

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/26/2015 THROUGH 6/7/2015**

<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	1009771	106.66	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1009822	79.54	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1010117	114.88	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1010174	112.61	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
WHEAT LYNNE M	1010280	679.96	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0582	900XS	MEALS,TAXI,PARKING
AUSLANDER PRICE JON	1009709	926.20	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	AIRFARE
AVERETTE ALICIA	1009710	29.02	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1010078	108.04	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BOYD KENNETH L	1009730	299.99	ACADEMIC SUPPORT SERVICES	SP12219	0582	069AM	MILEAGE
BRAHIM NAOMI	1009732	144.87	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1009735	122.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CROWE CYNTHIA	1009763	87.20	ACADEMIC SUPPORT SERVICES	SP12219	0582	069AM	MILEAGE
DOLSON CHERYL	1010118	154.82	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DULANEY ANDRE	1009780	142.25	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
FOSTER RENARDO	1009799	27.39	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1010131	15.36	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HINES HOLLY	1010151	43.49	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
HOLT DALTON	1009831	124.22	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
JOHNSON KIMBERLY A	1009839	32.83	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON KRISTIN	1010158	64.33	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
KLINGMAN DONNA	1009849	29.13	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KLINGMAN DONNA	1010167	138.09	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1009855	125.28	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1009881	21.23	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MCNALLY LAUREN	1009888	315.69	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
MOORE PATTIE	1009903	67.20	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MOORE PATTIE	1010202	118.08	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1009937	129.60	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1010221	164.64	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1009942	56.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POTTER SARAH J	1010226	81.74	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1009979	75.56	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1010252	73.24	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SMITH RONZELL	1010255	104.18	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
THOMAS ADAM D	1010021	139.46	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
THOMAS ADAM D	1010267	322.00	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITLOW THERESA	1010044	48.61	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CORBEILL KAREN D	1009760	32.92	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	1010103	29.41	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
HARKLEROAD JEFF	379098	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGING FOR THE DEBATE LEAGUE

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LERZA JOSEPH P	379161	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGING FOR THE DEBATE LEAGUE
MELCHER TONI	1010193	158.54	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EAVES MINDY	1010119	143.99	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
FIELDS SHERRY C	1010123	28.16	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
HILLSIDE SIGNS	378794	30.66	ADMINISTRATION	AD11075	0349	900XS	MAGNETIC NAME BADGES
BROWN ETHEL CHARLENE	1010086	53.04	ADULT EDUCATION	AE12067	0581	039A	MILEAGE
BRYERS CHRISTINE	1010088	23.43	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BENNETT BARBARA	1010081	935.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
JONES AMANDA K	1009841	566.20	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE
TREASURER JCPS	1010026	442.45	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
WORTHAM THOMAS C	1010283	72.92	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
FITZGERALD PAULA J	1010125	21.12	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	227.00	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010269	180.00	BLAKE ELEMENTARY SCHOOL	1492104	0616	125A	CACFP SUPPER/BLAKE ELEM
MAY TAWNYA	1010188	34.79	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	231.80	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BUSIN CAROLYN	1009743	48.04	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
DUNBAR SONNIE	1009781	20.95	BOWEN ELEMENTARY SCHOOL	0942888	0439	764X	GAS REIMBURSEMENT
TREASURER JCPS	1010026	382.40	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	436.40	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
DUKE HOLLI	1009779	24.69	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
PAYTON JESSICA	1009930	66.49	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
TREASURER JCPS	1010026	205.90	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
HOOPER STEPHANIE	1009832	82.17	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
TREASURER JCPS	1010026	219.20	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	1,895.50	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AL	EHS AD MEALS FOR APRIL 2015
TREASURER JCPS	1010026	259.25	CENTER AT RIVERPORT	2852219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BAI BARBARA W	379004	480.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	MILEAGE
CARTER WILLIAM M	378738	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	OUT OF COUNTY TRAVEL
GRIFFITH SOPHIA	378788	315.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
LOGAN WALTER F III	1009865	48.82	CERTIFIED PERSONNEL	CT12099	0581	401AB	MILEAGE
MACPHAIL FAUSEY ALEXANDER	378833	139.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
ROBERSON PAULETTE	1009959	1,020.31	CERTIFIED PERSONNEL	CT12099	0582	401AB	MEALS, LODGING
VEGA LISA	378961	139.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
VEGA LISA	379287	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	OUT OF COUNTY TRAVEL
WALKER CHRISTOPHER	379289	565.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
BROWN MELISSA	1009737	430.20	CHALLENGER LEARNING	9785353	0582	080X	AIRFARE TO SAN ANTONIO

