

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/26/2015 THROUGH 2/8/2015**

<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>
HARTSTERN PAIGE	1004666	50.01	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1004622	79.84	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1004546	134.22	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1004729	107.01	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
WHEAT LYNNE M	1005104	142.71	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1004935	62.69	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1004560	22.24	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BRATCHER SHELLEY	1004575	44.16	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FOSTER RENARDO	1004984	22.90	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
JOHNSON KRISTIN	1004702	49.67	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
KOEHL JEFF	1004723	132.10	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCDANIEL TAMMIE	1004753	45.60	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MOORE PATTIE	1004772	59.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1004800	97.17	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SHEEHAN PAM	1004848	54.29	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SLONECKER JENNIFER K	1004856	192.00	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
SMITH THERESA H	1004860	97.86	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
WHITLOW THERESA	1004902	48.60	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
HALBLEIB CUNUR	373083	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
HARKLEROAD JEFF	373084	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
LERZA JOSEPH P	373144	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
LUSCO DOUGLAS	373158	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE JUDGE
PORTER BRENDA	373196	600.00	ACTIVITIES AND ATHLETICS	AT12302	0322	003A	SCENES FOR THE FUTURE PROBLEM SOLVING TEAMS
ARMOUR TIFFENY A	1004550	102.34	ADM RECRUITMENT & DEVELOPMENT	AR11139	0581	900XS	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIAT	373114	50.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR FEB 12 2015
KENTUCKY SCHOOL BOARDS ASSOCIAT	373115	637.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN,LISA WILLNER
KENTUCKY SCHOOL BOARDS ASSOCIAT	373487	50.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY
DOTTER MARY BETH	1004973	34.70	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1004681	40.32	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
EBSCO SUBSCRIPTION SERVICES	373052	-26.97	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	PO 1512429 CLOSED
MAY LESA	1004748	74.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1004595	69.12	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
BANTA JILL	1004557	48.37	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
LOGAN LAVELLE HUNT	373149	50.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY
HOOPER STEPHANIE	1004686	80.70	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
JOHNSON LINDA R	1005010	29.22	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
JACKEY JAMES B	1004696	15.45	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE

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JACKEY JAMES B	1005006	96.26	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1004944	55.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1004950	42.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1004957	60.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1004962	40.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1004967	32.27	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1004976	66.47	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1004982	117.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1005000	66.34	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1005004	73.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1005030	72.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1005034	132.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1005085	149.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NOON AMY A	1004789	995.41	CONWAY MIDDLE SCHOOL	1641077	0582	900XF	MILEAGE,MEALS,LODGING
JAMES BARBARA	1004698	19.12	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1004931	50.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BULLOCK CHRISTOPHER A	1004949	61.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNELL DEBRA	1004580	31.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1004626	36.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1004649	107.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1004651	139.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRISANTI THOMAS	1004995	20.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAVERSTICK HELEN VITIELLO	1004998	132.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1004683	121.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD ALEXANDRA T	1005003	46.33	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	1004719	206.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1004733	57.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1004747	60.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1004771	42.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PULLEY LINDA A	1005063	86.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	373210	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1004828	149.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1004853	40.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1004869	51.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1004911	37.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ABERLI JENNIFER R	1004542	87.94	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BECKER KRISTINA	373410	1,860.81	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
