

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/11/2015 THROUGH 5/25/2015**

<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	1009067	246.49	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BAETE GLENN S	1009335	206.22	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1009195	125.12	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1009529	57.88	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1009326	39.63	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1009407	74.26	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1009458	155.19	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
ARNOLD CLAIRE	1009331	48.48	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1009064	168.22	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
HOLT DALTON	1009471	62.89	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POSEY VANESSA M	1009243	38.40	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POTTER SARAH J	1009591	39.09	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SCALES NICOLE	1009608	58.23	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
SHEEHAN PAM	1009617	187.07	ACADEMIC SUPPORT SERVICES	SP12053	0582	551AL	MILEAGE,MEALS
WALKER BYRD SUSIE	1009668	188.56	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
WEATHERS KAREN	1009673	48.00	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CORBEILL KAREN D	1009108	55.77	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
WYMAN JERRY	1009313	80.01	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
ADVANCED KENTUCKY	377943	125.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR SEPT 21-22 2015
ARTUS FOX	378283	80.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND/HAND QUILTING
GUARDIA CARE	378375	59.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND HAND QUILTING
MARTINEZ VIVIAN	378449	129.00	ADULT & CONTINUING ED. ADMINISTRATION	540	1812	028X	REFUND/INTRO TO COMPUTER 4 SENIORS
ANDERSON JAMES	378281	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC GOLD CERT
AWAYID SARA	378286	150.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED AND TABE UPGRADE
BARBEAU SABRINA	378287	150.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED AND TABE UPGRADE
BRACKEN ALIAH	378298	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BROWN ETHEL CHARLENE	1009351	103.53	ADULT EDUCATION	AE12067	0581	039A	MILEAGE
BURGHOLZER CHRISTROP	378306	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED EMPLOYMENT INCENTIVE
CARTER PATRICK W JR	378316	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERT
DEMUS GALEN	1009396	53.30	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
DILL EMILY	1009399	28.91	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
DILLANDER JESSA	378340	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
DORANTES STEPHEN A	378342	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT
DUPIN DELORSE J	378346	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
EDISON CRYSTAL	378350	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FLAHERTY BRANDI JANE	378359	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GRIFFITH JOYCE	1009155	97.42	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
GRIFFITH JOYCE	1009443	1,261.00	ADULT EDUCATION	AE12067	0582	13DA	MEALS,LODGING,PARKING
HARDY BREANNA L	378378	40.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED EMPLOYMENT INCENTIVE

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HEAD KATHRYN	1009453	1,090.32	ADULT EDUCATION	AE15428	0582	028X	MEALS,LODGING
HILLIARD CARTER BLAYNE	378384	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
JACKSON ANDREA E	1009480	53.30	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1009178	790.00	ADULT EDUCATION	AE15428	0610	028X	REIMBURSE FOR MACHINE SHOP WELDING SUPPLIES/I
KANNAPELL CAITLIN	1009490	64.00	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KRAMER CAMILLA	1009501	28.39	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
KYER ASIA J	378433	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
MASK ERNEST JR	378451	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT
MCDOWELL DEMETRIUS	378453	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
MONTGOMERY BRIONNA TIANISHA	378463	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
NEVIL DESTINEE	378469	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
NORRIS SARAH	378471	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
OSORIO MARICELLA	378479	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
PANTOJA JEREMY MICHAEL	378482	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
PATTERSON JANIE	1009574	40.24	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PERKINSON SHELBY	378488	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
RICHARDSON ROBERT	378516	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SCHWEIZER ABIGIAL L	378526	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
SMITH DESMOND	378536	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
STANTON SAVANNAH	378545	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
STOBBS BRADLY	378547	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
SWEATT BARBARA	1009643	11.56	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
TEMPLE BRANDY M	378557	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
THOMAS SCHANIYA	378562	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
WEAVEL ALAN	378589	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
YOUNG DARRYL	1009695	928.75	ADULT EDUCATION	AE12067	0582	447A	MEALS,LODGING
DOTTER MARY BETH	1009402	39.83	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HIRSCH-AARVIG LISA	1009467	40.32	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
JEFFERSON COUNTY CLERK	378404	19.00	ATKINSON ELEMENTARY SCHOOL	1851077	0810	900XF	COUNTY CLERK FEE
JEFFERSON COUNTY CLERK	378406	38.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0810	900XF	CLERK FEE FOR NOTARY
LOGAN LAVELLE HUNT	378440	101.20	AUDUBON TRADITIONAL ELEMENTARY	0441077	0810	900XF	NOTARY
PLAPPERT REBEL	1009585	12.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1009527	28.41	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
COURIER JOURNAL	378331	27.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	NEWSPAPER
JAGGERS AL	1009177	53.88	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
CLARK NICOLE	1009106	58.08	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
KENWOOD ELEM SCHOOL	1009497	125.00	BLAKE ELEMENTARY SCHOOL	1492104	0679	070A	SOCCER LEAGUE FEES
FOLEY SANDRA D	1009419	63.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
AUSTIN JACQUELINE	1009333	131.44	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEAL,LODGING