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CLAY LAKETA	1010101	196.54	CHENOWETH ELEMENTARY SCHOOL	0461053	0582	900XF	MEAL, LODGING
KINNEY TANYA	1010166	14.42	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
JOHNSON LINDA R	1010159	77.82	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
TREASURER JCPS	1010026	637.65	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	222.75	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BOSLEY JACK	1009728	87.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1009741	6.57	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1009751	52.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	1009757	1,259.76	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS, LODGING
DATTILO LIANE	1009767	73.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1009792	76.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1009796	82.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1009825	56.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1009835	115.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1010175	121.19	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1009883	102.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1009887	178.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUCETTI GREGORY P	1010229	31.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1009953	10.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1009984	174.97	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1010001	47.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1010157	45.62	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1009981	9.16	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1010074	55.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1010104	57.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAVERSTICK HELEN VITIELLO	1010146	139.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1009861	63.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1010187	42.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	378890	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
SIMPSON KEVIN TODD	1009983	55.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1010003	69.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TUMAX VICTOR	1010271	122.88	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
WEBB MARSHA L	1010279	21.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TREASURER JCPS	1010026	681.95	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BRANHAM KAREN E	1009734	63.91	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER R	1010065	64.48	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ALLEN NATASHA D	1009700	25.00	CURRICULUM MANAGEMENT	CM12274	0338	401A	REGISTRATION FOR 0629-070315 AND 0706-1015
BENTON DONNA	1010082	65.61	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1010111	30.88	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE

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GANO MELISA R	1010133	151.04	CURRICULUM MANAGEMENT	CM11285	0582	900XS	MILEAGE
GOLDSTEIN CINDY W	1010137	84.68	CURRICULUM MANAGEMENT	CM12227	0581	063AU	MILEAGE
GOODENOUGH AMY L	1010138	93.28	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
GRINDON KATHERINE J	1010142	46.01	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
HAGAN KELLY	1010144	88.66	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1010148	55.46	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
HUELSMAN ALAN	379112	109.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MITCHELL BRIAN ELLIOTT	379193	175.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
OBERHAUSEN TYMNA S	1009920	49.52	CURRICULUM MANAGEMENT	CM12053	0582	140A	MILEAGE
PERRYMAN ANNE	379212	1,649.41	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
PITINO JACQUELINE	379215	365.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
REUBER JILL MARIE	379231	229.82	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE
RICHARDS MONICA	1010235	48.46	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
ROBINSON PAUL	1010236	112.76	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1010238	42.83	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1010239	91.43	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1010254	47.52	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STEVENS MARY BETH	1010261	100.71	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
THOMPSON BRYAN	1010268	63.84	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
TRUITT TIM	1010270	42.53	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
WAKEFIELD NORAH	1010274	450.00	CURRICULUM MANAGEMENT	CM12278	0338	401A	REGISTRATION
WRIGHT HEATHER	1010284	49.33	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WRIGHT SUZANNE M	1010285	93.85	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
LEWIS TAMARA	1010178	24.48	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
RODOSKY ROBERT J	1010237	5.18	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1010022	9.74	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1010286	347.31	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MEALS,LODGING
TREASURER JCPS	1010026	760.75	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR APRIL 2015
UNDERWRITERS SAFETY & CLAIMS	1010273	102.00	DISTRICTWIDE BENEFITS	9501245	0523	021X	ENCROACHMENT BOND FOR 900 S FLOYD ST
DOWNS LADASHA	1009777	446.69	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	310A	MILEAGE
GOLD WHITE ALLENE	1009807	85.73	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0581	900XS	MILEAGE
HAMPTON GEORGIA	1009819	19.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	379141	100,000.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0349		VOLUNTEER CRIMINAL BACKGROUND CHECKS
STENTON SHAWNA	1010260	245.29	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0582	900XS	MILEAGE
TORIAN TERESA	1010023	748.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WHITWORTH SHARON	1010045	48.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WHITWORTH SHARON	1010282	57.12	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WISMAN JACKIE B	1010056	62.68	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
TREASURER JCPS	1010026	233.55	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
ALBRIGHT JENNIFER	1009699	35.41	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALVAREZ BARBARA	1009702	86.73	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE

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BARNES MARY GALE	1009717	43.84	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1009720	125.76	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1009721	98.18	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BLACK ANGELA	1009724	103.05	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOISSEAU LAURA	1009727	67.01	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BORDERS LYNN R	1010084	64.90	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRADY LISA W	1009731	47.59	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BROWN NICOLE A	1009738	179.35	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
COLLINS JENNIFER L	1009756	152.15	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
COOPER JOHNN A D	1009759	50.78	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
DUGAN CHERYL	1009778	467.51	EARLY CHILDHOOD	EA12053	0582	655AM	MILEAGE,MEALS,LODGING
DURHAM WILETHIA	1009783	98.85	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ELLIOTT PHYLLIS	1009788	87.12	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1009789	307.90	EARLY CHILDHOOD	EA12053	0582	655AK	MEALS
ESTERS CHERYL L	1009790	168.71	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FERRARO JADE	1009795	105.61	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1009800	642.00	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
FRANCIS JAMES L	1010127	492.01	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE AND CONFERENCE
GOODWIN SHANI	1009808	74.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRANT DEBRA	1009810	54.43	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GREENWELL ANDREA	1009812	99.35	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1009814	45.41	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1009815	72.05	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1009818	111.50	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARDIN CINDY	1010145	87.74	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
HARLOW ROBIN L	1009820	37.58	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HENDERSON JENNIFER	1009827	67.56	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HILTON JULIE	1009829	117.83	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1009838	57.56	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JONES PAMELA	1009842	59.16	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KNIGHT MELVIN A	1009851	73.57	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KRAUS SUSAN	1009852	42.55	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1009857	119.97	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1009858	94.32	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LAZIER DEBRA J	1009859	206.19	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LINCOLN ERIN	1009864	18.15	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LURIE STACEY L	1009872	88.15	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MASHACK RAMONA	1009878	51.68	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCDONALD TERRY	1009885	45.30	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1009889	112.11	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER MARCIA D	1009895	149.50	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER REBECCA	1009896	27.06	EARLY CHILDHOOD	EA12842	0581	655AJ	MILEAGE

