

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2015 THROUGH 5/10/2015**

<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>
DENNES AMY P	1008582	128.47	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1008322	129.56	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1008617	84.70	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1008351	97.85	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1008585	134.59	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1008282	142.99	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1008114	80.08	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1008320	175.32	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1008824	194.97	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
WHEAT LYNNE M	1009031	315.45	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1008849	68.93	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1008124	27.15	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
AVERETTE ALICIA	1008778	60.73	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1008550	32.42	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BARTLETT CAROL S	1008782	102.25	ACADEMIC SUPPORT SERVICES	SP11104	0582	125X	MILEAGE
BROPHY JENNIFER	1008558	62.30	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CROWE CYNTHIA	1008188	41.34	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
DOLSON CHERYL	1008819	46.97	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
FOSTER RENARDO	1008602	55.74	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HINES HOLLY	1008275	48.96	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1008296	59.52	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KRISTIN	1008297	49.92	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
KLINGMAN DONNA	1008874	66.47	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1008318	52.80	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MILEAGE
LANGLEY BENJAMIN D	1008881	91.01	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1008901	11.14	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SCALES NICOLE	1008719	87.69	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SHEEHAN PAM	1008977	144.09	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1008453	164.25	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE
SMITH RONZELL	1008988	167.42	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WALKER BYRD SUSIE	1009023	46.08	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MILEAGE
WEATHERS KAREN	1008514	77.37	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WHITLOW THERESA	1009035	27.21	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CORBEILL KAREN D	1008184	25.86	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
NITZKEN AMANDA	377706	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGE FOR THE DEBATE LEAGUE
SHARFE KASEY	1008975	57.87	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
TORIC ADNAN	377799	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGE DEBATE LEAGUE
ARMOUR TIFFENY A	1008776	241.48	ADM RECRUITMENT & DEVELOPMENT	AR11139	0581	900XS	MILEAGE
BRADY CHRISTOPHER BAXTER	1008152	1,622.62	ADMINISTRATION	AD11071	0582	900XS	MILEAGE,MEALS,LODGING

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EAVES MINDY	1008823	898.76	ADMINISTRATION	AD11075	0582	900XS	MEALS,LODGING,TAXI
GLOBAL CROSSING CONFERENCING	377607	219.78	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENS CONFERENCE CALLS
ROTARY CLUB OF LOUISVILLE	377101	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS
HESS AMANDA	377386	139.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND INTO TO COMPUTERS
TARTER KAYLA	377788	139.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND/DIGITAL PHOTOGRAPHY
WITHERS KEN	377833	139.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND/DIGITAL PHOTOGRAPHY
ZIEGLER TIMOTHY	377506	279.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND CARPENTRY
BROWN ETHEL CHARLENE	1008157	100.80	ADULT EDUCATION	AE12067	0581	039A	MILEAGE
BRYERS CHRISTINE	1008793	35.65	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
FOREE CATHERINE	1008832	13.50	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KANNAPELL CAITLIN	1008302	63.75	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
SKIPWORTH BRANDON	1008454	26.08	AHRENS EDUCATION RESOURCE CTR	9891121	0697		CBI PURCHASES
SHANG ELON	1008974	143.66	ALFRED BINET SCHOOL	1832053	0582	140A	MILEAGE,MEALS
BOSTON CHRISTINA	1008147	34.30	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1008213	50.97	ATHERTON HIGH SCHOOL	0181121	0697		CBI
JEFFERSON COUNTY CLERK	377632	19.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR KATHERINE DONAHUE
MCCORMICK FRANCES E	1008348	32.18	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
JAGGERS AL	1008292	107.76	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
WORTHAM THOMAS C	1009044	39.61	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
KENTUCKY STATE TREASURER	377655	300.00	BELLEWOOD PRESBYTERIAN HOME	220	4500	3484	REFUND TO PROJ 3484 MA CK 21622/PROJ LEAD THE W/
BANTA JILL	1008127	50.88	BLAKE ELEMENTARY SCHOOL	1492104	0582	125A	MILEAGE
TOCK SHEERE	1009010	81.60	BRANDEIS ELEMENTARY SCHOOL	2601053	0582	900XF	MILEAGE
DUKE HOLLI	1008821	43.87	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
FOLEY SANDRA D	1008234	65.67	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
STRIBLING JOHNNY	1008998	411.40	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0581	348A	MILEAGE AND REGISTRATION
HOOPER STEPHANIE	1008283	94.69	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
MACKENZIE DIANE	1008338	623.20	CAREER AND TECHNICIAL EDUCATION	ST11161	0582	900XS	AIRFARE
TALLEY WADE K	1009005	78.06	CAREER AND TECHNICIAL EDUCATION	ST11161	0581	900XS	MILEAGE
EUNBEE KIM	376963	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
FISHER FRANCES	377368	139.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
FRAADE DAVIE ALEXANDER	377597	389.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
LA ALEXANDER	377410	135.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
LACEY AMANDA	377028	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	OUT OF COUNTY TRAVEL
LACEY AMANDA	377666	139.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
MACPHAIL FAUSEY ALEXANDER	377417	296.44	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
PERKINS AARON STEPHON	377077	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	IN COUNTY TRAVEL
REED ANGELA Y	1008710	211.22	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS,LODGING
REED ANGELA Y	1008956	219.09	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS,LODGING

