

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/19/2012 THROUGH 1/13/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABELL KIMBERLY N	972915	90.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
ABELL KIMBERLY N	973288	39.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI JENNIFER R	972690	104.76	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER R	973121	61.43	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	972691	23.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI LEISA	973289	52.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI WALT	972916	146.28	MCFERRAN ELEMENTARY SCHOOL	4402104	0582	1253	MILEAGE
ABERSON JACQUELINE	972692	69.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALEXANDER KIMBERLY	973124	369.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KIMBERLY	973290	20.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
ALFARO JOSE LUIS	972693	141.84	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MILEAGE
ALLEN JOAN	972918	335.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN SARAH CHRISTINE	324403	50.00	ADULT EDUCATION	AE12067	0674	0393Y	INITIAL ENROLLMENT IN COLLEGE
ALVAREZ BARBARA	972920	194.00	EARLY CHILDHOOD	EA12053	0582	6553M	OUT OF COUNTY TRAVEL
AMES ANN E	972695	878.46	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ANDERSON DEBORAH	973125	142.57	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ANSMAN JOHN	972921	146.27	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
ANTHONY WHITNEY M	973126	55.20	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
ARNETT ALICIA	973297	104.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARTHUR MICHAEL DEAN	972700	139.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	972925	164.36	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ATHERTON HIGH SCHOOL	973300	180.00	DIVERSITY EQUITY POVERTY	DV11139	0810	900XS	NATIONAL AND STATE DUES
AVERETTE ALICIA	973301	56.39	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	972701	56.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	972927	63.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BADER VICTORIA L	973129	113.76	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
BAETE GLENN S	972928	177.51	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAILEY APRIL	324404	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
BAKER KATHRYN	323954	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
BAKER KATHRYN	324444	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
BAKER TANYA R	973303	105.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAKER TERESA M	324305	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
BARBER DAWN M	973130	944.96	WILDER ELEMENTARY SCHOOL	0671077	0582	900XF	LODGING,AIRFARE
BARGIONE JOSEPH L	973131	169.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNEY ASHLEY	972703	125.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARTLETT CAROL S	973132	406.92	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BARTON LATASHA	972930	123.60	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BEALS LAMEKA	324405	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BEASON SHATASIA	324406	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
BEELER ROBERT	972931	166.93	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BELL KEVIN	972704	43.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE

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BELL MARISSA C	973305	368.76	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BENNETT SIERRA	324407	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BENSON WILMA L	972705	52.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENTON DONNA	972932	70.08	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BEWLEY RUTH	973133	139.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BINET SCHOOL	973134	372.00	ALFRED BINET SCHOOL	1831727	0675		AT RISK/FEE WAIVERS
BISHOP MICHAEL K	323955	443.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
BISHOP MICHAEL K	324445	420.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
BLACK AALIYAH	324408	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BLACK CAIA	972706	17.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	323956	1,966.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
BLACK JOSEPH M JR	324446	2,904.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
BLACKTHORN MARI BETH	972933	9.41	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BLACKWELL VALERIE C	973135	228.62	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BLAIR RACHEL	973307	24.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BLANTON KAREN	973308	235.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOND VICKIE	973309	27.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	973310	31.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWERS AMY	972935	322.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	323957	83.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
BOWMAN HEITZ BOSCIA & VICIAN	324447	75.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
BOYLES CYNTHIA	973311	105.00	FARNSLEY MIDDLE SCHOOL	0492219	0582	5600C	MEALS
BRADLEY STACY MARIE	972936	130.27	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRADY LENDALL	972708	206.84	GREENWOOD ELEMENTARY SCHOOL	0141077	0581	900XF	MILEAGE
BRAKMEIER KIMBERLY	973313	108.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
BRAMER STEFANIE	973314	101.44	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER SHELLEY	972710	189.98	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRATCHER SHELLEY	973315	97.06	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRAUNER MARY	973137	298.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BRAZIL PINKSTON EULALIA	972711	97.56	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
BREKKE MICHAEL	972712	149.56	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BRITT DEVREISHA	324409	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BRITTLE JACQUELINE T	973138	243.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROCKMAN IULIA	972713	245.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
BROGDON MARK	972714	78.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKING ELAINE	973316	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	972715	135.70	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROOKS JORDAN T	324410	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BROWN MARSHA	973139	48.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BROWN STEVEN	973140	37.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BROYLES JULIE	972716	270.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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BROYLES JULIE	972938	173.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRUCE MICHELLE L	973141	65.04	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BUEHNER LEANNE R	973317	3.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	973318	72.22	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BURCH ASHLEY	973319	68.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURGETT SHARON	973320	3.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE DIANE	973321	2.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURTON AUKRAM	972939	1,539.80	DIVERSITY EQUITY POVERTY	DV11804	0582		PHILADELPHIA
