

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/29/2015 THROUGH 7/26/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BARRETT JULIE K	1011560	310.88	ACADEMIC ACHIEVEMENT K-12 REGION 1	ON11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1011637	73.34	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1011443	52.53	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1011478	34.89	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1011451	256.31	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1011820	92.57	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1011552	154.76	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRANHAM KAREN E	1011763	491.95	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING
ECKERLE MARGARET	1011416	53.87	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0582	900XS	MILEAGE
WHITLOW THERESA	1011537	451.54	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING
A T & T	380866	1,549.34	ACADEMIC SUPPORT SERVICES	SP12219	0532	069AM	502M483029029
AUSLANDER PRICE JON	1011555	92.04	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
AUSLANDER PRICE JON	1011730	487.31	ACADEMIC SUPPORT SERVICES	SP12170	0582	070AA	MEALS,LODGING
AVERETTE ALICIA	1011376	66.33	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BARTLETT CAROL S	1011381	28.39	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BRAHIM NAOMI	1011566	97.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1011567	40.32	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CROWE CYNTHIA	1011577	83.44	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
DULANEY ANDRE	1011590	25.87	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
GALENS DONNA	1011602	30.72	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
KNOWSLEY TIFFANY	1011463	434.54	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	MEALS,LODGING
LANGLEY BENJAMIN D	1011465	64.32	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	1011651	22.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
MOORE PATTIE	1011487	20.64	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POTTER SARAH J	1011673	63.59	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1011687	107.74	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
CORBEILL KAREN D	1011575	64.62	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CREEK KIMBERLY	1011576	13.09	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
MELCHER TONI	1011653	8.99	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
WYMAN JERRY	1011726	56.20	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
EAVES MINDY	1011592	82.41	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	380840	53.50	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
BROWN ETHEL CHARLENE	1011388	180.00	ADULT EDUCATION	AE12067	0582	13DA	MEALS
CASH ROBIN	1011394	2.16	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
DEMUS GALEN	1011408	58.22	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
GOODWIN CELESTE	1011431	180.00	ADULT EDUCATION	AE12067	0582	13DA	MEALS
GULICK DONALD	1011435	25.90	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
JACKSON ANDREA E	1011458	44.39	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
MONTANEZ NINA	380823	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE

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SAVAGE LAMONT L	380827	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
PRINCE PAUL ANTHONY	1011674	1,233.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	LAKE TAHOE
HIRSCH-AARVIG LISA	1011621	24.24	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
PLAPPERT REBEL	1011671	10.48	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
WORTHAM THOMAS C	1011543	24.94	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
KENTUCKY SCIENCE & TECHNOLOGY C	380870	366.04	BELLEWOOD PRESBYTERIAN HOME	220	1920	072AA	OVERPAYMENT
HOOPER STEPHANIE	1011622	67.22	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
HUNT CANDICE	1011821	2,448.66	CAREER AND TECHNICAL EDUCATION	ST12099	0582	401AG	MILEAGE,MEALS,PARKING
STANTON KAY	1011520	391.20	CAREER AND TECHNICAL EDUCATION	ST12099	0582	401AG	AIRFARE
TALLEY WADE K	1011524	103.09	CAREER AND TECHNICAL EDUCATION	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1011904	76.70	CAREER AND TECHNICAL EDUCATION	ST11161	0581	900XS	MILEAGE
BIBELHAUSER JULIANNE	1011759	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
BUCKLEY ELIZABETH A	1011764	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
CAMBRON JULIE D	1011768	346.10	CERTIFIED PERSONNEL	CT12099	0643	401AC	TAP
CARTER LAQUETTA	1011773	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
CARTER WILLIAM M	381104	278.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
CHAVEZ STEPHANIE	1011778	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
DAILEY JULIE	1011788	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
DE PARA EGLIS	1011404	1,890.00	CERTIFIED PERSONNEL	CT12099	0569	401AB	TUITION
GALLAHUE JENNY	1011424	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
JACKSON BENN DENITA	381201	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
JAGGERS REBECCA	1011459	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
LOGAN WALTER F III	1011836	48.82	CERTIFIED PERSONNEL	CT12099	0581	401AB	MILEAGE
MCGHEE ANETRIA B	1011479	538.04	CERTIFIED PERSONNEL	CT11099	0616	900XS	MEAL REIMBURSEMENTS
MILTON ZAKIYA	381262	115.27	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
NISSSEN JARED	380824	121.30	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
ROBINETTE LORA DANIELLE	380856	139.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
SCHMIDT KIMBERLY	1011510	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
TINSLEY KAITLIN	1011527	115.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
WALKER CAROL ANN	380832	115.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
YOUNG ALAN W	1011546	581.74	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE,MEALS,LODGING
YOUNG ALAN W	1011727	262.52	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE,MEALS
KENTUCKY STATE TREASURER	380843	30,361.50	CLASSIFIED PERSONNEL	CS11099	0349		DEPOSIT IN LIVE SCAN ACCT FOR CRIMINLA REC CHEC
LONGTON HELENE KRAMER	1011471	26.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	MILEAGE
ROSS DONNA	1011740	4.80	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11749	0581	900XS	JUNE TRAVEL
WINGFELD KRISTIN	1011720	107.40	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11511	0581	900XS	MILEAGE
BOSLEY JACK	1011564	16.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	1011396	91.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1011617	84.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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HOWELL PAMELA JANE	1011624	43.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1011636	169.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1011834	1,256.75	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS,LODGING
MCKINNEY CHARLES G	1011480	34.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1011489	117.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1011516	62.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
ARTHUR MICHAEL DEAN	1011375	56.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNELL DEBRA	1011570	45.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1011400	48.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	1011581	142.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1011426	9.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1011427	9.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1011428	267.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1011429	575.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1011462	17.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1011477	47.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PULLEY LINDA A	1011876	177.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	380855	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RIVERSIDE PARKING	381312	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1011505	390.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1011506	13.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1011515	32.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1011696	59.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1011542	242.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BRANHAM KAREN E	1011732	26.03	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	JUNE TRAVEL