BENTON DONNA	1004941	54.72	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BOWLES BARBARA	373015	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
BOWLING MARY BETH DR	373016	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
CHURCH ANNA M BRABEC	373032	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION

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DANIEL WILLIAM R JR	1004966	30.55	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
FRAZIER LATONYA	1004985	8.22	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GLASER RHONDA C	373071	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GRAY HEATHER M	1004992	24.67	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
JORDAN KATHERINE LEVASSEW SCHER'	373106	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
LEGA MATTHEW ANTHONY	373511	1,188.39	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
LITTLE JOHN	373146	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
LYLE LACY	373159	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MALCOLM AMY MARIE	373163	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MCGRATH AMANDA	1005031	24.97	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MCMURRAY DEBORAH S	373165	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ORTKIESE LAURIE A	373182	1,216.50	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
PRICE ELIZABETH SCEARCE	373199	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
REYNOLDS MICHAEL LANSING JR	373208	663.39	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
RICHARDS MONICA	1004822	49.64	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
ROGERS CARRI L	1005074	54.52	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1004827	64.27	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SIPE NAOMI	373232	159.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
SMITH L YNN M	1004859	27.54	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STILLWELL NICOLE ASHBY	373241	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
STUECKER BARBARA G	373242	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
TEMPLE KATHRYN M	373608	250.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
THOMAS JUDY	373247	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
THOMPSON ROZANNA	373248	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
THOMSON TAMMY S	373249	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WHATLEY DEBORAH L	373279	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WILLENBRINK KATHLEEN M	373280	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MCCAFFERTY RYAN	1005029	36.13	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE,MEALS
RODOSKY ROBERT J	1004824	64.96	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE
SAMUELS KIM YVETTE	1004833	20.36	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0581	900XS	MILEAGE
THOMPSON ERICA L	1004878	51.25	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE
SENECA HIGH SCHOOL	1004846	1,380.00	DISTRICTWIDE BENEFITS	9501245	0529		REFUND OF DUPLICATE PYMT FOR WINTER INSURANC
BAILEY TANYA M	1004555	24.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
COLLESANO CATHERINE	1004599	12.64	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
JACKSON STACIE	1004697	90.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1004745	45.26	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1004780	102.03	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1005091	508.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0582	900XS	AIRFARE
WHITWORTH SHARON	1004904	60.96	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1004910	58.85	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1004917	42.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE

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A T & T	372988	8.19	EARLY CHILDHOOD	EA11842	0532	135X	1001-226-7927
A T & T	373383	36.48	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 10012121934
ALLEN SUEMARYL	373391	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
ASHWORTH JEAN	373402	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARBOUR ISAIAH	373406	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BURAGE TAUSHA	1004578	46.14	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
DURHAM WILETHIA	1004631	127.15	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
GERNERT NATALIE	1004988	64.00	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GOODWIN SHANI	1004654	30.43	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1004659	41.22	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1004997	86.97	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARRIS SHENA	373468	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
HENDERSON JENNIFER	1004674	22.81	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
KRAUS SUSAN	1004724	44.93	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LAZIER DEBRA J	1004732	185.44	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
MATTHEWS ERICA	373525	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
OLDHAM TASHA	373544	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
PHARRAM TUNISIA	373550	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STACK HOLLY	1004866	38.94	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
STARKS LEONA	373601	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
TEMBELESKA TINA	1004875	118.86	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