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MITCHELL KELLIE	1009899	102.06	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
MOORE FELICIA	1009901	67.55	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
MOORE HOLLI	1009902	34.46	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MOORE MYRA	1010201	51.44	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MORRIS SARAH	1009905	19.29	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MURPHY MICHAEL	1010206	642.00	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
NAKAO INA	1009909	171.86	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
OGLESBY TAYSHA	1009923	97.30	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
PARKS BROWN JENNIFER	1009927	132.66	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
PAYNE JEANESSA	1009929	69.87	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RANDOLPH NANCY	1009950	171.76	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
REPSTOCK MELANIE	1009955	95.81	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
ROBERTS TIFFANY	1009960	28.91	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SEXTON LAURA	1009977	111.41	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH JORDANA EHRlich	1009987	31.43	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1009988	78.77	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SOUTHERLAND MADGE	1009992	85.00	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STACK HOLLY	1010000	47.35	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	378919	50.00	EARLY CHILDHOOD	EA12053	0582	655AK	BAGGAGE
STOVALL KATHY Y	1010262	514.00	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE AND SUMMER LEADERSHIP ACADEMY
STROBLE BEVERLY J	1010004	112.05	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG JAMIE	1010006	144.89	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TEMBELESKA TINA	1010017	86.01	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TURNER SHELLAINE	1010027	27.53	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WAHL KERRY	1010035	79.06	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WATHEN JIMMY R	1010037	149.77	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WEST CARMON	1010039	127.94	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WILLS STEPHANIE	1010052	49.41	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON DORIS A	1010053	64.39	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
WISEHEART MARY	1010055	74.92	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
YATES WHITNEY	1010059	36.80	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
ZELLER NATALIE N	1010063	109.58	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
TREASURER JCPS	1010026	910.80	EARLY CHILDHOOD - MYERS	9102219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BARGIONE JOSEPH L	1009715	142.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1009722	111.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1010108	210.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
GLASGOW SARAH	1009805	30.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HORTON WENDY	1009833	157.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1009846	57.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1009848	134.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1009854	96.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARSHALL MALLORY	1009876	116.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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MATTHEWS KATHERINE	1009880	57.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1009891	101.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1009894	183.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1009907	78.58	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1009924	238.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1009928	167.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REED MICHAEL	1009954	140.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SPALDING ELIZABETH	1009996	104.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TWOHIG MARY A	1010028	75.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1010034	86.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1010046	84.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1010050	114.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	1010026	237.80	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	213.75	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BEARDSLEY ELISHA	1010079	106.05	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1009785	24.10	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1009816	34.16	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1009969	16.94	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1010251	48.20	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1010043	43.55	ESL	LE11806	0581	900XS	MILEAGE
AYRES KATHY	1009712	31.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1009719	46.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BIEDENBENDER JOHN	1009723	53.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1009725	233.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BRENZEL WILLIAM	1009736	152.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1009749	135.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHAMBERS KINSEY	1009753	89.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COFFEE LINDON	1009754	66.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1009758	58.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CRUZ PAMELA	1010107	87.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DAVIS CHASITY	1010112	84.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DESANTO FRANK P	1009772	36.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1009773	77.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEWITT JERRY W	1009774	42.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DISTLER LORI	1009776	75.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	1009782	164.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1009787	51.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1009794	13.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1009801	120.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1009802	189.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1009804	12.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HARPRING RUSSELL	1009821	140.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1009824	177.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1009826	45.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1009830	78.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOSLER AMY	1009834	23.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
INGRAM JANIE	1009836	46.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1009840	48.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUDD SHARON K	1010160	72.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KEEFE DOUGLAS	1009844	63.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KRAUSEN LAURA	1009853	57.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1009860	129.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1009866	92.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1009873	152.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCCARTY CINDY	1010189	66.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1009893	46.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MOORE TANICKA	1009904	29.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1009908	51.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1009916	143.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1009918	30.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1009933	117.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1009939	121.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1010227	73.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIEST HEATHER D	1009944	88.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1009945	55.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1009949	320.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1009952	203.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RHINEHART SUSAN	1009957	83.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1009958	154.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1009962	107.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROHN MARY	1009963	30.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SALYER MARY	1009966	15.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1009968	198.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCOTT BROOKE	1009975	104.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1009982	97.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SMITH BARBARA C	1009986	44.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1009989	158.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1009995	7.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1009999	24.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEWART PATRICIA A	1010002	66.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRONG DUNLAP CANDACE	1010005	91.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1010007	109.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN RONIKA	1010264	35.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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SVOBODA LORI	1010011	303.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRY NORMAN JR	1010018	66.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
TYREE TINA	1010029	55.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1010031	88.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1010038	186.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WIGGINTON SHAYE	1010047	62.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1010049	112.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1010057	157.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KSPMA	378820	100.00	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0338	900XS	MICHAEL MULHEIRN
MULHEIRN MICHAEL A	1010205	374.64	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0582	900XS	MILEAGE
DEGUZMAN DEMILOU	378760	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
JOHNSON TYRONE	378803	240.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SAWYERS JONAH	378899	80.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHMIDT CHRISTOPHER P	378902	460.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
CRAIG LATASCHA	1009761	313.42	FOSTER TRADITIONAL ACADEMY	2702104	0616	070A	KROGER
TREASURER JCPS	1010026	212.55	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
KENTUCKY STATE TREASURER	379142	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11194	0810	900XS	RENEWAL OF FIRE SYSTEMS CERTIFICATION
KENTUCKY STATE TREASURER	379143	50.00	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS	GM11194	0810	900XS	RENEWAL OF FIRE SYSTEMS
GAMBLE STACIE M	1010132	20.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0894	900XS	PARKING FOR BUS AT KY KINGDOM/SR FIELD TRIP
WILKERSON DEBRA	1010048	69.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
GRIDER KIM	1009813	51.51	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	125A	MILEAGE
DAVIS KARLA	1010113	81.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	225.15	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	220.95	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	630.60	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	205.95	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
PERRY LILLIE MAE	1009935	14.54	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1010281	27.84	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
GAWARECKI KERRI	1010134	6.55	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
HODGE DAWN	1010152	6.49	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	CERTIFIED MAIL.
TREASURER JCPS	1010026	205.15	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BOWERS TINA	378726	84.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CARPENTER RAMIZA	378736	83.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DELRISCO ROBERT W	379048	49.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEY ANNE	378829	35.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MILLS NICOLE	378844	18.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SPARKS DIANE	378913	47.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STUTZENBERGER JEANA	379270	1.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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TIITSMAN KAREL	378932	79.58	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WIGAND FARRAH	379290	47.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	378597	52.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
AUTOMATED COLLECTION SERVICES IN	378598	451.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
BAKER BONITA	378599	141.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
BAKER KATHRYN	378600	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
BISHOP MICHAEL K	378601	663.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
BLACK JOSEPH M JR	378602	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
BLEECKER BRODEY ANDREWS	378603	98.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CADLES OF GRASSY MEADOWS II LLC	378604	261.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CASTAGNO PHILLIP	378605	261.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CHILD SUPPORT ENFORCEMENT GEORG	378606	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CITY OF JEFFERSONTOWN	378607	17,473.66	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0522
CITY OF SHIVELY	378608	34,491.60	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0522
CITY OF ST MATTHEWS	378609	6,623.03	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0522
CITY OF WEST BUECHEL	378610	3,487.84	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0522
CLARK SUPERIOR COURT	378611	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CLARKE WILLIAM J	378612	321.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
CLERK OF CLARK COUNTY	378613	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
COLLEGE ASSIST	378614	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
COOMBS RONALD	378615	936.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
COX JOHN R ATTORNEY	378616	37.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DAVID DEEP LAW OFFICE	378617	404.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DEATRICK & SPIES ATTYS	378618	2,026.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DELAHANTY MARY BETH	378619	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DELTA MANAGEMENT ASSOCIATES INC	378620	102.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DELTA MANAGEMENT ASSOCIATION	378621	396.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DIVERSIFIED COLLECTION SERVICES	378622	617.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DIVISION OF CHILD SUPPORT	378623	35,724.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
DONAHUE LAW GROUP PSC	378624	273.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
ECMC	378625	448.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
EDWARDS BERT	378626	24.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
ESTATE OF CHARNITA BASEMORE	379068	4,463.31	JCPS DISTRICTWIDE	10	6102		ACH RETURN INACTIVE
FABER & BRAND LLC	378627	201.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
FENTON MCGARVEY	378628	1,210.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
FERRIELL BRUCE JUSTIN ATTY	378629	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
FOWLER MEASLE BELL	378630	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
GC SERVICES	378631	276.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
GREAT LAKES HIGHER EDUCATION COR	378632	243.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
GREENE & COOPER	378633	149.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
HANLEY & CASTAGNO	378634	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
HOYT LISA	378635	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522