FRAZIER LATONYA	1011600	69.75	CURRICULUM AND INSTRUCTION	CA12004	0581	130A	MILEAGE
HAMMOND DEBRA S	1011613	17.30	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
BAKER KATIE	381076	939.75	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
BILLIG COURTNEY	381086	513.70	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE
CLEMONS LAURA	381114	595.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ELDER JILL	381152	100.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
FEARS AMY	381162	1,848.80	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
GANO MELISA R	1011425	50.82	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GANO MELISA R	1011734	41.99	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MAY TRAVEL
GOLDSTEIN CINDY W	1011608	525.50	CURRICULUM MANAGEMENT	CM12053	0582	140A	MEALS,LODGING
GOODENOUGH AMY L	1011430	103.62	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
GOODENOUGH AMY L	1011609	563.50	CURRICULUM MANAGEMENT	CM11232	0582	900XS	MEALS,LODGING
HAGAN KELLY	1011438	74.43	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1011618	563.50	CURRICULUM MANAGEMENT	CM11232	0582	900XS	MEALS,LODGING
HOVEKAMP KELLY	381196	911.20	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE
HUGHES NATHAN	381197	390.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION

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KAYROUZ JAIME	381212	1,269.41	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE,CAR RENTAL
LEDENE ERIN	381230	513.70	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE
LEGA MATTHEW ANTHONY	381231	1,082.00	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
MAXTED SANDRA SHOUSE	381250	75.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MAYFIELD JOY	1011646	60.48	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
MCGEENEY JOHN DANIEL	381251	1,329.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
MONROE MARCUS D	1011851	251.00	CURRICULUM MANAGEMENT	CM12274	0582	401A	MILEAGE,LODGING
OGBURN CAREY A	381274	786.98	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
ROGERS CARRI L	1011503	12.96	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1011504	88.18	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SALAMEH JAD F	1011507	36.95	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SPEARS TYLER S	380828	1,601.12	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
STEVENS MARY BETH	1011522	38.57	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
STEVENS MARY BETH	1011695	96.62	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
STOCKING LAUREN	381357	939.75	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
TUCKER DEBORAH	381380	390.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
VERDON DANIEL	381398	215.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
WRIGHT HEATHER	1011544	36.56	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WRIGHT HEATHER	1011724	715.54	CURRICULUM MANAGEMENT	CM11232	0582	900XS	MEALS,LODGING
LEWIS TAMARA	1011468	27.65	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
TAYLOR LESLIE R	1011525	37.26	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
VAUGHT DEVEN	1011529	56.73	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1011538	30.19	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
AT & T	381069	711.10	DISTRICTWIDE BENEFITS	9501087	0532		RENT FOR POLE SEE ATTACHMENTS
BAILEY TANYA M	1011556	52.78	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
BASSETT JAYME	1011561	20.44	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
COLLESANO CATHERINE	1011782	50.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0582	900XS	WASHINGTON
DAVIS CHARLES C JR	1011789	59.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0582	900XS	WASHINGTON
GOLD WHITE ALLENE	1011810	178.45	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11125	0581	900XS	MILEAGE
HAMPTON GEORGIA	1011614	19.68	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1011628	18.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1011475	43.36	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1011842	73.46	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1011659	67.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1011678	71.04	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1011684	30.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1011694	60.01	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1011743	17.57	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	JUNE TRAVEL
WISMAN JACKIE B	1011721	32.53	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11631	0581	900XS	MILEAGE
BARNES MARY GALE	1011380	757.00	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE
BARNES MARY GALE	1011559	27.78	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE

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ESTERS CHERYL L	1011595	30.61	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1011423	154.38	EARLY CHILDHOOD	EA12053	0582	655AK	MILEAGE
GERNERT NATALIE	1011603	24.47	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GOODWIN SHANI	1011432	72.40	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	380815	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
HENDERSON JENNIFER	1011449	50.73	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HENRY JOY	1011815	12.38	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
LANIER ANISSA ELLIOT	1011833	31.68	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER REBECCA	1011849	7.92	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
MOORE MYRA	1011486	48.53	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
REPSTOCK MELANIE	1011501	3.84	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
ROBERTS TIFFANY	1011502	45.78	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
STARKS LEONA	380829	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STARKS SHANNEITHA T	1011897	8.00	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
STOVALL KATHY Y	1011697	1,011.95	EARLY CHILDHOOD	EA12053	0582	655AM	TRAVEL EXPENSE
SUTTON BROQUEL	1011523	22.51	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
U S POSTAL SERVICE	380860	65.63	EARLY CHILDHOOD	EA12842	0531	655AJ	POSTAGE FOR ACCOUNT 402855
WARD CHARMAINE	1011533	66.18	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WARD CRAIG M	1011918	4.80	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WATHEN JIMMY R	1011534	165.47	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
BARGIONE JOSEPH L	1011558	147.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1011562	78.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1011399	53.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1011574	23.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1011403	90.57	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1011579	69.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1011580	128.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1011407	77.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1011586	74.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1011589	76.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ENYARD SUSAN	1011593	55.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANCONIA ANGELA K	1011598	119.43	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GILBERT DONNA	1011604	46.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1011606	39.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1011611	51.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1011612	23.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1011814	71.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1011619	54.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1011623	150.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1011457	200.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1011627	51.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1011826	32.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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KINCAID JOHN	1011632	119.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1011464	91.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KUTE NORAH A	1011633	26.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