WAGNER NATALIE L	373642	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILLIAMS ANA NEICIA	373649	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WINBURN MESA	1004914	66.83	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
YARBROUGH ALICIA	373651	7.50	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
EBSCO SUBSCRIPTION SERVICES	373052	-4.36	EASTERN HIGH SCHOOL	0071059	0642	900XF	PO 1409629 CLOSED
KNAPKE LORI	1004722	200.00	EASTERN HIGH SCHOOL	0072053	0338	140A	REGISTRATION
CUNNINGHAM LORRAINE	1004606	99.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
MILLER DANIEL A	1005038	153.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEARDSLEY ELISHA	1004940	49.90	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1004588	19.50	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1004661	41.77	ESL	LE11806	0581	900XS	MILEAGE
MCGRATH IRINA V	1004756	72.00	ESL	LE12806	0582	345A	MEALS
MUYA KHAMISI H	1004781	41.43	ESL	LE12806	0581	345A	MILEAGE
PARKER AMY	1004793	34.06	ESL	LE12806	0581	345A	MILEAGE
RODRIGUEZ LEYSA	1004825	88.85	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1004835	20.62	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1004850	27.79	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1004881	20.02	ESL	LE12806	0581	345A	MILEAGE
WHITEHEAD AMY R	1004901	31.76	ESL	LE11806	0581	900XS	MILEAGE
AYRES KATHY	1004554	41.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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BAXTER GRETA	1004561	46.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1004562	16.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKLEY BRYAN S	1004563	24.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLACK ANN L	1004567	57.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLEUEL ALICIA	1004568	91.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOLTON MICHELLE M	1004571	77.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRONGER LATRICIA P	1004576	112.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARLISLE TERRY L	1004586	143.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1004956	109.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1004590	43.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1004591	184.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1004594	69.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1004597	53.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CONAWAY SARAH	1004600	78.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CROSS KATHLEEN NEELY	1004604	92.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS CHASITY	1004609	66.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1004611	167.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1004612	200.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1004614	190.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1004615	48.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1004618	62.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEWITT JERRY W	1004619	62.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1004620	54.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1004623	50.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN LAURA	1004628	8.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1004629	202.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1004634	34.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALK ALICE L	1004637	8.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FINLEY REBECCA BAHR	1004642	13.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FRANKLIN BRIAN	1004645	108.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1004986	174.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GENET MARY ANN	1004650	4.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GINSBURG EDWARD P	1004653	13.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAMMER MARY BETH	1004662	11.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1004663	100.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPRING RUSSELL	1004664	70.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	1004665	117.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	1004667	118.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1004668	235.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAYES ERICA	1004669	33.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HEATON ANDREA	1004670	51.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1004673	111.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HILL AMANDA G	1004678	20.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	1004679	112.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL TAMMIE L	1004687	21.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOZA SHERRY T	1004688	46.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES JOSEPHINE	1004690	41.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	1004691	38.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUTCHENS MARIA J	1004693	66.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1005005	132.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
INGRAM JANIE	1004694	22.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1004703	246.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES SHARILYN	1004706	13.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUDD SHARON K	1004710	97.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KEEFE DOUGLAS	1004716	49.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KLUMP KIM	1004721	81.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRAUSEN LAURA	1004725	57.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAYNE GLENDA	1004731	98.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1004736	60.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1004744	219.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1004750	181.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	1004751	23.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCDONALD AMY	1004754	95.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1004757	11.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