BUS & EQUIPMENT SALES	324560	139.35	JCPS DISTRICT WIDE	10	6171N		CLOSED BLANKET PO
BUSH DEBBIE	972940	30.61	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
BUTLER DARRESHIA	972941	192.97	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRUM JERRI L	972942	172.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JERRI L	973322	160.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	972943	246.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	973323	201.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	972945	105.82	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CAMPBELL DEBORA	973143	161.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CAREY EMMA	972721	129.26	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CAREY NIEMI STOUT & LUEKE	323958	578.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CAREY NIEMI STOUT & LUEKE	324448	579.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
CARLISLE TERRY L	973328	52.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	972949	179.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CARRICO MARIA M	972951	165.29	TITLE I ADMINISTRATION	TI11115	0581	900XS	MILEAGE
CARTER BIANCA	324411	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
CARTER LATACHA L	973329	55.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	323959	281.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CASTAGNO PHILLIP	324449	291.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
CATES SHARON R	973330	227.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	973145	107.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	973331	17.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHILDRESS JOAN	973335	9.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	323960	171.66	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r1221
CITY OF JEFFERSONTOWN	323961	18,007.94	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1221
CITY OF SHIVELY	323962	36,032.82	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1221
CITY OF ST MATTHEWS	323963	5,440.47	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1221
CITY OF WEST BUECHEL	323964	3,213.30	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1221
CLARK POLLY A	972954	53.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
CLARK SUPERIOR COURT	323965	134.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CLARK SUPERIOR COURT	324450	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
CLARKE WILLIAM J	323966	501.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CLARKE WILLIAM J	324451	386.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104

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CLAY NICOLE	324092	50.00	EARLY CHILDHOOD	EA12219	0582	6553K	BAGGAGE TICKETS
CLAY NICOLE	324310	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
CLERK OF FLOYD CIRCUIT COURT	323967	249.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CLERK OF FLOYD CIRCUIT COURT	324452	245.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
COFFEE ENJOLI	972724	46.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	972956	87.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFMAN BRIAN	972957	143.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
COLE ARANITA N	973337	49.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLVIN JOSEPH JR	324412	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
COMMONWEALTH CREDIT UNION	323968	280.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
COMMONWEALTH CREDIT UNION	324453	275.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
CONDON JOHN DOUGLAS	973338	16.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOK LARRY W	323969	252.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
COOMBS RONALD	323970	296.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
COOMBS RONALD	324454	600.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
COONTZ DOUGLAS	972959	82.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER KATHERINE	972960	118.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CORBETT JUDI M	973148	113.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CORNELISON BRITTANY	324413	50.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL COLLEGE ENROLLMENT
CORNISH AMANDA	972726	86.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COWAN SAM	973339	18.00	CURRICULUM MANAGEMENT	CM12052	0581	0200	MILEAGE
COX JOHN R ATTORNEY	323971	41.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
CRAWFORD MARY M	973149	52.90	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
CROSS KATHLEEN NEELY	972728	77.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	972962	59.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	973150	338.28	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUSADE FOR CHILDREN	323972	12.50	JCPS DISTRICT WIDE	10	7461EC		Payroll Run X - Warrant r1221
CULLENS LAURA	973341	26.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	973151	396.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUSACK SHAUNDTAY	324311	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
D C TOURS INC	973342	70.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
DANIEL PAMELA J	973343	36.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	972964	52.96	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	973152	25.00	CURRICULUM MANAGEMENT	CM12286	0338	5669	REGISTRATION
DAVID DEEP LAW OFFICE	323973	614.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DAVID DEEP LAW OFFICE	324455	549.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DAVIS KARLA	973154	102.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS SHAKITA	973344	418.11	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
DAVIS SHARON M	973155	147.20	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE
DAWSON ROSEMARY	973345	151.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEATRICK & SPIES ATTYS	323974	1,041.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221

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DEATRICK & SPIES ATTYS	324456	881.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DEIGNAN JOAN	973347	212.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	323975	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DELAHANTY MARY BETH	324457	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DELK CHRISTINE D	973348	423.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	323976	225.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DELTA MANAGEMENT ASSOCIATION	324458	226.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DEMICHELE KRISTIN R	973157	155.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	323977	37.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DENBOW THOMAS	324459	51.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DENKHOFF DARREN	324414	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
