

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BAETE GLENN S	1006622	201.32	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1006678	106.05	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1006725	57.59	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1006797	84.40	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1006681	123.51	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1007050	51.69	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1007123	81.77	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1006613	101.12	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
FORST JESSICA	1006697	392.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0582	900XS	MEALS,AIRFARE
GLENN CYNTHIA COWGER	375340	3,128.80	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0582	900XS	AIRFARE
LATTIMORE KIRK B	1006768	92.44	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
MOORE ADRIANNE	1006812	293.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0582	900XS	AIRFARE
NELSON JENNIFER	1006828	365.00	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0582	900XS	MEALS,AIRFARE
TERRANOVA ABBY	1006905	1,291.80	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0582	900XS	MEALS,LODGING,AIRFARE
WHEAT LYNNE M	1006933	124.08	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1007704	83.42	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1006970	56.83	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1006978	53.42	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BOYD KENNETH L	1006994	50.46	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
BOYD KENNETH L	1007645	101.48	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	ADD'L MILEAGE NOT INCLUDED IN TOTAL ON ORIG VC
BRAHIM NAOMI	1006644	35.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1006998	127.20	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROPHY JENNIFER	1007001	44.83	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CROWE CYNTHIA	1007664	48.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
DOLSON CHERYL	1007052	55.61	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FOSTER RENARDO	1007078	22.19	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
KLINGMAN DONNA	1007720	35.04	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOEHL JEFF	1007161	61.92	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1007726	123.24	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1007194	9.24	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MCNALLY LAUREN	1007527	35.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
MOORE PATTIE	1006815	36.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1006850	69.21	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1006854	45.12	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SCALES NICOLE	1007299	70.83	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SHEEHAN PAM	1007315	71.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1007322	348.80	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE,MEALS,LODGING
SMITH THERESA H	1006883	98.52	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
WEATHERS KAREN	1007380	41.58	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WHITLOW THERESA	1006940	20.68	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE

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CORBEILL KAREN D	1006665	20.22	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	1007028	65.65	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	1007663	53.24	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
GLOBAL CROSSING CONFERENCING	376307	299.66	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
UNIV OF LOUISVILLE - COLLEGE OF ART	376454	25.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR APRIL 17 2015
KIRBY ROBERT	375379	279.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND HVAC
BABANA MUHAMED	375258	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BAKER KYLE C	375566	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
BEASLEY RENA	375572	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT
BERGER MARIA P	375573	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BRACKEN ALIAH	375580	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BROWN ETHEL CHARLENE	1006647	53.38	ADULT EDUCATION	AE12067	0581	038A	MILEAGE
BUMPHUS GABRIEL MONTRELL	375588	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE
CARTER PATRICK W JR	375598	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
COLLINS KELSEY	375607	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT INCENTIVE
COX TIFFANY LYNEE	375300	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
CRAWFORD OSHAE	375301	80.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT RETENTION,OBTAINED EMPLOYMENT
CURTSINGER AMBER	375625	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
DALLAS TALEAH	375627	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENET RETENTION
DAVIS SAMANTHA	375629	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
EDWARDS ANTHONY	375642	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
FOREE CATHERINE	1007076	4.50	ADULT EDUCATION	AE12067	0581	187A	PARKING
FOREE CATHERINE	1007688	9.00	ADULT EDUCATION	AE15428	0581	028X	PARKING
GOETZ WILLIAM G	375663	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
GOODWIN CELESTE	1007694	1,240.40	ADULT EDUCATION	AE12067	0582	13DA	AIRFARE
GRIFFITH JOYCE	1007697	70.02	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
HARDY KATELYNN	375350	150.00	ADULT EDUCATION	AE12067	0674	039AY	COMP WORKFORCE ED CERT,TABE UPGRADE,NCRC SHI
HEAD KATHRYN	1007107	668.40	ADULT EDUCATION	AE15428	0582	028X	AIRFARE
ISAACS JACK	375687	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
JONES THOMRIKA	375369	50.00	ADULT EDUCATION	AE12067	0674	039AY	INITIAL COLLEGE ENROLLMENT
KANNAPELL CAITLIN	1007148	49.25	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KELLY KLAUDIA ELLYN	375706	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
LEVERMAN ADALUZ	375731	200.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED AND WORKFOCE ED CERT
MACKAY JOE	1007186	38.00	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
MCDOWELL DEMETRIUS	375401	40.00	ADULT EDUCATION	AE12067	0674	039AY	EMPLOYMENT RETENTION
MCELROY ALEXIA	375402	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
MONTGOMERY BRIONNA TIANISHA	375763	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
MUHAMMAD NUBIAN	375413	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
OSORIO MARICELLA	375773	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
PATTERSON JANIE	1006839	29.20	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PRUITT DELEVANTE	375791	75.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFOCE ED TRAINING

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RAMSBY BREANA	375798	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
ROGERS DAISA	375442	75.00	ADULT EDUCATION	AE12067	0674	039AY	COMPLETED WORKFORCE ED CERTIFICATION
ROSALEZ ANDREA	375806	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
RUSHING ALYSSA NICOLE	375446	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SMITH JOEY KENT JR	375832	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SMITH KARI	375833	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
STUBBS MARCUS	375840	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER
SUAZO DEMITRA	1007596	24.90	ADULT EDUCATION	AE12067	0581	431A	MILEAGE
TOWN & COUNTRY HOTEL	375858	979.56	ADULT EDUCATION	AE12067	0582	13DA	ETHEL CHARLENE BROWN/CELESTE GOODWIN
VOLPERT ANDREW KENNEY	375896	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT
WEAVEL ALAN	375901	100.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFOCE ED TRAINING AND TABE UPG
WRIGHT CHELSEA	375912	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
BINET SCHOOL	1006983	35.00	ALFRED BINET SCHOOL	1831121	0697		CBI / BRANDON BEVILL
BOSTON CHRISTINA	1006640	30.69	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1006683	44.09	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1007118	14.40	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
LOGAN LAVELLE HUNT	376118	50.60	ATKINSON ELEMENTARY SCHOOL	1851077	0810	900XF	NOTARY
TREASURER JCPS	1007360	344.45	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
CASWELL MEGAN	1006658	493.50	AUBURNDALE ELEMENTARY SCHOOL	1271053	0582	900XF	LODGING
WORTHAM THOMAS C	1007839	12.17	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1006662	55.68	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
CLARK NICOLE	1007023	45.12	BATES ELEMENTARY SCHOOL	0552104	0582	125A	MILEAGE
TREASURER JCPS	1007360	174.05	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BLOOM ELEMENTARY SCHOOL	1006986	2,366.87	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	REFUND OF DUP PYMT SENT IN TO REIMBURSE BUDGE
JONES SHARILYN	1006749	34.96	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
TREASURER JCPS	1007360	180.65	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WOLF ANDREA JILL	1007400	842.71	BLUE LICK ELEMENTARY SCHOOL	0911630	0582	900XA	MILEAGE,MEALS,LODGING
TEAGUE CHRISTY	1007812	129.98	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	LODGING
TREASURER JCPS	1007360	355.30	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
ELLIS SUSAN A	1007466	520.04	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0582	428A	LODGING,VALET PARKING
ROWLAND MICHELLE A	1007572	662.72	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0582	428A	LODGING
TREASURER JCPS	1007360	383.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
ZAMI KARIM	1007408	273.10	BRECKINRIDGE/FRANKLIN ELEMENT	0381053	0582	900XF	MILEAGE,LODGING
PAYTON JESSICA	1006842	104.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
STRIBLING JOHNNY	1007341	25.00	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0338	348A	REGISTRATION
TREASURER JCPS	1007360	175.25	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
HOOPER STEPHANIE	1007124	44.90	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
RAHO KIM	1006861	165.00	CAMP TAYLOR ELEMENTARY	0041053	0338	900XF	REGISTRATION