METZGAR KIM	1004759	92.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER KARA	1005039	24.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1004766	130.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1004767	19.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE TANICKA	1004773	42.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1004778	69.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1004779	21.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NETHERLAND LEAH	1004785	122.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1004787	36.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1004794	72.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1004796	185.09	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1004798	42.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1004803	33.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1004806	106.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1004808	18.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1004809	51.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1004810	38.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1004817	169.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1005067	85.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RICE KRISTA	1004821	7.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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RIVERA JAMARIS T	1005073	134.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1004826	61.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALLEE MARLENE P	1005078	16.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	1004832	15.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHMUCKIE JULIE	1004836	166.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1004842	47.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1004843	93.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT MELISSA	1004844	35.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SIMPSON CINDY	1004852	78.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1004855	125.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH BARBARA C	1004857	35.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1004864	14.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART PATRICIA A	1004868	32.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOPHER STEPHANIE	1004870	40.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN RONIKA	1004872	53.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1004873	271.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON DEBORAH	1004877	223.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1004879	75.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1005097	40.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1004883	40.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
VOWELS NANCY	1004893	66.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1004894	21.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEEDMAN MELISSA	1004899	114.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WHITE MARGARET	1004900	38.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITT JEAN R	1004903	26.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1004905	29.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1005105	58.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1004907	215.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1004909	20.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WOLF JEANNETTE M	1004918	126.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1005107	160.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
YOWELL TAMMI K	1005109	42.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1004925	103.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGE ERIC	1004682	32.60	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0610	900XS	DRAFTING SUPPLIES
NEED PROJECT	373541	320.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0338	900XS	SUSAN BIASIOLLI AND JOHN NIEHOFF
COOMER ANDREA R	1004601	10.11	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
BRADLEY REGINA	1004946	57.12	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
JEFFERSON COUNTY TRAD MID SCHOOL	1005007	625.00	FOSTER TRADITIONAL ACADEMY	2702104	0679	125A	STEP TEAM CLINIC
DURHAM TERESA	1004630	7.20	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
MILLER ROSEMARY	1004763	615.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION

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BARTLETT AVA	1004939	112.51	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JORDAN BRENDA R	1004707	120.09	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MORGAN KAREN J	1005042	98.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0432	900XS	2 APPLE IPAD REPAIRS
EBSCO SUBSCRIPTION SERVICES	373052	-23.30	GEORGIA CHAFFEE TAPP WESTPORT	9161059	0642	900XS	PO 1300670 CLOSED
PHILLIPS KAREN P	1004802	27.84	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
GRIDER KIM	1004994	34.62	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
MORRIS DONNA	1005043	9.41	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
MOORE TRADITIONAL SCHOOL	1004774	25.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125A	PRICE LIL MUSTANG TOURNEY
WATTS CHRIS	1004898	45.60	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