KYRIACOU KRISTEN	1011634	114.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1011642	57.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1011643	46.23	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1011644	29.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCDADE ALAYNA R	1011648	58.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1011654	92.73	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1011655	123.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1011658	65.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1011495	227.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1011664	211.77	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1011665	91.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE MILDRED E	1011666	116.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PAYNE WILLIAM REED	1011667	100.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1011668	30.79	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
REED MICHAEL	1011500	105.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REED MICHAEL	1011676	75.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
SCOTT HEATHER L	1011686	79.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
STANFIELD NANCY	1011692	31.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1011701	109.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1011703	49.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1011708	122.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1011709	124.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WALKER MATT	1011532	95.57	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER MATT	1011713	78.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1011716	43.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WIEDO JENNIFER	1011717	81.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1011718	126.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WOODS PATRICIA E	1011723	68.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1011729	111.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
BEARDSLEY ELISHA	1011383	33.63	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1011733	13.11	ESL	LE11806	0581	900XS	MAY TRAVEL
EDMONDS VONGMANY	1011417	49.50	ESL	LE11806	0581		MILEAGE
HAKEL LOUANNE	1011439	67.24	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1011455	2.40	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1011735	88.78	ESL	LE11806	0581	900XS	MAY JUNE TRAVEL
MOHAMED MUSTAFA	1011485	29.88	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1011509	47.41	ESL	LE11806	0581		MILEAGE
SHORY MICHELLE	1011514	76.79	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1011536	77.00	ESL	LE11806	0581	900XS	MILEAGE

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ABERLI LEISA	1011371	31.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1011372	23.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEMANG ELYSE	1011549	24.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AYRES KATHY	1011377	29.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	1011378	70.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1011382	63.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1011563	131.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BRONGER LATRICIA P	1011568	24.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BYRUM JERRI L	1011390	481.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1011391	72.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1011393	116.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CATES SHARON R	1011395	269.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1011398	56.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CRENSHAW FAHRYN	1011401	227.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1011402	48.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1011578	40.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1011583	86.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1011405	55.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1011406	48.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DELK STEPHANIE	1011585	117.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO FRANK P	1011409	17.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1011410	46.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	1011411	13.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1011412	43.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1011587	45.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUNCAN LAURA	1011413	49.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1011414	34.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURHAM RHONDA N	1011415	225.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1011419	40.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FAWBUSH SHARONDA	1011420	31.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1011422	155.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
GILBERT MARY L	1011605	12.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORDON HILARY	1011433	28.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAAG JULIE BARNES	1011436	10.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1011441	52.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	1011442	110.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	1011444	33.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1011445	3.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1011447	212.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENDERSON CYNTHIA	1011448	43.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HICKS CHARLITA	1011620	55.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOLLIS LISA	1011450	29.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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HORRELL TAMMIE L	1011452	64.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOWLE CATHERINE	1011453	32.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES JOSEPHINE	1011454	49.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1011456	16.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1011460	138.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1011630	48.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
LOGSDON JUDY	1011469	46.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1011470	142.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1011474	178.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1011476	12.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCDONALD AMY	1011846	144.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELIKIAN CAROL	1011481	21.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLS GLENN R	1011484	79.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MOORE GARY	1011657	50.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1011488	47.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1011490	18.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1011492	31.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1011493	34.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1011494	27.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1011496	38.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PINER ANNA	1011670	129.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH KATY	1011498	59.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1011499	238.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RAY TERESA AU	1011739	129.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MAY JUNE TRAVEL