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CARTER MEGAN E	377983	278.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
FISHER FRANCES	378018	230.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
FRAADE DAVIE ALEXANDER	378020	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	OUT OF COUNTY TRAVEL
MCGHEE ANETRIA B	1009216	18.02	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
MCGHEE ANETRIA B	1009532	174.83	CERTIFIED PERSONNEL	CT12099	0581	401AB	MILEAGE
REED ANGELA Y	1009249	294.12	CERTIFIED PERSONNEL	CT12099	0582	401AB	LODGING
ROBERTS SARAH	378152	450.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
STARK GENEVA A	1009632	176.39	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS,LODGING
WALKER NANCY	378241	278.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
MILLER TRANSPORTATION	1009543	1,050.00	CHENOWETH ELEMENTARY SCHOOL	0462794	0514	120A	ESS TRANS/CHENOWETH
ASHCRAFT MATTHEW C	1009332	21.96	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
PONCHERI TERESA	1009588	13.97	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
SMITH BETHANY	1009624	13.34	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
STUTZ BRITTNEY	1009640	5.27	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
BUSINESS AND LEGAL RESOURCES	378308	397.00	CLASSIFIED PERSONNEL	CS11099	0338	900XS	FMLA WORKSHOP
KELMAN TONI M	1009495	140.49	CLASSIFIED PERSONNEL	CS11099	0582	900XS	MILEAGE
HOUGHTON MIFFLIN HARCOURT SCHOC	378386	-883.80	COCHRANE ELEMENTARY SCHOOL	0831170	0644	160X	COCHRANE ELEM
KRAMER HELENE	1009190	94.42	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
WINGFELD KRISTIN	1009685	66.04	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11511	0581	900XS	MILEAGE
STEARMAN VICTORIA	1009636	81.49	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
BENSON WILMA L	1009340	52.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1009350	30.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1009369	143.11	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1009425	120.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1009429	66.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1009499	18.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1009550	82.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PFEFFER SHEELAH	1009240	424.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1009606	40.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1009638	98.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1009657	977.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CHAMPION COMMUNICATIONS	378321	32.76	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALL
HAMMOND DEBRA S	1009160	31.23	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BYRD BRITTANY	378309	378.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ORANGE ALICE	378121	1,490.52	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
ORANGE ALICE	378478	150.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
REUBER JILL MARIE	378512	378.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
VERDON DANIEL	378238	233.22	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
UNDERWRITERS SAFETY & CLAIMS	1009296	102.00	DISTRICTWIDE BENEFITS	9501245	0523	021X	MISC ENCROACHMENT BOND ON 360 FARMINGTON /NI

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ADAMS SCOTT	1009051	47.49	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
BAILEY TANYA M	1009068	58.76	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1009481	100.85	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1009213	116.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1009556	115.02	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1009604	115.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1009260	69.60	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1009637	25.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0643	900XS	BOOKS
WILLIAMS STEPHANIE A	1009684	73.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1009109	67.76	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
BECK TRACY	1009071	1,571.89	DOSS HIGH SCHOOL	1002144	0582	348A	MEALS,LODGING,AIRFARE
BARBOUR ISAIAH	377962	50.00	EARLY CHILDHOOD	EA12053	0582	655AK	BAGGAGE
BLOUNT LATONYA D	1009079	62.07	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BOISSEAU LAURA	1009082	34.00	EARLY CHILDHOOD	EA12150	0616	655AJ	REFRESHMENTS
GERNERT NATALIE	1009148	66.75	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
JONES JR TIMOTHY W	378060	25.00	EARLY CHILDHOOD	EA12053	0582	655AK	BAGGAGE
LE DAICHI T	1009194	109.77	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LYONS MARY ANN	1009207	56.83	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ONEIL ANNA P	1009233	72.05	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SANDERS LISA	1009259	90.39	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
STEWART RACHAEL	1009277	23.80	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
TUNSTULL TANIA	1009293	130.59	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WARD CHARMAINE	1009301	93.07	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WHITE DARRELL R	1009305	181.34	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITLOCK JOAN	1009307	68.80	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLIAMS ANA NEICIA	378248	50.00	EARLY CHILDHOOD	EA12053	0582	655AK	BAGGAGE
WOOLRIDGE ANN	1009311	67.79	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
CAMPBELL DEBORA	1009097	128.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CULVER DIANA HAGGAN	1009385	153.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1009395	109.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1009403	94.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANCONIA ANGELA K	1009143	102.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1009430	84.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1009442	89.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1009446	77.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1009454	144.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1009460	31.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1009479	63.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1009503	58.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MALONE DOROTHY L	1009211	101.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCCLAIN AMY L	1009526	124.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE

