

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/23/2015 THROUGH 3/15/2015**

<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>
BARRETT JULIE K	1005655	182.64	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1005726	164.43	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1005838	161.76	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1006465	109.29	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1005800	137.39	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1005641	154.24	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1005836	125.36	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1006119	69.41	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
WHITE THERESA M	1006307	13.82	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ARNOLD CLAIRE	1006038	30.74	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
AVERETTE ALICIA	1006039	94.00	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1005657	44.95	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BOYD KENNETH L	1005675	168.92	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
BROPHY JENNIFER	1006052	26.01	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CROWE CYNTHIA	1005708	102.42	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
FOSTER RENARDO	1005757	59.58	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1005762	9.60	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HINES HOLLY	1006123	34.37	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HYBERGER AGNES T	1005807	33.86	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1006140	28.80	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KRISTIN	1006141	26.49	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
KOEHL JEFF	1006152	90.69	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
LANGLEY BENJAMIN D	1005834	162.24	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1005856	6.47	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MCDANIEL TAMMIE	1006176	25.44	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1006523	122.45	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SCALES NICOLE	1006246	54.49	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SIRCY MICHELLE	1006259	105.88	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1006555	58.69	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WEATHERS KAREN	1006299	41.88	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WHITLOW THERESA	1006598	97.20	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
CORBEILL KAREN D	1006073	60.44	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
WYMAN JERRY	1006605	90.31	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
DUNCAN LINDA	1005738	1,000.99	ADMINISTRATION	AD11071	0582	900XS	MEALS, LODGING, TAXI
GLOBAL CROSSING CONFERENCING	374933	666.81	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONF CALLS FOR JAN AND FEB 2015
INTERNATIONAL OMBUDSMAN ASSOCIATION	374367	545.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION
KENTUCKY SCHOOL BOARDS ASSOCIATION	374384	335.00	ADMINISTRATION	AD11071	0338	900XS	DIANE PORTER REGISTRATION
KENTUCKY SCHOOL BOARDS ASSOCIATION	374975	335.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR STEPHANIE HORNE
AUSLANDER PRICE JON	1005649	53.46	ADULT EDUCATION	AE12067	0581	588AC	MILEAGE

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BOHANNON AUSTIN	374880	90.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT,EMPLOYMENT INCEN
BURRUS EMON	374887	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
CLARITT PHYLICIA	374897	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
DRAPER KEITH	374911	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
ELLIOTT DESTINY	374916	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
ESPINOZA NICHOLAS WADE	374920	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
GRIFFITH JOYCE	1006106	316.20	ADULT EDUCATION	AE12067	0582	13DA	AIRFARE
GRIFFITH JOYCE	1006426	81.51	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
HOBBS DEANDRE	374946	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
JORDAN JAMARIUS	374965	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
KELTNER COURTNEY	374970	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT INCENTIVE
LANIER CAMERON	374994	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
LUCAS STEPHANIE NICHOLE	375004	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
MILAM CHRISTOPHER	375013	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
NOLES TRACY	1006206	350.70	ADULT EDUCATION	AE15428	0582	028X	AIRFARE TO HOUSTON TX
TAYLOR KENZELL J	375083	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE
BOSTON CHRISTINA	1006358	22.99	ATHERTON HIGH SCHOOL	0181121	0697		CBI
TREASURER JCPS	1006287	477.40	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
LOGAN LAVELLE HUNT	374751	50.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR KATHRYN ANNE DONAHUE
PLAPPERT REBEL	1005915	34.16	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
PLAPPERT REBEL	1006519	11.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	224.60	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
MAY TAWNYA	1005857	30.72	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	236.60	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	431.20	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
JEFFERSON COUNTY CLERK	374716	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY
TREASURER JCPS	1006287	484.60	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DUKE HOLLI	1005735	14.60	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
FOLEY SANDRA D	1006092	39.67	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FOLEY SANDRA D	1006412	61.43	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
MERTEN ALICIA	1006490	499.00	BYCK ELEMENTARY SCHOOL	2432053	0338	140A	REGISTRATION
TREASURER JCPS	1006287	219.20	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
BLOOMER KIMBERLY M	1006352	530.79	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MEALS
HEIL MICHELE FITZGERALD	1006440	499.79	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MEALS,LODGING
HOOPER STEPHANIE	1005801	66.21	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
TREASURER JCPS	1006287	233.60	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
SHUSTER MELISSA	1006553	567.99	CANE RUN ELEMENTARY	0052053	0582	428A	MEALS,LODGING
TREASURER JCPS	1006287	2,040.00	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015

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TREASURER JCPS	1006287	263.50	CENTER AT RIVERPORT	2852219	0616	655AL	EHS AD MEALS FOR JANUARY 2015
FISHBACK SYLENA	1006406	119.08	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS, LODGING
LOGAN WALTER F III	1005845	13.44	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
MILLER TRANSPORTATION	1005875	350.00	CHENOWETH ELEMENTARY SCHOOL	0462794	0514	120A	ESS TRANS
ASHCRAFT MATTHEW C	1006337	16.19	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
BENZ CATHERINE	1006347	31.30	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
PONCHERI TERESA	1006522	4.10	CHURCHILL PARK REHABILITATION	9171121	0697		LUNCH DURING CBI
SMITH BETHANY	1006557	46.30	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
STUTZ BRITTNEY	1006570	19.05	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
JOHNSON LINDA R	1006452	17.94	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
TREASURER JCPS	1006287	685.20	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	232.35	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
SOLAN JASON	1006268	26.25	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
THIEL HEIDI	1006282	14.97	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
WILLIS JUSTIN	1006017	79.39	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1005672	70.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1005683	32.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1005704	50.49	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1005715	80.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1005749	49.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1005803	93.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1005863	140.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1005869	23.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1005887	47.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1005932	46.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1005957	178.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1006449	16.04	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1006258	32.06	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
BULLOCK CHRISTOPHER A	1006057	76.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1006067	176.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1006074	48.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1005734	53.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1006096	175.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	1006417	53.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1005773	62.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRISANTI THOMAS	1005777	29.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1006124	244.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1005826	24.02	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1005840	70.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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RIVERSIDE PARKING	374786	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1005938	191.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1005956	54.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1005974	31.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DENNISON TONIA	1005727	47.04	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	740.85	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
A T & T MOBILITY	374257	31.31	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	IPAD MONTHLY PYMT
BRANHAM KAREN E	1005677	130.64	CURRICULUM AND INSTRUCTION	CA11214	0582	900XS	MILEAGE
CHAMPION COMMUNICATIONS	374894	91.80	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALL
ABERLI JENNIFER R	1006028	161.93	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ALLEMANG ELYSE	1006030	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BELTZ STACY M	1006043	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BENTON DONNA	1006044	30.72	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BERCENIO CAROLINA	1006045	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BLATZ SARAH	1006047	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BROWN CHRISTINA	1006053	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BRUEDERLE JESSICA M	1006054	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BRYANT MEGAN A	1006055	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BUECHLEIN MARTHA	1006056	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
CARRELL DENISE	1006066	48.93	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CRAWFORD AMY	1006075	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
DOBSON LINDSEY	1006083	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
DURHAM BRITTANY C	1006084	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
FOLEY SANDRA D	1006092	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GANO MELISA R	1005764	57.31	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GLASSER ROSE	1006097	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GOLDSTEIN CINDY W	1005769	94.50	CURRICULUM MANAGEMENT	CM12227	0581	063AU	MILEAGE
GOODENOUGH AMY L	1005770	67.31	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
GRAHAM HEATHER	1006099	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GRAVATTE TUA	1006101	225.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GRAVES TRACIE	1006102	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GRINDON KATHERINE J	1006107	56.14	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
HAGGARD LINDA	1006108	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HENRY ALLISON	1005791	82.85	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
HENRY BRITTANY	1006117	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HILAND SUSAN	1006121	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HOFMANN TERIJO M	1006125	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HORNSTEIN GEORGE RYAN	1006126	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HUBLER CRYSTAL	1006128	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HUBLER JASON	1006129	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
JENNINGS CAITLIN M	1006137	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE

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KANUPARTHY HARIPRIYA	1006142	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
KEAIRNS HEIDI	1006145	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
KELLY LAURA	1006146	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LEWIS K MICHELLE	1006159	91.20	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
MADRYGA TRACY L	1006171	225.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
MAYFIELD JOY	1005858	47.52	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
NAKATA TRAN NGOC	1006200	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
NICHOLS DAWN R	1006205	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
OSTBY KARI S	1006212	85.00	CURRICULUM MANAGEMENT	CM12188	0338	401A	KEA NBPTS RENEWAL
PASKITTI JORDAN T	1006216	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
PAYTON JESSICA	1006218	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
PURVIS ERIC	1006226	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
RADATZ LEAH	1006228	937.50	CURRICULUM MANAGEMENT	CM11053	0699		MILEAGE
REESE JENNIFER	1006234	187.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
RICHARDS MONICA	1005935	38.09	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
RIGHTLEY JULIE	1006239	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
ROBINSON PAUL	1006242	172.81	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1006538	67.94	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1006244	76.08	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTER PAMELA M	1006540	67.70	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
SMITH LYNN M	1006265	37.76	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH SALLIE	1006266	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
STEELE VICKI	1006273	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
STEVENS MARY BETH	1005973	161.66	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
TAYLOR REBECCA L	1006280	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
TEMPLE KATHRYN M	374819	973.43	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
THOMPSON BRYAN	1006283	60.72	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WARD ELIZABETH	1006296	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
WEBB DENISE K	1006300	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
WHITAKER SAMANTHA L	1006304	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
WHITE JASON N	1006305	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
WIGGER KATHRYN	1006311	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LYONS JESSICA	1006167	33.12	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
UNDERWOOD KYLE	1006586	46.32	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0610	900XS	REIMBURSE FOR COM PURCHASES SUPPORTING LEARN
TREASURER JCPS	1006287	871.25	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR JANUARY 2015
BUS SOLUTIONS LLC	374295	225.00	DISTRICTWIDE BENEFITS	9501092	0521		BUS BLUE BOOK RENEWAL 2015
COMMONWEALTH OF KENTUCKY	374668	100.00	DISTRICTWIDE BENEFITS	9501245	0522	021X	COMMERCIAL INSURANCE EXEMPTION
UNDERWRITERS SAFETY & CLAIMS	1006587	101.80	DISTRICTWIDE BENEFITS	9501245	0523	021X	MISC BOND CARTER DUVALLE ED
HAMPTON GEORGIA	1005781	26.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1006481	53.19	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1006197	34.43	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE

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RILEY JEANINE	1006240	117.12	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1006544	51.84	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1006274	73.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
STENTON SHAWNA	1006564	76.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
TORIAN TERESA	1005984	860.93	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WILLIAMS STEPHANIE A	1006600	46.56	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1006315	36.21	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
TREASURER JCPS	1006287	237.75	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DOSS HIGH SCHOOL PTSA	374677	160.00	DOSS HIGH SCHOOL	1002104	0610	125A	TSHIRTS
DRUMMOND JOHN R	1006395	128.77	DOSS HIGH SCHOOL	1001077	0610	900XF	REPAIR 27" MONITOR
ALBRIGHT JENNIFER	1006323	53.89	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
AUBREY AMANDA	1006339	36.52	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BACON ARICA	1006340	34.36	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
BAKER KEIONNA	1006343	32.11	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
BARNES MARY GALE	1006344	89.34	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1006346	99.74	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1006348	102.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BLACKTHORN MARI BETH	1006351	3.46	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BOISSEAU LAURA	1006355	53.41	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BORDERS LYNN R	1006357	73.98	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRADY LISA W	1006050	37.81	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
DUGAN CHERYL	1006396	213.36	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
ELLIOTT PHYLLIS	1006088	15.66	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1006400	218.49	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ESTERS CHERYL L	1006089	312.41	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
GERNERT NATALIE	1006094	47.20	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GOODWIN SHANI	1006419	37.94	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRANT DEBRA	1006100	62.31	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GREENWELL ANDREA	1006424	93.25	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1006427	51.02	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1005779	83.34	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1006111	29.96	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARLOW ROBIN L	1006113	69.74	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HENRY JOY	1006118	80.59	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
JARRETT SETH	1006135	92.45	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1006139	35.70	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KENTUCKY STATE TREASURER	374732	25.00	EARLY CHILDHOOD	EA12219	0349	655AL	LICENSE RENEWAL/JCPS HEAD START PRG/DUVALLE
KING TAMARA	1006150	70.18	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1006462	144.92	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1006463	73.06	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LAZIER DEBRA J	1006464	266.15	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE



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LINCOLN ERIN	1006468	32.89	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LOGAN LAVELLE HUNT	374750	50.60	EARLY CHILDHOOD	EA12219	0810	655AJ	NOTARY
LYONS MARY ANN	1006168	49.87	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MASHACK RAMONA	1006483	46.16	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCDONALD TERRY	1006177	43.24	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER JACQUELINE	1006492	67.09	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
MITCHELL KELLIE	1006494	125.55	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MOORE FELICIA	1006191	55.78	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE HOLLI	1006192	27.06	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
NAKAO INA	1006199	169.96	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ORTEGA KATASA	1006211	88.75	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1006217	22.07	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RANDOLPH NANCY	1006530	233.62	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ROBAK ELLEN	1006241	9.21	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
ROHRS BROOKE	1006539	43.10	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
SEXTON LAURA	1006254	111.59	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMALLEY MERLIN JONES	1006261	42.19	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SMITH KAREN	1006264	71.64	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STACK HOLLY	1006271	30.26	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS SHANNEITHA T	1006272	31.27	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
STARKS TINA	1006562	68.10	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STEWART RACHAEL	1006565	17.08	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
STROBLE BEVERLY J	1006568	106.27	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG JAMIE	1006569	63.19	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TAYLOR MONICA	1006574	36.39	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
TEMBELESKA TINA	1006575	163.99	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TREASURER JCPS	1006287	8.50	EARLY CHILDHOOD	EA12150	0616	655AJ	HB AD MEALS FOR JANUARY 2015 DUVALLE
TURNER SHELLAINE	1006583	63.60	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
VALLADARES JORGE	1006292	13.64	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
WAHL KERRY	1006295	76.00	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CRAIG M	1006592	49.01	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WATHEN BEVERLY	1006593	19.00	EARLY CHILDHOOD	EA11842	0810	135X	NOTARY
WATHEN JIMMY R	1006298	60.38	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WATHEN JIMMY R	1006594	38.68	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WEST CARMON	1006302	91.02	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WILLS STEPHANIE	1006313	53.47	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON DORIS A	1006314	57.55	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
WISEHEART MARY	1006601	105.38	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WOOLRIDGE ANN	1006316	49.44	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
YATES WHITNEY	1006317	24.58	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
TREASURER JCPS	1006287	957.00	EARLY CHILDHOOD - MYERS	9102219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
BARGIONE JOSEPH L	1006041	213.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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BEWLEY RUTH	1006046	96.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1005678	136.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CONWAY LAURA	1006072	64.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1005710	171.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1005711	187.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1005725	92.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1005736	64.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANCONIA ANGELA K	1006414	77.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1006095	95.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1005767	42.91	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1005776	105.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1006110	83.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1006116	172.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1006120	57.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1006127	172.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1006131	75.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1006147	54.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1006149	166.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1005831	87.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KYRIACOU KRISTEN	1005832	117.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1006154	147.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARSHALL MALLORY	1006173	98.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1006174	78.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1005862	160.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCDADE ALAYNA R	1006175	45.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1005866	75.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGURK SUSAN V	1006178	110.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1006181	132.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1006184	144.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1005877	90.63	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MULLANEY RASHAWNA	1006196	132.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1005904	228.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1006215	202.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PRICE MARIAN	1006526	73.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1006233	118.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1006235	91.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1006549	106.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
STANFIELD NANCY	1005970	64.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SULLIVAN MIA	1006277	144.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1006286	99.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1006288	81.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1006589	145.23	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE



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VITAN MEGAN	1006293	135.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WALKER MATT	1006003	120.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER MATT	1006591	63.57	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHEELER LORI	1006011	37.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1006597	63.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WIEDO JENNIFER	1006309	78.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1006312	143.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1006016	184.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1006602	85.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TREASURER JCPS	1006287	230.60	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DEELY CHRISTINE	1005720	35.28	EMPLOYEE RELATIONS	ER11517	0582	900XS	MILEAGE
DEELY CHRISTINE	1006388	122.78	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
JACKSON WILLIS REGINA	1006132	122.55	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	125A	MILEAGE
TREASURER JCPS	1006287	248.00	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
ALVIZURI ANITA	374633	11.10	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1006042	45.81	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1006065	85.83	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YOSVANY GARCIA	1006081	52.12	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1006086	24.52	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1006109	59.06	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1006153	48.89	ESL	LE11806	0581	900XS	MILEAGE
MORGAN MARY K	1006193	21.51	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	1006214	63.77	ESL	LE11806	0581	900XS	MILEAGE
PERFETTO LAUREN	1006221	46.66	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1006247	30.38	ESL	LE11806	0581	900XS	MILEAGE
SHARMA VINOD POUDEL	1006255	13.92	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1006257	27.03	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1006308	50.55	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1006326	60.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BECKER ASHLEY	1005659	26.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1005663	70.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1006350	97.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1005666	309.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLEUEL ALICIA	1005667	136.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOLTON MICHELLE M	1006356	77.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOWEN ANGELA D	1006360	70.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BRONGER LATRICIA P	1005679	231.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARLISLE TERRY L	1005691	165.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1006373	79.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1005694	72.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1005695	202.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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CHAMBERS KINSEY	1005698	191.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1005701	79.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COHEN MELISSA	1006376	42.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CONAWAY SARAH	1005705	84.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CRAYCROFT CHARLES WILLIAM	1005706	9.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1006379	69.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CULLENS LAURA	1006381	75.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS MORGAN	1006385	67.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1005717	229.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1005721	206.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DIRCKSEN DIANE S	1005730	51.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1005731	91.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1005737	33.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1006397	46.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
EGAN KELLY P	1005745	35.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALK ALICE L	1005750	4.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FARRIS CARMELITA	1005751	228.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FINLEY REBECCA BAHR	1005754	23.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FOOTE EILEEN	1006413	48.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FRANKLIN BRIAN	1005758	182.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1005759	213.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GREEN SUE	1005774	7.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GRIDER JULIA ROXANNE	1005775	7.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER JULIA ROXANNE	1006425	3.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAMILTON CARA A	1006430	35.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HAMMER MARY BETH	1005780	19.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1006114	140.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1006115	191.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1005784	19.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPRING RUSSELL	1006435	105.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1005785	287.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1006439	78.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEATON ANDREA	1005788	62.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1006442	80.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL AMANDA G	1005794	18.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HORRELL TAMMIE L	1006445	30.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOWARD SHARON	1005802	301.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	1005804	34.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES JOSEPHINE	1005805	95.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1005806	138.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1006447	219.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
JONES SHARILYN	1005814	18.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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JUDD SHARON K	1005817	105.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1005818	45.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1005822	121.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KLUMP KIM	1005829	88.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAYNE GLENDA	1005837	97.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1005839	114.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1005844	35.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1005846	239.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1005853	117.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1005859	54.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	1005860	9.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1005867	24.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1005868	176.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1006180	43.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1005871	122.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER KARA	1005873	42.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1005878	156.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1005879	44.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1005885	86.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1005886	40.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OHLMANN VITA	1005903	29.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKS MARY	1006510	3.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PATTON ANETTA	1005907	142.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1005909	330.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1005910	64.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POWELL JULIE	1005918	91.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDY JAMIE	1005922	21.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1005928	261.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1006232	280.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REUSCH JANET	1006236	243.17	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RICE KRISTA	1005934	13.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RIVERA JAMARIS T	1006536	269.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1005944	130.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCOTT BRENDA MUELLER M A CCC	1005948	55.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1005949	110.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1005955	146.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIVADO JENNIFER	1005958	37.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SKIPWORTH BRANDON	1006260	120.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1005961	92.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1005969	37.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1006561	110.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1006567	102.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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STRONG DUNLAP CANDACE	1005976	313.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN RONIKA	1006572	72.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1006278	348.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRY NORMAN JR	1005981	86.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
THOMPSON MYCHAL	1005982	96.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1005988	40.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
VICTOR GLENDA	1005996	96.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1006009	174.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WHITE MARGARET	1006012	68.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WIERINGA JESSICA W	1006310	38.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1006013	73.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1006603	119.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
YOWELL TAMMI K	1006025	48.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1006026	146.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOYAGER FLEET SERVICE	1005999	20.49	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0626	900XS	FEBRURARY GAS CHARGES
KAUKAS ROBIN	1005820	141.12	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125A	MILEAGE
DOTSON JUANITA	1006394	72.09	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
HARDIN CORDELIA	1006434	24.07	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	374731	15.00	FINANCIAL SERVICES	FS11080	0810	900XS	JCSDFC FILING FEE
FISCHER ROBERT	374337	250.00	FISCAL AGENT ACCOUNTS	9806002	0679	024S	JOHN BOTTO AWARD FOR 2014 JEF CO REGION
LEWIS ANGELA	374997	689.00	FISCAL RESERVE	9601105	0434	900XI	REIMBURSEMENT FOR STOLEN PHONE
BENNETT TAMMY	1005661	16.03	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	225.15	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DURHAM TERESA	1005740	8.59	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
BARTLETT AVA	1005656	105.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FALEY JOHANNA B	1006401	32.16	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN DENISE J	1006482	200.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON DEBRA	1006599	45.12	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PHILLIPS KAREN P	1005914	54.72	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
TREND COMPANY OF KY	374497	125.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0439	005XT	SERVICE CALL FOR DRYER IN CHILD CARE
RUSSELL KELLY J	1006541	606.60	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0582	428A	MILEAGE
DAVIS KARLA	1006384	40.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1006429	26.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
JAMES GRETA	1006133	258.42	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0582	140A	MILEAGE,LODGING
WALKER ERIKA D	1006002	109.76	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0582	140A	LODGING
TREASURER JCPS	1006287	241.40	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
WATTS CHRIS	1006008	49.92	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
TREASURER JCPS	1006287	401.00	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015

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BEAM LESLIE	1006345	540.19	HAZELWOOD ELEMENTARY SCHOOL	3001077	0582	900XF	MILEAGE,MEALS,LODGING
TREASURER JCPS	1006287	609.60	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	228.80	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DICHIARA ALLISON	1005728	90.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0338	900XF	KSHA REGISTRATION
JOHNSON MARIO A	1006453	65.76	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1006516	27.79	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1006596	58.56	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
GORMAN WYNTER	1006421	42.53	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
HORNBACK MEGAN	1006444	8.72	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MANCUSO STEPHANIE T	1006479	13.40	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	MAILING
TREASURER JCPS	1006287	228.15	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
ALVEY AMY	374268	24.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOLIN AMANDA	374287	2.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FRIEDMAN RATONYA	374342	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GUTHRIE MELODY	374704	90.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MORTTEY FAUSTINE	374419	115.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SETTLES JENNIFER	375067	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	374528	53.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
ALBRIGHT BETH ESQ	374529	61.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
AUTOMATED COLLECTION SERVICES IN	374530	452.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BAKER BONITA	374531	49.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BAKER KATHRYN	374532	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BELL HESS VANZANT	374533	623.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BISHOP MICHAEL K	374534	434.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BISHOP MICHAEL K	374644	792.12	JCPS DISTRICTWIDE	10	7461G		GARN REISSUE
BLACK JOSEPH M JR	374535	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
BLEECKER BRODEY ANDREWS	374536	73.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
C & T DESIGN & EQUIPMENT COMPANY	1005687	875.00	JCPS DISTRICTWIDE	10	7421R		WALK IN COOLER AT DUNN ELEM ON 08-30-14
CALVERT TRAVIS W	374537	262.09	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
CASTAGNO PHILLIP	374538	691.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
CHILD SOPPORT ENFORCEMENT GEORG	374539	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
CITY OF FRANKFORT DIR OF FINANCE	374540	140.05	JCPS DISTRICTWIDE	10	7469F		Payroll Run X - Warrant r0227
CITY OF JEFFERSONTOWN	374541	17,020.05	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0227
CITY OF SHIVELY	374542	33,214.37	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0227
CITY OF ST MATTHEWS	374543	6,267.16	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0227
CITY OF WEST BUECHEL	374544	3,452.18	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0227
CLARK SUPERIOR COURT	374545	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
CLARKE WILLIAM J	374546	17.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
CLERK OF CLARK COUNTY	374547	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
COLLEGE ASSIST	374548	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227