GORMAN WYNTER	1004656	18.85	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
GORMAN WYNTER	1004991	12.57	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
CHUMBLEY TIFFANY	373031	8.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COSBY JACKLYN	373039	5.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FOLLMER AMANDA	373063	55.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCOTT JASON	373588	72.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WRIGHT CAPRICE	373283	63.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	373288	48.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
ALBRIGHT BETH ESQ	373289	154.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
AUTOMATED COLLECTION SERVICES IN	373290	324.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
BAKER KATHRYN	373291	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
BELL HESS VANZANT	373292	597.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
BLACK JOSEPH M JR	373293	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
BLEECKER BRODEY ANDREWS	373294	53.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CALVERT TRAVIS W	373295	339.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CASEY, BAILEY & MAINES	373296	262.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CASTAGNO PHILLIP	373297	1,084.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CHILD SOPPORT ENFORCEMENT GEORG	373298	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CITY OF FRANKFORT DIR OF FINANCE	373299	163.98	JCPS DISTRICTWIDE	10	7469F		Payroll Run X - Warrant r0130
CITY OF JEFFERSONTOWN	373300	25,304.68	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0130
CITY OF SHIVELY	373301	51,935.82	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0130
CITY OF ST MATTHEWS	373302	8,143.90	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0130
CITY OF WEST BUECHEL	373303	5,162.79	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0130
CLARK SUPERIOR COURT	373304	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CLARKE WILLIAM J	373305	15.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CLERK OF CLARK COUNTY	373306	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
CLERK OF THE FLOYD CIRCUIT COURT	373307	106.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
COLLEGE ASSIST	373308	279.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
COOMBS RONALD	373309	138.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
COX JOHN R ATTORNEY	373310	327.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
DAVID DEEP LAW OFFICE	373311	214.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130

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DEATRICK & SPIES ATTYS	373312	2,328.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
DELAHANTY MARY BETH	373313	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
DELTA MANAGEMENT ASSOCIATION	373314	232.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
DIVERSIFIED COLLECTION SERVICES	373315	535.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
DIVISION OF CHILD SUPPORT	373316	36,369.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
ECMC	373317	946.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
EDWARDS BERT	373318	33.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
ESTATE OF DEBRA J DEJAYNES	373448	47.98	JCPS DISTRICTWIDE	10	7499KU		HEALTH INSURANCE REFUND
FABER & BRAND LLC	373319	92.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
FENTON MCGARVEY	373320	819.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
FERRIELL BRUCE JUSTIN ATTY	373321	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
FOWLER MEASLE BELL	373322	450.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
GC SERVICES	373323	265.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
GNAU JESSICA M	373072	9.22	JCPS DISTRICTWIDE	10	7421R		REPLACE OUTSTANDING PAYROLL CHECK 3593
GREAT LAKES HIGHER EDUCATION COR	373324	242.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
GREENE & COOPER	373325	326.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
HOYT LISA	373326	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
ILLINOIS STUDENT ASSISTANCE COMMI	373327	16.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
INTERNAL REVENUE SERVICE	373328	1,951.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
JAMES T HART 92054	373329	342.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
JAVITCH BLOCK & RATHBONE	373330	397.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
JAVITCH BLOCK LLC	373331	388.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
JOHNSON STEPHEN	373332	855.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
KANSAS PAYMENT CENTER	373333	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
KEENEY MICHAEL	373334	146.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
KELLY MIKE	373335	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
KHESLC & KHEAA	373336	4,841.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
KY REVENUE CABINET	373337	1,698.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
LAWRENCE WILLIAM W	373338	32,921.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
LLOYD & MCDANIEL PLC	373339	1,738.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
LOUISVILLE/JEFF CO METRO REVENUE C	373340	210.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MAPOTHER AND MAPOTHER	373341	1,197.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MASON SCHILLING MASON	373342	234.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MCMAHON J BART	373343	163.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MICHIGAN ST DISBURSEMENT UNIT	373344	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MISSOURI CHILD SUPPORT	373345	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