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TREASURER JCPS	1007360	192.70	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TREASURER JCPS	1007360	1,942.25	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AL	EHS AD MEALS FOR FEB 2015
TREASURER JCPS	1007360	221.00	CENTER AT RIVERPORT	2852219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BALLARD MELISSA	1006974	8.00	CENTRAL HIGH SCHOOL	1792138	0581	348A	LUNCH
BROWN JULIE	1007002	197.46	CENTRAL HIGH SCHOOL	1791031	0582	900XF	MILEAGE,MEALS,LODGING
DUFF SHERI	1007459	1,638.14	CENTRAL HIGH SCHOOL	1792053	0582	140A	MEALS,LODGING,AIRFARE
KELLY DANA R	1007715	123.28	CENTRAL HIGH SCHOOL	1792147	0582	348A	MILEAGE
ROBERTSON WENDY LYONS	1007285	8.00	CENTRAL HIGH SCHOOL	1792138	0581	348A	LUNCH
SCHMIDT BRENDA B	1007302	70.00	CENTRAL HIGH SCHOOL	1792053	0582	140A	MEALS
WRIGHT TAMMY	1007840	254.60	CENTRAL HIGH SCHOOL	1792138	0581	348A	MILEAGE
BRUNER ROBERT	376256	315.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
DSOUZA SABRINA	376283	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	AIRFARE
EUNBEE KIM	376289	139.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
FARQUHAR TYLER	376291	76.85	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
KIRCHOEFER RACHAL	376352	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
LA ALEXANDER	376359	289.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
LOGAN WALTER F III	1007177	66.24	CERTIFIED PERSONNEL	CT11099	0581	900XS	MILEAGE
MCGHEE ANETRIA B	1006799	160.47	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
MCGHEE ANETRIA B	1007741	667.87	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS,LODGING
MEIXELL CHRISTOPHER	376379	430.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
REED ANGELA Y	1007784	200.60	CERTIFIED PERSONNEL	CT12099	0582	4014B	AIRFARE
ROBERSON PAULETTE	1007790	637.83	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS,LODGING
TORKELSON SARA	376439	278.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
CLAY LAKETA	1007438	293.08	CHENOWETH ELEMENTARY SCHOOL	0462053	0582	140A	MEALS,LODGING
DIKES TERRY R	1007049	291.89	CHENOWETH ELEMENTARY SCHOOL	0462053	0582	140A	MILEAGE,MEALS
DYKES MEGHAN	1007743	82.00	CHENOWETH ELEMENTARY SCHOOL	0462219	0582	182A	MEALS
MILLER TRANSPORTATION	1007748	525.00	CHENOWETH ELEMENTARY SCHOOL	0462794	0514	120A	ESS TRANSPORTATION/CHENOWETH ELEM
TREASURER JCPS	1007821	50.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0616	120A	ESS SNACKS/CHENOWETH ELEM
LAINÉ MARIA A	1007165	7.88	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
SMITH BETHANY	1007325	3.87	CHURCHILL PARK REHABILITATION	9171121	0697		CBI SNACK
STUTZ BRITTNEY	1007344	8.36	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
TREASURER JCPS	1007360	548.55	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
JERGER KIMBERLY	1007491	632.35	COLERIDGE TAYLOR MONTESSORI ES	6601053	0582	900XF	MILEAGE,MEALS,LODGING
TREASURER JCPS	1007360	184.20	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
FRANCE PHYLLIS	1006699	4.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
JACKEY JAMES B	1006740	44.02	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
KRAMER HELENE	1006759	122.76	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
THIEL HEIDI	1007815	30.87	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1006639	24.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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BUMPAS SARAH NASH	1006648	33.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1007027	154.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	LAPTOP STICKERS
DATTILO LIANE	1007040	37.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1006692	32.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1006696	92.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1006726	144.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1007109	85.15	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1006736	175.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1006769	88.95	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1007169	204.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1006794	96.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1006801	33.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUCCETTI GREGORY P	1007267	67.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1006863	59.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1006880	107.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1006891	40.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1007134	39.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
REYNOLDS ELISA	1007279	442.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MEALS,LODGING
SHUCK NANCY	1007318	18.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
WALSH RACHEL	1007375	129.98	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	LODGING
ARTHUR MICHAEL DEAN	1006618	64.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ARTHUR MICHAEL DEAN	1006967	41.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1006629	33.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1007000	32.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BULLOCK CHRISTOPHER A	1007004	63.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNELL DEBRA	1006649	15.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1006657	104.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1007029	30.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1006703	103.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1006705	58.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1006707	127.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1007094	57.17	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1006732	187.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD ALEXANDRA T	1006735	55.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1006755	20.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1007173	52.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1006789	58.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1007193	32.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1006814	49.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OOST CATHY	1006835	94.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	375801	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1007292	149.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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RUTH DAVID G	1006869	39.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1007321	42.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1006894	84.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1006897	28.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1006910	65.28	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TUMAX VICTOR	1007822	57.60	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
TURNER JAMES	1006912	387.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1006926	16.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DENNISON TONIA	1007674	12.96	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
DECKER JOSEPH	1007671	889.71	CRUMS LANE ELEMENTARY SCHOOL	0922053	0582	4284	MILEAGE,MEALS,LODGING,BAGGAGE
TREASURER JCPS	1007360	562.05	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
A T & T MOBILITY	375233	62.62	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	IPAD MONTHLY PAYMENT
ABERLI JENNIFER R	1006957	69.68	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BARZ JENNIFER M	376248	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION FOR KYSTE
BENTON DONNA	1007640	11.54	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BLANDFORD STEPHANIE	376028	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISRATION
BLANTON KATHLEEN M	376029	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
BROWN DEICA	375583	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
BROWN DONNA	375584	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
DANIEL WILLIAM R JR	1007039	63.71	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DUNCAN LINDSEY	1007054	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ERICKSON MELINDA B	376066	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
FRANZ BRENDA MARIE	376297	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GOLDSTEIN CINDY W	1007090	926.16	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MILEAGE,MEALS,LODGING,PARKING
GOODENOUGH AMY L	1007091	587.04	CURRICULUM MANAGEMENT	CM12232	0582	401A	MEALS,LODGING
GRINDON KATHERINE J	1007095	23.58	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
HAGAN KELLY	1007098	61.90	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1007112	631.11	CURRICULUM MANAGEMENT	CM12232	0582	401A	MEALS,LODGING
KAY DAIVIE	376101	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
KELLY LAURA	375370	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
KNOOP FRANK RICHARD SR	376110	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
LYLE LACY	375745	389.98	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
MAYFIELD JOY	1007195	857.80	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE,MEALS,LODGING
MCGEENEY JOHN DANIEL	376377	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MEEK JUSTIN	1007202	21.65	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
MITCHELL LISA	376133	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
NGUYEN AMY	376387	1,335.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
PUFFER EMILY	375793	464.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
PUFFER EMILY	376157	1,340.55	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
RAIDT PAMELA E	375797	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
RICHARDS MONICA	1007282	34.17	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE

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ROBINSON PAUL	1007286	110.76	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1007287	1,289.26	CURRICULUM MANAGEMENT	CM12287	0582	401A	MILEAGE,MEALS,LODGING
ROYSTER PAMELA M	1007290	98.81	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SCHULTE ANDREW JAMES	376423	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
STEVENS MARY BETH	1006893	73.49	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
STROBEL ELIZABETH	375839	239.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
THOMPSON BRYAN	1007353	77.76	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
TRUITT TIM	1007607	72.58	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE
WALKER CARYN S	1007828	1,073.91	CURRICULUM MANAGEMENT	CM12283	0582	401A	MEALS,LODGING,BAGGAGE
WRIGHT HEATHER	1006951	19.36	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WRIGHT HEATHER	1007404	767.61	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE,MEALS,LODGING
YARBOROUGH MATTHEW THOMAS	376230	85.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GOEPPER CARL R	1007693	17.76	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1007354	18.95	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1007834	10.37	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1007405	518.73	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE,MEALS,LODGING
TREASURER JCPS	1007360	633.25	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR FEB 2015
ADAMS SCOTT	1007411	8.98	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
ADAMS SCOTT	1007630	13.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
HAMPTON GEORGIA	1006722	39.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1006742	119.07	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1007188	34.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1007203	3.46	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1007755	94.58	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1007283	124.80	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SMITH ROSIDAR J	1007327	20.54	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
STENTON SHAWNA	1007807	53.76	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
TORIAN TERESA	1006908	699.65	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WILLIAMS STEPHANIE A	1006941	40.83	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1007399	38.92	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
CARTER FELICIA	1006656	334.71	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	MILEAGE,MEALS,LODGING
CARTER FELICIA	1007435	268.03	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	COUNSELING MATERIALS
COSBY CARLA	1006666	51.37	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
TREASURER JCPS	1007360	181.15	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
ALBRIGHT JENNIFER	1006611	87.46	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALLEN SUEMARYL	375248	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE ON MEALS
ALLEN SUEMARYL	376015	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
ALVAREZ BARBARA	1006612	118.17	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ASHWORTH JEAN	375255	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE FOR MEALS
ASHWORTH JEAN	376023	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARBOUR ISAIAH	375259	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE FOR MEALS