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INTERNAL REVENUE SERVICE	378636	1,752.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
JAMES T HART 92054	378637	3.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
JAVITCH BLOCK & RATHBONE	378638	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
JAVITCH BLOCK LLC	378639	731.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
JOHNSON STEPHEN	378640	3,211.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KANSAS PAYMENT CENTER	378641	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KEENEY MICHAEL	378642	155.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KELLY MIKE	378643	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KHESLC & KHEAA	378644	5,826.81	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KY REVENUE CABINET	378645	4,660.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
LAWRENCE WILLIAM W	378646	30,623.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
LLOYD & MCDANIEL PLC	378647	1,508.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MAPOTHER AND MAPOTHER	378648	1,093.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MASON SCHILLING MASON	378649	9.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MCPAHON J BART	378650	266.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MEINHART CHRIS CONSERVATOR	378651	50.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MICHIGAN ST DISBURSEMENT UNIT	378652	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
MISSOURI CHILD SUPPORT	378653	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
NC CHILD SUPPORT CENTRALIZED COLI	378654	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
NEBRASKA CHILD SUPPORT PAYMENT C	378655	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
NEHRING PATRICIA	378656	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
NEW YORK CHILD SUPPORT	378657	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
NIYIRGIRA OSCAR	378658	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
OBANNON DAVIDA	378659	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
OHIO CHILD SUPPORT	378660	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
OSTERHAGE LAWRENCE E	378661	63.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
PHEAA	378662	695.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
PIONEER CREDIT RECOVERY	378663	373.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
POLK BRANDI	378664	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
REGIONAL ADJ BUREAU INC	378665	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
RENFROW MELISSA	379227	499.75	JCPS DISTRICTWIDE	10	6102		ACH RETURN INACTIVE
ROEBUCK REGINA	378666	406.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
SALTSMAN & WILLETT PSC	378667	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
SENECA HIGH SCHOOL	1010250	13.45	JCPS DISTRICTWIDE	10	7421X		HAWKINS REFUND
SLOVIN & ASSOCIATES	378668	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
SMALL CLAIMS	378669	64.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
SNOW STEVE	378670	121.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
STATE CENTRAL COLLECTION	378671	2,793.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
STATE OF FLORIDA DISBURSEMENT UNI	378672	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
STENGER & STENGER	378673	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
STONECIPHER KEITH A	378674	25.17	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
TAYLOR LAW PLLC	378675	607.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522

