

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2015 THROUGH 2/22/2015

<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	1005516	146.07	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1005311	58.27	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
SALMAN EMIL	1005372	138.28	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
SALMAN EMIL	1005372	103.12	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
BOYD KENNETH L	1005144	62.21	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
BRAHIM NAOMI	1005465	63.91	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRATCHER SHELLEY	1005467	82.08	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
DOLSON CHERYL	1005496	57.60	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
MOORE PATTIE	1005557	83.04	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1005573	115.68	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1005576	60.52	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEEHAN PAM	1005594	98.50	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1005382	92.68	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
CORBEILL KAREN D	1005172	75.80	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
WYMAN JERRY	1005441	136.39	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	373774	92.11	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
BALDWIN CAROL	374085	139.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND ENGLISH COUNTRY GARDENING
BLOCK JOHN W	374090	278.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND PAINTING NATURALLY W/ACRYLICS
BABANA MUHAMED	373682	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BUMPHUS GABRIEL MONTRELL	373696	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
BURNO NOR TRELL	373697	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED,SILVER NCRC CERT
CAMDEN BRITTNEY	373702	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED SILVER NCRC CERT
COLON VANESSA MARIA	373716	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
CURLEY DEQUES	373735	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
EDISON CRYSTAL	373749	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
EDWARDS ANTHONY	373751	75.00	ADULT EDUCATION	AE12067	0674	431A	EARNED NCRC GOLD CERT
GARTIN TESSA R	373768	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GILES MAKAYLA	373772	100.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED PLATINUM NCRC CERT
GRIFFITH JOYCE	1005227	25.10	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
HOLLINS TAKYLIA	373791	50.00	ADULT EDUCATION	AE12067	0674	039AY	INITIAL COLLEGE ENROLLMENT
HOWARD THEOSHEOUS	373794	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
JOHNSON JOSHUA	373806	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
KANNAPELL CAITLIN	1005532	62.00	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KELLY KLAUDIA ELLYN	373811	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
KENNEBREW KAOINA	373812	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
KERLEY LINDSEY	1005268	7.30	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KRAMER CAMILLA	1005275	13.93	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LEVERMAN ADALUZ	373839	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
NELSON BRANDON	373863	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
NEVILLE NICHOLAS RAY	373864	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED SILVER NCRC SILVER