MORGAN & POTTINGER PSC	373346	237.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
NC CHILD SUPPORT CENTRALIZED COLI	373347	136.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
NEBRASKA CHILD SUPPORT PAYMENT C	373348	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
NEHRING PATRICIA	373349	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
NEW YORK CHILD SUPPORT	373350	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
NIYIRGIRA OSCAR	373351	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130

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O'BRYAN & O'BRYAN	373352	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
OHIO CHILD SUPPORT	373353	847.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
OKRZYNSKI SARAH	373354	300.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
PHEAA	373355	813.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
PIONEER CREDIT RECOVERY	373356	367.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
POLK BRANDI	373357	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
REGIONAL ADJ BUREAU INC	373358	274.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
SHOUREK JENNIFER L	373230	406.87	JCPS DISTRICTWIDE	10	6102		12192014PAY
SIMS KEITH L	373596	154.52	JCPS DISTRICTWIDE	10	6102		120514PAY
SMALL CLAIMS	373359	27.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
STATE CENTRAL COLLECTION	373360	2,819.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
STATE OF FLORIDA DISBURSEMENT UNI	373361	651.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
STENGER & STENGER	373362	207.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
TAYLOR LAW PLLC	373363	389.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
TENNESSEE CHILD SUPPORT	373364	118.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
TG	373365	423.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
TILLMAN STEPHEN	373366	63.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
TREASURER JCPS	373367	157.84	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0130
U S DEPT OF EDUCATION	373368	7,530.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
US DEPT OF TREASURY	373369	253.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
VONSICK JAMES E	373370	1,208.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
WELTMAN WEINBERG REIS	373371	164.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
WEST ASSET MANAGEMENT INC	373372	314.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
WEST VIRGINIA CHILD SUPPORT ENFOR	373373	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
WILLIAMS HELEN GORDON	373374	189.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
WILLIAMS MICHELLE	373281	992.71	JCPS DISTRICTWIDE	10	6102		12192014PAYCHECK
WINDHAM PROFESSIONALS INC	373375	159.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
YUDKIN FRANKLIN	373376	296.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0130
YOUTH PERFORMING ARTS SCHOOL	1004924	302.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0679	070A	HAROLD/PURPLE CRAY
EBSCO SUBSCRIPTION SERVICES	373052	-22.66	JEFFERSONTOWN HIGH SCHOOL	0651059	0642	900XF	PO 1300414 CLOSED
RICHARDSON RENEE	1005072	72.74	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
ATHERTON HIGH SCHOOL	1004934	160.00	KERRICK ELEMENTARY SCHOOL	0792104	0673	125A	REGISTRATION
HAWTHORNE VICKI	1004999	186.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
DAVIS DAWN	1004610	50.46	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
GREENWOOD TONDA R	1004658	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECHNOLOGY
JEFFERSON COUNTY CLERK	373098	19.00	LASSITER MIDDLE SCHOOL	1332104	0810	125A	NOTARY
LOGAN LAVELLE HUNT	373148	50.60	LASSITER MIDDLE SCHOOL	1332104	0810	125A	NOTARY
WILLIAMS MEGAN	1004908	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	SUPP/TECHNOLOGY
EBSCO SUBSCRIPTION SERVICES	373052	-20.06	LIBERTY HIGH SCHOOL	0301077	0610	900XS	PO 1252299 CLOSED
BRITTLE JUANITA	1004948	7.20	LIBRARY MEDIA SERVICES	L111221	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>
SCHNELL DIANNA G	1005079	29.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLET RONALD A	1004921	26.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BARSAMIAN TANYA	1004559	26.65	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		MILEAGE
BARSAMIAN TANYA	1004938	35.35	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI
ROBERTSON MARY K	1004823	40.95	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	373479	19.00	LUHR ELEMENTARY SCHOOL	1071025	0810	900XF	COUNTY CLERK FEE
JONES JONATHAN P	1004705	150.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	REIMBURSEMENT
BELLUCCI PATRICIA	1004565	10.08	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
KATZMAN KIM	1004714	6.00	MATERIALS PRODUCTION	MP11504	0581	900XS	PARKING
LOGAN LAVELLE HUNT	373147	50.60	MCFERRAN ELEMENTARY SCHOOL	4401053	0810	900XF	NOTARY
ZINNINGER DIANE	1005110	6.72	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LOWE DENISE M	1005022	103.32	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
KCA	373485	285.00	MYERS MIDDLE SCHOOL	1591053	0338	900XF	KCA CONFERENCE 14
RAISOR MICHAEL	1004816	130.86	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
ORR LISA ANNE	1004791	80.38	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