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TG	378676	672.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
THOMAS & THOMAS ATTYS	378677	337.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
TILLMAN STEPHEN	378678	76.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
TREASURER JCPS	378679	286.26	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0522
U S DEPT OF EDUCATION	378680	6,778.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
VANCE ANNABELLE	378960	625.95	JCPS DISTRICTWIDE	10	6102		ACH RETURN INACTIVE
VONSICK JAMES E	378681	1,080.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
WATTERSON ELEM SCHOOL	1010278	500.00	JCPS DISTRICTWIDE	10	7421R		REFUND TO SCHOOL
WELTMAN WEINBERG REIS	378682	366.30	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
WEST ASSET MANAGEMENT INC	378683	226.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
WEST VIRGINIA CHILD SUPPORT ENFOR	378684	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
WILLIAMS HELEN GORDON	378685	204.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
WINDHAM PROFESSIONALS INC	378686	136.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
YOUR COMMUNITY BANK	378687	469.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
YUDKIN FRANKLIN	378688	83.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0522
KELTEE MARTIN	1009845	7.84	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	192.70	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	210.70	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
HAWTHORNE VICKI	1010147	26.41	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BAECHLE TAMELA	1009713	16.51	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	188.55	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
AMES ANN E	1010067	232.74	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
BELL MARY MARGARET	1010080	448.90	LIBRARY MEDIA SERVICES	LI11221	0582	900XS	MILEAGE,MEALS,LODGING
BROWN SCHOOL	1009739	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
CENTRAL HIGH SCHOOL	1010100	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
FRIESS CYNTHIA A	1010129	58.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1009856	159.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1010172	52.55	LIBRARY MEDIA SERVICES	LI11221	0582	900XS	MILEAGE
SPARKS MARY E	1009998	78.72	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1010266	117.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLET RONALD A	1010058	53.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BARSAMIAN TANYA	1010077	47.94	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI
TREASURER JCPS	1010026	358.85	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	228.70	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BARHAM JOSEPH W	1009716	31.49	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	SPLS 10 FT USB EXTENSION
FRANEY LAWRENCE J	1010128	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
NELSON MICHAEL B	1009915	115.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	REIMBURSE FOR MICROSOFT CERT
OLLIGES WILLIAM	1010214	1,287.77	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS
SEEKELL ROGER P	1010249	1,223.75	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,LODGING