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BARNES MARY GALE	1006625	37.95	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1006628	110.79	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1006630	132.36	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BLACK ANGELA	1006633	52.43	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLACK ANGELA	1007642	40.79	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLOUNT LATONYA D	1006635	28.61	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BOISSEAU LAURA	1006637	19.15	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BORDERS LYNN R	1006638	43.01	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRADY LISA W	1006643	33.51	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
CALBERT RANDI	1006651	29.47	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
COLLINS JENNIFER L	1006664	85.42	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
DUGAN CHERYL	1007460	158.95	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
DURHAM WILETHIA	1006686	48.61	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ELLIOTT PHYLLIS	1007464	47.29	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1007465	177.99	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ERBES STEPHANIE	1006689	43.19	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ESTERS CHERYL L	1006690	161.05	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FERRARO JADE	1007469	60.92	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FERRARO JADE	1007686	172.32	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1007080	383.70	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
GERNERT NATALIE	1006704	41.27	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GOODWIN SHANI	1006709	12.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRANT DEBRA	1006712	31.93	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GREENWELL ANDREA	1006714	46.04	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRIFFITH KENYEAL	375347	163.00	EARLY CHILDHOOD	EA12053	0582	655AM	ADVANCE FOR MEALS
GRUBER AMY M	1006716	52.90	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1006719	55.63	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1006721	60.24	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARLOW ROBIN L	1006723	50.06	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HARRIS SHENA	375352	163.00	EARLY CHILDHOOD	EA12053	0582	655AM	ADVANCE FOR MEALS
HENDERSON JENNIFER	1007482	49.87	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HILTON JULIE	1006731	38.20	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1007493	66.94	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JOHNSTONE TIFFANY	1006747	37.76	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
JONES JR TIMOTHY W	375368	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE FOR MEALS
JONES PAMELA	1006748	26.13	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KESSLER AMANDA J	1007498	24.02	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
KESSLER AMANDA J	1007719	82.06	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
KNIGHT MELVIN A	1006758	39.27	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KRAUS SUSAN	1006760	30.38	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1006766	186.85	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1006767	41.67	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE

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LAZIER DEBRA J	1007504	220.14	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LE DAICHI T	1006770	106.90	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LINCOLN ERIN	1006773	129.46	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LURIE STACEY L	1006780	39.92	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LYONS MARY ANN	1006781	29.95	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MASHACK RAMONA	1006786	31.16	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCCLAIN DEBRA	1006793	8.98	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MCDONALD TERRY	1006796	47.55	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1006803	62.36	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER MARCIA D	1007211	173.60	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER STEPHANIE	1007530	62.88	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MILLER STEPHANIE	1007747	54.91	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MITCHELL KELLIE	1006809	85.96	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MOORE FELICIA	1007225	63.55	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE HOLLI	1006813	30.64	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MORRIS SARAH	1006816	29.76	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
NAKAO INA	1006821	184.71	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ONEIL ANNA P	1006834	53.47	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ORTEGA KATASA	1006838	41.45	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1006840	74.34	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PAYNE JEANESSA	1007767	119.78	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RANDOLPH NANCY	1007565	212.57	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
RENN SHIELA K	1006865	3.21	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ROBERTS TIFFANY	1007570	18.04	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ROHRS BROOKE	1007288	17.81	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
SANDERS LISA	1007298	15.56	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SANDERS LISA	1007792	56.40	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SEXTON LAURA	1007312	110.48	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH JORDANA EHRlich	1006881	21.02	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1006882	93.90	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SOUTHERLAND MADGE	1006885	85.14	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STACK HOLLY	1006889	30.62	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	375475	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE FOR MEALS
STARKS LEONA	376185	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STEEN PAULA	1006892	22.89	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
STEWART JOSEPH BRENT	1006895	35.76	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
STEWART RACHAEL	1006896	32.87	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
STOVALL KATHY Y	1006899	413.20	EARLY CHILDHOOD	EA12053	0582	655AK	AIRFARE
STROBLE BEVERLY J	1007595	99.91	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG JAMIE	1006900	97.52	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TEMBELESKA TINA	1006904	69.53	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TUNSTULL TANIA	1006911	158.39	EARLY CHILDHOOD	EA12030	0581	655AJ	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>
U S POSTAL SERVICE	375866	37.22	EARLY CHILDHOOD	EA12842	0531	655AJ	ACCOUNT 402855
VOIGNER CAREY	1006920	61.80	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
VOIGNER CAREY	1007614	33.80	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WAHL KERRY	1006923	47.43	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CHARMAINE	1006924	107.20	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
WARD CRAIG M	1006925	10.32	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WEST CARMON	1006929	83.42	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WHITE DARRELL R	1006936	181.24	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITLOCK JOAN	1006939	42.96	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLIAMS ANA NEICIA	375519	163.00	EARLY CHILDHOOD	EA12053	0582	655AK	ADVANCE FOR MEALS
WILLIAMS ANA NEICIA	376226	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILLS STEPHANIE	1006944	58.26	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON DORIS A	1006947	37.31	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
WISEHEART MARY	1007623	71.84	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WOOLRIDGE ANN	1006950	21.69	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
WRIGHT OCTAVIA	375523	163.00	EARLY CHILDHOOD	EA12053	0582	655AM	ADVANCE FOR MEALS
YARBROUGH ALICIA	375529	163.00	EARLY CHILDHOOD	EA12053	0582	655AM	ADVANCE FOR MEALS
YARBROUGH ALICIA	376231	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
YATES WHITNEY	1006952	89.83	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
ZELLER NATALIE N	1007626	123.34	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
TREASURER JCPS	1007360	757.40	EARLY CHILDHOOD - MYERS	9102219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WHEATLEY JASON	1006934	98.15	EASTERN HIGH SCHOOL	0071121	0697		CBI
BARGIONE JOSEPH L	1006976	78.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1007641	72.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1006645	64.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CAMPBELL DEBORA	1006652	87.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CULVER DIANA HAGGAN	1007034	128.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1006669	120.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1007045	53.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1007086	81.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1006708	63.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1006715	70.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1007100	39.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1007108	135.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1007114	34.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1007126	96.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1007133	54.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1007155	37.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1007158	121.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1006761	58.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KYRIACOU KRISTEN	1007163	81.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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MALONE DOROTHY L	1006784	52.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1007189	77.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1007192	19.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1006792	113.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGEE CARRIE P	1006798	33.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGURK SUSAN V	1007200	67.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1007204	113.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1007209	156.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1006808	37.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MULLANEY RASHAWNA	1007230	74.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1007244	210.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1007250	124.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1006841	87.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1006847	49.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRICE MARIAN	1007779	87.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REID LISA M	1007275	68.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1007795	101.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1007331	56.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1007359	51.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1007364	63.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1007826	213.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1007371	100.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1006935	17.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHORTON JENNIFER	1007833	212.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	1007386	74.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1007390	122.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1006943	134.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1007836	93.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1006949	115.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1007837	184.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1006955	143.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MEALS
ZOELLER RENATA	1007843	147.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
BECKLEY JACKIE S	1007422	1,033.54	EISENHOWER ELEMENTARY SCHOOL	1311053	0582	900XF	MEALS,AIRFARE
CRAYTON MARCELLA	1007031	346.57	EISENHOWER ELEMENTARY SCHOOL	1311053	0582	900XF	MILEAGE,MEALS,LODGING
HAYES LISA	1007480	75.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0582	900XF	MEALS,SINGLE RIDE TICKET
TOOLE JENNI	1007356	888.74	EISENHOWER ELEMENTARY SCHOOL	1312053	0582	428A	MILEAGE,MEALS,LODGING,PARKING
TREASURER JCPS	1007360	199.25	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
HOLLISTER MOLLY	1007485	107.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0643	428A	BOOK PURCHASED AT RRCNA CONFERENCE
HOLLISTER MOLLY	1007708	838.39	ENGELHARD ELEMENTARY SCHOOL	2402053	0582	428A	MILEAGE,MEALS,LODGING
TREASURER JCPS	1007360	204.70	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BEARDSLEY ELISHA	1007639	54.15	ESL	LE11806	0581	900XS	MILEAGE

