMBERLY S	1004111	66.13	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
MAHON KIMBERLY S	1004412	283.73	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
MCCARTIN JAMES	1004117	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	16 DUST MOP HEADS CLEANING
HARNED SARAH	1004052	69.11	WILT ELEMENTARY SCHOOL	1171118	0643	900XF	BOOKS FOR GOAL CLARITY COACH
TREASURER JCPS	1004512	219.70	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TREASURER JCPS	1004512	209.50	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS & SNACKS FOR DEC 2014
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$341,824.86					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/8/2015 THROUGH 1/25/2015**

<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	294,526.10	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	38,523.11	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1			\$462.57
360	CONSTRUCTION FUND	2,475.00	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$449.33
51	FOOD SERVICE FUND	2,198.83	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$41.63
54	ADULT EDUCATION	30.58	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4			\$302.27
60	FIDUCIARY FUND-AGENCY FL	3,000.00	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6			\$559.71
7000	FID FND-PSN,INV,& PRIVATE-I	1,071.24	AO1	ACADEMIC SERVICES DIVISION			\$34.47
TOTAL VOUCHERS PAID FOR THIS PERIOD:			SP1	ACADEMIC SUPPORT SERVICES			\$652.06
		\$341,824.86	452	ACKERLY BINGHAM			\$55.66
			AT1	ACTIVITIES AND ATHLETICS			\$94.76
			AD1	ADMINISTRATION			\$3,323.07
			AE1	ADULT EDUCATION			\$2,430.88
			018	ATHERTON HIGH SCHOOL			\$105.26
			185	ATKINSON ELEMENTARY SCHOOL			\$414.20
			044	AUDUBON TRADITIONAL ELEMENTARY			\$10.28
			150	AUDUBON YOUTH DEVELOPMENT CTR			\$50.93
			040	BARRET TRADITIONAL MIDDLE SCH			\$265.00
			055	BATES ELEMENTARY SCHOOL			\$19.00
			149	BLAKE ELEMENTARY SCHOOL			\$193.90
			091	BLUE LICK ELEMENTARY SCHOOL			\$215.50
			260	BRANDEIS ELEMENTARY SCHOOL			\$374.00
			038	BRECKINRIDGE/FRANKLIN ELEMENT			\$474.40
			045	BUTLER TRADITIONAL HIGH SCHOOL			\$55.09
			243	BYCK ELEMENTARY SCHOOL			\$184.30
			004	CAMP TAYLOR ELEMENTARY			\$201.10
			ST1	CAREER AND TECHNICAL EDUCATION			\$52.84
			680	CARTER TRADITIONAL ELEMENTARY			\$2,180.25
			285	CENTER AT RIVERPORT			\$238.00
			CT1	CERTIFIED PERSONNEL			\$143.71
			917	CHURCHILL PARK REHABILITATION			\$49.94
			CS1	CLASSIFIED PERSONNEL			\$60,029.42
			323	COCHRAN ELEMENTARY SCHOOL			\$600.30
			660	COLERIDGE TAYLOR MONTESSORI ES			\$196.85
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$39.60
			CE1	COMPUTER EDUCATION SUPPORT			\$128.17
			164	CONWAY MIDDLE SCHOOL			\$25.92
			060	CORAL RIDGE ELEMENTARY SCHOOL			\$27.48
			945	COUNTY WIDE CTR RESRV			\$2,381.04
			092	CRUMS LANE ELEMENTARY SCHOOL			\$620.50
			CA1	CURRICULUM AND INSTRUCTION			\$26.84
			CM1	CURRICULUM MANAGEMENT			\$3,883.07
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$342.90

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/8/2015 THROUGH 1/25/2015**

<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			\$705.50
			950	DISTRICTWIDE BENEFITS			\$69.87
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$1,482.11
			082	DIXIE ELEMENTARY SCHOOL			\$304.28
			EA1	EARLY CHILDHOOD			\$7,795.14
			007	EASTERN HIGH SCHOOL			\$78.73
			EP1	ECE PLACEMENT AND ASSESSMENT			\$5,324.12
			131	EISENHOWER ELEMENTARY SCHOOL			\$201.70
			240	ENGELHARD ELEMENTARY SCHOOL			\$220.61
			LE1	ESL			\$37.05
			EC1	EXCEPTIONAL CHILD EDUCATION			\$18,830.72
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$151.68
			057	FAIRDALE HIGH SCHOOL			\$67.20
			012	FERN CREEK HIGH SCHOOL			\$1,071.24
			250	FIELD ELEMENTARY SCHOOL			\$160.00
			980	FISCAL AGENT ACCOUNTS			\$3,000.00
			960	FISCAL RESERVE			\$416.00
			270	FOSTER TRADITIONAL ACADEMY			\$191.85
			290	FRAYSER ELEMENTARY SCHOOL			\$29.12
			GC1	GENERAL COUNSEL			\$615.00
			GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			\$57.12
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$143.24
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$51.84
			115	GUTERMUTH ELEMENTARY SCHOOL			\$204.10
			048	HAWTHORNE ELEMENTARY SCHOOL			\$206.50
			300	HAZELWOOD ELEMENTARY SCHOOL			\$566.70
			320	HIGHLAND MIDDLE SCHOOL			\$21,040.71
			095	HITE ELEMENTARY SCHOOL			\$176.50
			IA1	INTERNAL AUDIT			\$221.18
			335	IROQUOIS HIGH SCHOOL			\$21.41
			325	JACOB ELEMENTARY SCHOOL			\$194.35
			510	JCPS CENTRAL ADMINISTRATION			\$153.40
			000	JCPS DISTRICT WIDE			\$2,475.00
			10	JCPS DISTRICTWIDE			\$159,883.72
			951	JEFFERSON COUNTY HIGH SCHOOL			\$476.20
			201	JEFFERSON COUNTY VIRTUAL SCH			\$12,737.67
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$12.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$189.05
			432	KING ELEMENTARY SCHOOL			\$188.50
			133	LASSITER MIDDLE SCHOOL			\$13.25
			126	LAYNE ELEMENTARY SCHOOL			\$197.50