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TREASURER JCPS	1010026	46.75	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	361.90	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	272.00	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
PICKUP JEAN	1010222	150.01	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	198.15	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
GBC	378785	255.30	MEYZEEK MIDDLE SCHOOL	3401013	0650	900XF	PO 1507993 CLOSED
TREASURER JCPS	1010026	188.55	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
WHITAKER SAMANTHA L	1010041	728.49	NOE MIDDLE SCHOOL	4352053	0582	140A	LODGING
TREASURER JCPS	1010026	446.10	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
ALLEN ANGELA	1010066	606.07	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS,LODGING
RAISOR MICHAEL	1010232	42.90	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
KOKOJAN GINA	1010169	26.00	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
UNITED STATES POSTAL SERVICE	378953	410.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	CITY STATE
BRUCE MICHELLE L	1010087	12.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
EMBASSY SUITES	379062	133.70	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	85228071-85226311-86273127-80770727-81819783
EMBASSY SUITES	379063	133.70	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	85228071-85226311-86273127-80770727-81819783
EMBASSY SUITES	379064	267.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	85228071-85226311-86273127-80770727-81819783
EMBASSY SUITES	379065	267.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	85228071-85226311-86273127-80770727-81819783
EMBASSY SUITES	379066	267.40	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	85228071-85226311-86273127-80770727-81819783
KENTUCKY SCHOOL NURSES ASSOCIAT	378809	290.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0338	900XS	JULY 19-21 2015
KENTUCKY SCHOOL NURSES ASSOCIAT	378810	290.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0338	900XS	JULY 20-21 2015
KENTUCKY SCHOOL NURSES ASSOCIAT	378811	300.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0338	900XS	JULY 19-21- 2015
KENTUCKY SCHOOL NURSES ASSOCIAT	378812	300.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0338	900XS	JULY 19-21-2015
MOONEY NICOLE	1010200	21.98	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1010019	201.46	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
PFISTER BILLY E	1009938	308.64	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
BUTLER CANDI	1010089	6.01	PORTLAND ELEMENTARY SCHOOL	5002888	0439	764X	REIMBURSE FOR GAS
LUTZ SUSAN F	1010185	37.53	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
ORR LISA ANNE	1009926	86.80	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
ORR LISA ANNE	1010216	81.68	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125A	MILEAGE
FOUSHEE TERESA	1010126	264.01	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1009823	121.11	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1010154	225.02	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAMOUI VICKY	1010161	128.20	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
KAREM BRIDGET	1009843	146.45	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN KENNETH L	1009877	101.18	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1009917	78.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1009936	145.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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RICH SAM	1010234	91.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1009974	45.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1009991	221.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1010257	173.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1010054	176.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
CRUMP REBECCA S	1009764	91.66	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1009886	9.04	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
SCHNEIDER TARA N	1010244	164.50	RUTHERFORD ELEMENTARY SCHOOL	5601053	0582	900XF	LODGING
TREASURER JCPS	1010026	231.80	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	199.35	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
BRYANT REBECCA L	1009740	39.59	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1009967	13.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BANTA URSULA J	1009714	14.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1009718	73.22	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
DIETZ AMBER	1009775	22.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	378765	400.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
EDMONSON JUANITA	1009786	2.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1009862	15.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1009882	9.31	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1009898	15.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	378912	200.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
UNDERWOOD THERESA	1010032	8.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MORRIS TIAWANA	1010203	397.99	SECURITY AND INVESTIGATIONS	SI11089	0582	900XS	MILEAGE
TREASURER COMMONWEALTH OF KY	379277	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS FOR JAMES HEARN
TREASURER JCPS	1010026	633.00	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
LAYNE ADRIAN L	1010176	266.00	SENECA HIGH SCHOOL	0731053	0582	900XF	AIRFARE
NALLEY LINDA	1009910	11.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	585.60	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	200.50	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
FLETCHER SHERI	1009798	6.56	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
JACKSON LUCRETIA G	1010156	128.94	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LANMAN WILLIAM L	1010173	276.96	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TABOR JILL	1010013	37.06	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1010061	14.24	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TREASURER JCPS	1010269	250.80	STONESTREET ELEMENTARY SCHOOL	0711077	0616	900XF	KPREP
KECKLER AMY	1010163	527.07	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE
TREASURER JCPS	1010269	48.25	STOPHER ELEMENTARY	2111077	0617	900XF	SNACKS/ESS/STOPHER ELEM