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COOMBS RONALD	374549	158.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
COX JOHN R ATTORNEY	374550	513.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DAVID DEEP LAW OFFICE	374551	289.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DEATRICK & SPIES ATTYS	374552	2,421.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DELAHANTY MARY BETH	374553	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DELTA MANAGEMENT ASSOCIATION	374554	240.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DIVERSIFIED COLLECTION SERVICES	374555	543.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
DIVISION OF CHILD SUPPORT	374556	36,870.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
ECMC	374557	1,076.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
EDWARDS BERT	374558	52.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
ESTATE OF IAN WELCH	374685	1,122.92	JCPS DISTRICTWIDE	10	6102		PAY CHECK 12/31/14
FABER & BRAND LLC	374559	201.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
FENTON MCGARVEY	374560	1,030.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
FERRIELL BRUCE JUSTIN ATTY	374561	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
FOWLER MEASLE BELL	374562	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
GC SERVICES	374563	265.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
GREAT LAKES HIGHER EDUCATION COR	374564	252.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
GREENE & COOPER	374565	161.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
HANLEY & CASTAGNO	374566	1,369.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
HOYT LISA	374567	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
INTERNAL REVENUE SERVICE	374568	2,000.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
JAMES T HART 92054	374569	343.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
JAVITCH BLOCK & RATHBONE	374570	420.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
JAVITCH BLOCK LLC	374571	525.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
JEFFERSON SPECIAL POLICE INC	374375	80.63	JCPS DISTRICTWIDE	10	7421R		SECURITY FOR 011715 AUCTION
JOHNSON STEPHEN	374572	1,465.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
KANSAS PAYMENT CENTER	374573	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
KEENEY MICHAEL	374574	152.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
KELLY MIKE	374575	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
KENTUCKY STATE UNIVERSITY	374735	1,110.00	JCPS DISTRICTWIDE	10	7421R		DEBBIE TURAY/REPLACE CHECK 363903 STOLEN
KHESLC & KHEAA	374576	5,256.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
KY REVENUE CABINET	374577	1,413.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
LAWRENCE WILLIAM W	374578	31,361.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
LLOYD & MCDANIEL PLC	374579	1,430.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
LOUISVILLE/JEFF CO METRO REVENUE C	374580	73.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MAPOTHER AND MAPOTHER	374581	523.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MASON SCHILLING MASON	374582	434.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MCGAHA MICHAEL	374758	616.38	JCPS DISTRICTWIDE	10	6102		PAY CHECK 021315
MCPAHON J BART	374583	170.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MICHIGAN ST DISBURSEMENT UNIT	374584	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MISSOURI CHILD SUPPORT	374585	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
MONDELL RUBY	1006189	79.82	JCPS DISTRICTWIDE	10	7461G		GARN REFUND



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MORGAN & POTTINGER PSC	374586	241.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
NC CHILD SUPPORT CENTRALIZED COLI	374587	136.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
NEBRASKA CHILD SUPPORT PAYMENT C	374588	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
NEHRING PATRICIA	374589	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
NEW YORK CHILD SUPPORT	374590	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
NIYIRGIRA OSCAR	374591	750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
OBANNON DAVIDA	374592	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
OHIO CHILD SUPPORT	374593	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
OKRZYNSKI SARAH	374594	294.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
PHEAA	374595	984.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
PIONEER CREDIT RECOVERY	374596	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
POLK BRANDI	374597	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
REGIONAL ADJ BUREAU INC	374598	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
SALTSMAN & WILLETT PSC	374599	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
SLOVIN & ASSOCIATES	374600	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
SMALL CLAIMS	374601	51.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
SNOW STEVE	374602	121.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
STATE CENTRAL COLLECTION	374603	2,887.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
STATE OF FLORIDA DISBURSEMENT UNI	374604	651.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
STENGER & STENGER	374605	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
TAYLOR LAW PLLC	374606	957.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
TENNESSEE CHILD SUPPORT	374607	109.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
TG	374608	410.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
TILLMAN STEPHEN	374609	82.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
TREASURER JCPS	1005987	14,908.38	JCPS DISTRICTWIDE	10	7421R		PROCEEDS FROM 011715 AUCTION
TREASURER JCPS	374610	157.84	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0227
U S DEPT OF EDUCATION	374611	7,194.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
US DEPT OF TREASURY	374612	186.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
VONSICK JAMES E	374613	753.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WASTE PRO PORTABLE RESTROOMS AN	374517	159.00	JCPS DISTRICTWIDE	10	7421R		PORTABLE RESTROOMS FOR 011715 AUCTION
WELTMAN WEINBERG REIS	374614	499.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WEST ASSET MANAGEMENT INC	374615	277.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WEST VIRGINIA CHILD SUPPORT ENFOR	374616	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WHAYNE SUPPLY COMPANY	1006303	-1,093.74	JCPS DISTRICTWIDE	10	6171N		CORE RETURN
WILLIAMS HELEN GORDON	374617	221.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WINDHAM PROFESSIONALS INC	374618	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
YUDKIN FRANKLIN	374619	100.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0227
WAGNER SUSAN	1006294	33.50	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
STEWART ROBERT	1006566	111.36	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1006436	8.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
DAWSON OPAL	1006386	49.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	REPLACEMENT FOR DAMAGED IPAD

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THOMPSON MARY MONICA	1006284	43.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	224.60	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
RICHARDSON RENEE	1005936	52.88	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
RICHARDSON RENEE	1006534	31.74	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
ATHERTON HIGH SCHOOL	1005645	120.00	KERRICK ELEMENTARY SCHOOL	0792104	0673	125A	REGISTRATION FOR ARCHERY TOURNAMENT
TREASURER JCPS	1006287	206.55	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
HAWTHORNE VICKI	1005786	44.64	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BAECHLE TAMELA	1005651	21.59	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	239.00	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
AMES ANN E	1006328	505.85	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
BING RALPH N	1005664	0.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRITTLE JUANITA	1006363	14.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	1006365	2.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DOSS HIGH SCHOOL	1005733	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
DUPONT MANUAL HIGH SCHOOL	1005739	75.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
FRIESS CYNTHIA A	1006415	25.92	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
IROQUOIS HIGH SCHOOL	374368	35.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
LANHAM JANET	1006157	73.39	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MALE TRADITIONAL HIGH SCHOOL	1006478	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
MOORE TRADITIONAL SCHOOL	1006497	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
SOUTHERN HIGH SCHOOL	1005964	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
SPARKS MARY E	1006560	24.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
VALLEY TRADITIONAL HIGH SCHOOL	1005993	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
WAGGENER HIGH SCHOOL	1006000	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2015 YEARBOOK
WOOLET RONALD A	1006022	18.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1006369	34.08	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
TREASURER JCPS	1006287	228.80	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	223.70	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
LINGAD DONALD	1006469	17.86	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
SEEKELL ROGER P	1006253	838.40	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	AIRFARE
UHLING CHRISTIAN A	1006585	18.02	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
TREASURER JCPS	1006287	55.25	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	397.50	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	255.00	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
NEED PROJECT	375021	185.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0338	900XS	ROBERT KREBS/MAR 10-11
STOLTZ KEVIN	1005975	34.38	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	GAS
BADER VICTORIA L	1006341	87.14	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE

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PICKUP JEAN	1006222	125.76	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	200.60	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
ZINNINGER DIANE	1006608	8.10	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1005798	2.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	236.00	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
HUMMEL JEAN	1006446	458.25	MINORS LANE ELEMENTARY SCHOOL	0991053	0582	900XF	LODGING
LYONS KAREN D	1006474	225.60	MINORS LANE ELEMENTARY SCHOOL	0991053	0582	900XF	MILEAGE
LOWE DENISE M	1006164	30.56	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
ATKINS JACQUELINE	1005646	195.00	NOE MIDDLE SCHOOL	4352053	0338	140A	REGISTRATION
LYLES ELIZABETH H	1005851	908.64	NOE MIDDLE SCHOOL	4352053	0582	140A	LODGING,AIRFARE
ADKINS HEATHER M	1006321	615.33	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS,LODGING
BISCHOFF STACEY A	1006349	645.08	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS,LODGING
DURBIN PAMELA R	1006398	832.52	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS,LODGING
HAMILTON SHERI A	1006431	296.44	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS
PITTS RAMONA E	1006518	91.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
STEARMAN KAREN	1006563	296.44	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS
TREASURER JCPS	1006287	475.55	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
GRAY DEANNA	1006103	149.91	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	KMEA CHORUS MATERIALS
MIRACLE ALICIA	1006187	14.40	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
RAISOR MICHAEL	1006529	61.44	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
KOKOJAN GINA	1005830	5.25	PAYROLL AND CASH MANAGEMENT	PR11081	0531	900XS	POSTAGE
ADAMS BLAIRE	1006320	78.22	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1006364	60.59	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1006428	124.32	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1006432	102.23	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1006437	72.11	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1006496	61.68	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1006576	137.07	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1006590	96.22	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ALEXANDER KRISTA	1006325	758.98	PORTLAND ELEMENTARY SCHOOL	5001118	0582	900XF	MILEAGE,MEALS
KISER SHERI J	1005827	765.19	PORTLAND ELEMENTARY SCHOOL	5002053	0582	069AL	MILEAGE,MEALS,LODGING,PARKING
LYDIAN ANDREA	1006166	303.30	PORTLAND ELEMENTARY SCHOOL	5002053	0582	428A	MILEAGE,MEALS
SANDERS ANNE	1005941	639.30	PORTLAND ELEMENTARY SCHOOL	5001118	0582	900XF	MILEAGE
COLE JILL M	1006377	188.68	PRICE ELEMENTARY SCHOOL	1281053	0582	900XF	LODGING
ALEXANDER KIMBERLY	1005638	237.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	1006324	123.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1006399	123.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1005787	157.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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HAZEL ANNA	1006438	92.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1006130	250.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1006134	127.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1006454	113.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1005813	98.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSI VICKY	1006455	81.89	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAREM BRIDGET	1006144	126.15	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1006188	162.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1005912	183.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1005913	118.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFAADT RICHARD LEE	1006517	107.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1006238	142.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SIMMONS MARY LOU	1005954	298.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1006018	296.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JEFFERSON CO CLERK	374715	19.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
KIGGINS MASHELLE H	1005825	37.26	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	374749	50.60	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
CRUMP REBECCA S	1005709	100.65	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZE DIANE	1006380	93.50	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MILEAGE
GOGGIN MILLER EILEEN	1005768	28.85	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1005870	19.13	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ROSER LADONNA A	1006243	22.63	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
TREASURER JCPS	1006287	246.20	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
COLLINS AMANDA	1005703	27.61	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	202.40	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
BRYANT REBECCA L	1005681	6.01	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BRYANT REBECCA L	1006366	17.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1005942	20.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1006543	14.98	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BANTA URSULA J	1005653	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1005654	9.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1005658	39.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
BELL MERDIS	1005660	37.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1005665	26.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1005671	9.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1005673	4.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1005674	62.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1006361	975.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MEALS, LODGING
BUEHNER LEANNE R	1005682	4.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1005684	5.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

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CAULK SHELIA J	1005696	60.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK HEIL PEGGY L	1005699	34.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLEMENTS CATHERINE R	1005700	7.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1005702	36.29	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1005714	49.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1005729	19.15	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	374676	475.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK
ECHSNER TINA	1005741	14.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1005743	672.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MILEAGE,MEALS,LODGING
EDWARDS DEBORAH	1005744	11.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1005746	19.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1005747	31.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1005755	119.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	1005756	12.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1005763	9.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GILL STELLA	1005766	2.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HARP RAYMOND LEE JR	1005783	1.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1005789	31.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1005790	39.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1005793	9.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1005796	106.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1005797	4.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1005799	25.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1005808	29.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1005809	51.07	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1005811	17.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1005815	13.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1005816	1.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1005819	32.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1005821	8.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KENDRICKS VERONICA L	1005823	97.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1005835	34.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1005841	9.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1005861	7.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1005865	41.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1005874	19.49	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1005876	213.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1005880	28.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1005881	19.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1005883	8.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1005888	37.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1006198	22.18	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>
NEAL PATTY	1005894	11.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1005897	13.73	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1005902	15.07	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1005906	4.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PRESTON UVALYNE DIANE	1005921	16.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XB	MILEAGE
RAY PATRICIA D	1005930	6.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ROBERTS GOLDIE	1006537	18.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XB	MILEAGE
RUNNER TERESA	1005937	7.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1005947	4.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SHADEH RENDA E	1005952	2.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1005960	23.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1005962	321.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MILEAGE,MEALS,LODGING
SOUTHERN HIGH HOT SPOT CAFE	374811	237.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING MELISSA J	1005967	47.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1005968	76.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1005971	6.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1005972	10.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1005979	1.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TIMMERING TANIECE	1005983	0.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1005990	19.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1005994	13.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1005997	27.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1005998	9.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1006004	9.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARFIELD DARLISHA	1006005	3.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1006007	21.89	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1006014	26.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1006015	12.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XB	MILEAGE
WISE BARBARA	1006019	25.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1006020	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1006021	18.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KENTUCKY STATE TREASURER	374734	181.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	TESTS FOR 2 NEW EMPLOYEES
TREASURER JCPS	1006287	670.20	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
GRIDER JULIA ROXANNE	1006105	66.18	SENECA HIGH SCHOOL	0731121	0697		CBI
GRIDER JULIA ROXANNE	1006425	31.04	SENECA HIGH SCHOOL	0731121	0697		CBI
NALLEY LINDA	1005889	10.15	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1006287	589.80	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	230.60	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DEATRICK SHERRY	1005719	21.33	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ECKELS MICHELE G	1005742	30.08	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON