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/8/2015 THROUGH 1/25/2015**

<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>
			030	LIBERTY HIGH SCHOOL			\$148.32
			LI1	LIBRARY MEDIA SERVICES			\$247.65
			520	LINCOLN ELEMENTARY SCHOOL			\$94.56
			146	LOWE ELEMENTARY SCHOOL			\$208.88
			107	LUHR ELEMENTARY SCHOOL			\$254.70
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$207.05
			MI1	MANAGEMENT INFORMATION SERVICE			\$684.12
			931	MARY GRACE JAEGER EDUC CENTER			\$72.25
			193	MARYHURST SCHOOL			\$14.42
			480	MAUPIN ELEMENTARY SCHOOL			\$315.30
			957	MCFERRAN PRESCHOOL ACADEMY			\$250.75
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$177.61
			022	MEDORA ELEMENTARY SCHOOL			\$165.10
			147	MILL CREEK ELEMENTARY SCHOOL			\$204.70
			155	MOORE TRADITIONAL SCHOOL			\$1,253.00
			041	NEWBURG MIDDLE SCHOOL			\$22.99
			027	OKOLONA ELEMENTARY SCHOOL			\$395.25
			730	OLMSTED ACADEMY SOUTH			\$360.00
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$1,350.12
			075	PLEASURE RIDGE PARK HIGH SCHOO			\$124.00
			500	PORTLAND ELEMENTARY SCHOOL			\$95.00
			PP1	PUPIL PERSONNEL			\$2,285.02
			RD1	RESOURCE DEVELOPMENT			\$44.96
			BA1	RISK MANAGEMENT AND BENEFITS			\$16.44
			560	RUTHERFORD ELEMENTARY SCHOOL			\$209.45
			086	SANDERS ELEMENTARY SCHOOL			\$176.50
			063	SCHAFFNER ELEMENTARY SCHOOL			\$18.49
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$2,045.43
			SI1	SECURITY AND INVESTIGATIONS			\$596.84
			580	SEMPLE ELEMENTARY SCHOOL			\$615.30
			590	SHAWNEE HIGH SCHOOL			\$515.70
			610	SHELBY ELEMENTARY SCHOOL			\$189.70
			031	SOUTHERN HIGH SCHOOL			\$31.10
			933	STATE AGENCY ADMINISTRATION			\$119.60
			071	STONESTREET ELEMENTARY SCHOOL			\$279.00
			211	STOPHER ELEMENTARY			\$51.75
			144	STUART MIDDLE SCHOOL			\$10.56
			935	SYSTEM WIDE TECHNICAL EXP			\$742.59
			090	THOMAS JEFFERSON MIDDLE SCHOOL			\$12.74
			TI1	TITLE I			\$105.86
			919	TJMS PRESCHOOL			\$365.50

<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>
	TR1		TRANSPORTATION SERVICES				\$1,044.75
	104		TRUNNELL ELEMENTARY SCHOOL				\$101.20
	910		UNKNOWN				\$804.90
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$46.55
	051		WAGGENER TRADITIONAL HIGH SCHL				\$27.84
	034		WALLER WILLIAMS ENVIRONMENTAL				\$886.04
	069		WATSON LANE ELEMENTARY SCHOOL				\$51.84
	116		WELLINGTON ELEMENTARY SCHOOL				\$183.70
	182		WHEATLEY ELEMENTARY SCHOOL				\$309.80
	109		WHEELER ELEMENTARY SCHOOL				\$23.55
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$505.16
	067		WILDER ELEMENTARY SCHOOL				\$349.86
	066		WILKERSON ELEMENTARY SCHOOL				\$15.00
	117		WILT ELEMENTARY SCHOOL				\$288.81
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$209.50
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$341,824.86