FOSHTEE TERESA	1004644	244.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1004704	70.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1004713	111.94	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1004786	64.99	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1005059	59.71	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1005071	104.38	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1004840	79.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1004861	177.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EBSCO SUBSCRIPTION SERVICES	373052	-30.55	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	PO 1505327 CLOSED
CRUMP REBECCA S	1004605	46.87	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
COLLINS AMANDA	1004961	36.03	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1004602	96.82	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	373151	101.20	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	NOTARY
BANTA URSULA J	1004558	3.17	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1004564	35.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1004566	16.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1004572	7.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1004573	4.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1004577	0.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1004579	4.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1004592	52.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK PEGGY L	1004596	30.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	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>
COCHRAN DONNA	1004598	30.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1004608	41.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1004621	10.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	373047	375.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1004632	19.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1004635	15.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FOSTER ALISHA	1004643	10.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1004648	5.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GILL STELLA	1004652	2.11	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1004671	19.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1004672	42.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1004676	6.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLINGSWORTH PAULA	1004684	6.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1004685	20.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1004695	23.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1004699	37.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1004700	13.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1004708	7.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1004709	7.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1004712	28.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1004715	1.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KENDRICKS VERONICA L	1004717	51.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1004728	27.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1004730	1.73	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1004734	6.91	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1004752	6.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1004755	33.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1004764	16.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MINTER DEBORAH	1004768	22.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1004769	19.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1004775	12.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1004784	8.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1004788	13.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1004792	1.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1004812	24.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1004819	6.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1004841	61.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1004858	8.93	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	373236	187.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING MELISSA J	1004865	52.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1004867	7.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1004885	9.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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VANCE ANN	1004888	14.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT CATHERINE	1004890	7.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1004891	25.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1004892	7.49	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1004895	7.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1004897	17.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1004906	14.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WINSTON JANICE	1004915	0.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1004916	16.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1004919	4.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1004920	11.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	373616	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	373617	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	373618	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	373619	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	373620	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
LOTT MELISSA	1004737	42.81	SHAWNEE HIGH SCHOOL	5902104	0581	125A	MILEAGE
WILT ELEM SCHOOL	1004912	850.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0673	125A	SOUTHERN BBALL LEAGUE
ECKELS MICHELE G	1004975	60.16	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON
LEWIS SUSAN	1004735	52.80	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
EBSCO SUBSCRIPTION SERVICES	373052	-26.97	TEN BROECK HOSPITAL KMI	0201198	0642	103X	PO 1512838 CLOSED