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JEFFERSON COUNTY CLERK	374373	19.00	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY FEE
LOGAN LAVELLE HUNT	374401	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY
NODLER LORI R	1005898	36.88	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1006024	10.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1005842	38.40	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1006466	38.40	STOPHER ELEMENTARY	2111077	0581	900XF	MILLEAGE
TREASURER JCPS	1006581	64.25	STOPHER ELEMENTARY	2111077	0617	900XF	ESS SNACKS/STOPHER ELEM
GREENE JULIE	1006423	7.22	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1006578	72.22	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1006332	115.68	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	374733	340.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING STUDENTS
MACKENZIE DIANE	1006477	24.92	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SARGENT WELCH	374461	16.32	SYSTEM WIDE TECHNICAL EXP	9351147	0610	900XS	PO 1515416 CLOSED CREDIT TAKEN TWICE
REICHMUTH KIMBERLY	1006531	17.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1005693	286.31	TITLE I	TI11115	0582	900XS	MEALS
CARRICO MARIA M	1006374	37.60	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1005782	171.00	TITLE I	TI11202	0582	900XS	MEALS,TAXI
HANDLEY LINDA	1006112	11.50	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1006433	13.96	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH TONI K	1005963	171.00	TITLE I	TI12797	0582	3104M	MEALS
TREASURER JCPS	1006287	420.75	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
DRIVER SERVICES BUREAU	374913	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGIA DEPT OF DRIVING SERVICES	374347	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR GERALDINE SMITH BROWN
GEORGIA DEPT OF DRIVING SERVICES	374348	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	ANTHONY BERNARD LEWIS
LOGAN LAVELLE HUNT	374752	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
SCOTT RENEE E H	1006550	129.23	UL PACT	1241121	0697		CBI
BOHANNON ROBIN G	1005670	69.60	UNKNOWN	HU11099	0810	900XS	RENEWAL OF NOTARY
PETTY CASH-VEHICLE MAINT	375034	106.02	VEHICLE MAINTENANCE	VM11096	0810	900XS	PETTY CASH REIMBURSEMENT
MARKIEWICZ ALICE	1006480	546.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	AIRFARE
ANDERSON SHERRY L	1006330	46.56	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
TREASURER JCPS	1006287	204.20	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
WORKMAN CAITLYN	1006604	100.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0338	900XF	NAT GEOGRAPHIC BEE
TREASURER JCPS	1006287	350.10	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
TREASURER JCPS	1006287	425.10	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
WHITE RHONDA	1006306	10.65	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
MAHON KIMBERLY S	1005854	123.63	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
MCCARTIN JAMES	1006486	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	15 MOP HEAD CLEANING



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>
TREASURER JCPS	1006287	246.20	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
WEIBLE KATHERINE B	1006301	285.62	YPAS	9851053	0582	900XS	MILEAGE
TREASURER JCPS	1006287	225.10	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR JANUARY 2015
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>\$339,805.10</b>					



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<b>FUND EXPENSE RECAP</b>			<b>UNIT EXPENSE RECAP</b>				
1	GENERAL FUND	297,098.71	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>		
2	SPECIAL REVENUE	37,001.86	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1	\$182.64		
51	FOOD SERVICE FUND	4,978.83	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	\$435.48		
52	DAY CARE OPERATIONS	125.00	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$137.39		
54	ADULT EDUCATION	350.70	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	\$279.60		
60	FIDUCIARY FUND-AGENCY FL	250.00	AO1	ACADEMIC SERVICES DIVISION	\$83.23		
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<hr/>	SP1	ACADEMIC SUPPORT SERVICES	\$1,425.17		
		\$339,805.10	452	ACKERLY BINGHAM	\$60.44		
			AT1	ACTIVITIES AND ATHLETICS	\$90.31		
			AD1	ADMINISTRATION	\$2,882.80		
			AE1	ADULT EDUCATION	\$1,371.87		
			018	ATHERTON HIGH SCHOOL	\$22.99		
			185	ATKINSON ELEMENTARY SCHOOL	\$477.40		
			127	AUBURNDALE ELEMENTARY SCHOOL	\$50.60		
			044	AUDUBON TRADITIONAL ELEMENTARY	\$45.16		
			149	BLAKE ELEMENTARY SCHOOL	\$224.60		
			225	BLOOM ELEMENTARY SCHOOL	\$30.72		
			091	BLUE LICK ELEMENTARY SCHOOL	\$236.60		
			260	BRANDEIS ELEMENTARY SCHOOL	\$431.20		
			038	BRECKINRIDGE/FRANKLIN ELEMENT	\$503.60		
			221	BROOKLAWN YOUTH SERVICES	\$14.60		
			045	BUTLER TRADITIONAL HIGH SCHOOL	\$101.10		
			243	BYCK ELEMENTARY SCHOOL	\$718.20		
			004	CAMP TAYLOR ELEMENTARY	\$1,330.39		
			005	CANE RUN ELEMENTARY	\$567.99		
			680	CARTER TRADITIONAL ELEMENTARY	\$2,040.00		
			285	CENTER AT RIVERPORT	\$263.50		
			CT1	CERTIFIED PERSONNEL	\$132.52		
			046	CHENOWETH ELEMENTARY SCHOOL	\$350.00		
			917	CHURCHILL PARK REHABILITATION	\$116.94		
			CS1	CLASSIFIED PERSONNEL	\$17.94		
			323	COCHRAN ELEMENTARY SCHOOL	\$685.20		
			660	COLERIDGE TAYLOR MONTESSORI ES	\$232.35		
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	\$120.61		
			CE1	COMPUTER EDUCATION SUPPORT	\$814.61		
			060	CORAL RIDGE ELEMENTARY SCHOOL	\$48.10		
			945	COUNTY WIDE CTR RESRV	\$2,412.52		
			119	CROSBY MIDDLE SCHOOL	\$47.04		
			092	CRUMS LANE ELEMENTARY SCHOOL	\$740.85		
			CA1	CURRICULUM AND INSTRUCTION	\$253.75		
			CM1	CURRICULUM MANAGEMENT	\$59,742.10		
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA	\$79.44		