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PATTERSON JANIE	1005339	32.56	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PRUITT DELEVANTE	373892	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GOLD NCRC CERT
RAMOS ANTHONY OMAR	373895	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
SLONE DAVIS EBONE	373924	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOY,ENT RETENTION INCENTIVE
STOTTS COLEY	373935	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
WATHAL BULLITT DAQUAN A	373973	75.00	ADULT EDUCATION	AE12067	0674	431A	EARNED WORKFOCE ED CERT
WOODS AMBER	373978	90.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,EMPLOYMENT INCENTIVE
DOTTER MARY BETH	1005192	54.09	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1005246	44.64	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
MCCORMICK FRANCES E	1005309	25.73	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
WORTHAM THOMAS C	1005438	42.84	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1005476	37.92	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
KENTUCKIANA WORKS	373813	125.00	BELLEWOOD PRESBYTERIAN HOME	220	1920	0394Y	REFUND VOIDED INCENTIVE CHECK
KENTUCKY STATE TREASURER	373817	977.50	BELLEWOOD PRESBYTERIAN HOME	220	4500	4603	UNCASHED CHECK TO ACT
LOUISVILLE METRO JUVENILE DET CTR	373846	7,268.47	BELLEWOOD PRESBYTERIAN HOME	220	1920	0464	REFUND
LOUISVILLE METRO JUVENILE DET CTR	374160	25,443.35	BELLEWOOD PRESBYTERIAN HOME	220	1920	0463	REFUND OF GRANT FUNDS NOT USED DUE TO CHG IN
BANTA JILL	1005458	33.12	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
JEFFERSON COUNTY CLERK	373802	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY
DUKE HOLLI	1005193	27.48	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
FOLEY SANDRA D	1005205	18.80	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
TALLEY WADE K	1005397	67.10	CAREER AND TECHNICIAL EDUCATION	ST11161	0581	900XS	MILEAGE
COLERIDGE TAYLOR ELEM SCHOOL	1005169	9,700.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK/FEE WAIVERS
KRAMER HELENE	1005276	146.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
CHANDLER LESLI	1005165	11.52	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
BENSON WILMA L	1005134	50.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1005468	36.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CHEATHAM THOMAS H	1005166	126.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1005173	28.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSS CAIA	1005175	49.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1005216	139.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1005217	92.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1005225	47.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIMBRO CHARLENE	1005270	14.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1005556	84.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OMALLEY PAMELA	1005332	28.73	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PULLEY LINDA A	1005351	93.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1005368	40.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1005390	113.67	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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TUMAX VICTOR	1005408	57.60	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TURNER JAMES	1005410	904.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1005419	26.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BATISTE AIDA	373685	1,302.24	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
JANES PAIGE	373800	1,258.39	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
MAYER JENNIFER H	373851	1,254.18	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
MAYFIELD JOY	1005305	104.64	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
REYNOLDS MICHAEL LANSING JR	373900	595.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
DURHAM TAMMY L	1005195	13.54	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
GOEPFER CARL R	1005220	52.80	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE
THOMPSON ERICA L	1005402	15.16	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1005433	19.68	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
COLONIAL LIFE & ACCIDENT INS CO	373717	8,786.03	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA & MED THIRD PARTY REIMBURSEMENT
METLIFE DISABILITY	373855	1,676.70	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA & MED THIRD PARTY REIMBURSEMENT
BAILEY TANYA M	1005128	19.95	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1005255	101.33	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MEREDITH MONICA	1005314	6.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1005373	43.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1005479	61.72	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
FLUHR LESLIE A	1005204	31.68	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
ALVAREZ BARBARA	1005116	133.20	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
AXSON LINDSEY	1005127	30.56	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
BLACKTHORN MARI BETH	1005138	9.32	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLOUNT LATONYA D	1005140	19.87	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BORDERS LYNN R	1005142	56.57	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
COLLINS JENNIFER L	1005170	43.25	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HILTON JULIE	1005245	46.91	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JONES PAMELA	1005262	92.89	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KRAUS SUSAN	1005277	63.96	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LE DAICHI T	1005282	99.06	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MCCLAIN DEBRA	1005308	28.64	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1005313	79.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER MARCIA D	1005317	144.22	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ONEIL ANNA P	1005333	65.14	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
RENN SHIELA K	1005360	40.59	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ROBERTS TIFFANY	1005365	8.26	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SOUTHERLAND MADGE	1005384	56.88	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TUNSTULL TANIA	1005409	142.88	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WARD CHARMAINE	1005418	134.09	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
WHITLOCK JOAN	1005429	61.36	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE

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ZELLER NATALIE N	1005444	154.58	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
WHEATLEY JASON	1005425	122.25	EASTERN HIGH SCHOOL	0071121	0697		CBI
BARGIONE JOSEPH L	1005130	73.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1005136	99.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1005158	158.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CULVER DIANA HAGGAN	1005178	114.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1005186	77.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1005210	205.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1005218	74.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1005233	55.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1005240	166.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1005242	57.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1005249	107.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1005253	100.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1005266	43.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1005271	125.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1005299	150.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1005301	65.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1005304	10.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCDADE ALAYNA R	1005310	44.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1005315	89.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1005326	104.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1005334	194.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1005338	152.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1005340	112.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1005343	127.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1005357	147.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1005359	85.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1005378	112.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1005603	134.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1005405	89.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1005411	69.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1005415	181.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1005416	103.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHITEHEAD KATHLEEN S	1005428	66.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1005431	178.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	1005432	51.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1005435	150.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1005437	173.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1005631	174.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1005635	163.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE

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DEELY CHRISTINE	1005485	66.57	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
TANNER ROBERT W	1005398	41.28	EMPLOYEE RELATIONS	ER11517	0582	900XS	MILEAGE
BUSH DEBBIE	1005152	12.32	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
JACKSON WILLIS REGINA	1005528	43.10	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	125A	MILEAGE
LOCKWOOD JENNY	1005287	165.00	ENGELHARD ELEMENTARY SCHOOL	2401918	0338	900XA	REGISTRATION
BEARDSLEY ELISHA	1005132	50.09	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1005321	13.00	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1005447	37.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1005448	46.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1005449	113.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1005454	45.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	1005455	73.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BAXTER GRETA	1005459	58.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BILOTTA JACLYN	1005461	145.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1005137	104.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1005139	262.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOLTON MICHELLE M	1005463	117.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOWEN ANGELA D	1005143	66.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BYRUM JERRI L	1005154	200.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1005155	231.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1005473	47.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1005168	63.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1005477	34.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1005478	146.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1005480	147.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1005481	88.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CULLENS LAURA	1005177	74.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAWSON ROSEMARY	1005483	236.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1005486	240.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1005487	104.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK STEPHANIE	1005488	95.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1005491	51.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1005492	86.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1005187	371.77	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEVENUTO TERESA	1005493	334.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT JERRY W	1005494	145.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1005495	52.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1005190	191.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUNCAN SANDRA J	1005194	62.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1005497	236.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1005500	94.90	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>
FAWBUSH SHARONDA	1005502	8.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1005203	184.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1005504	76.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GALLAGHER TRISHA	1005215	123.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1005506	99.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1005507	17.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1005221	170.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORDON HILARY	1005509	53.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1005511	65.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1005513	65.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1005235	108.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HARPRING RUSSELL	1005514	55.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	1005515	195.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	1005517	133.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1005518	162.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1005519	103.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1005243	100.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL WADDELL F	1005521	88.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1005523	87.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1005524	187.39	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1005248	47.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOWARD SCOTT A	1005525	262.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1005526	232.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
INGRAM JANIE	1005527	61.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1005530	82.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRAUSEN LAURA	1005536	61.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1005278	109.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LEMON MARCIA L	1005285	215.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LETTIERI MARY BETH M	1005538	51.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1005540	113.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1005541	115.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1005547	240.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MATTINGLY MARY BETH	1005550	20.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLS GLENN R	1005319	127.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MONTGOMERY RHONDA	1005553	58.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1005323	55.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1005560	68.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1005563	168.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1005564	40.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1005565	48.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PARKS MARY	1005337	3.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PEDEN SUSAN M	1005571	99.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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PRIEST HEATHER D	1005578	195.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1005579	85.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
REKER JENNIFER LYNNE	1005581	112.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
RHINEHART SUSAN	1005583	104.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1005584	146.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RIVERA JAMARIS T	1005364	173.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1005585	99.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMUCKIE JULIE	1005589	145.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT MELISSA	1005592	56.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SMITH BARBARA C	1005598	36.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1005602	10.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1005389	166.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STAUGAS SUSAN L	1005604	87.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1005605	66.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1005392	53.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1005393	127.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1005606	131.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1005607	87.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
THIENEMAN LAUREN A	1005613	110.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS ELIZABETH	1005401	119.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMPSON DEBORAH	1005615	283.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1005407	24.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TYREE TINA	1005617	85.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1005620	86.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1005621	99.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1005622	74.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1005420	132.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST SARAH G	1005422	189.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITT JEAN R	1005430	26.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1005626	168.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1005627	260.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1005436	139.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOLF JEANNETTE M	1005630	194.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1005269	61.44	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
DOTSON JUANITA	1005191	90.01	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
HARDIN CORDELIA	1005237	21.12	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
BENNETT TAMMY	1005133	18.32	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
JORDAN BRENDA R	1005263	16.32	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON DEBRA	1005434	41.28	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JOHNSON NIKKI	1005259	20.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	BACK GROUND CHECK