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/26/2015 THROUGH 6/7/2015**

<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>
GREENE JULIE	1010141	9.29	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
ANTHONY NICHELLE R	1010069	56.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
GILLILAND RYAN	1010136	40.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION FOR FBLA
MACKENZIE DIANE	1010186	68.95	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1010196	133.90	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1010051	104.18	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CARRELL DENISE	1010096	33.30	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH TONI K	1009990	33.08	TITLE I	TI12797	0581	3104M	MILEAGE
TREASURER JCPS	1010026	293.25	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
DEPT OF HIGHWAY SAFETY & MOTOR V	378762	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	379049	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY CHECK
MOTOR VEHICLES RECORDS	378848	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR DONNA S ROYALTY
BRENZEL WILLIAM	1009736	32.50	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		COPY OF BIRTH CERT AND PICTURE ID
WALTERS GREG	1010277	643.15	VEHICLE MAINTENANCE	VM11096	0582	900XS	LODGING,FUEL
ACKER GREGORY J	378694	1,250.00	WALLER WILLIAMS ENVIRONMENTAL	0342170	0349	070AH	VSA ARTIST
TREASURER JCPS	1010269	339.35	WALLER WILLIAMS ENVIRONMENTAL	0341077	0616	900XS	SNACKS FOR KPREP TESTING AT WALLER WMS
ANDERSON SHERRY L	1010068	51.53	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
TREASURER JCPS	1010026	171.05	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
HOUSTON PAIGE	1010153	375.24	WESTPORT TRAD MIDDLE SCHOOL	0772053	0582	014AW	LODGING
TREASURER JCPS	1010026	346.70	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TREASURER JCPS	1010026	442.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
WHITE RHONDA	1010042	16.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
TREASURER JCPS	1010026	240.80	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
WALKER KRISTIN	1010276	70.40	WILT ELEMENTARY SCHOOL	1172826	0679	733X	PORCELAN TILES FOR 5TH GR ART PROJECT
HALL CHRISTY L	1009817	57.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TREASURER JCPS	1010026	204.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR APRIL 2015
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$365,797.47					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/26/2015 THROUGH 6/7/2015**

<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	325,336.66	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	38,573.02	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$106.66
22	DISTRICT ACTIVITY FUNDS	97.36	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$79.54
51	FOOD SERVICE FUND	1,210.23	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4			\$114.88
53	ENTERPRISE FUND	430.20	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5			\$112.61
7000	JEFF CTY PUB ED FOUNDATIO	150.00	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6			\$679.96
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<hr/>	SP1	ACADEMIC SUPPORT SERVICES			\$4,332.78
		\$365,797.47	452	ACKERLY BINGHAM			\$62.33
			AT1	ACTIVITIES AND ATHLETICS			\$308.54
			AD1	ADMINISTRATION			\$202.81
			AE1	ADULT EDUCATION			\$76.47
			018	ATHERTON HIGH SCHOOL			\$1,501.20
			185	ATKINSON ELEMENTARY SCHOOL			\$442.45
			040	BARRET TRADITIONAL MIDDLE SCH			\$72.92
			149	BLAKE ELEMENTARY SCHOOL			\$428.12
			225	BLOOM ELEMENTARY SCHOOL			\$34.79
			091	BLUE LICK ELEMENTARY SCHOOL			\$231.80
			094	BOWEN ELEMENTARY SCHOOL			\$68.99
			260	BRANDEIS ELEMENTARY SCHOOL			\$382.40
			038	BRECKINRIDGE/FRANKLIN ELEMENT			\$436.40
			221	BROOKLAWN YOUTH SERVICES			\$24.69
			045	BUTLER TRADITIONAL HIGH SCHOOL			\$66.49
			243	BYCK ELEMENTARY SCHOOL			\$205.90
			004	CAMP TAYLOR ELEMENTARY			\$301.37
			680	CARTER TRADITIONAL ELEMENTARY			\$1,895.50
			285	CENTER AT RIVERPORT			\$259.25
			CT1	CERTIFIED PERSONNEL			\$3,107.13
			978	CHALLENGER LEARNING			\$430.20
			046	CHENOWETH ELEMENTARY SCHOOL			\$196.54
			917	CHURCHILL PARK REHABILITATION			\$14.42
			CS1	CLASSIFIED PERSONNEL			\$77.82
			323	COCHRAN ELEMENTARY SCHOOL			\$637.65
			660	COLERIDGE TAYLOR MONTESSORI ES			\$222.75
			CE1	COMPUTER EDUCATION SUPPORT			\$2,477.17
			060	CORAL RIDGE ELEMENTARY SCHOOL			\$54.78
			945	COUNTY WIDE CTR RESRV			\$1,747.77
			092	CRUMS LANE ELEMENTARY SCHOOL			\$681.95
			CA1	CURRICULUM AND INSTRUCTION			\$63.91
			CM1	CURRICULUM MANAGEMENT			\$4,426.11
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$386.71
			906	DAWSON ORMAN ED CENTER			\$760.75
			950	DISTRICTWIDE BENEFITS			\$102.00