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
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<b>UNIT EXPENSE RECAP</b>							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			906	DAWSON ORMAN ED CENTER			\$871.25
			950	DISTRICTWIDE BENEFITS			\$426.80
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$1,376.41
			082	DIXIE ELEMENTARY SCHOOL			\$237.75
			100	DOSS HIGH SCHOOL			\$288.77
			EA1	EARLY CHILDHOOD			\$5,157.04
			910	EARLY CHILDHOOD - MYERS			\$957.00
			EP1	ECE PLACEMENT AND ASSESSMENT			\$5,822.60
			131	EISENHOWER ELEMENTARY SCHOOL			\$230.60
			ER1	EMPLOYEE RELATIONS			\$158.06
			240	ENGELHARD ELEMENTARY SCHOOL			\$370.55
			LE1	ESL			\$581.15
			EC1	EXCEPTIONAL CHILD EDUCATION			\$11,700.72
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$20.49
			010	FAIRDALE ELEMENTARY SCHOOL			\$141.12
			057	FAIRDALE HIGH SCHOOL			\$72.09
			FS1	FINANCIAL SERVICES			\$39.07
			980	FISCAL AGENT ACCOUNTS			\$250.00
			960	FISCAL RESERVE			\$689.00
			270	FOSTER TRADITIONAL ACADEMY			\$241.18
			290	FRAYSER ELEMENTARY SCHOOL			\$8.59
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$383.78
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$179.72
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$606.60
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$434.80
			115	GUTERMUTH ELEMENTARY SCHOOL			\$241.40
			121	HARTSTERN ELEMENTARY SCHOOL			\$49.92
			048	HAWTHORNE ELEMENTARY SCHOOL			\$401.00
			300	HAZELWOOD ELEMENTARY SCHOOL			\$1,149.79
			095	HITE ELEMENTARY SCHOOL			\$228.80
			076	INDIAN TRAIL ELEMENTARY SCHOOL			\$90.00
			IA1	INTERNAL AUDIT			\$152.11
			335	IROQUOIS HIGH SCHOOL			\$64.65
			325	JACOB ELEMENTARY SCHOOL			\$228.15
			510	JCPS CENTRAL ADMINISTRATION			\$291.90
			10	JCPS DISTRICTWIDE			\$196,752.24
			396	JEFF CNTY TRADITIONAL MIDDLE			\$33.50
			951	JEFFERSON COUNTY HIGH SCHOOL			\$111.36
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$8.40
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$316.60
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$84.62

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<b>UNIT EXPENSE RECAP</b>							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			079	KERRICK ELEMENTARY SCHOOL			\$120.00
			432	KING ELEMENTARY SCHOOL			\$206.55
			134	KLONDIKE LANE ELEMENTARY SCH			\$44.64
			145	LAUKHUF ELEMENTARY SCHOOL			\$21.59
			126	LAYNE ELEMENTARY SCHOOL			\$239.00
			030	LIBERTY HIGH SCHOOL			\$505.85
			LH1	LIBRARY MEDIA SERVICES			\$589.11
			520	LINCOLN ELEMENTARY SCHOOL			\$34.08
			107	LUHR ELEMENTARY SCHOOL			\$228.80
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$223.70
			MI1	MANAGEMENT INFORMATION SERVICE			\$874.28
			931	MARY GRACE JAEGER EDUC CENTER			\$55.25
			480	MAUPIN ELEMENTARY SCHOOL			\$397.50
			957	MCFERRAN PRESCHOOL ACADEMY			\$255.00
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$219.38
			022	MEDORA ELEMENTARY SCHOOL			\$421.60
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$2.40
			147	MILL CREEK ELEMENTARY SCHOOL			\$236.00
			099	MINORS LANE ELEMENTARY SCHOOL			\$683.85
			155	MOORE TRADITIONAL SCHOOL			\$30.56
			435	NOE MIDDLE SCHOOL			\$1,103.64
			027	OKOLONA ELEMENTARY SCHOOL			\$3,252.36
			730	OLMSTED ACADEMY SOUTH			\$164.31
			OP1	OPERATIONS SERVICES DIVISION			\$61.44
			PR1	PAYROLL AND CASH MANAGEMENT			\$5.25
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$732.44
			500	PORTLAND ELEMENTARY SCHOOL			\$2,466.77
			128	PRICE ELEMENTARY SCHOOL			\$188.68
			PP1	PUPIL PERSONNEL			\$2,841.07
			081	RANGELAND ELEMENTARY SCHOOL			\$106.86
			RD1	RESOURCE DEVELOPMENT			\$242.13
			BA1	RISK MANAGEMENT AND BENEFITS			\$22.63
			560	RUTHERFORD ELEMENTARY SCHOOL			\$246.20
			086	SANDERS ELEMENTARY SCHOOL			\$230.01
			063	SCHAFFNER ELEMENTARY SCHOOL			\$58.59
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$4,686.93
			SI1	SECURITY AND INVESTIGATIONS			\$181.00
			580	SEMPLE ELEMENTARY SCHOOL			\$670.20
			073	SENECA HIGH SCHOOL			\$97.22
			097	SHACKLETTE ELEMENTARY SCHOOL			\$10.15
			590	SHAWNEE HIGH SCHOOL			\$589.80

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
2/23/2015 THROUGH 3/15/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	610		SHELBY ELEMENTARY SCHOOL				\$230.60
	933		STATE AGENCY ADMINISTRATION				\$168.57
	211		STOPHER ELEMENTARY				\$141.05
	144		STUART MIDDLE SCHOOL				\$79.44
	935		SYSTEM WIDE TECHNICAL EXP				\$496.92
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$17.64
	TI1		TITLE I				\$691.37
	919		TJMS PRESCHOOL				\$420.75
	TR1		TRANSPORTATION SERVICES				\$77.60
	124		UL PACT				\$129.23
	HU1		UNKNOWN				\$69.60
	VM1		VEHICLE MAINTENANCE				\$106.02
	051		WAGGENER TRADITIONAL HIGH SCHL				\$546.20
	069		WATSON LANE ELEMENTARY SCHOOL				\$46.56
	116		WELLINGTON ELEMENTARY SCHOOL				\$204.20
	077		WESTPORT TRAD MIDDLE SCHOOL				\$100.00
	182		WHEATLEY ELEMENTARY SCHOOL				\$350.10
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$435.75
	067		WILDER ELEMENTARY SCHOOL				\$123.63
	066		WILKERSON ELEMENTARY SCHOOL				\$15.00
	117		WILT ELEMENTARY SCHOOL				\$246.20
	985		YPAS				\$285.62
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$225.10
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$339,805.10