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MCGEE CARRIE P	1009531	46.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MILLS PENNY	1009544	66.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PAYNE WILLIAM REED	1009235	137.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1009580	147.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRICE MARIAN	1009245	74.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SCOTT HEATHER L	1009264	99.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
STANFIELD NANCY	1009631	28.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1009654	95.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1009299	176.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER MATT	1009300	91.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHEELER LORI	1009676	40.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1009306	64.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1009679	176.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WILLIS CARRIE L	1009309	171.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1009310	110.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1009690	153.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1009317	181.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
DEELY CHRISTINE	1009390	113.76	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
BUSH DEBBIE	1009356	7.20	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
ALVIZURI ANITA	377950	18.31	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1009319	26.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1009320	55.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1009322	88.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BACALA PRESTINA	1009066	116.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BECKER ASHLEY	1009338	23.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BILOTTA JACLYN	1009074	79.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1009075	72.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLANTON KAREN	1009077	232.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLEUEL ALICIA	1009078	174.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	1009342	136.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOLTON MICHELLE M	1009344	41.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOWEN ANGELA D	1009084	49.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BYERLY JUDE SANDUSKY	1009358	4.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1009359	236.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1009360	236.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1009362	53.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	1009101	56.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARRICO LEANN	1009103	63.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1009367	40.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1009370	187.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COBB LYKEISHA J	1009376	74.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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COHEN MELISSA	1009107	79.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1009378	59.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1009380	89.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1009381	93.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRENSHAW FAHRYN	1009383	96.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1009111	135.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1009113	90.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CULLENS LAURA	1009384	58.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1009117	245.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1009118	182.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1009121	173.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1009122	44.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK CHRISTINE D	1009391	154.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1009392	68.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEWITT JERRY W	1009397	119.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICKMAN PAMELA E	1009398	53.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1009400	47.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DONLON JULIE	1009126	339.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUNCAN LAURA	1009404	36.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1009128	43.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
EVANS LORI F	1009412	51.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALK ALICE L	1009413	4.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FINLEY REBECCA BAHR	1009415	11.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FITZGERALD LORI L	1009417	127.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1009140	52.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FRANKLIN DAPHNE	1009422	35.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GALLAGHER TRISHA	1009146	113.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1009149	142.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GOOTEE JAMIE	1009151	262.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORDON HILARY	1009434	25.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWOOD AUDREY	1009439	103.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRETHER CANDRA JOYCE	1009440	29.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GROVES TONYA	1009156	56.39	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1009444	17.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1009447	26.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1009448	195.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1009450	29.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1009452	155.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1009162	168.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1009165	228.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HICKS CHARLITA	1009168	48.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL AMANDA G	1009463	12.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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HILL WADDELL F	1009464	57.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMANN DEANNA	1009465	42.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HORRELL JOYCE	1009172	329.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1009173	43.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOWARD SCOTT A	1009473	190.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1009474	130.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES JOSEPHINE	1009476	139.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUTCHENS MARIA J	1009477	69.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1009175	228.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
JONES SHARILYN	1009486	9.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JUNE JACKIE L	1009489	38.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KUMM JOSHUA	1009191	91.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LEMON MARCIA L	1009197	212.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
LINTON DANIEL P	1009512	97.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1009200	194.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1009519	130.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1009523	19.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCDONALD AMY	1009528	38.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1009533	21.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1009217	141.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1009534	45.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1009535	72.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER KARA	1009540	34.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1009221	162.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MINOR KRISTIE	1009545	80.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1009546	22.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1009548	52.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1009554	61.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1009555	31.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1009565	38.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OHLMANN VITA	1009570	27.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OTOOLE REBECCA	1009572	89.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1009575	67.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1009578	231.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PRIDDY JAMIE	1009593	31.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
REKER JENNIFER LYNNE	1009251	99.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
RHODES CHRISTY	1009602	84.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
SCHMUCKIE JULIE	1009609	118.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1009615	47.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SKIPWORTH BRANDON	1009620	100.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPAYD MELISSA	1009629	12.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
STAPLES DENISE	1009276	127.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE

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STAUGAS SUSAN L	1009635	77.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1009278	45.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1009280	93.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STUBBLEFIELD JANINE	1009281	183.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1009283	79.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN RONIKA	1009284	47.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1009287	186.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS ELIZABETH	1009649	119.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMPSON MYCHAL	1009650	56.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1009656	35.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1009292	52.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TURNER KEYONDA	1009294	155.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOWELS NANCY	1009666	55.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1009667	59.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1009669	169.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WENKER MARY	1009303	205.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITE MARGARET	1009677	116.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAG
WHITT JEAN R	1009678	25.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1009680	53.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CONNIE	1009682	165.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1009683	86.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOOTEN DEBBIE	1009312	143.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KAUKAS ROBIN	1009493	128.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125A	MILEAGE
POSITIVE PROMOTIONS INC	1009590	349.25	FAIRDALE ELEMENTARY SCHOOL	0101031	0610	900XF	ACADEMIC MEDALS
DOTSON JUANITA	1009127	71.68	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
ADKINS DEBORAH	1009321	37.15	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
GOFF DEBRA	1009431	9.12	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
BRADLEY REGINA	1009347	22.32	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BALBACH SARAH	1009336	964.95	FERN CREEK HIGH SCHOOL	0121918	0339	900XA	REGISTRATION
HARDIN CORDELIA	1009161	9.89	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
JEWELL WILLIAM	378407	20.14	FISCAL RESERVE	9601105	0434	900XI	INS CLAIM TO REP PNTS DMG BY BUS DRIVER BLEACH
KENTUCKY STATE TREASURER	378421	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11194	0810	900XS	ASBESTOS ACCREDIATION
KENTUCKY STATE TREASURER	378422	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11194	0810	900XS	ASBESTOS ACCREDIATION
MARTIN DENISE J	1009521	119.52	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PHILLIPS KAREN P	1009584	66.24	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
ATKINS JUSTIN T	1009063	74.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0582	310A	MEALS
BOYCE LINDSAY	1009085	140.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS
BRUNNER BRITTNEY	1009091	121.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS
NOLAND JOANNE	1009230	258.57	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS,TAXI

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ROWAN MICHELLE R	1009256	74.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS
STANGEL WILLIAM	1009275	55.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS
TOLES VALERIE	1009652	91.30	GILMORE LANE ELEMENTARY SCHOOL	0582170	0582	310A	MEALS,TAXI
WEITER KIMBERLY A	1009302	148.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0582	140A	MEALS
GRIDER KIM	1009441	47.49	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
HALL AMY	1009445	13.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
TREASURER JCPS	1009655	400.50	GREENWOOD ELEMENTARY SCHOOL	0142104	0616	125A	CACFP SUPPER 022615 SS EVENT/GREENWOOD ELEM
KENWOOD ELEM SCHOOL	1009186	125.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	070A	FRC SOCCER LEAGUE FEE
TREASURER JCPS	1009655	94.50	HAZELWOOD ELEMENTARY SCHOOL	3002104	0616	125A	CACFP SUPPER/HAZELWOOD ELEM
GAWARECKI KERRI	1009426	6.84	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
GORMAN WYNTER	1009436	12.21	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
HORNBACK MEGAN	1009472	13.82	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
LAGRO KATHY	378087	80.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHAGE, CARRES AND CARSON
NGUYEN BEVERLY	378470	12.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THOMAS ERIN	378561	30.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ZOELLER CARMINE	378596	73.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	377842	50.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
ALBRIGHT BETH ESQ	377843	339.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
AUTOMATED COLLECTION SERVICES IN	377844	453.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
BAKER BONITA	377845	76.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
BAKER KATHRYN	377846	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
BISHOP MICHAEL K	377847	1,004.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
BLACK JOSEPH M JR	377848	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
BLEECKER BRODEY ANDREWS	377849	98.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CADLES OF GRASSY MEADOWS II LLC	377850	261.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CASTAGNO PHILLIP	377851	427.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CHILD SOPPORT ENFORCEMENT GEORG	377852	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CLARK SUPERIOR COURT	377853	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CLARKE WILLIAM J	377854	326.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
CLERK OF CLARK COUNTY	377855	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
COLLEGE ASSIST	377856	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
COOMBS RONALD	377857	839.36	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DAVID DEEP LAW OFFICE	377858	400.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DEATRICK & SPIES ATTYS	377859	2,287.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DELAHANTY MARY BETH	377860	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DELTA MANAGEMENT ASSOCIATION	377861	157.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DIVERSIFIED COLLECTION SERVICES	377862	548.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DIVISION OF CHILD SUPPORT	377863	36,068.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
DONAHUE LAW GROUP PSC	377864	273.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
ECMC	377865	729.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508