DENNES AMY P	973158	132.99	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DESANTO FRANK P	972732	31.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	972733	95.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVINE AMBER L	973352	63.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKEY KIM	323978	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DICKEY KIM	324460	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DICKMAN PAMELA E	972734	49.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	323979	542.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DIVERSIFIED COLLECTION SERVICES	324461	521.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DIVISION OF CHILD SUPPORT	323980	39,017.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
DIVISION OF CHILD SUPPORT	324462	38,993.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
DONAHUE LAURA F	972969	233.22	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DOSS HIGH SCHOOL BASEBALL	324111	450.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOZIER MELINDA	972970	57.12	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRAKE ELIZABETH	972735	61.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUCHESNEAU SHAWNA	972736	81.55	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUFFY JULIE	324313	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET OF CHILDCARE/TRANS
DUNBAR SUSAN V	973353	96.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUNCAN LAURA	972737	31.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	973159	61.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DUNN ALEXIS	324415	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
DURHAM RHONDA N	973354	349.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DWYER KIMBERLY E	973160	160.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ECHSNER TINA	973355	26.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKERLE MARGARET	972971	101.57	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECKSTEIN KATHERINE	972972	329.96	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ECMC	323981	651.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
ECMC	324463	649.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
EDDINGS OSBORNE ANGELA	973161	251.61	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDWARDS BERT	323982	66.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221

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EDWARDS BERT	324464	54.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
EDWARDS DEBORAH	973357	17.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	973358	59.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT LYDIA S	973359	31.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	972974	72.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ELMORE GLORIA J	973360	125.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENTERPRISE RENT A CAR	324314	54.36	CHILD CARE FACILITY	9601105	0738	900XI	GWENDOLYN MARCUM RENTAL CAR
EPPERSON MARY C	973361	4.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTATE OF TERRI L PETTY	324610	831.60	JCPS DISTRICT WIDE	10	7420GF		122112PAYCHECK
EZEDI MICHELE	973162	111.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FAWBUSH SHARONDA	973363	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERRIELL ANN	973164	69.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
FIELDS NICOLE M	972976	240.78	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	1253	MILEAGE
FISCHER PAUL	972741	125.58	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FISHER ROBYN	973165	553.86	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	973364	103.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	973166	9.28	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEITZ PAM	972743	72.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
FLETCHER SHERI	972744	11.04	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
FLORENCE REBECCA	973365	5.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FLUHR LESLIE A	972745	58.88	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
FOLSOM MINDY MARIE	973366	73.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FORD DENISE L	973367	197.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORDE LINDA	973368	10.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORREST ASHLEY	972746	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	2012 MIDWEST CLINIC
FOWLER MEASLE BELL	323983	153.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
FOWLER MEASLE BELL	324465	111.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
FRANKLIN BRIAN	973369	357.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANZ EDDIE	972747	46.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FREDERIKSEN CHRISTINA	973370	576.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FRIESS CYNTHIA A	972977	8.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRITTS EMILY	972978	230.35	SENECA HIGH SCHOOL	0732156	0581	3483	MILEAGE
FULLER ALEXIS	324416	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
FUND FOR THE ARTS	323984	18,466.50	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r1221
GAA MARGARET	972979	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
GALENS DONNA	972748	138.46	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALENS DONNA	973372	134.78	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	972980	162.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MEALS
GALLAGHER TRISHA	973167	448.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GALLAGHER VALOREE	973373	39.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT DEBRA A	972749	117.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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GC SERVICES	323985	309.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
GC SERVICES	324466	303.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
GEIDANS JENNA	972981	449.81	EARLY CHILDHOOD	EA12053	0582	6553M	OUT OF COUNTY TRAVEL
GENERAL REVENUE CORP	323986	403.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
GENERAL REVENUE CORP	324467	384.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
GIBSON-HURST JINA	972983	351.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GILLILAND CAROLYN	973375	86.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GINSBURG EDWARD P	972750	66.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GITTINGS LINDA	324321	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET OF CHILDCARE/TRANS
GLOBAL CROSSING CONFERENCING	324621	22.21	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOEPPER CARL R	973169	83.00	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS
GOLD WHITE ALLENE	972984	181.15	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLSTON LONNIE JR	972985	152.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAHAM FLORENCE V	972987	86.02	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
GRAY ANDREW	973377	71.81	FAIRDALE HIGH SCHOOL	0572219	0581	4601	MILEAGE
GRAY HEATHER M	972752	262.66	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY SUSAN L	973378	4.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GREAT LAKES HIGHER EDUCATION COR	323987	246.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
GREAT LAKES HIGHER EDUCATION COR	324468	258.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
GREEN JULIA	972754	55.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	324469	269.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
GREENE & COOPER	323988	576.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
GREENE & COOPER	324470	555.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
GREENE JULIE	973171	31.65	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREER JUDY	972755	105.00	TAPP SOUTHPARK	0502145	0338	3483	REGISTRATION
GUMMER LINDA L	973380	15.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HABERMEL NANCY	323989	148.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
HABERMEL NANCY	324471	159.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
HABICH MEGAN	973381	199.64	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAIRE RAMONA	973382	17.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALL KAREN	972756	131.56	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HALL KAREN	973383	103.50	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HAMILTON SHEILA	972990	126.64	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMMONS CRAIG	973172	569.84	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	973173	213.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	MEALS,PARKING
HAMPTON LATONYA	324325	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
HANCOCK ANN M	973174	45.54	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
HARPER ANGELA	973384	36.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	973385	7.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRINGTON CHERYL	973386	658.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARRISON LATASHA	324326	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS

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HARRISON STEPHEN R	973387	372.98	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HART HEATHER B	972757	151.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	973388	72.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	973389	65.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HASKINS DEBORAH L	972758	101.49	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HASKINS DEBORAH L	973390	44.12	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	LEFT OFF TOTAL ON ORIG VOUCHER PD ON EFT 972758
HATTON BARBARA	973391	188.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAWTHORNE VICKI	973175	217.58	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAYES ANGELA	973176	120.42	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZARD LESLIE	324136	50.00	EARLY CHILDHOOD	EA12053	0582	6553M	BAGGAGE TICKETS
HAZARD LESLIE	324327	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
HAZARIAN ELIZABETH	324630	49.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAZEL ANNA	973177	119.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARN WILLIAM B III	973178	155.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	973179	98.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES RHONDA K	973180	2,372.90	ALFRED BINET SCHOOL	1831053	0582	900XS	MILEAGE,MEALS,LODGING
HEDGES RHONDA K	973392	900.00	ALFRED BINET SCHOOL	1832053	0582	1403	LODGING
HEIL LYNN	973393	20.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	973394	44.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENSLEY DEWEY	973181	102.82	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERBERGER MARISSA K	972759	16.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERRIFORD DANIELLE	972992	109.11	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HESS GLENNA	972993	57.04	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HESS GLENNA	973182	135.60	CURRICULUM MANAGEMENT	CM11281	0582	900XS	AIRFARE
HESS GLENNA	973396	298.00	CURRICULUM MANAGEMENT	CM12281	0582	4013	MEALS
HIELD VICTORIA E	973397	12.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL NICOLE	972995	88.34	SENECA HIGH SCHOOL	0732219	0582	4601	MILEATGE
HILLARD BRITTANY	324417	150.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL ENROLLMENT IN COLLEGE/COM OF OCC SKILI
HILLIMAN AUSHA JULEE	972760	47.62	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
HODGES KRISTIN M	972762	177.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOFELICH KRISTIE N	972997	119.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
HOFFMAN SHELLEY	973399	17.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLINGSWORTH PAULA	973400	32.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	973401	106.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HORLANDER DENNIS	973183	313.26	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORRELL JOYCE	973184	306.82	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HOWARD SCOTT A	972999	144.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	973403	38.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUFFMAN LORI FIELDS	973404	174.20	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES MARY MICHELLE	973405	65.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
ILIFF ROBERT	973407	207.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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INGRAM JANIE	973408	42.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	323990	3,036.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
INTERNAL REVENUE SERVICE	324472	3,077.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
INTERNATIONAL OMBUDSMAN ASSOCI/	324331	95.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP RENEWAL 010113-123113
IRVINE MARY BETH	973186	100.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	973410	6.44	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
IRWIN DEBORAH A	973187	60.03	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES GEOFFREY	972767	130.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
JAMES JOANN C	973188	156.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JARBOE PAMELA S	973411	63.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	323991	1,513.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
JAVITCH BLOCK & RATHBONE	324473	1,383.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