RIVERA JAMARIS T	1011679	32.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SALYER MARY	1011682	26.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1011508	109.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCOTT BROOKE	1011513	102.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	1011688	95.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1011517	141.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1011518	13.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1011519	17.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1011521	26.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1011693	71.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TYREE TINA	1011528	23.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1011706	68.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1011530	45.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1011710	15.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1011535	73.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WILLIAMS CONNIE	1011539	51.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS KELLY	1011540	35.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WOLF JEANNETTE M	1011722	45.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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YOWELL TAMMI K	1011728	48.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1011547	31.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1011829	189.60	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
VOYAGER FLEET SERVICE	1011917	211.69	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0626	900XS	JUNE 2015 GAS CHARGES
DOTSON JUANITA	1011588	56.94	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
CARMICHAEL MURPHY MARCIA	1011572	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
CONKLIN KERRY J	1011573	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
DURHAM JARRAD N	1011591	168.78	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
FRANZEN JOSEPH	1011599	85.03	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	TRAVEL
HUNT JARROD A	1011625	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
JOHNSON JOVANNA SMITH	1011629	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
NICOLAS REBECCA	1011660	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
OLMSTEAD DIANE	1011663	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
PETERS BRENT PATRICK	1011669	24.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	TAXI
ROSEBERRY DAWN	1011680	31.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
WADE CAMILLE	1011711	116.49	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
WILSON JULIA F	1011719	31.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
HARDIN CORDELIA	1011616	102.61	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
PERRY LILLIE MAE	1011869	14.88	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1011920	40.80	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL F	380898	45.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ATHERTON HIGH SCHOOL FOOD SERVIC	380899	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUBURNDAL ELEMNTARY SCHOOL FO	380900	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUDUBON TRADITIONAL LUNCHROOM	380901	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BALLARD HIGH SCHOOL FOOD SERVICE	380902	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BARRET MIDDLE SCHOOL FOOD SERVIC	380903	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BATES ELEM SCHOOL FOOD SERVICE	380904	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLAKE ELEMENTARY SCHOOL FOOD SE	380905	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLEVINS VIOLET	380802	68.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TAYLOR
BLOOM ELEMENTARY SCHOOL FOOD SE	380906	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLUE LICK ELEMENTARY SCHOOL FOOI	380907	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BOWEN ELEMENTARY SCHOOL FOOD SE	380908	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRANDEIS ELEMENTARY SCHOOL FOOD	380909	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRECKINRIDGE METROPOLITAN LUNCH	380910	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRECKINRIDGE/FRANKLIN ELEM FOOD	380911	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BROWN SCHOOL FOOD SERVICE	380912	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BUTLER HIGH SCH FOOD SER	380913	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BYCK ELEMENTARY SCHOOL FOOD SER	380914	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CAMP TAYLOR ELEM SCHOOL FOOD SEI	380915	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CANE RUN ELEM SCHOOL FOOD SERVIC	380916	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CARRITHERS MIDDLE SCHOOL FOOD SE	380917	70.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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CARTER TRAD ELEM SCHOOL FOOD SERV	380918	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CENTRAL HIGH SCHOOL FOOD SERVICE	380919	225.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHANCEY ELEMENTARY LUNCHROOM	380920	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHENOWETH ELEM SCHOOL FOOD SERV	380921	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHURCHILL PARK SCHOOL FOOD SERV	380922	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COCHRAN ELEMENTARY SCHOOL FOOD	380923	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COCHRANE ELEM SCHOOL FOOD SERVICE	380924	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COLERIDGE TAYLOR SCHOOL FOOD SERV	380925	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CONWAY MIDDLE SCHOOL FOOD SERVICE	380926	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CORAL RIDGE ELEM SCHOOL FOOD SERV	380927	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CROSBY MIDDLE SCHOOL FOOD SERVICE	380928	110.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CRUMS LANE ELEM SCHOOL FOOD SERV	380929	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DAWSON ORMAN FOOD SERVICE	380930	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DENTON MARY	380807	270.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MILEAGE
DIXIE ELEM FOOD SERVICE	380931	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DOSS HIGH SCHOOL FOOD SERVICE	380932	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DUNN ELEMENTARY SCHOOL FOOD SERV	380933	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DUPONT MANUAL HIGH SCHOOL FOOD S	380934	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
EASTERN HIGH SCHOOL FOOD SERVICE	380935	535.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
EISENHOWER ELEMENTARY SCHOOL FC	380936	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ENGELHARD FOOD SERVICE	380937	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAIRDALE ELEMENTARY SCHOOL FOOD	380938	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAIRDALE HIGH SCHOOL FOOD SERVICE	380939	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FALEIDE JANET	380808	9.27	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FARMER ELEMENTARY FOOD SERVICE	380940	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FARNSLEY MIDDLE SCHOOL FOOD SERV	380941	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FERN CREEK ELEMENTARY SCHOOL FO	380942	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FERN CREEK HIGH SCHOOL FOOD SERV	380943	220.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FIELD ELEMENTARY SCHOOL FOOD SERV	380944	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FOSTER ELEMENTARY SCHOOL FOOD SI	380945	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FRAYSER ELEMENTARY SCHOOL FOOD	380946	55.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FREDERICK LAW OLMSTED NORTH FOO	380947	180.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FREDERICK LAW OLMSTED SOUTH FOO	380948	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FRIEDMAN CHRIS	380809	46.