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EDWARDS BERT	377866	38.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
FABER & BRAND LLC	377867	201.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
FENTON MCGARVEY	377868	1,096.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
FERRIELL BRUCE JUSTIN ATTY	377869	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
FOWLER MEASLE BELL	377870	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
GC SERVICES	377871	277.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
GLENNON LAW FIRM LLC	377872	237.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
GREAT LAKES HIGHER EDUCATION COR	377873	252.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
GREENE & COOPER	377874	131.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
HANLEY & CASTAGNO	377875	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
HOYT LISA	377876	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
INTERNAL REVENUE SERVICE	377877	2,019.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
JAMES T HART 92054	377878	240.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
JAVITCH BLOCK & RATHBONE	377879	356.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
JAVITCH BLOCK LLC	377880	699.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
JOHNSON STEPHEN	377881	2,744.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
KANSAS PAYMENT CENTER	377882	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
KEENEY MICHAEL	377883	155.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
KELLY MIKE	377884	201.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
KHESLC & KHEAA	377885	5,589.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
KY REVENUE CABINET	377886	3,200.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
LAWRENCE WILLIAM W	377887	31,465.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
LLOYD & MCDANIEL PLC	377888	1,497.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
MAPOTHER AND MAPOTHER	377889	956.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
MCMAHON J BART	377890	167.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
MEINHART CHRIS CONSERVATOR	377891	50.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
MICHIGAN ST DISBURSEMENT UNIT	377892	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
MISSOURI CHILD SUPPORT	377893	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
NC CHILD SUPPORT CENTRALIZED COLI	377894	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
NEBRASKA CHILD SUPPORT PAYMENT C	377895	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
NEHRING PATRICIA	377896	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
NEW YORK CHILD SUPPORT	377897	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
NIYIRGIRA OSCAR	377898	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
OBANNON DAVIDA	377899	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
OHIO CHILD SUPPORT	377900	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
OSTERHAGE LAWRENCE E	377901	247.67	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
PHEAA	377902	744.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
PIONEER CREDIT RECOVERY	377903	373.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
POLK BRANDI	377905	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
REGIONAL ADJ BUREAU INC	377906	391.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
SALTSMAN & WILLETT PSC	377907	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
SLOVIN & ASSOCIATES	377908	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508

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SMALL CLAIMS	377909	267.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
SNOW STEVE	377910	121.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
STATE CENTRAL COLLECTION	377911	2,762.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
STATE OF FLORIDA DISBURSEMENT UNI	377912	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
STENGER & STENGER	377913	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
STONECIPHER KEITH A	377914	33.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
TAYLOR LAW PLLC	377915	770.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
TG	377916	664.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
THOMAS & THOMAS ATTYS	377917	337.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
TILLMAN STEPHEN	377918	73.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
TREASURER JCPS	377919	286.26	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0508
TREASURER JCPS	1009655	3,141.21	JCPS DISTRICTWIDE	10	7421R		PROCEEDS FROM 042515 AUCTION
U S DEPT OF EDUCATION	377920	6,923.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
VONSICK JAMES E	377921	730.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
WASTE PRO PORTABLE RESTROOMS AN	378588	159.00	JCPS DISTRICTWIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION
WELTMAN WEINBERG REIS	377922	238.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
WEST ASSET MANAGEMENT INC	377923	277.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
WEST VIRGINIA CHILD SUPPORT ENFOR	377924	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
WILLIAMS HELEN GORDON	377925	213.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
WINDHAM PROFESSIONALS INC	377926	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
YOUR COMMUNITY BANK	377927	469.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
YUDKIN FRANKLIN	377928	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0508
AIMIA PROPRIETARY LOYALTY U S INC	377945	950.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	AMOS HALL REGISTRATION
HALL AMOS WESTAMAN	1009159	266.20	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
STOCKWELL TODD	1009279	122.00	JEFFERSONTOWN HIGH SCHOOL	0657053	0582	0F94F	MEALS,SHUTTLE
HAWKINS PATRICIA A	1009163	8.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
DAVIS DAWN	1009116	30.88	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
NEWBERN CHERYL K	1009564	340.60	LASSITER MIDDLE SCHOOL	1332053	0582	140A	MILEAGE,LODGING
TREASURER JCPS	1009291	148.50	LASSITER MIDDLE SCHOOL	1332797	0616	3104M	CACFT SUPPER FEBRUARY/LASSITER MIDDLE
FRIESS CYNTHIA A	1009144	72.00	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
THOMPSON TAMMY	1009651	37.44	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE
CAIN LINDSEY	1009096	82.56	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
MCCARTHY KIMBERLY	1009525	51.24	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
JEFFERSON COUNTY CLERK	378405	19.00	LUHR ELEMENTARY SCHOOL	1071025	0810	900XF	COUNTY CLERK FEE FOR NOTARY
BARHAM JOSEPH W	1009070	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
CHO GYUCHOON	1009374	50.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
HARRIS ANNETTE	1009451	128.20	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
MIKES JANET	1009537	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
SCHUCKMANN GREG	1009613	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
SUTHERLAND J DOUGLAS	1009642	20.00	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	PARKING