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STARK GENEVA A	1008468	94.66	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
STARK GENEVA A	1008995	139.44	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS,LODGING
THOMPSON LEE	377479	95.62	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
WALKER NANCY	377186	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	OUT OF COUNTY TRAVEL
WILSON DORIS A	1008758	211.22	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS,LODGING
WOLFF ANN	377195	77.56	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
ZAUSCH NICHOLAS	377505	315.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSMENT
LESSIG EDLISA EMBRY	1008884	135.56	CHALLENGER LEARNING	9785353	0582	080X	MILEAGE
DIKES TERRY R	1008209	99.06	CHENOWETH ELEMENTARY SCHOOL	0462053	0582	140A	MILES,MEAL
DIKES TERRY R	1008818	88.90	CHENOWETH ELEMENTARY SCHOOL	0461053	0582	900XF	MILEAGE,MEALS
FALONE LISA	1008229	493.90	CHENOWETH ELEMENTARY SCHOOL	0462219	0582	182A	MEALS,LODGING,BAGGAGE
TREASURER JCPS	1008493	100.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0616	120A	ESS SNACK/CHENOWETH ELEM
ASHCRAFT MATTHEW C	1008121	14.24	CHURCHILL PARK REHABILITATION	9171121	0697		CBI SNACKS
PONCHERI TERESA	1008412	13.97	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
SMITH BETHANY	1008456	9.83	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
JOHNSON LINDA R	1008298	24.63	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
PUTMAN SHANNON R	1008952	372.00	COCHRAN ELEMENTARY SCHOOL	3231121	0734	900XA	DEVELOPMENT KIT
FRANCE PHYLLIS	1008834	4.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
JACKEY JAMES B	1008290	118.85	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0582	900XS	MEALS,TAXI
ROSS DONNA	1008966	4.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
WILLIS JUSTIN	1008525	57.64	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1008788	146.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1008182	57.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1008228	141.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1008286	83.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1008856	69.69	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
LATTIMORE SHARIS M	1008321	166.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1008349	155.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1008452	188.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1008863	114.08	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MILEAGE
SHUCK NANCY	1008448	22.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1008120	66.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1008135	54.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1008156	33.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BYRUM MATTHEW	1008164	385.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1008804	164.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1008807	45.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1008214	36.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1008820	40.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1008240	123.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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GIBSON TINA B	1008242	59.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRISANTI THOMAS	1008256	23.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1008853	230.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD ALEXANDRA T	1008855	56.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1008308	24.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1008885	73.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1008900	44.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1008372	96.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	377096	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1008967	186.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1008716	55.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1008451	57.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1008474	83.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1008515	22.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BRANHAM KAREN E	1008154	103.18	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER R	1008106	85.35	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER R	1008764	275.16	CURRICULUM MANAGEMENT	CM12282	0582	401A	MEALS,LODGING
BALBACH CATHERINE K	377320	1,733.35	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
CARRELL DENISE	1008170	362.16	CURRICULUM MANAGEMENT	CM12282	0582	401A	MEALS,LODGING,SHUTTLE
DANIEL WILLIAM R JR	1008193	299.16	CURRICULUM MANAGEMENT	CM12286	0582	401A	MEALS,LODGING,TAXI,PARKING
DANIEL WILLIAM R JR	1008576	42.87	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANT LAURA A	377351	1,932.35	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
DENNES ERIK A	1008583	56.43	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DUVALL DEBRA K	1008592	7.96	CURRICULUM MANAGEMENT	CM15361	0616	095X	WATER FOR ALL COUNTY ELE CHORUS REHEARSAL
GIVEN CAREY ANNE	377375	1,708.35	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
GOLDSTEIN CINDY W	1008247	271.23	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MILEAGE
GOODENOUGH AMY L	1008248	164.70	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
GOODIN MALLORY	377376	135.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GUMM DANA LA	1008611	342.59	CURRICULUM MANAGEMENT	CM15361	0616	095X	REIMBURSE FOR PIZZA
HENRY ALLISON	1008269	163.09	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
KOCH JOYCE A	377407	270.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
LONG ANNE ELIZABETH	1008329	272.16	CURRICULUM MANAGEMENT	CM12282	0582	401A	MEALS,LODGING
MAYFIELD JOY	1008902	151.68	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
MESSER MIRANDA L	1008358	1,614.16	CURRICULUM MANAGEMENT	CM12283	0582	401A	MEALS,LODGING,BAGGAGE
NICKERSON LEE ANN	1008389	411.32	CURRICULUM MANAGEMENT	CM11283	0582	900XS	MEALS,LODGIN,BAGGAGE,TAXI
RICHARDS MONICA	1008428	34.58	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
ROBINSON PAUL	1008962	195.49	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1008964	32.87	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1008715	48.11	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
STEVENS MARY BETH	1008473	86.93	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
TRUITT TIM	1009016	89.65	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE
WHELAN TIFFANY ANN	377500	1,486.69	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE

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WRIGHT HEATHER	1008534	96.09	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
DURHAM TAMMY L	1008822	13.54	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	377036	50.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	377037	50.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	377038	50.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	377039	50.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
LYONS JESSICA	1008894	72.27	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
RODOSKY ROBERT J	1008714	80.50	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1009009	40.30	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE
METLIFE DISABILITY	377692	5,590.24	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
COLLESAO CATHERINE	1008180	6.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
DOWNS LADASHA	1008588	556.30	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	310A	MILEAGE
FISHBACK SYLENA	1008829	216.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11139	0582	900XS	MEALS
GOLD WHITE ALLENE	1008837	77.55	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0581	900XS	MILEAGE
HAMPTON GEORGIA	1008844	31.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
HARRIS LINDA S	1008263	73.24	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11758	0581	900XS	MILEAGE
LAKHWANI MONICA	1008879	39.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
RILEY JEANINE	1008960	158.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1008435	93.12	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SMITH ROSIDAR J	1008735	13.05	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
STENTON SHAWNA	1008472	98.94	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0582	900XS	MILEAGE
STENTON SHAWNA	1008741	916.84	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0582	900XS	MEALS,AIRFARE,TAXI
STENTON SHAWNA	1008997	52.91	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
TORIAN TERESA	1009011	897.89	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WILLIAMS STEPHANIE A	1009041	73.33	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1009043	52.15	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
COSBY CARLA	1008185	27.55	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
SLAUGHTER TAMMY L	1008982	75.00	DOSS HIGH SCHOOL	1002144	0582	348A	MEALS
KUSTES MARY ALICE	1008645	427.92	DUPONT MANUAL HIGH SCHOOL	2002145	0581	348A	MEALS,LODGING
SPIEGELHALTER LAURA	1008739	412.92	DUPONT MANUAL HIGH SCHOOL	2002145	0581	348A	MEALS,LODGING
A T & T	377516	4.37	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 1001-212-1934
ALLEN SUEMARYL	377525	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
ASHWORTH JEAN	377533	30.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
BARNES MARY GALE	1008549	81.27	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BLACKTHORN MARI BETH	1008553	14.53	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
BLUE YASMI	1008555	87.03	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BRADY LISA W	1008556	52.68	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BROWN NICOLE A	1008158	224.74	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
COLLINS JENNIFER L	1008571	150.19	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
DUGAN CHERYL	1008589	226.14	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE

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DURHAM WILETHIA	1008591	74.23	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ELLIS ANGLIQUE	1008825	114.81	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ERBES STEPHANIE	1008594	59.89	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FERRARO JADE	1008598	68.11	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
GOODWIN SHANI	1008838	58.68	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1008841	72.93	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1008842	79.42	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1008615	100.80	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARLOW ROBIN L	1008259	38.11	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HARRIS SHENA	377615	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
KNIGHT MELVIN A	1008644	78.34	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1008649	290.32	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1008882	66.43	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LURIE STACEY L	1008657	52.86	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LYONS MARY ANN	1008658	42.04	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MASHACK RAMONA	1008898	111.44	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MATTHEWS ERICA	377686	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
MCDONALD TERRY	1008666	106.13	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER MARCIA D	1008363	216.99	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER STEPHANIE	1008676	51.94	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE FELICIA	1008681	95.87	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ONEIL ANNA P	1008692	37.60	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ORTEGA KATASA	1008695	50.76	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
PARKS BROWN JENNIFER	1008697	138.88	EARLY CHILDHOOD	EA12219	0582	135A	MILEAGE
PAYNE JEANESSA	1008699	97.60	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RENN SHIELA K	1008711	0.67	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
SANDERS LISA	1008969	88.03	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SEXTON LAURA	1008445	101.64	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH JORDANA EHRLICH	1008458	16.69	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1008734	151.48	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STACK HOLLY	1008994	32.02	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	377782	30.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STARKS TINA	1008740	86.28	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STROBLE BEVERLY J	1008999	144.40	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
TEMBELESKA TINA	1008487	106.50	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TURNER SHELLAINE	1009017	42.03	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
WARD CRAIG M	1009026	10.46	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WATHEN JIMMY R	1009028	67.89	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WILLIAMS MARLISHA	377832	7.50	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
WILSON DORIS A	1008758	108.68	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
WISEHEART MARY	1009042	90.92	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
YARBROUGH ALICIA	377839	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND

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YATES WHITNEY	1008759	104.71	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
ZELLER NATALIE N	1008761	123.75	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
KNAPKE LORI	1008310	552.76	EASTERN HIGH SCHOOL	0072053	0582	140A	AIRFARE
BARGIONE JOSEPH L	1008548	145.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1008552	93.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1008155	82.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
COLLINS MEREDITH T	1008181	103.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CULVER DIANA HAGGAN	1008575	143.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1008581	74.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1008216	67.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1008605	156.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1008244	73.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1008255	106.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1008614	58.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1008620	204.99	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1008622	47.07	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1008627	161.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1008631	102.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1008638	79.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1008641	135.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1008314	45.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KYRIACOU KRISTEN	1008646	137.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARSHALL MALLORY	1008662	79.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1008664	59.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1008347	149.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MC GEE CARRIE P	1008353	36.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGURK SUSAN V	1008667	93.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1008670	152.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1008674	195.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1008367	60.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MULLANEY RASHAWNA	1008683	92.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1008693	232.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1008698	160.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1008401	206.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1008957	162.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1008421	75.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
STANFIELD NANCY	1008467	28.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1008749	59.74	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1008751	96.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1008755	132.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1008518	50.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	1009036	80.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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WILLIAMS BEORA	1009039	194.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEELY CHRISTINE	1008815	70.56	EMPLOYEE RELATIONS	ER11517	0582	900XS	MILEAGE
BEARDSLEY ELISHA	1008784	36.84	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1008802	7.68	ESL	LE11806	0581	900XS	MILEAGE
PERFETTO LAUREN	1008941	7.25	ESL	LE11806	0581	900XS	MILEAGE
SHARMA VINOD POUDEL	1008976	21.44	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1008979	74.14	ESL	LE11806	0581	900XS	MILEAGE
SUBEDI MITRA	1009002	11.43	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1009034	37.98	ESL	LE11806	0581	900XS	MILEAGE
TREASURER JCPS	1008493	70.00	ESL NEWCOMER CENTER	1861124	0617	900XS	BOTTLED WATER FOR FIELD TRIP
ABERLI LEISA	1008538	30.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1008107	58.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1008111	154.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1008779	46.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	1008125	128.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BAXTER GRETA	1008131	57.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1008551	29.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKLEY BRYAN S	1008132	17.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1008137	45.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	1008138	108.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1008141	250.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOLTON MICHELLE M	1008145	127.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRENZEL WILLIAM	1008557	42.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYERLY JUDE SANDUSKY	1008560	32.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1008796	333.12	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1008797	313.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDIA	1008561	26.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1008167	178.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1008171	130.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1008565	34.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1008173	229.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1008567	90.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1008569	85.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1008178	93.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	1008179	30.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1008183	118.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1008572	167.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRENSHAW FAHRYN	1008187	123.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1008574	128.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1008190	116.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1008195	307.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DAWSON ROSEMARY	1008577	166.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1008813	99.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1008579	167.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1008197	45.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK CHRISTINE D	1008198	197.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1008199	78.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1008203	39.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1008204	99.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1008205	294.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT JERRY W	1008206	156.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1008207	61.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1008586	54.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1008210	85.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1008215	45.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1008590	193.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1008220	33.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1008227	68.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALK ALICE L	1008596	8.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FARRIS CARMELITA	1008230	138.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FAWBUSH SHARONDA	1008232	21.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FINLEY REBECCA BAHR	1008599	11.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FITZGERALD LORI L	1008831	188.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN BRIAN	1008603	229.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1008237	46.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GIBSON-HURST JINA	1008243	135.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1008606	17.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1008250	242.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORDON HILARY	1008252	42.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRETHER CANDRA JOYCE	1008609	20.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GROVES TONYA	1008610	25.82	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1008257	38.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1008843	51.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HAMMER MARY BETH	1008616	11.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1008845	67.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1008260	229.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1008262	24.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1008264	178.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1008265	62.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0582	900XS	MILEAGE
HAUGHEY LINDA	1008618	207.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1008848	166.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1008268	153.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HICKS CHARLITA	1008271	77.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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HILL AMANDA G	1008623	14.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	1008273	72.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMANN DEANNA	1008624	42.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOLLIS LISA	1008278	120.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1008626	311.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOSLER AMY	1008854	27.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SCOTT A	1008285	252.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1008628	327.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	1008629	37.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES MARY MICHELLE	1008858	32.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUTCHENS MARIA J	1008630	101.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
INGRAM JANIE	1008287	41.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1008634	47.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES SHARILYN	1008635	13.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUDD SHARON K	1008867	120.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1008868	77.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1008637	114.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KLUMP KIM	1008643	100.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KRAUSEN LAURA	1008313	72.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1008324	123.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1008325	43.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1008887	123.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1008651	38.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1008652	194.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1008328	126.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1008335	151.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MACPHERSON LISA MARIE	1008661	120.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1008342	27.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1008903	63.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1008350	67.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1008668	24.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1008355	118.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1008357	43.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1008669	48.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1008907	60.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0582	900XS	MILEAGE
MILLER CYNTHIA D	1008673	82.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLER KARA	1008675	48.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1008678	93.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1008679	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1008680	61.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1008919	71.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1008374	86.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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MUCKER CHARLES D	1008924	37.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1008375	32.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1008378	60.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1008685	81.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1008386	150.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1008387	45.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1008390	42.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1008394	25.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1008400	78.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEDEN SUSAN M	1008403	55.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1008700	303.22	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1008406	107.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1008945	151.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1008413	139.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1008707	22.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1008416	94.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1008417	61.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1008419	394.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0582	900XS	MILEAGE
RAY TERESA AU	1008955	251.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REUSCH JANET	1008425	212.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1008426	126.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1008429	77.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1008961	173.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1008963	114.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALYER MARY	1008718	19.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1008720	177.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1008721	158.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1008726	47.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1008442	122.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT MELISSA	1008443	28.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SIMPSON CINDY	1008981	176.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIVADO JENNIFER	1008730	59.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SKIPWORTH BRANDON	1008731	141.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH BARBARA C	1008985	27.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1008459	70.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0582	900XS	MILEAGE
SMITH LEILA	1008986	160.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1008462	16.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPAYD MELISSA	1008992	14.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1008466	40.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1008471	85.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1008742	47.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1008476	133.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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STUBBLEFIELD JANINE	1009000	216.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1008477	68.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1008479	55.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SVOBODA LORI	1008744	238.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRY NORMAN JR	1008488	145.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
THOMPSON MYCHAL	1008489	61.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1008750	30.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1008495	84.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TYREE TINA	1008496	74.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1008499	85.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1008506	114.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1008507	82.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1009029	105.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1008516	62.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITT JEAN R	1008757	44.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1009037	78.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1009038	81.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1008520	146.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1008522	149.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1008523	264.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOLF JEANNETTE M	1008530	134.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1008536	104.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIASIOLLI SUSAN	1008785	518.83	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0582	900XS	MILEAGE,MEALS,LODGING
DOTSON JUANITA	1008212	94.08	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
ADKINS DEBORAH	1008109	58.33	FARNSLEY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
HORAN SCOTT	1008284	1,356.00	FERN CREEK HIGH SCHOOL	0122182	0582	348A	MILEAGE,MEALS,PARKING,REGISTRATION
JORDAN BRENDA R	1008299	39.84	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MORGAN KAREN J	1008921	259.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501059	0650	900XS	IPAD COVERS REIMBURSEMENT
TREND COMPANY OF KY	377157	125.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0439	005XT	SERVICE CALL FOR WASHING MACHINE IN CHILD CAR
WILKERSON DEBRA	1008519	47.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PHILLIPS KAREN P	1008703	55.68	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
HALL AMY	1008258	16.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HARROD KAREN L	1008846	362.76	GUTERMUTH ELEMENTARY SCHOOL	1152053	0582	140A	MILEAGE,MEALS,LODGING
WATTS CHRIS	1008513	45.12	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
CRAWFORD LYNETTA	1008808	77.57	HAWTHORNE ELEMENTARY SCHOOL	0482104	0582	125A	MILEAGE
JOHNSON MARIO A	1008866	66.24	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1008702	44.93	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1009032	51.84	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
ESTES JEAN	377594	100.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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MEDLEY CAROL	377689	150.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SEVERNS DIANA M	377760	0.62	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	377214	48.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
ALBRIGHT BETH ESQ	377215	155.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
AUTOMATED COLLECTION SERVICES IN	377216	457.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
BAKER KATHRYN	377217	210.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
BELL HESS VANZANT	377218	469.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
BISHOP MICHAEL K	377219	1,596.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
BLACK JOSEPH M JR	377220	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
BLEECKER BRODEY ANDREWS	377221	75.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CALVERT TRAVIS W	377222	262.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CASTAGNO PHILLIP	377223	443.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CHILD SOPPORT ENFORCEMENT GEORG	377224	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CITY OF JEFFERSONTOWN	377225	16,861.49	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0424
CITY OF SHIVELY	377226	33,351.70	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0424
CITY OF ST MATTHEWS	377227	6,361.89	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0424
CITY OF WEST BUECHEL	377228	3,361.32	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0424
CLARK SUPERIOR COURT	377229	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CLARKE WILLIAM J	377230	17.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
CLERK OF CLARK COUNTY	377231	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
COLLEGE ASSIST	377232	307.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
COOMBS RONALD	377233	386.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
COX JOHN R ATTORNEY	377507	139.85	JCPS DISTRICTWIDE	10	7461G		GARN PAYMENTS
DAVID DEEP LAW OFFICE	377234	409.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DEATRICK & SPIES ATTYS	377235	2,302.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DELAHANTY MARY BETH	377236	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DELTA MANAGEMENT ASSOCIATION	377237	157.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DIVERSIFIED COLLECTION SERVICES	377238	522.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DIVISION OF CHILD SUPPORT	377239	35,503.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
DONAHUE LAW GROUP PSC	377240	273.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
ECMC	377508	749.21	JCPS DISTRICTWIDE	10	7461G		GARN PAYMENTS
EDWARDS BERT	377242	24.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
FABER & BRAND LLC	377243	51.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
FENTON MCGARVEY	377509	1,648.65	JCPS DISTRICTWIDE	10	7461G		GARN PAYMENTS
FERRIELL BRUCE JUSTIN ATTY	377245	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
FIRST INVESTORS CORP	376965	75.00	JCPS DISTRICTWIDE	10	7461TS		S BROWN XXXXX2376
FOWLER MEASLE BELL	377246	776.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
GC SERVICES	377247	259.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
GREAT LAKES HIGHER EDUCATION COR	377248	233.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
GREENE & COOPER	377249	145.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
HANLEY & CASTAGNO	377250	137.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
HOYT LISA	377251	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424