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FROST MIDDLE SCHOOL FOOD SERVICE	380949	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GEORGE UNSELD EARLY CHILDHOOD C	380950	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GILMORE LANE ELEM SCHOOL FOOD SE	380951	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GREATHOUSE SHRYOCK TRAD ELEM FO	380952	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GREENWOOD ELEM SCHOOL FOOD SERV	380953	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GUTERMUTH ELEMENTARY SCHOOL FO	380954	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HALL SUSAN	380814	29.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HARTSTERN ELEMENTARY SCHOOL FOC	380955	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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HAWTHORNE ELEM SCHOOL FOOD SERV	380956	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HAZELWOOD ELEMENTARY SCHOOL FO	380957	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HENDERSON PEGGY	380861	31.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HIGHLAND MIDDLE SCHOOL FOOD SERV	380958	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HITE ELEM SCHOOL FOOD SERVICE	380959	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HUANG YIDI	380817	42.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
INDIAN TRAIL ELEM SCHOOL FOOD SER	380960	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
IROQUOIS HIGH SCHOOL FOOD SERVICE	380961	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
J B ATKINSON ACADEMY FOOD SERVICE	380962	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JACOB ELEM FOOD SERVICE	380963	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSON CO TRAD MIDDLE SCHOOL F	380964	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSONTOWN ELEMENTARY SCHOO	380965	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSONTOWN HIGH SCHOOL FOOD S	380966	140.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JOHNSONTOWN ROAD ELEM SCH FOOD	380967	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KAMMERER MIDDLE SCHOOL FOOD SER	380968	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENNEDY MONTESSORI FOOD SERVICE	380969	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENWOOD ELEM SCHOOL FOOD SERVIC	380970	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KERRICK ELEM SCHOOL FOOD SERVICE	380971	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KING ELEMENTARY SCHOOL FOOD SER	380972	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KLONDIKE ELEMENTARY SCHOOL FOOD	380973	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KNIGHT MIDDLE SCHOOL FOOD SERVIC	380974	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LASSITER MIDDLE SCHOOL FOOD SERVI	380975	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAUKHUF ELEMENTARY SCHOOL FOOD	380976	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAYNE ELEMENTARY SCHOOL FOOD SE	380977	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LIBERTY HIGH FOOD SERVICE	380978	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LIGHTHILL RISHA	380822	26.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LINCOLN ELEMENTARY SCHOOL FOOD	380979	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LOWE ELEMENTARY SCHOOL FOOD SER	380980	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LUHR ELEM SCHOOL FOOD SERVICE	380981	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MALE HIGH SCHOOL FOOD SERVICES	380982	600.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHANGE FUND
MARY GRACE JAEGER CENTER FOOD SE	380983	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MAUPIN ELEMENTARY SCHOOL FOOD S	380984	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MCFERRAN ELEMENTARY SCHOOL FOO	380985	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MEDORA ELEMENTARY SCHOOL FOOD	380986	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MEYZEEK MIDDLE SCHOOL FOOD SERV	380987	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MIDDLETOWN ELEM SCHOOL FOOD SER	380988	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MILL CREEK ELEMENTARY SCHOOL FOC	380989	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MINORS LANE ELEM SCHOOL FOOD SER	380990	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MOORE TRADITIONAL FOOD SERVICE	380991	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MYERS MIDDLE SCHOOL FOOD SERVICE	380992	75.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NEWBURG MIDDLE SCHOOL FOOD SERV	380993	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NOE MIDDLE SCHOOL FOOD SERVICE	380994	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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NORTON ELEM SCHOOL FOOD SERVICE	380995	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
OKOLONA ELEM SCHOOL FOOD SERVICE	380996	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PLEASURE RDG PRK HIGH SCH FOOD SERVICE	380997	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PORTLAND ELEMENTARY SCHOOL FOOD SERVICE	380998	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PRICE ELEMENTARY SCHOOL FOOD SERVICE	380999	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RAMSEY MIDDLE SCHOOL FOOD SERVICE	381000	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RANGELAND ELEM FOOD SERVICE	381001	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RIVERPORT ED CENTER LUNCHROOM	381002	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ROOSEVELT PERRY ELEM SCHOOL FOOD SERVICE	381003	35.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RUTHERFORD ELEMENTARY SCHOOL FOOD SERVICE	381004	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SANDERS ELEM SCHOOL FOOD SERVICE	381005	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SCHAFFNER ELEM SCHOOL FOOD SERVICE	381006	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SEMPLE ELEMENTARY SCHOOL FOOD SERVICE	381007	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SENECA HIGH SCHOOL FOOD SERVICE	381008	260.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHACKLETTE ELEM SCHOOL FOOD SERVICE	381009	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHELBY ELEM SCH FOOD SERVICES	381010	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SLAUGHTER ELEM SCHOOL FOOD SERVICE	381011	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SMYRNA ELEM SCHOOL FOOD SERVICE	381012	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTH PARK TAPP FOOD SERVICE	381013	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTHERN HIGH SCHOOL FOOD SERVICE	381014	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ST MATTHEWS ELEM SCHOOL FOOD SERVICE	381015	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STONESTREET ELEM SCHOOL FOOD SERVICE	381016	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STOPHER ELEMENTARY FOOD SERVICE	381017	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STUART MIDDLE SCHOOL FOOD SERVICE	381018	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
THOMAS JEFFERSON MID SCH FOOD SERVICE	381019	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TRUNNELL ELEM SCHOOL FOOD SERVICE	381020	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TULLY ELEMENTARY SCHOOL FOOD SERVICE	381021	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
VALLEY HIGH SCHOOL FOOD SERVICE	381022	140.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WAGGENER HIGH SCHOOL FOOD SERVICE	381023	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WALLER WILLIAMS ENVIRON FOOD SERVICE	381024	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WATSON LANE ELEM SCHOOL FOOD SERVICE	381025	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WATTERSON ELEM SCHOOL FOOD SERVICE	381026	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WELLINGTON ELEMENTARY SCHOOL FOOD SERVICE	381027	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTERN HIGH SCHOOL FOOD SERVICE	381028	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTERN MIDDLE SCHOOL FOOD SERVICE	381029	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT MIDDLE FOOD SERVICE	381030	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT TAPP SCHOOL FOOD SERVICE	381031	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEATLEY ELEMENTARY SCHOOL FOOD SERVICE	381032	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEELER ELEM SCHOOL FOOD SERVICE	381033	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILDER ELEM SCH FOOD SERVICE	381034	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILKERSON ELEM SCHOOL FOOD SERVICE	381035	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILT ELEMENTARY SCHOOL FOOD SERVICE	381036	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