JEAN ESTHER	972768	281.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JEAN ESTHER	973412	220.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JEFFERSON CO ATTY	323992	21.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
JEFFERSON CO ATTY	324474	8.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
JEFFERSON CO TRAD MIDDLE SCHOOL	973413	2.50	JCPS DISTRICT WIDE	10	7421X		AUDREY OYLER
JEFFERSON COUNTY CLERK	323801	17.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEES TITLES AND OFF LICENSE PLATES
JOHNSON ANDREA	324334	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
JOHNSON DIANE	972770	106.72	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON DIANE	973415	107.18	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON GARNETTE	973003	106.90	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON KAREN	973004	86.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LADONNA	973005	117.85	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON MARIO A	973006	79.12	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	323993	1,706.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
JOHNSON STEPHEN	324475	1,034.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
JOHNSON TIANDA	972771	76.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	973189	71.22	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	973190	113.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TRAD MIDDLE SCHOOL	972772	153.34	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	1253	DRINKS FOR 6TH GRADE TRANSITION PROGRAM
JOHNSON VALERIE	973191	59.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES VICTORIA M	973192	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	TO OFFSET COST OF CHILDCARE/TRANS
JOYCE PATRICIA	973417	59.44	BROOKLAWN YOUTH SERVICES	0251077	0581	103X	MILEAGE
JUDD LINDA	973418	6.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAUKAS ROBIN	973009	116.84	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1253	MILEAGE
KEEN PEGGY	973420	73.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	323994	159.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
KEENEY MICHAEL	324476	159.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
KELLY MIKE	323995	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
KELLY MIKE	324477	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104

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KELLYS BUS SERVICE INC	973421	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
KENDALL TERRI	973193	74.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY STATE TREASURER	324336	2,240.48	COUNTY WIDE COST	9501245	0231	021X	INTEREST/OMITTED CONTRIBUTIONS
KENZER MARY	972775	245.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
KERLEY LINDSEY	972776	22.08	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
KEY KASHAWN	324418	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
KHESLC & KHEAA	323996	5,290.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
KHESLC & KHEAA	324478	4,899.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
KIM GRACE	972778	76.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	973195	264.43	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINNAIRD ROBERT B JR	973424	310.50	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KINSER CATHY D	973011	203.72	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
KNIGHT MELVIN A	973013	142.60	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT MIDDLE SCHOOL	972780	132.00	DIVERSITY EQUITY POVERTY	DV11139	0810	900XS	REIMBURSE FOR FUTURE ED ASSOC
KOEHL JEFF	973197	146.48	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0582	900XS	MILEAGE
KOENIG PAM	973426	133.86	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOHRN NICOLE	972781	83.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KUERZI MARY MCCOY	972782	167.95	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUMM JOSHUA	973427	4.00	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
KY REVENUE CABINET	323997	3,004.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
KY REVENUE CABINET	324479	5,125.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
LANE JOHNNIE	324419	40.00	ADULT EDUCATION	AE12067	0674	5883C	JOB RETENTION
LASLIE GRETCHEN	973431	28.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATTIMORE KIRK B	972784	127.56	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAWLER MARCIA	973017	36.75	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LAWRENCE WILLIAM W	323998	38,182.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
LAWRENCE WILLIAM W	324480	40,686.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
LAYNE ADRIAN L	973432	212.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,PARKING
LE DAICHI T	973018	219.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEDFOORD SANDRA A	973198	110.22	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE SHEAREASE	973019	147.15	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFERT JOSEPH A	972785	195.67	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	973020	130.69	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEITNER JANET	972786	85.33	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LEMON MARCIA L	973021	454.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LENFERT AUDRA D	972787	63.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETILLIER LAKEN	973433	60.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
LEWIS KIARA	324420	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
LINEHAN KENNETH M	324421	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
LINTON DANIEL P	972789	100.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIVERS SAVANNAH	324422	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED

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LLOYD & MCDANIEL PLC	323999	3,515.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
LLOYD & MCDANIEL PLC	324481	3,498.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
LOGAN WALTER F III	973023	5.06	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
LOGSDON JUDY	973434	98.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	973199	116.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
LOUISVILLE DIVISION OF POLICE	324174	5,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	OPEN ACCOUNT FOR POLICE RECORD CHECKS ON APP
LOVENSHEIMER TARA	324680	23.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOWE DENISE M	972793	27.30	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT FOR STUDENTS
LUBEACH ROSEANN B	973437	6.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LUCAS NIKKI A	973438	108.61	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUTZ SUSAN F	973028	27.67	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYNCH STEFANIE	973029	90.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MEALS
LYONS JESSICA	973030	58.88	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
LYONS JESSICA	973203	281.72	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