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KREBS ROBERT S	1009502	609.62	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	MILEAGE,MEALS,LODGING
ZINNINGER DIANE	1009316	16.19	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1009469	5.40	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
MOORE TRADITIONAL SCHOOL	1009551	50.00	MOORE TRADITIONAL SCHOOL	1552104	0891	125A	SENIOR DUES FOR JON PAUL BRUTSCHER
KANE TIMOTHY M	1009183	974.40	NOE MIDDLE SCHOOL	4352053	0582	140A	LODGING
RHODES JOSHUA	1009603	135.08	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE
YATES ERIN	1009692	642.07	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS,LODGING
BOYD NIKKI	1009087	53.77	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1009090	88.59	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1009092	145.44	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1009158	206.75	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1009164	109.85	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
KENTUCKY SCHOOL NURSES ASSOCIAT	378417	235.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0338	900XS	REGISTRATION FOR JULY 19-21 2015
ROLAND JACQUELYN	1009255	20.45	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HELVEY MARTIN SARAH	1009457	1,304.66	PORTLAND ELEMENTARY SCHOOL	5001118	0582	900XF	MEALS,LODGING,AIRFARE
ALEXANDER KIMBERLY	1009052	120.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1009129	157.58	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1009181	128.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1009485	79.17	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1009182	116.79	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1009507	156.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1009205	108.47	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1009583	91.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1009248	77.47	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SIMMONS MARY LOU	1009267	258.59	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KIGGINS MASHELLE H	1009498	98.97	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
COLLINS AMANDA	1009379	18.80	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1009061	57.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BARRETT DEBORAH	1009337	5.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1009339	23.52	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1009341	29.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1009345	12.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1009346	9.89	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1009086	108.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1009352	1.58	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1009354	12.29	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1009355	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1009368	54.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

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CAULK SHELIA J	1009371	6.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK HEIL PEGGY L	1009375	26.69	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1009377	32.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1009388	43.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1009405	20.93	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1009132	17.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
EDWARDS DEBORAH	1009408	16.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1009409	15.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1009410	37.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	1009418	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1009141	79.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	1009421	19.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FOSTER RHONDA S	1009142	15.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1009424	19.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1009449	15.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1009455	24.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1009456	52.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1009461	9.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1009170	130.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1009468	14.35	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1009171	70.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1009470	40.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1009475	16.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1009478	30.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1009482	34.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1009484	19.49	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1009487	11.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1009488	8.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1009492	37.25	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1009494	3.12	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1009506	33.41	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1009196	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MCELROY WANDA WILLIAMS	1009530	24.29	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1009541	22.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1009222	131.14	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1009547	19.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1009557	39.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1009562	9.60	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1009566	38.21	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1009569	18.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1009573	2.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1009579	80.67	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE

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RAY PATRICIA D	1009596	6.48	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1009605	6.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SCOGGINS AURELIA	1009614	4.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1009625	40.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH SHAWNALEE	1009270	573.41	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MEALS,LODGING
SPALDING MELISSA J	1009628	32.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1009274	13.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1009630	78.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1009633	16.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1009634	18.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1009645	2.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1009659	16.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1009662	15.26	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1009664	33.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1009665	22.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1009670	18.38	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1009671	18.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1009672	2.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1009681	31.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WINSTON JANICE	1009686	0.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1009687	29.94	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1009688	6.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1009689	18.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1009691	91.01	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
TREASURER COMMONWEALTH OF KY	378212	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	COMMISSON RENEWAL FOR ALAN D EISENBACK
LOGAN LAVELLE HUNT	378439	50.60	SENECA HIGH SCHOOL	0731077	0610	900XF	NOTARY
MILLER MELISSA S	1009219	30.00	SENECA HIGH SCHOOL	0732053	0338	140A	REGISTRATION
BIVENS CARLA	1009076	202.04	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1009254	17.76	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125A	MILEAGE
ECKELS MICHELE G	1009406	30.08	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON
ELZY M CARRIE	1009133	57.39	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JACKSON LUCRETIA G	1009176	71.53	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TREASURER JCPS	1009291	66.50	STONESTREET ELEMENTARY SCHOOL	0712170	0616	120A	ESS SNACKS/STONESTREET ELEM
BUENTE NATALIE	1009353	74.98	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
EASON LAUREN	1009131	527.07	STOPHER ELEMENTARY	2111077	0582	900XF	MEALS,LODGING
LEWIS SUSAN	1009510	42.24	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1009438	7.22	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
JOHNSON CYNTHIA A	1009180	37.52	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1009288	62.20	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1009056	583.92	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,BAGGAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/11/2015 THROUGH 5/25/2015**