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YOUNG ELEMENTARY SCHOOL FOOD SE	381037	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ZACHARY TAYLOR ELEM SCH FOOD SEF	381038	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ACCOUNT CONTROL TECH	380709	175.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
AUTOMATED COLLECTION SERVICES IN	380710	1,763.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
BAKER BONITA	380711	151.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
BAKER KATHRYN	380712	55.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
BISHOP MICHAEL K	380713	582.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
BISHOP MICHAEL K	380872	64.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
BLACK JOSEPH M JR	380714	2,876.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
BLEECKER BRODEY ANDREWS	380715	190.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CADLES OF GRASSY MEADOWS II LLC	380716	449.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CADLES OF GRASSY MEADOWS II LLC	380873	91.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
CASTAGNO PHILLIP	380717	1,643.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CASTAGNO PHILLIP	380874	108.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
CHILD SUPPORT ENFORCEMENT GEORG	380718	1,100.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CITY OF JEFFERSONTOWN	380719	29,659.41	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant 150630
CITY OF SHIVELY	380720	57,470.55	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant 150630
CITY OF ST MATTHEWS	380721	10,734.59	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant 150630
CITY OF WEST BUECHEL	380722	5,730.44	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant 150630
CLARK SUPERIOR COURT	380723	500.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CLARKE WILLIAM J	380724	1,035.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
CLERK OF CLARK COUNTY	380725	500.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
COLLEGE ASSIST	380726	1,201.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
COOMBS RONALD	380728	1,671.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
COOMBS RONALD	380875	75.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
COX JOHN R ATTORNEY	380729	356.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DAVID DEEP LAW OFFICE	380730	3,156.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DEATRICK & SPIES ATTYS	380731	5,747.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DELAHANTY MARY BETH	380732	535.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DELTA MANAGEMENT ASSOCIATES INC	380733	393.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DELTA MANAGEMENT ASSOCIATION	380734	1,224.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DELTA MANAGEMENT ASSOCIATION	380876	53.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
DIVERSIFIED COLLECTION SERVICES	380735	2,009.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DIVISION OF CHILD SUPPORT	380736	101,271.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DIVISION OF CHILD SUPPORT	380877	4,041.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
DONAHUE LAW GROUP PSC	380737	170.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
DONAHUE LAW GROUP PSC	380878	30.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
ECMC	380738	2,608.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
EDWARDS BERT	380739	94.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
ESTATE OF CHARNITA BASEMORE	380839	77.00	JCPS DISTRICTWIDE	10	6102		ACH RETURN
FENTON MCGARVEY	380740	6,103.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
FENTON MCGARVEY	380879	130.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717

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FERRIELL BRUCE JUSTIN ATTY	380741	150.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
FOWLER MEASLE BELL	380742	1,082.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
GC SERVICES	380743	985.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
GREAT LAKES HIGHER EDUCATION COR	380744	857.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
GREENE & COOPER	380745	633.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
HANLEY & CASTAGNO	380746	4,064.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
HANLEY & CASTAGNO	380880	51.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
HOYT LISA	380747	285.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
HOYT LISA	380881	50.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
INTERNAL REVENUE SERVICE	380748	5,085.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
JAVITCH BLOCK & RATHBONE	380749	1,432.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
JAVITCH BLOCK LLC	380750	2,765.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
JEFFERSON SPECIAL POLICE INC	381203	86.00	JCPS DISTRICTWIDE	10	7421R		SECURITY FOR 062015 AUCTION
JOHNSON STEPHEN	380751	6,889.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
JOHNSON STEPHEN	380882	171.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
KANSAS PAYMENT CENTER	380752	184.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
KEENEY MICHAEL	380753	614.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
KELLY MIKE	380754	900.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
KENTUCKIANA WORKS	381213	4,254.30	JCPS DISTRICTWIDE	10	7421R		REFUND FOR DUPLICATE CHECK
KHESLC & KHEAA	380755	18,883.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
KHESLC & KHEAA	380883	261.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
KY REVENUE CABINET	380756	17,619.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
KY REVENUE CABINET	380884	296.93	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
LAWRENCE WILLIAM W	380757	104,227.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
LAWRENCE WILLIAM W	380885	3,246.40	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
LLOYD & MCDANIEL PLC	380758	5,220.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
LLOYD & MCDANIEL PLC	380886	160.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
MAPOTHER AND MAPOTHER	380759	2,080.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
MAPOTHER AND MAPOTHER	380887	76.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
MCMAHON J BART	380760	666.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
MICHIGAN ST DISBURSEMENT UNIT	380761	334.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
MISSOURI CHILD SUPPORT	380762	2,932.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NABOR & JOYNER	380763	96.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NC CHILD SUPPORT CENTRALIZED COLI	380764	235.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NC CHILD SUPPORT CENTRALIZED COLI	380888	41.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
NEBRASKA CHILD SUPPORT PAYMENT C	380765	140.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NEHRING PATRICIA	380766	190.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NEW YORK CHILD SUPPORT	380767	170.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
NEW YORK CHILD SUPPORT	380889	30.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
NIYIRGIRA OSCAR	380768	1,900.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
OBANNON DAVIDA	380769	141.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