JEFFERSON COUNTY CLERK	373099	19.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	373150	50.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	NOTARY
CARRELL DENISE	1004589	39.31	TITLE I	TI11202	0581	900XS	MILEAGE
WINBURN LATONIA	1004913	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JEFFERSON COUNTY CLERK	373097	15.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FOR DEC 2014
PETTY CASH-VEHICLE MAINT	373189	100.73	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REMBURSEMENT
EQUIPMENT DEPOT	373447	220.42	WAGGENER TRADITIONAL HIGH SCHL	0511087	0731	900XF	PAST DUE PAYMENT ON SERVICE CALL
FORD KRISTA	1004983	1,039.68	WAGGENER TRADITIONAL HIGH SCHL	0512138	0582	348A	LODGING
DUMOUCHELLE MARK	1004627	412.25	WESTPORT TRAD MIDDLE SCHOOL	0771118	0650	900XF	ROME:TOTAL WAR AND SID MEIERS CIV IV
STARK KAREN	1005090	18.03	WESTPORT TRAD MIDDLE SCHOOL	0771121	0697		KROGER
HUDSON ROSA L	1004689	119.97	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	CLASSROOM SUPPLIES
FASSIO CAROLYN	1004978	685.08	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0582	900XF	MILEAGE,MEALS,LODGING
JOHNSON ELIZABETH	1005009	166.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0582	900XF	MEALS
VALLEY TRADITIONAL HIGH SCHOOL	1004887	150.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070A	JUNIOR LIT CHEER COMPETITION
ADAMS SARA	1004927	20.50	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1004996	185.22	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$251,489.07					

FUND EXPENSE RECAP

1	GENERAL FUND	234,113.46
2	SPECIAL REVENUE	15,286.20
51	FOOD SERVICE FUND	1,789.41
7000	FID FND-PSN,INV,& PRIVATE-I	300.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$251,489.07

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3	\$50.01
FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$79.84
FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	\$241.23
SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6	\$142.71
SP1	ACADEMIC SUPPORT SERVICES	\$928.80
AT1	ACTIVITIES AND ATHLETICS	\$900.00
AR1	ADM RECRUITMENT & DEVELOPMENT	\$102.34
AD1	ADMINISTRATION	\$737.00
018	ATHERTON HIGH SCHOOL	\$34.70
185	ATKINSON ELEMENTARY SCHOOL	\$40.32
150	AUDUBON YOUTH DEVELOPMENT CTR	-\$26.97
040	BARRET TRADITIONAL MIDDLE SCH	\$74.85
055	BATES ELEMENTARY SCHOOL	\$69.12
149	BLAKE ELEMENTARY SCHOOL	\$48.37
038	BRECKINRIDGE/FRANKLIN ELEMENT	\$50.60
004	CAMP TAYLOR ELEMENTARY	\$80.70
CS1	CLASSIFIED PERSONNEL	\$29.22
CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	\$111.71
CE1	COMPUTER EDUCATION SUPPORT	\$908.26
164	CONWAY MIDDLE SCHOOL	\$995.41
060	CORAL RIDGE ELEMENTARY SCHOOL	\$19.12
945	COUNTY WIDE CTR RESRV	\$2,601.42
CM1	CURRICULUM MANAGEMENT	\$9,200.13
EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA	\$172.70
950	DISTRICTWIDE BENEFITS	\$1,380.00
DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS	\$944.90
EA1	EARLY CHILDHOOD	\$1,075.89
007	EASTERN HIGH SCHOOL	\$195.64
EP1	ECE PLACEMENT AND ASSESSMENT	\$252.78
LE1	ESL	\$447.70
EC1	EXCEPTIONAL CHILD EDUCATION	\$9,302.53
FE1	FACILITIES AND ENVIRONMENTAL SERVICES	\$352.60
010	FAIRDALE ELEMENTARY SCHOOL	\$10.11
011	FERN CREEK ELEMENTARY SCHOOL	\$57.12
270	FOSTER TRADITIONAL ACADEMY	\$625.00
290	FRAYSER ELEMENTARY SCHOOL	\$7.20
GC1	GENERAL COUNSEL	\$615.00

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$330.60
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$4.54
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$34.62
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$9.41
			121	HARTSTERN ELEMENTARY SCHOOL			\$70.60
			335	IROQUOIS HIGH SCHOOL			\$31.42
			510	JCPS CENTRAL ADMINISTRATION			\$204.65
			10	JCPS DISTRICTWIDE			\$208,706.60
			396	JEFF CNTY TRADITIONAL MIDDLE			\$302.50
			065	JEFFERSONTOWN HIGH SCHOOL			-\$22.66
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$72.74
			079	KERRICK ELEMENTARY SCHOOL			\$160.00
			134	KLONDIKE LANE ELEMENTARY SCH			\$186.16
			133	LASSITER MIDDLE SCHOOL			\$438.06
			030	LIBERTY HIGH SCHOOL			-\$20.06
			LI1	LIBRARY MEDIA SERVICES			\$63.60
			047	LOUISVILLE MALE TRADL HIGH SCH			\$62.00
			146	LOWE ELEMENTARY SCHOOL			\$40.95
			107	LUHR ELEMENTARY SCHOOL			\$19.00
			MI1	MANAGEMENT INFORMATION SERVICE			\$150.00
			193	MARYHURST SCHOOL			\$10.08
			MP1	MATERIALS PRODUCTION			\$6.00
			440	MCFERRAN ELEMENTARY SCHOOL			\$50.60
			022	MEDORA ELEMENTARY SCHOOL			\$6.72
			155	MOORE TRADITIONAL SCHOOL			\$103.32
			159	MYERS MIDDLE SCHOOL			\$285.00
			OP1	OPERATIONS SERVICES DIVISION			\$130.86
			500	PORTLAND ELEMENTARY SCHOOL			\$80.38
			PP1	PUPIL PERSONNEL			\$913.60
			219	RAMSEY MIDDLE SCHOOL			-\$30.55
			RD1	RESOURCE DEVELOPMENT			\$46.87
			086	SANDERS ELEMENTARY SCHOOL			\$234.05
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$1,584.76
			SI1	SECURITY AND INVESTIGATIONS			\$125.00
			590	SHAWNEE HIGH SCHOOL			\$42.81
			103	SLAUGHTER ELEMENTARY SCHOOL			\$850.00
			933	STATE AGENCY ADMINISTRATION			\$60.16
			211	STOPHER ELEMENTARY			\$52.80
			020	TEN BROECK HOSPITAL KMI			-\$26.97
			090	THOMAS JEFFERSON MIDDLE SCHOOL			\$69.60
			TI1	TITLE I			\$39.31

<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				\$19.00
	VM1		VEHICLE MAINTENANCE				\$115.73
	051		WAGGENER TRADITIONAL HIGH SCHL				\$1,260.10
	077		WESTPORT TRAD MIDDLE SCHOOL				\$430.28
	182		WHEATLEY ELEMENTARY SCHOOL				\$119.97
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$851.08
	066		WILKERSON ELEMENTARY SCHOOL				\$150.00
	117		WILT ELEMENTARY SCHOOL				\$20.50
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$185.22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$251,489.07