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INTERNAL REVENUE SERVICE	377252	2,570.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
JAMES T HART 92054	377253	343.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
JAVITCH BLOCK & RATHBONE	377254	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
JAVITCH BLOCK LLC	377255	764.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
JOHNSON STEPHEN	377256	2,164.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
KANSAS PAYMENT CENTER	377257	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
KEENEY MICHAEL	377258	155.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
KHESLC & KHEAA	377259	4,878.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
KY REVENUE CABINET	377260	3,243.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
LAWRENCE WILLIAM W	377261	31,169.29	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
LLOYD & MCDANIEL PLC	377262	1,503.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
MAPOTHER AND MAPOTHER	377263	1,087.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
MARTIN TROY	377685	2,297.46	JCPS DISTRICTWIDE	10	6102		042415DEPOSIT
MASON SCHILLING MASON	377264	6.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
MCMAHON J BART	377265	167.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
MICHIGAN ST DISBURSEMENT UNIT	377266	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
MISSOURI CHILD SUPPORT	377267	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
NC CHILD SUPPORT CENTRALIZED COLI	377268	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
NEBRASKA CHILD SUPPORT PAYMENT C	377269	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
NEHRING PATRICIA	377270	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
NEW YORK CHILD SUPPORT	377271	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
NIYIRGIRA OSCAR	377272	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
OBANNON DAVIDA	377273	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
OHIO CHILD SUPPORT	377274	851.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
OSTERHAGE LAWRENCE E	377275	232.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
PHEAA	377276	731.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
PIONEER CREDIT RECOVERY	377277	412.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
PIONEER CREDIT RECOVERY INC	377278	95.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
POLK BRANDI	377279	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
REGIONAL ADJ BUREAU INC	377280	420.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
SALTSMAN & WILLETT PSC	377281	401.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
SLOVIN & ASSOCIATES	377282	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
SMALL CLAIMS	377283	62.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
SNOW STEVE	377284	121.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
STATE CENTRAL COLLECTION	377285	2,496.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
STATE OF FLORIDA DISBURSEMENT UNI	377286	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
STENGER & STENGER	377287	145.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
STONECIPHER KEITH A	377288	7.75	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
TAYLOR LAW PLLC	377289	915.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
TENNESSEE CHILD SUPPORT	377290	126.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
TG	377291	464.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
THOMAS & THOMAS ATTYS	377292	337.63	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424

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TILLMAN STEPHEN	377293	86.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
TREASURER JCPS	377294	286.26	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0424
U S DEPT OF EDUCATION	377295	7,028.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
VONSICK JAMES E	377296	1,606.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WELTMAN WEINBERG REIS	377297	241.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WEST ASSET MANAGEMENT INC	377298	192.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WEST VIRGINIA CHILD SUPPORT ENFOR	377299	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WILLIAMS HELEN GORDON	377300	199.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WINDHAM PROFESSIONALS INC	377301	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
YUDKIN FRANKLIN	377302	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0424
WAGNER SUSAN	1008508	41.71	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
HERMES BRUCE	1008851	73.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS
HUCKE TIM	1008857	73.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS
MCPHERSON JOE A	1008906	73.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS
PAYNE MELISSA K	1008939	73.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS
SMITH MARY ELIZABETH	1008987	73.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS
RICHARDSON RENEE	1008959	42.28	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
KENWOOD ELEM SCHOOL	1008640	125.00	KENWOOD ELEMENTARY SCHOOL	0592104	0679	125A	SOCCER LEAGUE FEES
MAYS FRANK	1008343	153.60	KING ELEMENTARY SCHOOL	4322104	0581	125A	MILEAGE
HAWTHORNE VICKI	1008619	41.28	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
CLARK BARBARA O	1008806	93.84	LASSITER MIDDLE SCHOOL	1332053	0582	140A	MILEAGE,MEALS
DAVIS DAWN	1008194	74.78	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
PAHL CORNELIUS ALICIA	1008938	524.98	LASSITER MIDDLE SCHOOL	1332053	0582	140A	MEALS,LODGING
AMES ANN E	1008770	241.42	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1008108	35.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
ALONSO GILLERMO J	1008767	36.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BING RALPH N	1008139	30.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1008633	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
PHOENIX SCHOOL OF DISCOVERY THE	1008409	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SCHNELL DIANNA G	1008437	18.24	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAE
SCHNELL DIANNA G	1008970	20.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SENECA HIGH SCHOOL	1008727	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
TANEO DAWN C	1009006	84.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BARSAMIAN TANYA	1008781	46.92	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI
MCCARTHY KIMBERLY	1008344	33.99	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
LOGAN LAVELLE HUNT	377672	50.60	LUHR ELEMENTARY SCHOOL	1071053	0810	900XF	NOTARY
HOLLRAH NANCY	1008281	790.39	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0582	900XF	MILEAGE,MEALS,LODGING
CARMOUCHE MICHAEL P	1008801	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE

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OLLIGES WILLIAM	1008395	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
TABOR JILL	1008482	40.32	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY P	376937	250.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0338	900XS	ROBERT KREBS
PICKUP JEAN	1008944	176.16	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
KANDUL ANNE	1008870	24.16	MINORS LANE ELEMENTARY SCHOOL	0991077	0581	900XF	MILEAGE
ARNDT AMY	1008118	85.60	MOORE TRADITIONAL SCHOOL	1551053	0582	900XF	HOTEL TAX
DAVIS MATTHEW	1008812	432.08	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	MILEAGE,MEALS,LODGING
ISTVAN ABIGAIL S	1008289	45.00	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	MEALS
TOEBBE CATHY	1008491	161.87	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
WARD MELODY	1008509	745.72	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	MILEAGE,MEALS,LODGING,PARKING
WIMSATT BARBARA L	1008527	695.24	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	MILEAGE,MEALS,LODGING
KANE TIMOTHY M	1008871	492.20	NOE MIDDLE SCHOOL	4352053	0582	140A	AIRFARE
WHITAKER SAMANTHA L	1009033	180.00	NOE MIDDLE SCHOOL	4352053	0338	140A	REGISTRATION
RHODES JOSHUA	1008427	121.56	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,PARKING
NAVA PAYTON BARBARA	1008382	40.32	OLMSTED ACADEMY NORTH	6201025	0581	900XF	MILEAGE
MIRACLE ALICIA	1008368	14.40	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
FRAZIER LATONYA	1008835	144.00	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0582	900XS	MEALS
KNIGHT ZINA D	1008311	826.40	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0582	900XS	AIRFARE
KNIGHT ZINA D	1008876	690.47	OPTIONS/MAGNET ADVANCED PROGRAMS	OM11189	0582	900XS	MEALS,LODGING,BAGGAGE
BUREAU OF NATIONAL AFFAIRS INC	377552	2,859.72	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	HR AND PAYROLL RES CTR/PAYROLL LIBRARY INC LIC
ADAMS BLAIRE	1008765	120.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1008791	174.33	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1008159	106.41	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1008371	107.29	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1008918	61.06	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1009024	201.56	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ORR LISA ANNE	1008397	41.56	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
STOKES BRENDA	1008475	962.77	PORTLAND ELEMENTARY SCHOOL	5001118	0582	900XF	AIRFARE
ALEXANDER KIMBERLY	1008110	157.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1008833	299.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1008847	159.19	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1008859	268.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1008864	123.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSI VICKY	1008869	134.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1008315	184.58	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1008877	123.66	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1008883	187.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1008892	106.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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MARTIN KENNETH L	1008897	135.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1008915	238.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1008929	78.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1008408	228.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1008954	158.27	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH SAM	1008958	75.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1008973	142.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMMONS MARY LOU	1008449	325.61	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1008526	159.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
IVEY CHARLOTTE A	1008862	67.96	RAMSEY MIDDLE SCHOOL	2192053	0582	140A	MILEAGE
JEFFERSON CO CLERK	377001	19.00	RANGELAND ELEMENTARY SCHOOL	0811077	0810	900XF	NOTARY
CRUMP REBECCA S	1008189	154.32	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1008246	27.26	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1008356	59.56	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1008354	7.98	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
BARAGARY JASON W	1008129	87.00	ROBERT FROST MIDDLE SCHOOL	0852170	0338	3104	REGISTRATION
COLLINS AMANDA	1008570	28.56	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRADEN ANGETTE	1008151	190.98	SCHAFFNER ELEMENTARY SCHOOL	0632170	0647	160A	BOOKS
ASHLEY CHRISTINA	1008122	54.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1008128	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1008130	23.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BAUSCHER JULIA	1008783	28.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1008134	39.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1008140	22.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BLEUEL TRACY	1008142	5.57	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
BOOTH ARNITA C	1008146	9.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1008148	4.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1008150	93.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1008160	0.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1008161	7.30	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1008172	60.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1008174	21.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK HEIL PEGGY L	1008176	34.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1008177	36.29	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1008192	51.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1008208	18.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	376949	475.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1008217	11.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1008219	30.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
ELLIOTT LYDIA S	1008221	12.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

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ELLNOR DAN	1008222	14.97	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELLNOR DAN	1008826	14.97	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1008223	111.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1008225	31.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1008235	110.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	1008236	20.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1008239	10.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1008261	10.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1008266	31.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1008267	58.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1008272	8.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1008276	145.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1008277	6.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1008279	96.24	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1008280	25.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1008288	29.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1008293	43.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1008294	15.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1008300	9.89	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1008301	2.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1008304	34.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1008305	1.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1008319	34.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1008323	6.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1008326	8.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1008346	5.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1008352	33.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1008364	26.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1008366	263.67	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1008914	23.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1008369	19.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1008377	32.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1008384	9.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1008388	34.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1008399	3.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1008405	79.73	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
PRESTON UVALYNE DIANE	1008415	4.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
PRESTON UVALYNE DIANE	1008951	510.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XB	MEALS,LODGING
RAY PATRICIA D	1008420	6.91	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1008441	8.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1008457	19.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	377125	237.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP

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SPALDING MELISSA J	1008463	47.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1008464	35.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1008465	71.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1008469	6.91	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1008470	13.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1008483	1.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TIMMERING TANIECE	1008490	0.67	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1008498	16.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1008502	13.68	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1008504	27.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1008505	13.15	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1008510	10.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1008511	21.89	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1008512	2.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1008521	21.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1009040	23.61	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
WINSTON JANICE	1008528	0.86	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1008529	28.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1008531	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1008532	23.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1008533	129.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
OLIVA SELENA	1008935	392.16	SEMPLE ELEMENTARY SCHOOL	5802053	0582	140A	MILEAGE,MEALS,LODGING
FISHBACK SYLENA	1008829	266.00	SENECA HIGH SCHOOL	0732053	0582	140A	AIRFARE
MILLER MELISSA	1008912	30.00	SENECA HIGH SCHOOL	0732053	0338	140A	REGISTRATION
TROMPETER ANN	1009014	49.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	IPAD REPAIR
ELZY M CARRIE	1008224	66.63	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JACKSON LUCRETIA G	1008291	70.93	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1008931	29.10	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TREASURER JCPS	1008493	80.25	STONESTREET ELEMENTARY SCHOOL	0712170	0616	120A	ESS/STONESTREET ELEM
BUENTE NATALIE	1008794	226.13	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE,MEALS
TREASURER JCPS	1009013	115.75	STOPHER ELEMENTARY	2111077	0617	900XF	ESS SNACKS FOR STOPHER ELEM
TREASURER JCPS	1008493	152.50	STUART MIDDLE SCHOOL	1442104	0616	125A	JUICY SLUSH DRINKS/STUART MIDDLE
ANTHONY NICHELLE R	1008771	94.85	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1008660	53.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1008524	156.62	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CARRELL DENISE	1008803	44.07	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH TONI K	1008989	9.26	TITLE I	TI12797	0616	3104M	FOOD
BELL JOSEPH	1008133	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
COMMONWEALTH OF PENNSYLVANIA	376933	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2015 THROUGH 5/10/2015**

<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>
DEPARTMENT OF SAFETY	377354	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	377582	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLE ADMINISTRATION	377697	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SCOTT RENEE E H	1008444	98.01	UL PACT	1241121	0697		CBI
ROSEN MARK	1008430	106.48	UNKNOWN	HU11099	0582	900XS	MILEAGE
BROWN TAMMY	1008792	26.88	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0581	900XF	MILEAGE
THOMAS ANDREW L	1009008	126.86	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
TREASURER JCPS	1008493	50.50	WALLER WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	FOOD FOR PROFICIENCY DAY TESTING/WALLER WMS
ANDERSON SHERRY L	1008113	74.88	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	070A	MILEAGE
GRAHAM JESSICA	1008253	181.39	WELLINGTON ELEMENTARY SCHOOL	1161053	0582	900XF	MILEAGE,LODGING
SPEAKS DENAY	1008738	473.20	WELLINGTON ELEMENTARY SCHOOL	1161053	0582	900XF	AIRFARE
SPEAKS DENAY	1008993	460.73	WELLINGTON ELEMENTARY SCHOOL	1161053	0582	900XF	MEALS,LODGING
KNOX EMILY	1008312	206.58	WESTERN MIDDLE SCHOOL	7102053	0582	140A	MILEAGE,LODGING
STARK KAREN	1008996	31.27	WESTPORT TRAD MIDDLE SCHOOL	0771121	0697		CBI
FOREMAN JOANNA S	1008601	41.57	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
POLLOM JUDY	1008947	165.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140A	REGISTRATION
KWLA	377025	25.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	KIT NADEAU/FIELD ELEM/APRIL 1 430-630
MAHON KIMBERLY S	1008339	110.17	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
BLUEGRASS LAWN AND GARDEN	377323	6.40	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	8 HITCH PIN TO GO WITH SHEAR PINS FOR SNOWBLOW
MCCARTIN JAMES	1008345	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	15 MOP HEAD CLEANING
MCCARTIN JAMES	1008665	6.00	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	PARKING
HALL CHRISTY L	1008613	32.03	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$279,066.09					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2015 THROUGH 5/10/2015**

<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	239,115.65	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>		
2	SPECIAL REVENUE	34,107.50	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	\$258.03		
51	FOOD SERVICE FUND	4,020.83	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3	\$182.55		
52	DAY CARE OPERATIONS	125.00	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$277.58		
53	ENTERPRISE FUND	486.11	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	\$255.40		
54	ADULT EDUCATION	696.00	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6	\$510.42		
7000	JEFF CTY PUB ED FOUNDATIO	515.00	AO1	ACADEMIC SERVICES DIVISION	\$68.93		
TOTAL VOUCHERS PAID FOR THIS PERIOD:			SP1	ACADEMIC SUPPORT SERVICES	\$1,522.83		
		\$279,066.09	452	ACKERLY BINGHAM	\$25.86		
			AT1	ACTIVITIES AND ATHLETICS	\$207.87		
			AR1	ADM RECRUITMENT & DEVELOPMENT	\$241.48		
			AD1	ADMINISTRATION	\$2,841.16		
			540	ADULT & CONTINUING ED. ADMINISTRATION	\$696.00		
			AE1	ADULT EDUCATION	\$213.70		
			989	AHRENS EDUCATION RESOURCE CTR	\$26.08		
			183	ALFRED BINET SCHOOL	\$143.66		
			018	ATHERTON HIGH SCHOOL	\$85.27		
			127	AUBURNDALE ELEMENTARY SCHOOL	\$19.00		
			150	AUDUBON YOUTH DEVELOPMENT CTR	\$32.18		
			040	BARRET TRADITIONAL MIDDLE SCH	\$147.37		
			220	BELLEWOOD PRESBYTERIAN HOME	\$300.00		
			149	BLAKE ELEMENTARY SCHOOL	\$50.88		
			260	BRANDEIS ELEMENTARY SCHOOL	\$81.60		
			221	BROOKLAWN YOUTH SERVICES	\$43.87		
			045	BUTLER TRADITIONAL HIGH SCHOOL	\$477.07		
			004	CAMP TAYLOR ELEMENTARY	\$94.69		
			ST1	CAREER AND TECHNICAL EDUCATION	\$701.26		
			CT1	CERTIFIED PERSONNEL	\$3,262.25		
			978	CHALLENGER LEARNING	\$135.56		
			046	CHENOWETH ELEMENTARY SCHOOL	\$781.86		
			917	CHURCHILL PARK REHABILITATION	\$38.04		
			CS1	CLASSIFIED PERSONNEL	\$24.63		
			323	COCHRAN ELEMENTARY SCHOOL	\$372.00		
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS	\$186.09		
			CE1	COMPUTER EDUCATION SUPPORT	\$1,009.11		
			060	CORAL RIDGE ELEMENTARY SCHOOL	\$136.98		
			945	COUNTY WIDE CTR RESRV	\$3,085.19		
			CA1	CURRICULUM AND INSTRUCTION	\$103.18		
			CM1	CURRICULUM MANAGEMENT	\$12,369.48		
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA	\$409.01		
			950	DISTRICTWIDE BENEFITS	\$5,590.24		
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS	\$3,356.60		