OHIO CHILD SUPPORT	380770	2,721.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OSTERHAGE LAWRENCE E	380771	600.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
PHEAA	380773	3,963.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
PIONEER CREDIT RECOVERY	380774	832.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
PLEASURE RIDGE PARK HIGH MCA	1011672	5.00	JCPS DISTRICTWIDE	10	7421X		KIHNNLEY REFUND
POLK BRANDI	380775	276.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
P'POOL J TODD	380772	60.32	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
P'POOL J TODD	380890	8.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
PRESTON MEGAN	380853	281.86	JCPS DISTRICTWIDE	10	6102		ACH RETURN
REGIONAL ADJ BUREAU INC	380776	1,120.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
ROEBUCK REGINA	380777	1,626.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
SALTSMAN & WILLETT PSC	380778	625.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
SLOVIN & ASSOCIATES	380779	503.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
SMALL CLAIMS	380780	68.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
SNOW STEVE	380781	531.75	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
SNOW STEVE	380891	30.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
STATE CENTRAL COLLECTION	380782	8,918.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
STATE CENTRAL COLLECTION	380892	51.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
STATE OF FLORIDA DISBURSEMENT UNI	380783	2,616.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
STATE OF FLORIDA DISBURSEMENT UNI	380893	106.06	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
TAYLOR LAW PLLC	380784	514.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
TG	380785	2,238.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
TG	380894	58.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
THOMAS & THOMAS ATTYS	380786	1,343.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
TILLMAN STEPHEN	380787	150.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
TREASURER JCPS	380788	2,235.08	JCPS DISTRICTWIDE	10	7461OP		Payroll Run X - Warrant 150630
TREASURER JCPS	380895	32.64	JCPS DISTRICTWIDE	10	7461OP		Payroll Run X - Warrant r0717
TREASURER JCPS	1011909	5,769.56	JCPS DISTRICTWIDE	10	7421R		PROCEEDS FROM 062015 AUCTION
U S DEPT OF EDUCATION	380789	22,962.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
U S DEPT OF EDUCATION	380896	103.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
US DEPARTMENT OF TREASURY	380727	351.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
VONSICK JAMES E	380790	2,045.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
WASTE PRO PORTABLE RESTROOMS AN	381402	159.00	JCPS DISTRICTWIDE	10	7421R		2 PORTABLE RESTROOMS FOR 062015 AUCTION
WELTMAN WEINBERG REIS	380791	106.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
WEST ASSET MANAGEMENT INC	380792	367.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
WEST VIRGINIA CHILD SUPPORT ENFOR	380793	291.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
WILLIAMS HELEN GORDON	380794	815.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
WINDHAM PROFESSIONALS INC	380795	509.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
YOUR COMMUNITY BANK	380796	1,860.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
YUDKIN FRANKLIN	380797	88.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant 150630
YUDKIN FRANKLIN	380897	25.06	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0717
WAGNER SUSAN	1011712	39.21	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	070A	MILEAGE
THOMPSON MARY MONICA	1011700	113.40	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE

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TREASURER JCPS	1011741	527.20	KENNEDY METRO MIDDLE SCHOOL	0171077	0616	900XS	SNACKS FOR TESTING
DAVIS DAWN	1011582	15.18	LASSITER MIDDLE SCHOOL	1332104	0581	125A	MILEAGE
BAECHLE TAMELA	1011379	17.78	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
AMES ANN E	1011550	346.59	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
FORD TALISHA	1011597	209.52	LIBERTY HIGH SCHOOL	0301077	0582	900XS	MILEAGE
BALLARD HIGH SCHOOL	1011557	75.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
BRITTLE JUANITA	1011386	24.11	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FAIRDALE HIGH SCHOOL	1011596	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
FRIESS CYNTHIA A	1011601	34.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1011635	81.01	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1011511	29.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1011691	34.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	1011714	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
CAIN LINDSEY	1011571	150.24	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
MCCARTHY KIMBERLY	1011647	31.21	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
CHO GYUCHOON	1011779	50.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
HWANG CHEUL	1011823	18.02	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
OLLIGES WILLIAM	1011662	22.60	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
UHLING CHRISTIAN A	1011911	16.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
ESKRIDGE LINCOLN MARY	1011594	621.57	MOORE TRADITIONAL SCHOOL	1552053	0582	140A	LODGING
BEAVER ANDREW S	1011384	159.36	OLMSTED ACADEMY NORTH	6202170	0582	310A	MILEAGE
RAISOR MICHAEL	1011738	138.85	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	JUNE TRAVEL
CLARKSON SARETA	1011397	90.76	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
ADAMS BLAIRE	1011373	69.80	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
ADAMS BLAIRE	1011548	173.91	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BOYD NIKKI	1011385	26.13	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	PARKING
BROWN ARLISA F	1011387	95.49	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1011389	65.72	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1011437	108.60	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1011440	73.30	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1011446	39.00	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1011526	66.18	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1011531	42.06	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
LUTZ SUSAN F	1011640	2.91	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
ALEXANDER KIMBERLY	1011374	163.27	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1011472	93.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICH SAM	1011677	228.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SCHROERLUCKE KELLY	1011512	93.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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KIGGINS MASHELLE H	1011830	31.68	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
GOGGIN MILLER EILEEN	1011607	32.93	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1011652	40.31	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ANESTHESIOLOGY ASSOCIATES PSC	380835	1,050.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT FOR MEDICAL BILL PER GRIEVANCE RESOLUTION
ELLIS & BADENHAUSEN ORTHOPAEDICS	380838	1,990.55	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT FOR MEDICAL BILL PER GRIEVANCE RESOLUTION
KENTUCKY ONE HEALTH MEDICAL GRC	380842	165.00	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT FOR MEDICAL BILL PER GRIEVANCE RESOLUTION
METRO SPECIALTY SURGERY CENTER	380847	255.45	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT FOR MEDICAL BILL PER GRIEVANCE RESOLUTION
MSCB INC	380849	128.88	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT FOR MEDICAL BILL FOR GRIEVANCE RESOLUTION
NORD BRADLEY	380850	1,723.62	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PREMIUM REIMBURSEMENT FOR JULY AND AUGUST 2015
NORTON IMMEDIATE CARE CENTER	380852	105.33	RISK MANAGEMENT AND BENEFITS	BA11241	0345		PMT OF MEDICAL BILL PER GRIEVANCE RESOLUTION
SANFORD JILL	1011683	15.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1011554	188.80	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