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DEMAREE DENA	1005184	133.46	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0582	140A	MILEAGE
HALL AMY	1005231	17.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
WAGGONER KAREN L	1005623	101.14	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
MEYER TIMOTHY J	1005551	6.19	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
JOHNSON MARIO A	1005258	131.04	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1005345	21.94	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1005426	72.48	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
BELLEFANT CARMEN	1005460	23.76	IROQUOIS HIGH SCHOOL	3351077	0581	900XF	MILEAGE
GORMAN WYNTER	1005223	16.90	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BLANKENSHIP VICTORIA	373688	110.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GREENWELL ANGELA	373781	146.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HELM PENELOPE	373785	5.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HILL TALISHA	373788	10.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RUNKLE LISA	373905	40.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WYATT TARRANT & COMBS LLP	1005440	1,200.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	TITLE SEARCH AND EXAM NORTON COMMONS
ACCOUNT CONTROL TECH	373980	51.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
ALBRIGHT BETH ESQ	373981	163.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
AUTOMATED COLLECTION SERVICES IN	373982	325.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
BAKER KATHRYN	373983	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
BELL HESS VANZANT	373984	644.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
BISHOP MICHAEL K	373985	2,481.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
BLACK JOSEPH M JR	373986	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
BLEECKER BRODEY ANDREWS	373987	61.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CALVERT TRAVIS W	373988	295.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CASTAGNO PHILLIP	373989	920.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CHILD SOPPORT ENFORCEMENT GEORG	373990	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CLARK SUPERIOR COURT	373991	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CLARKE WILLIAM J	373992	17.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
CLERK OF CLARK COUNTY	373993	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
COLLEGE ASSIST	373994	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
COOMBS RONALD	373995	151.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
COX JOHN R ATTORNEY	373996	510.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DAVID DEEP LAW OFFICE	373997	440.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DEATRICK & SPIES ATTYS	373998	2,289.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DELAHANTY MARY BETH	373999	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DELTA MANAGEMENT ASSOCIATION	374000	236.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DIVERSIFIED COLLECTION SERVICES	374001	534.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
DIVISION OF CHILD SUPPORT	374002	36,626.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
ECMC	374003	726.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
EDWARDS BERT	374004	52.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213

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ESTATE OF MARIA BROWN	373757	6.40	JCPS DISTRICTWIDE	10	6102		HEALTH INSURANCE REFUND
FABER & BRAND LLC	374005	179.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
FENTON MCGARVEY	374006	892.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
FERRIELL BRUCE JUSTIN ATTY	374007	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
FOWLER MEASLE BELL	374008	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
GC SERVICES	374009	264.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
GLENNON LAW FIRM LLC	374010	785.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
GREAT LAKES HIGHER EDUCATION COR	374011	243.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
GREENE & COOPER	374012	329.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
HANLEY & CASTAGNO	374013	955.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
HOYT LISA	374014	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
INTERNAL REVENUE SERVICE	374015	1,870.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
JAMES T HART 92054	374016	343.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
JAVITCH BLOCK & RATHBONE	374017	369.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
JAVITCH BLOCK LLC	374018	382.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
JOHNSON STEPHEN	374019	1,063.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
KANSAS PAYMENT CENTER	374020	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
KEENEY MICHAEL	374021	152.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
KELLY MIKE	374022	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
KHESLC & KHEAA	374023	4,991.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
KY REVENUE CABINET	374024	2,571.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
LAWRENCE WILLIAM W	374025	31,677.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
LLOYD & MCDANIEL PLC	374026	1,448.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
LOUISVILLE/JEFF CO METRO REVENUE C	374027	118.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MAPOTHER AND MAPOTHER	374028	1,682.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MASON SCHILLING MASON	374029	122.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MCMAHON J BART	374030	170.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MEINHART CHRIS CONSERVATOR	374031	50.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MICHIGAN ST DISBURSEMENT UNIT	374032	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MISSOURI CHILD SUPPORT	374033	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
MORGAN & POTTINGER PSC	374034	241.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NABOR & JOYNER	374035	19.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NC CHILD SUPPORT CENTRALIZED COLI	374036	136.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NEBRASKA CHILD SUPPORT PAYMENT C	374037	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NEHRING PATRICIA	374038	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NEW YORK CHILD SUPPORT	374039	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
NIYIRGIRA OSCAR	374040	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
O'BRYAN & O'BRYAN	374041	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
OHIO CHILD SUPPORT	374042	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
OKRZYNSKI SARAH	374043	322.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
PHEAA	374044	793.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
PIONEER CREDIT RECOVERY	374045	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213