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CARPENTER WHITNEY	1007013	6.24	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YOSVANY GARCIA	1007046	36.96	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1007058	30.95	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1007099	26.76	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1007222	59.48	ESL	LE11806	0581	900XS	MILEAGE
MORGAN MARY K	1007227	34.49	ESL	LE11806	0581	900XS	MILEAGE
PERFETTO LAUREN	1007256	6.24	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1007301	15.17	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1007317	12.99	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1007819	4.80	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1007620	44.02	ESL	LE11806	0581	900XS	MILEAGE
ABERSON JACQUELINE	1007410	49.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AYRES KATHY	1006620	40.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	1006621	69.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BAXTER GRETA	1006627	42.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1006980	16.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1006631	50.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	1006632	73.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1006634	206.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1007643	243.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BLANTON KAREN	375576	247.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLEUEL ALICIA	1007423	118.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BROCK COURTNEY	1006999	6.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BRONGER LATRICIA P	1007426	149.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BYRUM JERRI L	1007008	248.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1007429	233.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1007432	128.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CATES SHARON R	1007657	161.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1007021	189.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	REGISTRATION,PARKING
CHAMBERS KINSEY	1007437	95.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1007025	63.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1007660	80.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	1007661	90.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1006663	28.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1007440	146.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1007442	121.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME LAKISHA	1007033	169.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1007666	85.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DAVIS STEPHANIE	1007447	208.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1007669	173.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1007449	92.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1007450	153.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DELK STEPHANIE	1007451	57.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1006679	34.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1007675	59.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1007676	303.63	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT JERRY W	1007455	144.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1007456	63.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1007677	59.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1007053	139.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DONLON JULIE	1007678	322.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUNCAN LAURA	1007461	21.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1007679	59.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1007462	180.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1007060	22.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1006691	63.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALK ALICE L	1007066	4.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FARRIS CARMELITA	1007068	122.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FAWBUSH SHARONDA	1007468	13.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRARO JADE	1007686	116.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FINLEY REBECCA BAHR	1007071	23.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FITZGERALD LORI L	1007470	107.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN BRIAN	1007472	105.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN BRIAN	1007689	51.94	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	337AA	REIMBURSE FOR REPAIR IF IPAD
FRANKLIN DAPHNE	1006700	62.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	1007081	143.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GALLAGHER TRISHA	1007083	102.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GALLAGHER TRISHA	1007691	87.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1006706	51.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1007088	13.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1006710	114.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORDON HILARY	1007696	25.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GROVES TONYA	1007096	24.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1006718	23.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1007699	82.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HAMMER MARY BETH	1007101	7.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1007700	72.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1007103	174.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1006724	23.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1007478	102.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1007479	208.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1007703	81.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILL WADDELL F	1006728	57.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMANN DEANNA	1006729	42.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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HILLEMANN DEANNA	1007116	28.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOLLIS LISA	1006734	40.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1007125	237.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOSLER AMY	1007709	13.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SCOTT A	1007486	105.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1007127	68.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1007710	75.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE NOT TOTALED IN ON ORIGINAL SUBMISSION
HOZA SHERRY T	1007128	18.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES JOSEPHINE	1006737	55.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1007488	91.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1007711	307.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
INGRAM JANIE	1006739	26.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1006745	40.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES SHARILYN	1007144	9.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUDD SHARON K	1007713	67.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1007494	43.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1006752	185.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	REGISTRATION
KEEFE DOUGLAS	1007496	55.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KLUMP KIM	1007160	75.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT NICOLE	1007722	45.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KRAUSEN LAURA	1007500	46.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KUMM JOSHUA	1007162	86.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUMM JOSHUA	1007723	120.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LAYNE GLENDA	1007503	62.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEMON MARCIA L	1007171	140.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LEMON MARCIA L	1007728	148.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LENFERT AUDRA D	1007172	104.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1007509	96.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1007176	24.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1007510	150.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1007511	72.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1007184	188.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MACPHERSON LISA MARIE	1007520	48.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DOROTHY L	1007521	31.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	CAB FAIR
MATTINGLY MARY BETH	1006788	14.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1007740	60.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	1007196	4.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCDONALD AMY	1007198	113.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1007201	20.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1006800	124.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1006802	14.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1007744	159.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MILLER CYNTHIA D	1006806	34.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLER KARA	1007210	29.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1007215	158.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLS GLENN R	1007749	310.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MINOR KRISTIE	1007217	71.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1007218	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1007223	46.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE TANICKA	1007226	44.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1006819	38.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1007534	30.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1007754	46.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1007538	102.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1006829	33.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1007762	28.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1007542	23.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1007545	61.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEDEN SUSAN M	1006845	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1007252	296.77	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1007550	66.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1007553	66.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PINER ANNA	1007772	175.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1007556	90.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1007265	16.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1007780	88.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1007558	41.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1007564	337.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAPP AMBER	1007566	6.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1007274	211.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REKER JENNIFER LYNNE	1006864	85.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
REKER JENNIFER LYNNE	1007785	104.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
REUSCH JANET	1007278	202.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1007280	73.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1007281	169.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RHODES CHRISTY	1007787	214.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RIVERA JAMARIS T	1007284	115.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1007789	134.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1007571	89.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	1007296	25.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1006872	61.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1007576	148.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1007309	31.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1007310	93.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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SCOTT MELISSA	1006876	38.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SIMPSON CINDY	1007585	162.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1007586	99.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH BARBARA C	1007589	27.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1007330	9.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPAYD MELISSA	1007334	12.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1006888	32.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1007805	163.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STAUGAS SUSAN L	1007593	23.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1007594	43.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1006898	40.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG DUNLAP CANDACE	1007342	122.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1007343	88.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1007809	65.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN RONIKA	1007598	52.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1007599	257.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRY NORMAN JR	1007351	47.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
THIENEMAN LAUREN A	1006906	68.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS ELIZABETH	1006907	77.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMPSON DEBORAH	1007604	210.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1007605	71.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1007362	25.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1007363	59.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TYREE TINA	1007823	49.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1006914	57.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1007827	81.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1006922	70.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1006927	205.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	REGISTRATION
WEEDMAN MELISSA	1007830	119.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1006928	104.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST SARAH G	1006931	122.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST SARAH G	1007831	178.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITE MARGARET	1007618	70.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITT JEAN R	1007384	17.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1007387	20.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1007621	50.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILBURN DUANA	1007388	13.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1007622	104.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1007835	186.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1007393	152.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOLF JEANNETTE M	1007624	130.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1007838	167.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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ZELL LISA	1006954	106.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1007718	102.72	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
VOYAGER FLEET SERVICE	1007374	28.88	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0626	900XS	FEBRUARY GAS CHARGES
SCHNEIDER GREGORY S	1007303	854.94	FAIRDALE HIGH SCHOOL	0571053	0582	900XF	MEALS,AIRFARE,SUBWAY,LODGING, PARKING
ADKINS DEBORAH	1007631	356.13	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
GOFF DEBRA	1007476	67.77	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
JOHNSON ANGELA M	1007140	232.60	FARNSLEY MIDDLE SCHOOL	0491053	0582	900XF	MILEAGE
STEFFAN DONALD	1007339	15.62	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
BRADLEY REGINA	1006995	10.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
HART SARAH	1007105	337.37	FERN CREEK ELEMENTARY SCHOOL	0111031	0582	900XF	MILEAGE,MEALS,LODGING
SHOURDS GARY	1007796	375.80	FERN CREEK HIGH SCHOOL	0122182	0581	348A	MEALS,LODGING,PARKING
STARK STEVEN G	1007336	1,808.25	FIELD ELEMENTARY SCHOOL	2501053	0582	900XF	MILEAGE
BALFOUR	375567	352.00	FISCAL AGENT ACCOUNTS	9806002	0679	012S	PURCHASE OF RHO KAPPA CORDS FOR ATHERTON HIG
BENNETT TAMMY	1006982	13.74	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
LINDY SARAWIT	1007730	121.00	FOSTER TRADITIONAL ACADEMY	2701077	0582	900XF	HOTEL
TREASURER JCPS	1007360	142.00	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
DURHAM TERESA	1006685	9.41	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
HACK NANCY	376083	559.42	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE
LYNCH THOMAS WARREN	376125	307.92	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE, PER DIEM
MALONE STEPHANIE	1007738	729.54	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,LODGING
MILLER ROSEMARY	1007212	16.00	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MILLER ROSEMARY	1007746	751.75	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,LODGING
MULLINS VICKI	376135	450.70	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,LODGING,PER DIEM
BARTLETT AVA	1006626	29.39	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FALEY JOHANNA B	1007065	25.91	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JORDAN BRENDA R	1006750	22.21	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JOHNSON NIKKI	1007141	9.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	FEE FOR CDL TEST
PHILLIPS KAREN P	1006851	13.92	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
SAMPLE MARY BETH	1007297	606.60	GREENWOOD ELEMENTARY SCHOOL	0142053	0582	4284	MEALS,LODGING
TREASURER JCPS	1007360	196.25	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WORTHAM KELLY	1007403	99.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0582	4284	MEALS
WATTS CHRIS	1007379	26.40	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
CRAWFORD LYNETTA	1007030	46.27	HAWTHORNE ELEMENTARY SCHOOL	0482104	0582	125A	MILEAGE
TREASURER JCPS	1007360	180.70	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
LEWIS RACHEL	1007507	38.00	HAZELWOOD ELEMENTARY SCHOOL	3002001	0582	019AS	MEALS
TREASURER JCPS	1007360	512.55	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
DUNNAGAN PHILIP	1006684	853.68	HIGHLAND MIDDLE SCHOOL	3201981	0582	900XA	MILEAGE,MEALS,LODGING,SHUTTLE