<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>
DEAL JEFFREY RYAN	1009119	816.16	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,BAGGAGE
MACKENZIE DIANE	1009210	541.92	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,PARKING
POPE SUSAN	1009589	569.48	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,PARKING
SHOURDS GARY	1009619	1,241.60	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,REGISTRATION,PARKING
SMITH APRIL	1009623	68.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1009308	550.92	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,PARKING
GREGORY KIMBERLY M	1009154	1,572.84	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0582	900XF	LODGING
CARRICO MARIA M	1009366	79.48	TITLE I	TI11115	0581	900XS	MILEAGE
SMITH TONI K	1009271	40.46	TITLE I	TI12797	0616	3104M	CHICKEN TENDERS
LOGAN LAVELLE HUNT	378441	202.40	TRANSPORTATION SERVICES	TR11092	0810	900XS	K BOOKER, J BURNS,S SADLER,K TINNELL
SCOTT RENEE E H	1009616	30.57	UL PACT	1241121	0697		CBI
UPS	378583	115.32	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0644	900XA	FREIGHT CHARGE\SHIPPER Y9F477
PETTY CASH-VEHICLE MAINT	378491	139.64	VEHICLE MAINTENANCE	VM11097	0663	900XS	PETTY CASH REIMBURSEMENT
ZEITZ KATHRYN N DEFERRARI	1009696	68.26	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE
ANDERSON SHERRY L	1009054	40.74	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
LEMASTER RUTH	1009508	15.36	WESTPORT TRAD MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
FOREMAN JOANNA S	1009420	37.46	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
MALE TRADITIONAL HS ATHLETIC DEPT	378446	100.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0679	125A	INVITATIONAL HELD ON MAY 6 FOR ELEMENTARY TE.
SERVICE SYSTEMS ASSOCIATES INC	378529	787.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0616	125A	BOXED LUNCHES FOR FIELD TRIP 052615
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$183,509.56					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/11/2015 THROUGH 5/25/2015**

<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	153,195.52	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	25,604.96	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1			\$452.71
51	FOOD SERVICE FUND	2,929.08	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$125.12
54	ADULT EDUCATION	1,658.00	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$57.88
7000	JEFF CTY PUB ED FOUNDATIO	122.00	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5			\$39.63
			SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6			\$74.26
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$183,509.56</u>	AO1	ACADEMIC SERVICES DIVISION			\$155.19
			SP1	ACADEMIC SUPPORT SERVICES			\$838.94
			452	ACKERLY BINGHAM			\$55.77
			AT1	ACTIVITIES AND ATHLETICS			\$80.01
			AD1	ADMINISTRATION			\$125.00
			540	ADULT & CONTINUING ED. ADMINISTRATION			\$268.00
			AE1	ADULT EDUCATION			\$6,305.72
			018	ATHERTON HIGH SCHOOL			\$39.83
			185	ATKINSON ELEMENTARY SCHOOL			\$59.32
			044	AUDUBON TRADITIONAL ELEMENTARY			\$151.20
			150	AUDUBON YOUTH DEVELOPMENT CTR			\$28.41
			105	BALLARD HIGH SCHOOL			\$27.63
			040	BARRET TRADITIONAL MIDDLE SCH			\$53.88
			055	BATES ELEMENTARY SCHOOL			\$58.08
			149	BLAKE ELEMENTARY SCHOOL			\$125.00
			045	BUTLER TRADITIONAL HIGH SCHOOL			\$63.11
			CT1	CERTIFIED PERSONNEL			\$2,230.80
			046	CHENOWETH ELEMENTARY SCHOOL			\$1,050.00
			917	CHURCHILL PARK REHABILITATION			\$54.54
			CS1	CLASSIFIED PERSONNEL			\$537.49
			083	COCHRANE ELEMENTARY SCHOOL			-\$883.80
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$160.46
			CE1	COMPUTER EDUCATION SUPPORT			\$81.49
			945	COUNTY WIDE CTR RESRV			\$2,055.59
			CA1	CURRICULUM AND INSTRUCTION			\$63.99
			CM1	CURRICULUM MANAGEMENT			\$2,629.74
			950	DISTRICTWIDE BENEFITS			\$102.00
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$721.78
			082	DIXIE ELEMENTARY SCHOOL			\$67.76
			100	DOSS HIGH SCHOOL			\$1,571.89
			EA1	EARLY CHILDHOOD			\$1,182.25
			EP1	ECE PLACEMENT AND ASSESSMENT			\$3,226.32
			ER1	EMPLOYEE RELATIONS			\$113.76
			240	ENGELHARD ELEMENTARY SCHOOL			\$7.20
			LE1	ESL			\$18.31
			EC1	EXCEPTIONAL CHILD EDUCATION			\$12,238.00