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POLK BRANDI	374046	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
REGIONAL ADJ BUREAU INC	374047	294.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
SALTSMAN & WILLETT PSC	374048	412.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
SMALL CLAIMS	374049	22.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
STATE CENTRAL COLLECTION	374050	2,799.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
STATE OF FLORIDA DISBURSEMENT UNI	374051	703.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
STENGER & STENGER	374052	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
STONECIPHER KEITH A	374053	89.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
TAYLOR LAW PLLC	374054	945.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
TENNESSEE CHILD SUPPORT	374055	119.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
TG	374056	413.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
TILLMAN STEPHEN	374057	72.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
TREASURER JCPS	374058	157.84	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0213
U S DEPT OF EDUCATION	374059	7,547.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
US DEPT OF TREASURY	374060	256.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
VONSICK JAMES E	374061	853.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
WELTMAN WEINBERG REIS	374062	509.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
WEST ASSET MANAGEMENT INC	374063	296.75	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
WEST VIRGINIA CHILD SUPPORT ENFOR	374064	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
WILLIAMS HELEN GORDON	374065	213.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
WINDHAM PROFESSIONALS INC	374066	135.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
YUDKIN FRANKLIN	374067	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0213
PUC CETTI LISA G	1005350	23.76	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1005391	97.01	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1005238	14.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
FARISON LAWN CARE INC	373759	1,900.00	KAMMERER MIDDLE SCHOOL	1621077	0439	900XF	FIELD HOCKEY FIELD MAINTENANCE
BOYER MARK	1005464	153.28	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BALE TRACY	1005457	63.36	KNIGHT MIDDLE SCHOOL	1631077	0581	900XF	MILEAGE
CLAYCOMB CATHY A	1005167	11.04	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
FORD TALISHA	1005206	24.02	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
BRYANT MARY M	1005150	3.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1005212	35.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALLAGHER MELANIE	1005214	19.00	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY BOND
SPARKS MARY E	1005387	25.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1005157	47.04	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
MCCARTHY KIMBERLY	1005307	34.19	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
BUCALOS JULIE B	1005151	227.20	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0582	900XF	AIRFARE
UHLING CHRISTIAN A	1005619	18.08	MANAGEMENT INFORMATION SERVICE	MI11753	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>
TABOR JILL	1005396	118.54	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
ZINNINGER DIANE	1005445	6.75	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1005522	4.20	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
KANDUL ANNE	1005531	34.53	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	MILEAGE
CABELL BONNIE J	1005472	152.28	MOORE TRADITIONAL SCHOOL	1552214	0582	4271	MILEAGE
EVANS KAREN	1005499	49.74	NEWBURG MIDDLE SCHOOL	0412104	0581	125A	MILEAGE
PEPPER J W INC	373880	55.99	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	SHEET MUSIC
RAISOR MICHAEL	1005355	4.00	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	PARKING
KOKOJAN GINA	1005274	64.85	PAYROLL AND CASH MANAGEMENT	PR11081	0582	900XS	MILEAGE
ADAMS BLAIRE	1005113	151.61	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1005125	80.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0810	900XS	REGISTRATION FOR 20 EISENHOWER STUDENTS
BROWN ARLISA F	1005146	234.52	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1005149	62.32	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1005469	172.80	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1005230	175.68	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1005236	164.36	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1005239	100.45	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1005555	77.69	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ROLAND JACQUELYN	1005586	73.20	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1005611	171.91	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1005417	101.36	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WESTENHOFER NIKKI BOYD	1005423	98.86	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
LUTZ SUSAN F	1005295	29.83	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
DWYER KIMBERLY E	1005196	258.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOSHTEE TERESA	1005209	303.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1005251	168.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1005260	148.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1005261	62.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSHI VICKY	1005264	139.07	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1005279	177.35	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1005283	150.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1005293	97.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1005548	169.06	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1005320	276.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1005591	123.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1005599	232.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MCGILL TERRI L	1005312	11.44	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ROSER LADONNA A	1005366	104.51	RISK MANAGEMENT AND BENEFITS	BA11072	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>
COOPER PAM	1005171	35.08	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
GUNTHER ANGE	1005228	6.49	SANDERS ELEMENTARY SCHOOL	0861077	0531	900XF	CERTIFIED MAIL
ASHLEY CHRISTINA	1005123	36.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BAUSCHER JULIA	1005131	32.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1005197	85.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
ELLNOR DAN	1005498	16.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1005198	145.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FORDE LINDA	1005207	21.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1005247	57.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOWARD ANDRE	1005250	20.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
LEHMAN HANNAH O	1005284	25.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1005628	13.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
WRIGHT ANDREA L	1005439	155.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MEALS
LOTT MELISSA	1005288	51.53	SHAWNEE HIGH SCHOOL	5902104	0581	125A	MILEAGE
JACKSON LUCRETIA G	1005254	143.99	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
GREENE JULIE	1005226	8.26	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1005614	42.57	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANDERSON DEBORAH	1005117	166.06	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1005180	157.44	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1005298	159.40	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
OWEN JOHN H	1005336	279.37	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
WILLIFORD PEGGY	1005629	254.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
REICHMUTH KIMBERLY	1005358	19.31	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1005163	54.32	TITLE I	TI11115	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	373816	139.00	TRANSPORTATION SERVICES	TR11092	0697	900XS	A JONES, K LIVESAY,S JOHNSON,J JARVIS
BROWN RANDELL	1005147	133.40	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
BROWN TAMMY	1005148	53.76	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
ANDERSON SHERRYL	1005118	88.80	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
FOREMAN JOANNA S	1005208	41.57	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
RUCKRIEGEL SARAH	1005367	169.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0582	900XF	MEALS
WHITE RHONDA	1005427	109.11	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0582	019AS	MILEAGE
ADAMS SARA	1005114	46.25	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HAMILL HOLLY	1005234	165.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	REGISTRATION
HALL CHRISTY L	1005232	53.29	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$218,231.80					