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TREASURER JCPS	1007360	185.45	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WHEATLEY PAMELA	1007832	65.28	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
IRONS CLIFFORD E	1007131	449.40	IROQUOIS HIGH SCHOOL	3352053	0582	140A	MILEAGE,MEALS,PARKING
SCOTT ANNETTE M	1006875	12.26	IROQUOIS HIGH SCHOOL	3351121	0697		MILEAGE
TREASURER JCPS	1007360	161.70	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
FRYMAN MARK	376301	26.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HELM NICK	376316	68.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KREUTZER REGINA	376354	66.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHELTON TERRY W	376178	67.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRENT PATRICA	375863	34.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WHITE DEBBIE	375905	17.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BB & T	375261	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR 2009B
BB & T	376026	2,000.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2012B
ACCOUNT CONTROL TECH	375144	359.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
ACCOUNT CONTROL TECH	375919	50.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
AUTOMATED COLLECTION SERVICES IN	375145	445.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
AUTOMATED COLLECTION SERVICES IN	375920	448.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
BAKER KATHRYN	375146	257.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
BAKER KATHRYN	375921	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
BELL HESS VANZANT	375147	654.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
BELL HESS VANZANT	375922	527.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
BISHOP MICHAEL K	375148	1,566.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
BISHOP MICHAEL K	375923	1,374.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
BLACK JOSEPH M JR	375149	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
BLACK JOSEPH M JR	375924	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
BLEECKER BRODEY ANDREWS	375150	50.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
BLEECKER BRODEY ANDREWS	375925	61.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
CALVERT TRAVIS W	375151	261.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CALVERT TRAVIS W	375926	263.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
CASTAGNO PHILLIP	375152	764.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CASTAGNO PHILLIP	375927	575.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
CHILD SOPPORT ENFORCEMENT GEORG	375153	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CHILD SOPPORT ENFORCEMENT GEORG	375928	168.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
CITY OF JEFFERSONTOWN	375929	17,772.05	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0327
CITY OF SHIVELY	375930	34,761.51	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0327
CITY OF ST MATTHEWS	375931	6,685.36	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0327
CITY OF WEST BUECHEL	375932	3,521.10	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0327
CLARK SUPERIOR COURT	375154	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CLARK SUPERIOR COURT	375933	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
CLARKE WILLIAM J	375155	17.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CLARKE WILLIAM J	375934	17.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327

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CLERK OF CLARK COUNTY	375156	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
CLERK OF CLARK COUNTY	375935	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
COLLEGE ASSIST	375157	307.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
COLLEGE ASSIST	375936	342.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
COOMBS RONALD	375158	144.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
COOMBS RONALD	375937	168.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
COX JOHN R ATTORNEY	375159	352.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
COX JOHN R ATTORNEY	375938	273.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DAVID DEEP LAW OFFICE	375160	248.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DAVID DEEP LAW OFFICE	375939	248.65	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DEATRICK & SPIES ATTYS	375161	2,348.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DEATRICK & SPIES ATTYS	375940	2,542.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DELAHANTY MARY BETH	375162	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DELAHANTY MARY BETH	375941	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DELTA MANAGEMENT ASSOCIATION	375163	157.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DELTA MANAGEMENT ASSOCIATION	375942	157.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DIVERSIFIED COLLECTION SERVICES	375164	528.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DIVERSIFIED COLLECTION SERVICES	375943	629.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
DIVISION OF CHILD SUPPORT	375165	36,546.09	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
DIVISION OF CHILD SUPPORT	375944	36,050.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
ECMC	375166	456.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
ECMC	375945	973.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
EDWARDS BERT	375167	38.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
EDWARDS BERT	375946	77.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
ESTATE OF AMANDA ROUBIEU	375647	6,594.49	JCPS DISTRICTWIDE	10	6102		022715 AND 031315 PAYDATES
FABER & BRAND LLC	375947	170.63	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
FENTON MCGARVEY	375168	860.29	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
FENTON MCGARVEY	375948	1,538.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
FERRIELL BRUCE JUSTIN ATTY	375169	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
FERRIELL BRUCE JUSTIN ATTY	375949	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
FIRST INVESTORS CORP	376293	500.00	JCPS DISTRICTWIDE	10	7461TS		J GUTHRIE 3942
FOWLER MEASLE BELL	375170	461.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
FOWLER MEASLE BELL	375950	519.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
GC SERVICES	375171	260.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
GC SERVICES	375951	289.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
GREAT LAKES HIGHER EDUCATION COR	375172	233.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
GREAT LAKES HIGHER EDUCATION COR	375952	268.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
GREENE & COOPER	375173	146.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
GREENE & COOPER	375953	159.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
HANLEY & CASTAGNO	375174	946.42	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
HANLEY & CASTAGNO	375954	522.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
HOYT LISA	375175	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313

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HOYT LISA	375955	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
INTERNAL REVENUE SERVICE	375176	1,695.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
INTERNAL REVENUE SERVICE	375956	1,864.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
JAMES T HART 92054	375177	343.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
JAMES T HART 92054	375957	386.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
JAVITCH BLOCK & RATHBONE	375178	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
JAVITCH BLOCK & RATHBONE	375958	404.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
JAVITCH BLOCK LLC	375179	516.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
JAVITCH BLOCK LLC	375959	545.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
JEFFERSON SPECIAL POLICE INC	376333	80.63	JCPS DISTRICTWIDE	10	7421R		SECURITY FOR AUCTION ON 031415
JOHNSON STEPHEN	375180	1,133.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
JOHNSON STEPHEN	375960	1,655.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
KANSAS PAYMENT CENTER	375181	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
KANSAS PAYMENT CENTER	375961	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
KEENEY MICHAEL	375182	152.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
KEENEY MICHAEL	375962	152.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
KERR PATRICE	376350	226.59	JCPS DISTRICTWIDE	10	6102		032715 PAY CHECK
KHESLC & KHEAA	375183	5,373.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
KHESLC & KHEAA	375963	5,365.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
KY REVENUE CABINET	375184	5,129.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
KY REVENUE CABINET	375964	4,449.29	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
LAWRENCE WILLIAM W	375185	30,947.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
LAWRENCE WILLIAM W	375965	31,328.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
LLOYD & MCDANIEL PLC	375186	1,539.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
LLOYD & MCDANIEL PLC	375966	1,506.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
MAPOTHER AND MAPOTHER	375187	419.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
MAPOTHER AND MAPOTHER	375967	681.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
MASON SCHILLING MASON	375188	226.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
MCPMAHON J BART	375189	266.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
MCPMAHON J BART	375968	167.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
MICHIGAN ST DISBURSEMENT UNIT	375190	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
MICHIGAN ST DISBURSEMENT UNIT	375969	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
MISSOURI CHILD SUPPORT	375191	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
MISSOURI CHILD SUPPORT	375970	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
NABOR & JOYNER	375192	47.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
NC CHILD SUPPORT CENTRALIZED COLI	375193	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
NC CHILD SUPPORT CENTRALIZED COLI	375971	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
NEBRASKA CHILD SUPPORT PAYMENT C	375194	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
NEBRASKA CHILD SUPPORT PAYMENT C	375972	39.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
NEHRING PATRICIA	375195	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
NEHRING PATRICIA	375973	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
NEW YORK CHILD SUPPORT	375196	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313

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NEW YORK CHILD SUPPORT	375974	141.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
OBANNON DAVIDA	375198	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
OBANNON DAVIDA	375975	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
OHIO CHILD SUPPORT	375199	853.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
OHIO CHILD SUPPORT	375976	853.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
OKRZYNSKI SARAH	375200	253.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
OSTERHAGE LAWRENCE E	375201	351.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
OSTERHAGE LAWRENCE E	375977	247.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
PENNSYLVANIA SCDU	375202	23.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
PHEAA	375203	962.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
PHEAA	375978	773.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
PIONEER CREDIT RECOVERY	375204	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
PIONEER CREDIT RECOVERY	375979	381.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
POLK BRANDI	375205	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
POLK BRANDI	375980	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
REGIONAL ADJ BUREAU INC	375206	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
REGIONAL ADJ BUREAU INC	375981	316.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
SALTSMAN & WILLETT PSC	375207	401.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
SALTSMAN & WILLETT PSC	375982	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
SLOVIN & ASSOCIATES	375208	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
SLOVIN & ASSOCIATES	375983	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
SMALL CLAIMS	375209	47.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
SMALL CLAIMS	375984	39.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
SNOW STEVE	375210	121.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
SNOW STEVE	375985	121.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
STATE CENTRAL COLLECTION	375211	2,885.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
STATE CENTRAL COLLECTION	375986	2,982.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
STATE OF FLORIDA DISBURSEMENT UNI	375212	646.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
STATE OF FLORIDA DISBURSEMENT UNI	375987	646.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
STENGER & STENGER	375213	145.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
STENGER & STENGER	375988	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
STONECIPHER KEITH A	375989	73.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
TAYLOR LAW PLLC	375214	984.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
TAYLOR LAW PLLC	375990	1,404.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
TENNESSEE CHILD SUPPORT	375215	108.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
TG	375216	644.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
TG	375991	675.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
THOMAS NECHELLE	376436	426.25	JCPS DISTRICTWIDE	10	6102		032715 PAY CHECK
TILLMAN STEPHEN	375217	71.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
TILLMAN STEPHEN	375992	73.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
TREASURER JCPS	375218	1,882.43	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0313
TREASURER JCPS	375993	157.84	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0327