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/26/2015 THROUGH 6/7/2015**

<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>
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$101,713.43
			082	DIXIE ELEMENTARY SCHOOL			\$233.55
			EA1	EARLY CHILDHOOD			\$9,002.90
			910	EARLY CHILDHOOD - MYERS			\$910.80
			EP1	ECE PLACEMENT AND ASSESSMENT			\$2,491.54
			131	EISENHOWER ELEMENTARY SCHOOL			\$237.80
			240	ENGELHARD ELEMENTARY SCHOOL			\$213.75
			LE1	ESL			\$273.00
			EC1	EXCEPTIONAL CHILD EDUCATION			\$6,661.79
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$474.64
			057	FAIRDALE HIGH SCHOOL			\$980.00
			270	FOSTER TRADITIONAL ACADEMY			\$525.97
			GM1	GENERAL MAINTENANCE/RENOVATIONS/GROUNDS			\$100.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$89.60
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$51.51
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$81.12
			115	GUTERMUTH ELEMENTARY SCHOOL			\$225.15
			048	HAWTHORNE ELEMENTARY SCHOOL			\$220.95
			300	HAZELWOOD ELEMENTARY SCHOOL			\$630.60
			095	HITE ELEMENTARY SCHOOL			\$205.95
			IA1	INTERNAL AUDIT			\$42.38
			335	IROQUOIS HIGH SCHOOL			\$13.04
			325	JACOB ELEMENTARY SCHOOL			\$205.15
			510	JCPS CENTRAL ADMINISTRATION			\$447.68
			10	JCPS DISTRICTWIDE			\$188,090.95
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$200.54
			432	KING ELEMENTARY SCHOOL			\$210.70
			134	KLONDIKE LANE ELEMENTARY SCH			\$26.41
			145	LAUKHUF ELEMENTARY SCHOOL			\$16.51
			126	LAYNE ELEMENTARY SCHOOL			\$188.55
			030	LIBERTY HIGH SCHOOL			\$232.74
			LI1	LIBRARY MEDIA SERVICES			\$1,053.67
			047	LOUISVILLE MALE TRADL HIGH SCH			\$47.94
			107	LUHR ELEMENTARY SCHOOL			\$358.85
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$228.70
			MI1	MANAGEMENT INFORMATION SERVICE			\$2,675.83
			931	MARY GRACE JAEGER EDUC CENTER			\$46.75
			480	MAUPIN ELEMENTARY SCHOOL			\$361.90
			957	MCFERRAN PRESCHOOL ACADEMY			\$272.00
			022	MEDORA ELEMENTARY SCHOOL			\$348.16
			340	MEYZEEK MIDDLE SCHOOL			\$255.30

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/26/2015 THROUGH 6/7/2015

<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>
			147	MILL CREEK ELEMENTARY SCHOOL			\$188.55
			435	NOE MIDDLE SCHOOL			\$728.49
			027	OKOLONA ELEMENTARY SCHOOL			\$446.10
			730	OLMSTED ACADEMY SOUTH			\$606.07
			OP1	OPERATIONS SERVICES DIVISION			\$42.90
			PR1	PAYROLL AND CASH MANAGEMENT			\$436.00
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$2,485.04
			075	PLEASURE RIDGE PARK HIGH SCHOO			\$308.64
			500	PORTLAND ELEMENTARY SCHOOL			\$212.02
			PP1	PUPIL PERSONNEL			\$1,919.14
			RD1	RESOURCE DEVELOPMENT			\$91.66
			BA1	RISK MANAGEMENT AND BENEFITS			\$9.04
			560	RUTHERFORD ELEMENTARY SCHOOL			\$396.30
			086	SANDERS ELEMENTARY SCHOOL			\$199.35
			063	SCHAFFNER ELEMENTARY SCHOOL			\$53.34
			SN1	SCHOOL AND COMMUNITY NUTRITION SERVICES			\$762.55
			SI1	SECURITY AND INVESTIGATIONS			\$422.99
			580	SEMPLE ELEMENTARY SCHOOL			\$633.00
			073	SENECA HIGH SCHOOL			\$266.00
			097	SHACKLETTE ELEMENTARY SCHOOL			\$11.60
			590	SHAWNEE HIGH SCHOOL			\$585.60
			610	SHELBY ELEMENTARY SCHOOL			\$200.50
			087	SMYRNA ELEMENTARY SCHOOL			\$6.56
			933	STATE AGENCY ADMINISTRATION			\$457.20
			071	STONESTREET ELEMENTARY SCHOOL			\$250.80
			211	STOPHER ELEMENTARY			\$575.32
			144	STUART MIDDLE SCHOOL			\$9.29
			935	SYSTEM WIDE TECHNICAL EXP			\$403.19
			TI1	TITLE I			\$66.38
			919	TJMS PRESCHOOL			\$293.25
			TR1	TRANSPORTATION SERVICES			\$25.75
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$32.50
			VM1	VEHICLE MAINTENANCE			\$643.15
			034	WALLER WILLIAMS ENVIRONMENTAL			\$1,589.35
			069	WATSON LANE ELEMENTARY SCHOOL			\$51.53
			116	WELLINGTON ELEMENTARY SCHOOL			\$171.05
			077	WESTPORT TRAD MIDDLE SCHOOL			\$375.24
			182	WHEATLEY ELEMENTARY SCHOOL			\$346.70
			374	WHITNEY YOUNG ELEMENTARY SCHL			\$458.19
			117	WILT ELEMENTARY SCHOOL			\$311.20
			078	ZACHARY TAYLOR ELEMENTARY SCHL			\$261.63

DESCRIPTION

\$365,797.47