FUND EXPENSE RECAP

1	GENERAL FUND	167,053.24
2	SPECIAL REVENUE	48,625.84
360	CONSTRUCTION FUND	1,200.00
51	FOOD SERVICE FUND	921.79
54	ADULT EDUCATION	430.93
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$218,231.80

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3	\$342.62
FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$103.12
SP1	ACADEMIC SUPPORT SERVICES	\$716.22
452	ACKERLY BINGHAM	\$75.80
AT1	ACTIVITIES AND ATHLETICS	\$136.39
AD1	ADMINISTRATION	\$92.11
540	ADULT & CONTINUING ED. ADMINISTRATION	\$417.00
AE1	ADULT EDUCATION	\$1,845.89
018	ATHERTON HIGH SCHOOL	\$54.09
185	ATKINSON ELEMENTARY SCHOOL	\$44.64
150	AUDUBON YOUTH DEVELOPMENT CTR	\$25.73
040	BARRET TRADITIONAL MIDDLE SCH	\$42.84
055	BATES ELEMENTARY SCHOOL	\$37.92
220	BELLEWOOD PRESBYTERIAN HOME	\$33,814.32
149	BLAKE ELEMENTARY SCHOOL	\$33.12
038	BRECKINRIDGE/FRANKLIN ELEMENT	\$19.00
221	BROOKLAWN YOUTH SERVICES	\$27.48
045	BUTLER TRADITIONAL HIGH SCHOOL	\$18.80
ST1	CAREER AND TECHNICAL EDUCATION	\$67.10
660	COLERIDGE TAYLOR MONTESSORI ES	\$9,700.00
CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	\$146.80
164	CONWAY MIDDLE SCHOOL	\$11.52
945	COUNTY WIDE CTR RESRV	\$1,935.37
CM1	CURRICULUM MANAGEMENT	\$4,514.45
EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA	\$101.18
950	DISTRICTWIDE BENEFITS	\$10,462.73
DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS	\$171.40
082	DIXIE ELEMENTARY SCHOOL	\$61.72
100	DOSS HIGH SCHOOL	\$31.68
EA1	EARLY CHILDHOOD	\$1,511.75
007	EASTERN HIGH SCHOOL	\$122.25
EP1	ECE PLACEMENT AND ASSESSMENT	\$4,395.19
ER1	EMPLOYEE RELATIONS	\$107.85
240	ENGELHARD ELEMENTARY SCHOOL	\$220.42
LE1	ESL	\$63.09
EC1	EXCEPTIONAL CHILD EDUCATION	\$12,671.47
FE1	FACILITIES AND ENVIRONMENTAL SERVICES	\$61.44