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2015 THROUGH 5/10/2015**

<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>
			082	DIXIE ELEMENTARY SCHOOL			\$27.55
			100	DOSS HIGH SCHOOL			\$75.00
			200	DUPONT MANUAL HIGH SCHOOL			\$840.84
			EA1	EARLY CHILDHOOD			\$4,348.78
			007	EASTERN HIGH SCHOOL			\$552.76
			EP1	ECE PLACEMENT AND ASSESSMENT			\$4,418.99
			ER1	EMPLOYEE RELATIONS			\$70.56
			LE1	ESL			\$196.76
			186	ESL NEWCOMER CENTER			\$70.00
			EC1	EXCEPTIONAL CHILD EDUCATION			\$18,501.27
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$518.83
			057	FAIRDALE HIGH SCHOOL			\$94.08
			049	FARNSLEY MIDDLE SCHOOL			\$58.33
			012	FERN CREEK HIGH SCHOOL			\$1,356.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$472.16
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$55.68
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$16.83
			115	GUTERMUTH ELEMENTARY SCHOOL			\$362.76
			121	HARTSTERN ELEMENTARY SCHOOL			\$45.12
			048	HAWTHORNE ELEMENTARY SCHOOL			\$77.57
			IA1	INTERNAL AUDIT			\$163.01
			510	JCPS CENTRAL ADMINISTRATION			\$251.42
			10	JCPS DISTRICTWIDE			\$181,459.10
			396	JEFF CNTY TRADITIONAL MIDDLE			\$41.71
			065	JEFFERSONTOWN HIGH SCHOOL			\$365.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$42.28
			059	KENWOOD ELEMENTARY SCHOOL			\$125.00
			432	KING ELEMENTARY SCHOOL			\$153.60
			134	KLONDIKE LANE ELEMENTARY SCH			\$41.28
			133	LASSITER MIDDLE SCHOOL			\$693.60
			030	LIBERTY HIGH SCHOOL			\$241.42
			LI1	LIBRARY MEDIA SERVICES			\$384.60
			047	LOUISVILLE MALE TRADL HIGH SCH			\$46.92
			146	LOWE ELEMENTARY SCHOOL			\$33.99
			107	LUHR ELEMENTARY SCHOOL			\$50.60
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$790.39
			MI1	MANAGEMENT INFORMATION SERVICE			\$35.64
			193	MARYHURST SCHOOL			\$40.32
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$250.00
			022	MEDORA ELEMENTARY SCHOOL			\$176.16
			099	MINORS LANE ELEMENTARY SCHOOL			\$24.16

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2015 THROUGH 5/10/2015**

<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>
			155	MOORE TRADITIONAL SCHOOL			\$2,165.51
			435	NOE MIDDLE SCHOOL			\$672.20
			027	OKOLONA ELEMENTARY SCHOOL			\$121.56
			620	OLMSTED ACADEMY NORTH			\$40.32
			730	OLMSTED ACADEMY SOUTH			\$14.40
			OM1	OPTIONS/MAGNET ADVANCED PROGRAMS			\$1,660.87
			PR1	PAYROLL AND CASH MANAGEMENT			\$2,859.72
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$770.95
			500	PORTLAND ELEMENTARY SCHOOL			\$1,004.33
			PP1	PUPIL PERSONNEL			\$3,286.42
			219	RAMSEY MIDDLE SCHOOL			\$67.96
			081	RANGELAND ELEMENTARY SCHOOL			\$19.00
			RD1	RESOURCE DEVELOPMENT			\$241.14
			BA1	RISK MANAGEMENT AND BENEFITS			\$7.98
			085	ROBERT FROST MIDDLE SCHOOL			\$87.00
			086	SANDERS ELEMENTARY SCHOOL			\$28.56
			063	SCHAFFNER ELEMENTARY SCHOOL			\$190.98
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$3,769.41
			580	SEMPLE ELEMENTARY SCHOOL			\$392.16
			073	SENECA HIGH SCHOOL			\$296.00
			097	SHACKLETTE ELEMENTARY SCHOOL			\$49.00
			933	STATE AGENCY ADMINISTRATION			\$166.66
			071	STONESTREET ELEMENTARY SCHOOL			\$80.25
			211	STOPHER ELEMENTARY			\$341.88
			144	STUART MIDDLE SCHOOL			\$152.50
			935	SYSTEM WIDE TECHNICAL EXP			\$305.02
			TI1	TITLE I			\$53.33
			TR1	TRANSPORTATION SERVICES			\$48.00
			124	UL PACT			\$98.01
			HU1	UNKNOWN			\$106.48
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$26.88
			051	WAGGENER TRADITIONAL HIGH SCHL			\$126.86
			034	WALLER WILLIAMS ENVIRONMENTAL			\$50.50
			069	WATSON LANE ELEMENTARY SCHOOL			\$74.88
			116	WELLINGTON ELEMENTARY SCHOOL			\$1,115.32
			710	WESTERN MIDDLE SCHOOL			\$206.58
			077	WESTPORT TRAD MIDDLE SCHOOL			\$31.27
			109	WHEELER ELEMENTARY SCHOOL			\$41.57
			374	WHITNEY YOUNG ELEMENTARY SCHL			\$165.00
			067	WILDER ELEMENTARY SCHOOL			\$135.17
			066	WILKERSON ELEMENTARY SCHOOL			\$27.40

<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>
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$32.03
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$279,066.09