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/11/2015 THROUGH 5/25/2015**

<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>
			010	FAIRDALE ELEMENTARY SCHOOL			\$477.89
			057	FAIRDALE HIGH SCHOOL			\$71.68
			049	FARNSLEY MIDDLE SCHOOL			\$46.27
			011	FERN CREEK ELEMENTARY SCHOOL			\$22.32
			012	FERN CREEK HIGH SCHOOL			\$964.95
			FS1	FINANCIAL SERVICES			\$9.89
			960	FISCAL RESERVE			\$20.14
			GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			\$100.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$119.52
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$66.24
			058	GILMORE LANE ELEMENTARY SCHOOL			\$961.87
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$47.49
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$13.44
			014	GREENWOOD ELEMENTARY SCHOOL			\$400.50
			115	GUTERMUTH ELEMENTARY SCHOOL			\$125.00
			300	HAZELWOOD ELEMENTARY SCHOOL			\$94.50
			335	IROQUOIS HIGH SCHOOL			\$32.87
			510	JCPS CENTRAL ADMINISTRATION			\$196.70
			10	JCPS DISTRICTWIDE			\$123,296.55
			951	JEFFERSON COUNTY HIGH SCHOOL			\$1,216.20
			065	JEFFERSONTOWN HIGH SCHOOL			\$122.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$8.40
			133	LASSITER MIDDLE SCHOOL			\$519.98
			LI1	LIBRARY MEDIA SERVICES			\$109.44
			520	LINCOLN ELEMENTARY SCHOOL			\$82.56
			146	LOWE ELEMENTARY SCHOOL			\$51.24
			107	LUHR ELEMENTARY SCHOOL			\$19.00
			MI1	MANAGEMENT INFORMATION SERVICE			\$251.66
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$609.62
			022	MEDORA ELEMENTARY SCHOOL			\$16.19
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$5.40
			155	MOORE TRADITIONAL SCHOOL			\$50.00
			435	NOE MIDDLE SCHOOL			\$974.40
			027	OKOLONA ELEMENTARY SCHOOL			\$135.08
			730	OLMSTED ACADEMY SOUTH			\$642.07
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$859.85
			500	PORTLAND ELEMENTARY SCHOOL			\$1,304.66
			PP1	PUPIL PERSONNEL			\$1,295.42
			081	RANGELAND ELEMENTARY SCHOOL			\$98.97
			086	SANDERS ELEMENTARY SCHOOL			\$18.80
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$2,732.38

<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>
	S11		SECURITY AND INVESTIGATIONS				\$25.00
	073		SENECA HIGH SCHOOL				\$80.60
	590		SHAWNEE HIGH SCHOOL				\$202.04
	087		SMYRNA ELEMENTARY SCHOOL				\$17.76
	933		STATE AGENCY ADMINISTRATION				\$159.00
	071		STONESTREET ELEMENTARY SCHOOL				\$66.50
	211		STOPHER ELEMENTARY				\$644.29
	144		STUART MIDDLE SCHOOL				\$106.94
	935		SYSTEM WIDE TECHNICAL EXP				\$4,372.00
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$1,572.84
	TI1		TITLE I				\$119.94
	TR1		TRANSPORTATION SERVICES				\$202.40
	124		UL PACT				\$30.57
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$115.32
	VM1		VEHICLE MAINTENANCE				\$139.64
	051		WAGGENER TRADITIONAL HIGH SCHL				\$68.26
	069		WATSON LANE ELEMENTARY SCHOOL				\$40.74
	077		WESTPORT TRAD MIDDLE SCHOOL				\$15.36
	109		WHEELER ELEMENTARY SCHOOL				\$37.46
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$887.50
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$183,509.56