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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			057	FAIRDALE HIGH SCHOOL			\$90.01
			FS1	FINANCIAL SERVICES			\$21.12
			270	FOSTER TRADITIONAL ACADEMY			\$18.32
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$57.60
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$20.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$150.88
			300	HAZELWOOD ELEMENTARY SCHOOL			\$101.14
			320	HIGHLAND MIDDLE SCHOOL			\$6.19
			IA1	INTERNAL AUDIT			\$225.46
			335	IROQUOIS HIGH SCHOOL			\$40.66
			510	JCPS CENTRAL ADMINISTRATION			\$312.50
			000	JCPS DISTRICT WIDE			\$1,200.00
			10	JCPS DISTRICTWIDE			\$121,490.47
			951	JEFFERSON COUNTY HIGH SCHOOL			\$120.77
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$14.40
			162	KAMMERER MIDDLE SCHOOL			\$1,900.00
			134	KLONDIKE LANE ELEMENTARY SCH			\$153.28
			163	KNIGHT MIDDLE SCHOOL			\$63.36
			133	LASSITER MIDDLE SCHOOL			\$11.04
			030	LIBERTY HIGH SCHOOL			\$24.02
			LI1	LIBRARY MEDIA SERVICES			\$83.04
			520	LINCOLN ELEMENTARY SCHOOL			\$47.04
			146	LOWE ELEMENTARY SCHOOL			\$34.19
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$227.20
			MI1	MANAGEMENT INFORMATION SERVICE			\$18.08
			193	MARYHURST SCHOOL			\$118.54
			022	MEDORA ELEMENTARY SCHOOL			\$6.75
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$4.20
			099	MINORS LANE ELEMENTARY SCHOOL			\$34.53
			155	MOORE TRADITIONAL SCHOOL			\$152.28
			041	NEWBURG MIDDLE SCHOOL			\$49.74
			730	OLMSTED ACADEMY SOUTH			\$55.99
			OP1	OPERATIONS SERVICES DIVISION			\$4.00
			PR1	PAYROLL AND CASH MANAGEMENT			\$64.85
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$1,664.76
			500	PORTLAND ELEMENTARY SCHOOL			\$29.83
			PP1	PUPIL PERSONNEL			\$2,308.27
			BA1	RISK MANAGEMENT AND BENEFITS			\$115.95
			086	SANDERS ELEMENTARY SCHOOL			\$41.57
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$609.29
			590	SHAWNEE HIGH SCHOOL			\$51.53

<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>
	933		STATE AGENCY ADMINISTRATION				\$143.99
	144		STUART MIDDLE SCHOOL				\$50.83
	935		SYSTEM WIDE TECHNICAL EXP				\$1,016.82
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$19.31
	TI1		TITLE I				\$54.32
	TR1		TRANSPORTATION SERVICES				\$139.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$187.16
	069		WATSON LANE ELEMENTARY SCHOOL				\$88.80
	109		WHEELER ELEMENTARY SCHOOL				\$41.57
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$278.11
	117		WILT ELEMENTARY SCHOOL				\$211.25
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$53.29
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$218,231.80