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TREASURER JCPS	1007821	2,474.39	JCPS DISTRICTWIDE	10	7421R		PROCEEDS FROM 031415 AUCTION
TRIBBLE MELISSA A	376444	6.00	JCPS DISTRICTWIDE	10	6102		HEALTH INS REFUND
U S DEPT OF EDUCATION	375219	7,430.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
U S DEPT OF EDUCATION	375994	7,406.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
US DEPT OF TREASURY	375220	154.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
VONSICK JAMES E	375221	458.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
VONSICK JAMES E	375995	1,860.35	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
WASTE PRO PORTABLE RESTROOMS AN	376459	159.00	JCPS DISTRICTWIDE	10	7421R		PORTABLE RESTROOMS FOR 031415 AUCTION
WELTMAN WEINBERG REIS	375222	356.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
WELTMAN WEINBERG REIS	375996	387.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
WEST ASSET MANAGEMENT INC	375223	209.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
WEST ASSET MANAGEMENT INC	375997	232.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
WEST VIRGINIA CHILD SUPPORT ENFOR	375224	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
WEST VIRGINIA CHILD SUPPORT ENFOR	375998	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
WILLIAMS HELEN GORDON	375225	196.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
WILLIAMS HELEN GORDON	375999	235.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
WINDHAM PROFESSIONALS INC	375226	152.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
WINDHAM PROFESSIONALS INC	376000	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
YUDKIN FRANKLIN	375227	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0313
YUDKIN FRANKLIN	376001	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0327
HAWKINS PATRICIA A	1007701	8.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
TREASURER JCPS	1007360	168.65	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
CURL STEPHANIE	1007035	209.78	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0582	900XF	MILEAGE,LODGING
WESTON MEGAN	1007381	85.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	REGISTRATION
WILSON ANDRE	1006945	85.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140A	REGISTRATION
PENCE SALLYE S	1007255	57.50	KENWOOD ELEMENTARY SCHOOL	0592104	0582	125A	MILEAGE
TREASURER JCPS	1007360	157.10	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BALE TRACY	1006973	21.12	KNIGHT MIDDLE SCHOOL	1631077	0581	900XF	MILEAGE
BEAM KENNETH	1006979	35.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	CPR/AED CLASS
DAVIS DAWN	1007041	33.67	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
SHUGARS MAUREEN T	1007319	35.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	CPR/AED TRAINING
WICKER YOLANDA J	1007385	35.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	CPR/AED CLASS
TREASURER JCPS	1007360	183.70	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BRITTLE JUANITA	1007647	17.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	1007649	5.79	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANATA PAUL	1006764	949.65	LIBRARY MEDIA SERVICES	LI12053	0582	401A	MEALS,LODGING,TAXI,BAGGAGE
LANHAM JANET	1007727	94.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1007304	12.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1007804	22.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1007817	46.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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BORNSTEIN SHIFRAH	1006991	738.79	LINCOLN ELEMENTARY SCHOOL	5201077	0582	900XF	MILEAGE,MEALS,LODGING
BARSAMIAN TANYA	1007421	62.48	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI REIMBURSEMENT
MCCARTHY KIMBERLY	1006791	57.34	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
TREASURER JCPS	1007360	183.00	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TREASURER JCPS	1007360	195.60	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
BARHAM JOSEPH W	1006624	57.44	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
FRANEY LAWRENCE J	1007471	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
HWANG CHEUL	1007489	50.02	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
MIKES JANET	1007207	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
OLLIGES WILLIAM	1007243	35.64	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
OLLIGES WILLIAM	1007765	78.75	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
TREASURER JCPS	1007360	46.75	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TABOR JILL	1007347	35.45	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TREASURER JCPS	1007360	333.00	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TREASURER JCPS	1007360	221.00	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
FOR PETTY CASH-MECH AND ELECT MA	375331	25.78	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0697	900XS	PETTY CASH REIMBURSEMENTS
TREASURER JCPS	1007360	156.65	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
HOLLINSWORTH KRISTI	1006733	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
TREASURER JCPS	1007360	185.45	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
KANDUL ANNE	1007147	27.92	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	MILEAGE
LOWE DENISE M	1007182	41.88	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
JENNINGS CAITLIN M	1007138	473.81	NOE MIDDLE SCHOOL	4352053	0582	140A	AIRFARE
LYLE MARJORIE	1007517	132.08	NOE MIDDLE SCHOOL	4352053	0582	140A	MILEAGE
WHITAKER SAMANTHA L	1007383	667.20	NOE MIDDLE SCHOOL	4352053	0582	140A	AIRFARE
BIG BRAINZ INC	376027	250.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PO 1327626 CLOSED
TREASURER JCPS	1007360	390.10	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
MIRACLE ALICIA	1007220	13.44	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
RAISOR MICHAEL	1007272	107.02	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1007563	62.02	OPERATIONS SERVICES DIVISION	OP11086	0582	900XS	MILEAGE
KASBO	375705	325.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	KASBO REGISTRATION
ADAMS BLAIRE	1007629	136.64	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BOYD NIKKI	1006642	64.90	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BOYD NIKKI	1007646	39.44	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1006646	178.79	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1007648	166.84	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1007702	122.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE

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HITE ELEM SCHOOL	1007707	220.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0810	900XS	TRACK MEETS HELD AT HITE ELEM
ROLAND JACQUELYN	1006868	119.24	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1007813	174.53	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	375389	50.60	PLANNING	PL11190	0810	900XS	NOTARY
BOBB DAVID C	1006989	172.28	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	MILEAGE,MEALS
FOX JAYNA	1007079	172.28	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	MILEAGE,MEALS
STOVER APRIL	1007340	172.28	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	MILEAGE,MEALS
THRASHER MATTHEW	1007355	172.28	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	140A	MILEAGE,MEALS
VOWELS WHITNEY L	1006921	25.58	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOWELS WHITNEY L	1007373	13.01	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOWELS WHITNEY L	1007615	47.29	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENT
BUTLER CANDI	1007650	10.08	PORTLAND ELEMENTARY SCHOOL	5002888	0439	764X	GAS/OIL FOR SNOW BLOWER
LUTZ SUSAN F	1007735	15.81	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
ORR LISA ANNE	1006837	59.92	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
ORR LISA ANNE	1007247	55.26	PORTLAND ELEMENTARY SCHOOL	5002104	0582	125A	MILEAGE
KEELING LORI A	1007153	188.68	PRICE ELEMENTARY SCHOOL	1281053	0582	900XF	LODGING
FOUSHEE TERESA	1006698	185.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1007130	225.19	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1007712	139.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1007142	56.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1006746	35.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1007151	119.99	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1006762	143.37	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1006771	137.95	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1006778	99.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MARTIN KENNETH L	1007190	100.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1007750	260.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1007237	62.38	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1007258	87.73	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1006862	70.89	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1007788	111.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1007307	44.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMMONS MARY LOU	1007320	127.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1006884	163.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1007396	128.42	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1006754	26.22	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1006668	135.08	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1007665	16.95	RESOURCE DEVELOPMENT	RD11747	0531	900XS	POSTAGE
MCGILL TERRI L	1007742	17.02	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
STEMLE KASIE	1007806	359.00	ROBERT FROST MIDDLE SCHOOL	0852170	0338	3104	REGISTRATION

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TREASURER JCPS	1007360	175.75	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
COLLINS AMANDA	1007439	21.07	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
OPPEL CHERYL	1007245	507.60	SANDERS ELEMENTARY SCHOOL	0862170	0582	310A	LODGING
TREASURER JCPS	1007360	163.85	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
ANDERSON DEBORAH	1006961	5.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1006968	58.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1006975	19.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1006977	5.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1006981	30.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1006984	26.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BLEUEL TRACY	1006985	11.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
BOOTH ARNITA C	1006990	14.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1006992	9.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1006993	33.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1007003	11.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1007005	11.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1007006	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1007015	40.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1007016	24.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK HEIL PEGGY L	1007022	26.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1007026	30.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1007038	41.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1007048	14.11	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	375636	375.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1007055	30.19	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1007057	526.21	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	LODGING,AIRFARE
EDWARDS DEBORAH	1007059	22.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1007061	19.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1007062	28.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1007063	93.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1007064	35.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	1007074	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1007075	30.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	1007077	18.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1007084	18.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GILL STELLA	1007087	2.11	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1007104	29.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1007110	28.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1007111	42.53	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1007115	9.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1007119	96.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE

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HOLLINGSWORTH PAULA	1007120	14.35	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1007121	67.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1007122	38.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1007129	16.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1007132	28.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1007135	40.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1007137	10.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1007145	7.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1007146	8.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1007150	33.41	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1007152	3.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KENDRICKS VERONICA L	1007156	15.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1007168	31.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1007505	1,065.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MILEAGE,MEALS,LODGING
LEWIS RITA	1007174	17.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1007197	11.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1007199	38.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1007213	32.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1007216	146.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1007219	10.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1007221	13.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1007228	9.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1007231	37.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1007235	10.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1007238	24.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1007242	18.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1007249	3.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1007254	65.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
PRESTON UVALYNE DIANE	1007264	16.13	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
RAY PATRICIA D	1007273	2.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1007291	6.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1007308	4.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1007326	44.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	375836	175.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING MELISSA J	1007332	47.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1007335	73.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1007337	16.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1007338	11.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1007348	1.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1007366	16.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1007368	10.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1007370	23.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

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VOWELS LINDA	1007372	22.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1007376	18.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1007377	17.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1007378	1.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1007389	26.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1007392	8.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
WINSTON JANICE	1007397	0.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1007398	32.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1007401	6.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1007402	12.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TREASURER JCPS	1007821	2,203.01	SCHOOL COMMUNITY NUTRITION SER	9645101	0990	059X	CATERING BILLS FY 15
KENTUCKY STATE TREASURER	375374	116.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	TESTS FOR NEW EMPLOYEE
PRICE ADORA	1007778	834.27	SEMPLE ELEMENTARY SCHOOL	5802053	0582	4284	MILEAGE,MEALS,LODGING,
TREASURER JCPS	1007360	519.45	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WILLIAMS GLENDA H	1007391	328.84	SEMPLE ELEMENTARY SCHOOL	5802053	0582	140A	MILEAGE,MEALS
NALLEY LINDA	1006822	27.89	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1007360	451.60	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TREASURER JCPS	1007360	177.65	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
DORSEY MARY M	1007458	371.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0582	428A	MEALS,LODGING
JONES JENNIFER W	1007143	384.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0582	140A	MEALS,LODGING
FLETCHER SHERI	1007687	25.17	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
BRANCH JOHN	1006997	90.00	SOUTHERN HIGH SCHOOL	0311118	0610	900XF	GAS FOR SNOW PLOW
ECKELS MICHELE G	1007056	30.08	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON
ECKELS MICHELE G	1007681	30.08	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON 020715-030615
ELZY M CARRIE	1006688	45.95	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JACKSON LUCRETIA G	1006741	54.01	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1007407	10.68	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TREASURER JCPS	1007360	78.75	STONESTREET ELEMENTARY SCHOOL	0712170	0616	120A	ESS STONESTREET
MATSON ADRIENNE	1007524	1,070.99	STOPHER ELEMENTARY	2111077	0582	900XF	MEALS,LODGING
TREASURER JCPS	1007360	88.00	STOPHER ELEMENTARY	2111077	0617	900XF	ESS SNACKS FOR STOPHER ELEM
THOMAS RUNETTE	1007816	54.52	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1006962	112.76	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1006672	46.08	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
SPIEGELHALTER LAURA	1007592	1,406.66	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,AIRFARE,BAGGAGE
WILLIFORD PEGGY	1006942	90.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1007394	127.22	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
15TH DISTRICT PTA	376232	164.82	TITLE I	TI12797	0616	3104M	FOOD FOR PARENT INSTITUTE
CARRELL DENISE	1007014	35.28	TITLE I	TI11202	0581	900XS	MILEAGE

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NUR ISLAMIC SCHOOL OF LOUISVILLE	375768	960.75	TITLE I	TI12027	0646	3104	REIMBURSEMENT FOR TESTING MATERIALS
SMITH TONI K	1007800	30.50	TITLE I	TI12797	0616	3104M	FOOD FOR PARENT ADVISORY COUNCIL
TREASURER JCPS	1007360	314.50	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
DEPARTMENT OF SAFETY	375306	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
EVANS THERESA	1007683	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
LOGAN LAVELLE HUNT	376117	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOUISIANA OFFICE OF MOTOR VEHICLI	376120	15.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
PULLUM SIMEON JR	1007559	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
RUSSELL THOMAS	1007293	25.94	TRUNNELL ELEMENTARY SCHOOL	1041987	0610	900XA	RATCHET TIE DOWN
TRUNNELL ELEM SCHOOL	1007608	11,500.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK/FEE WAIVERS
SCOTT RENEE E H	1007579	67.77	UL PACT	1241121	0697		CBI REIMBURSEMENT
SNIPP JACQUELINE	1007801	57.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	POSTCARDS
ECKELS MICHELE G	1007463	75.00	VEHICLE MAINTENANCE	VM11097	0515	900XS	TOWING/RECOVERY
WALTERS GREG	1007616	355.00	VEHICLE MAINTENANCE	VM11096	0338	900XS	REGISTRATION AND MANUAL
TACKETT MARY ANN	1007601	296.96	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MEALS,LODGING
THOMAS ANDREW L	1007603	362.72	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEALS,LODGING
WIMSATT NATALIE	1006948	353.86	WATSON LANE ELEMENTARY SCHOOL	0691053	0582	900XF	LODGING,PARKING
HEAD LAURA LYNN	1007481	583.28	WATTERSON ELEMENTARY SCHOOL	0722053	0582	140A	MILEAGE,MEALS,LODGING,PARKING
TREASURER JCPS	1007360	164.45	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
LEMASTER RUTH	1007170	68.96	WESTPORT TRAD MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
STARK KAREN	1006890	13.52	WESTPORT TRAD MIDDLE SCHOOL	0771121	0697		CBI
TREASURER JCPS	1007360	280.90	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TREASURER JCPS	1007821	146.00	WHEATLEY ELEMENTARY SCHOOL	1822797	0616	310AM	LITERACY NITE/WHEATLEY ELEM
LACAP RACHEL	1007164	90.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REGISTRATION
TREASURER JCPS	1007360	375.20	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
WHITE RHONDA	1006937	9.32	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
WHITE RHONDA	1007619	320.85	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0582	019AS	MILEAGE,MEALS,LODGING
BIG BRAINZ INC	376027	250.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	PO 1329477 CLOSED
US FINALS LLC	376456	1,306.00	WILKERSON ELEMENTARY SCHOOL	0662104	0679	070A	WILKERSON CHEER TEAM REGISTRATION 04-11-15
WHITEHOUSE BELINDA	1006938	8.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAPER CUTER BLADE SHARPENED
ADAMS SARA	1006958	34.48	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
CAUMMISAR AMY	1006659	97.55	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HARNED SARAH	1007102	91.00	WILT ELEMENTARY SCHOOL	1171053	0582	900XF	MEALS
PICKLE HEATHER	1007771	841.64	WILT ELEMENTARY SCHOOL	1172053	0582	428A	MILEAGE,MEALS,LODGING
TREASURER JCPS	1007360	184.85	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
GALENSKI MARIO R	1007474	8.12	YPAS	9851163	0626	900XS	GASOLINE
SHREWSBURY JOSEPH C	1007583	7.99	YPAS	9851163	0626	900XS	GASOLINE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015**

<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>
HALL CHRISTY L	1006720	59.09	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TREASURER JCPS	1007360	195.65	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR FEB 2015
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$468,884.08					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP			UNIT EXPENSE RECAP				
1	GENERAL FUND	386,803.72	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	71,717.83	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1			\$201.32
22	REV DIST ACT FUNDS(MULTI-	10.08	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$106.05
360	CONSTRUCTION FUND	2,300.00	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$141.99
51	FOOD SERVICE FUND	6,744.05	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4			\$256.97
54	ADULT EDUCATION	956.40	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5			\$5,664.16
60	FIDUCIARY FUND-AGENCY FU	352.00	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6			\$124.08
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$468,884.08</u>	AO1	ACADEMIC SERVICES DIVISION			\$83.42
			SP1	ACADEMIC SUPPORT SERVICES			\$1,664.02
			452	ACKERLY BINGHAM			\$139.11
			AD1	ADMINISTRATION			\$324.66
			540	ADULT & CONTINUING ED. ADMINISTRATION			\$279.00
			AE1	ADULT EDUCATION			\$5,256.61
			183	ALFRED BINET SCHOOL			\$35.00
			018	ATHERTON HIGH SCHOOL			\$74.78
			185	ATKINSON ELEMENTARY SCHOOL			\$409.45
			127	AUBURNDALE ELEMENTARY SCHOOL			\$493.50
			040	BARRET TRADITIONAL MIDDLE SCH			\$12.17
			055	BATES ELEMENTARY SCHOOL			\$100.80
			149	BLAKE ELEMENTARY SCHOOL			\$174.05
			225	BLOOM ELEMENTARY SCHOOL			\$2,366.87
			091	BLUE LICK ELEMENTARY SCHOOL			\$1,058.32
			260	BRANDEIS ELEMENTARY SCHOOL			\$485.28
			038	BRECKINRIDGE/FRANKLIN ELEMENT			\$1,839.36
			045	BUTLER TRADITIONAL HIGH SCHOOL			\$129.11
			243	BYCK ELEMENTARY SCHOOL			\$175.25
			004	CAMP TAYLOR ELEMENTARY			\$402.60
			680	CARTER TRADITIONAL ELEMENTARY			\$1,942.25
			285	CENTER AT RIVERPORT			\$221.00
			179	CENTRAL HIGH SCHOOL			\$2,299.48
			CT1	CERTIFIED PERSONNEL			\$3,660.86
			046	CHENOWETH ELEMENTARY SCHOOL			\$1,241.97
			917	CHURCHILL PARK REHABILITATION			\$20.11
			323	COCHRAN ELEMENTARY SCHOOL			\$548.55
			660	COLERIDGE TAYLOR MONTESSORI ES			\$816.55
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$202.45
			CE1	COMPUTER EDUCATION SUPPORT			\$1,475.33
			060	CORAL RIDGE ELEMENTARY SCHOOL			\$630.02
			945	COUNTY WIDE CTR RESRV			\$3,273.91
			119	CROSBY MIDDLE SCHOOL			\$12.96
			092	CRUMS LANE ELEMENTARY SCHOOL			\$1,451.76
			CA1	CURRICULUM AND INSTRUCTION			\$62.62