BOYD GRETCHEN	1011565	555.27	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MILEAGE,MEALS,LODGING
BUEHNER LEANNE R	1011569	43.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
ELLNOR DAN	1011800	569.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XB	MILEAGE,LODGING
IRVIN KAREN	1011626	2.11	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
JUDD JANICE	1011825	76.08	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
KARCHER BRENDA	1011631	82.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
MILLER TAMMY	1011482	6.96	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1011731	5.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
REECE MELISSA	1011675	5.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
SMITH SHAWNALEE	1011690	216.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0584	205XA	MILEAGE
WHEAT BRENDA	380864	5.28	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
KENTUCKY STATE TREASURER	381217	181.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING FOR TWO NEW EMPLOYEES
ACADEMY @ SHAWNEE HIGH SCHOOL	1011745	17,820.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	AT RISK/FEE WAIVERS
LANMAN WILLIAM L	1011466	167.04	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MAXWELL AMY	1011844	23.65	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
TABOR JILL	1011698	20.40	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1011467	23.04	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
THOMAS RUNETTE	1011699	57.81	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1011553	65.71	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CUNDIFF CHAD	1011785	1,854.45	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
DEAL JEFFREY RYAN	1011584	54.48	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1011790	37.44	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
HOLMES TERRY T	1011819	1,153.40	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
LANHAM JOHN	1011832	1,138.40	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
MACKENZIE DIANE	1011473	20.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MATTINGLY BETHANY	1011645	360.19	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
MILLER TERRY W	1011483	137.58	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE

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MORGAN WILLIE A JR	1011854	1,624.25	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
SMITH APRIL	1011689	77.06	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
STRIBLING JOHNNY	1011898	1,785.14	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
WILLIFORD PEGGY	1011541	50.30	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WRIGHT TAMMY	1011725	1,258.65	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
HANDLEY LINDA	1011615	40.99	TITLE I	TI11202	0581	900XS	MILEAGE
BOOKER KAREN	1011761	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
BURNS JEFF	1011765	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
COMMONWEALTH OF KENTUCKY	380837	3,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOTOR VEHICLES REQUEST OPEN ACCOUNT DRIVER I
COMMONWEALTH OF KENTUCKY	381121	3,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOTOR VEHICLE REQUESTS OPEN ACCT
DEPT OF HIGHWAY SAFETY & MOTOR V	381137	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
KANSAS DEPT OF REVENUE	381210	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	380848	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SADLER SUSAN	1011681	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE REIMBURSED
TINNELL KIM	380859	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE REIMBURSED
ZEITZ KATHRYN N DEFERRARI	1011926	996.44	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEALS,LODGING
ANDERSON SHERRY L	1011551	56.64	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	070A	MILEAGE
TREASURER JCPS	1011702	165.00	WHEATLEY ELEMENTARY SCHOOL	1822797	0616	310AM	MARCH MATH MADNESS/WHEATLEY ELEM
WHITE RHONDA	1011715	23.57	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
MAHON KIMBERLY S	1011641	127.58	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$647,051.55					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP			
1	GENERAL FUND	601,868.24	<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
2	SPECIAL REVENUE	33,175.92	ON1	ACADEMIC ACHIEVEMENT K-12 REGION 1			\$310.88
51	FOOD SERVICE FUND	12,007.39	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2			\$73.34
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$647,051.55	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3			\$87.42
			FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4			\$348.88
			FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5			\$154.76
			SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6			\$997.36
			SP1	ACADEMIC SUPPORT SERVICES			\$3,214.27
			452	ACKERLY BINGHAM			\$64.62
			AT1	ACTIVITIES AND ATHLETICS			\$78.28
			AD1	ADMINISTRATION			\$135.91
			AE1	ADULT EDUCATION			\$570.67
			018	ATHERTON HIGH SCHOOL			\$1,233.00
			185	ATKINSON ELEMENTARY SCHOOL			\$24.24
			044	AUDUBON TRADITIONAL ELEMENTARY			\$10.48
			040	BARRET TRADITIONAL MIDDLE SCH			\$24.94
			220	BELLEWOOD PRESBYTERIAN HOME			\$366.04
			004	CAMP TAYLOR ELEMENTARY			\$67.22
			ST1	CAREER AND TECHNICAL EDUCATION			\$3,019.65
			CT1	CERTIFIED PERSONNEL			\$5,710.79
			CS1	CLASSIFIED PERSONNEL			\$30,361.50
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$139.00
			CE1	COMPUTER EDUCATION SUPPORT			\$1,876.68
			945	COUNTY WIDE CTR RESRV			\$4,378.37
			CA1	CURRICULUM AND INSTRUCTION			\$113.08
			CM1	CURRICULUM MANAGEMENT			\$16,760.63
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$151.83
			950	DISTRICTWIDE BENEFITS			\$711.10
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$795.16
			EA1	EARLY CHILDHOOD			\$2,642.04
			EP1	ECE PLACEMENT AND ASSESSMENT			\$4,620.73
			LE1	ESL			\$485.74
			EC1	EXCEPTIONAL CHILD EDUCATION			\$6,171.32
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$401.29
			057	FAIRDALE HIGH SCHOOL			\$56.94
			012	FERN CREEK HIGH SCHOOL			\$1,155.24
			FS1	FINANCIAL SERVICES			\$102.61
			IA1	INTERNAL AUDIT			\$55.68
			510	JCPS CENTRAL ADMINISTRATION			\$10,249.02
			10	JCPS DISTRICTWIDE			\$502,312.99
			396	JEFF CNTY TRADITIONAL MIDDLE			\$39.21
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$113.40

ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/29/2015 THROUGH 7/26/2015

<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>
	017		KENNEDY METRO MIDDLE SCHOOL				\$527.20
	133		LASSITER MIDDLE SCHOOL				\$15.18
	145		LAUKHUF ELEMENTARY SCHOOL				\$17.78
	030		LIBERTY HIGH SCHOOL				\$556.11
	LI1		LIBRARY MEDIA SERVICES				\$388.52
	520		LINCOLN ELEMENTARY SCHOOL				\$150.24
	146		LOWE ELEMENTARY SCHOOL				\$31.21
	MI1		MANAGEMENT INFORMATION SERVICE				\$106.62
	155		MOORE TRADITIONAL SCHOOL				\$621.57
	620		OLMSTED ACADEMY NORTH				\$159.36
	OP1		OPERATIONS SERVICES DIVISION				\$138.85
	PR1		PAYROLL AND CASH MANAGEMENT				\$90.76
	HP1		PHYSICAL DEVELOPMENT AND HEALTH SERVICES				\$760.19
	500		PORTLAND ELEMENTARY SCHOOL				\$2.91
	PP1		PUPIL PERSONNEL				\$579.11
	081		RANGELAND ELEMENTARY SCHOOL				\$31.68
	RD1		RESOURCE DEVELOPMENT				\$73.24
	BA1		RISK MANAGEMENT AND BENEFITS				\$5,418.83
	063		SCHAFFNER ELEMENTARY SCHOOL				\$15.00
	SN1		SCHOOL AND COMMUNITY NUTRITION SERVICES				\$1,758.37
	SI1		SECURITY AND INVESTIGATIONS				\$181.00
	590		SHAWNEE HIGH SCHOOL				\$17,820.00
	933		STATE AGENCY ADMINISTRATION				\$211.09
	211		STOPHER ELEMENTARY				\$23.04
	144		STUART MIDDLE SCHOOL				\$57.81
	935		SYSTEM WIDE TECHNICAL EXP				\$9,617.60
	TI1		TITLE I				\$40.99
	TR1		TRANSPORTATION SERVICES				\$6,101.75
	051		WAGGENER TRADITIONAL HIGH SCHL				\$996.44
	069		WATSON LANE ELEMENTARY SCHOOL				\$56.64
	182		WHEATLEY ELEMENTARY SCHOOL				\$165.00
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$23.57
	067		WILDER ELEMENTARY SCHOOL				\$127.58
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$647,051.55