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015

<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>
			CM1	CURRICULUM MANAGEMENT			\$14,390.41
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$565.81
			906	DAWSON ORMAN ED CENTER			\$633.25
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$1,291.11
			082	DIXIE ELEMENTARY SCHOOL			\$835.26
			EA1	EARLY CHILDHOOD			\$9,005.55
			910	EARLY CHILDHOOD - MYERS			\$757.40
			007	EASTERN HIGH SCHOOL			\$98.15
			EP1	ECE PLACEMENT AND ASSESSMENT			\$4,688.82
			131	EISENHOWER ELEMENTARY SCHOOL			\$2,543.10
			240	ENGELHARD ELEMENTARY SCHOOL			\$1,150.09
			LE1	ESL			\$332.25
			EC1	EXCEPTIONAL CHILD EDUCATION			\$18,668.35
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$131.60
			057	FAIRDALE HIGH SCHOOL			\$854.94
			049	FARNSLEY MIDDLE SCHOOL			\$672.12
			011	FERN CREEK ELEMENTARY SCHOOL			\$348.17
			012	FERN CREEK HIGH SCHOOL			\$375.80
			250	FIELD ELEMENTARY SCHOOL			\$1,808.25
			980	FISCAL AGENT ACCOUNTS			\$352.00
			270	FOSTER TRADITIONAL ACADEMY			\$276.74
			290	FRAYSER ELEMENTARY SCHOOL			\$9.41
			GC1	GENERAL COUNSEL			\$2,815.33
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$77.51
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$22.92
			014	GREENWOOD ELEMENTARY SCHOOL			\$606.60
			115	GUTERMUTH ELEMENTARY SCHOOL			\$295.25
			121	HARTSTERN ELEMENTARY SCHOOL			\$26.40
			048	HAWTHORNE ELEMENTARY SCHOOL			\$226.97
			300	HAZELWOOD ELEMENTARY SCHOOL			\$550.55
			320	HIGHLAND MIDDLE SCHOOL			\$853.68
			095	HITE ELEMENTARY SCHOOL			\$185.45
			IA1	INTERNAL AUDIT			\$65.28
			335	IROQUOIS HIGH SCHOOL			\$461.66
			325	JACOB ELEMENTARY SCHOOL			\$161.70
			510	JCPS CENTRAL ADMINISTRATION			\$280.85
			000	JCPS DISTRICT WIDE			\$2,300.00
			10	JCPS DISTRICTWIDE			\$314,079.50
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$8.40
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$168.65
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$379.78

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015

<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>
			059	KENWOOD ELEMENTARY SCHOOL			\$57.50
			432	KING ELEMENTARY SCHOOL			\$157.10
			163	KNIGHT MIDDLE SCHOOL			\$21.12
			133	LASSITER MIDDLE SCHOOL			\$138.67
			126	LAYNE ELEMENTARY SCHOOL			\$183.70
			LI1	LIBRARY MEDIA SERVICES			\$1,147.79
			520	LINCOLN ELEMENTARY SCHOOL			\$738.79
			047	LOUISVILLE MALE TRADL HIGH SCH			\$62.48
			146	LOWE ELEMENTARY SCHOOL			\$57.34
			107	LUHR ELEMENTARY SCHOOL			\$183.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$195.60
			MI1	MANAGEMENT INFORMATION SERVICE			\$257.49
			931	MARY GRACE JAEGER EDUC CENTER			\$46.75
			193	MARYHURST SCHOOL			\$35.45
			480	MAUPIN ELEMENTARY SCHOOL			\$333.00
			957	MCFERRAN PRESCHOOL ACADEMY			\$221.00
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$25.78
			022	MEDORA ELEMENTARY SCHOOL			\$156.65
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$5.40
			147	MILL CREEK ELEMENTARY SCHOOL			\$185.45
			099	MINORS LANE ELEMENTARY SCHOOL			\$27.92
			155	MOORE TRADITIONAL SCHOOL			\$41.88
			435	NOE MIDDLE SCHOOL			\$1,273.09
			027	OKOLONA ELEMENTARY SCHOOL			\$640.10
			730	OLMSTED ACADEMY SOUTH			\$13.44
			OP1	OPERATIONS SERVICES DIVISION			\$169.04
			PR1	PAYROLL AND CASH MANAGEMENT			\$325.00
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$1,222.38
			PL1	PLANNING			\$50.60
			075	PLEASURE RIDGE PARK HIGH SCHOO			\$775.00
			500	PORTLAND ELEMENTARY SCHOOL			\$141.07
			128	PRICE ELEMENTARY SCHOOL			\$188.68
			PP1	PUPIL PERSONNEL			\$2,300.52
			081	RANGELAND ELEMENTARY SCHOOL			\$26.22
			RD1	RESOURCE DEVELOPMENT			\$152.03
			BA1	RISK MANAGEMENT AND BENEFITS			\$17.02
			085	ROBERT FROST MIDDLE SCHOOL			\$359.00
			560	RUTHERFORD ELEMENTARY SCHOOL			\$175.75
			086	SANDERS ELEMENTARY SCHOOL			\$692.52
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$4,260.19
			964	SCHOOL COMMUNITY NUTRITION SER			\$2,203.01

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/16/2015 THROUGH 4/12/2015

<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>
			SI1	SECURITY AND INVESTIGATIONS			\$116.00
			580	SEMPLE ELEMENTARY SCHOOL			\$1,682.56
			097	SHACKLETTE ELEMENTARY SCHOOL			\$27.89
			590	SHAWNEE HIGH SCHOOL			\$451.60
			610	SHELBY ELEMENTARY SCHOOL			\$177.65
			103	SLAUGHTER ELEMENTARY SCHOOL			\$755.00
			087	SMYRNA ELEMENTARY SCHOOL			\$25.17
			031	SOUTHERN HIGH SCHOOL			\$90.00
			933	STATE AGENCY ADMINISTRATION			\$170.80
			071	STONESTREET ELEMENTARY SCHOOL			\$78.75
			211	STOPHER ELEMENTARY			\$1,158.99
			144	STUART MIDDLE SCHOOL			\$54.52
			935	SYSTEM WIDE TECHNICAL EXP			\$1,783.27
			TI1	TITLE I			\$1,191.35
			919	TJMS PRESCHOOL			\$314.50
			TR1	TRANSPORTATION SERVICES			\$97.60
			104	TRUNNELL ELEMENTARY SCHOOL			\$11,525.94
			124	UL PACT			\$67.77
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$57.00
			VM1	VEHICLE MAINTENANCE			\$430.00
			051	WAGGENER TRADITIONAL HIGH SCHL			\$659.68
			069	WATSON LANE ELEMENTARY SCHOOL			\$353.86
			072	WATTERSON ELEMENTARY SCHOOL			\$583.28
			116	WELLINGTON ELEMENTARY SCHOOL			\$164.45
			077	WESTPORT TRAD MIDDLE SCHOOL			\$82.48
			182	WHEATLEY ELEMENTARY SCHOOL			\$426.90
			109	WHEELER ELEMENTARY SCHOOL			\$90.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			\$705.37
			067	WILDER ELEMENTARY SCHOOL			\$250.00
			066	WILKERSON ELEMENTARY SCHOOL			\$1,314.00
			117	WILT ELEMENTARY SCHOOL			\$1,249.52
			985	YPAS			\$16.11
			078	ZACHARY TAYLOR ELEMENTARY SCHL			\$254.74
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$468,884.08