MACKENZIE DIANE	972797	147.38	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACPHERSON LISA MARIE	973440	393.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER JOSHUA	324423	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
MALONE DOROTHY L	973204	131.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MAPOTHER AND MAPOTHER	324000	1,531.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MAPOTHER AND MAPOTHER	324482	1,165.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MARTIN KENNETH L	973205	340.29	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MARTIN RENESHA	973033	77.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARYLAND CHILD SUPPORT	324001	30.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MARYLAND CHILD SUPPORT	324483	30.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MATTHEWS KATHERINE	973207	62.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	972800	36.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAYFIELD JOY	973208	23.92	CURRICULUM MANAGEMENT	CM12053	0582	3102D	MILEAGE
MAZUCH TURNER A	324424	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
MCAFEE YVONNE	324342	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
MCCARTY CINDY	972801	165.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY CINDY	973442	141.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDADE ALAYNA R	973443	222.64	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL MARY	972802	646.26	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MILEAGE,MEALS,REGISTRATION
MCDANIEL TAMMIE	972803	121.44	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MCDANIEL TAMMIE	973444	78.66	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MCDONALD KERI	324688	13.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MCDONALD TERRY	972804	104.60	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCENTIRE KIM	972805	27.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MCGHEE ANETRIA B	972806	255.50	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
MCGRUDER WALDEAN	973035	56.44	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCKINNEY CHARLES G	973209	34.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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MCPAHON J BART	324002	370.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MCPAHON J BART	324484	374.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MEADOR KRISTOPHER KEITH	973036	175.00	CENTRAL HIGH SCHOOL	1792053	0582	1403	MEALS
MEDLEY MELINDA	972809	179.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEDLEY MELINDA	973210	143.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEINHART CHRIS CONSERVATOR	324003	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MEINHART CHRIS CONSERVATOR	324485	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MELIKIAN CAROL	972810	54.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MERCER LATOSHA	972811	30.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEREDITH MONICA	973037	6.62	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
METRO UNITED WAY	324004	21,610.60	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r1221
METZGAR KIM	973038	57.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	973445	24.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIESCKE MICHAEL	973041	138.00	DOSS HIGH SCHOOL	1001077	0582	900XF	MEALS,MILEAGE
MILES SHEILAH A	972813	210.96	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER CHARLES ETTA	973211	41.95	SECURITY & INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MILLER JORDAN L	324425	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
MILLER SONYA	973212	30.54	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLS BRITTANY	973448	18.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MILLS GLENN R	973214	119.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
MINTER TERRELL	324426	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GEED
MISSISSIPPI CHILD SUPPORT	324005	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MISSISSIPPI CHILD SUPPORT	324486	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MITCHELL HULL MARY	973449	8.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	973043	192.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MITCHELL ROBERT E	973215	247.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONTGOMERY CAROL	973216	36.20	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOONEY NICOLE	973218	135.47	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE MYRA	973045	44.39	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MOORE NAN	973046	60.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOREHEAD ROBERT B	972816	34.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	324006	3,239.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MORGAN & POTTINGER PSC	324487	2,352.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
MORGAN RITA L	973047	29.21	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MORROW TRANSPORTATION SERVICE	973451	280.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
MOULDEN BRADLEY	972818	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER JASMINE	324427	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MUELLER JAIME	973454	32.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	972819	54.01	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MUNOZ MARCO	973050	98.51	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MURPHY JOANN B	973456	103.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MURRAY LISA HOLT	324007	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
MURRAY LISA HOLT	324488	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
NABOR & JOYNER	324008	200.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
NABOR & JOYNER	324489	179.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
NASIM SABEEN	973054	360.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS,TAXI,PARKING
NASIM SABEEN	973458	105.92	CURRICULUM MANAGEMENT	CM12052	0582	0200	MILEAGE
NEHRING PATRICIA	324009	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
NEHRING PATRICIA	324490	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
NELSON HENRY K	972824	160.54	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NELSON HENRY K	973461	132.02	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NETHERLAND LEAH	973462	155.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	973220	71.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	324010	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
NEW YORK CHILD SUPPORT	324491	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
NEWMAN ERIN H	972825	130.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NEWSOM PAMELA	972826	41.04	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
NEYMAN DENNIS	973463	683.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NICHTING KAYLA	324428	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
NIX KEVIN	972827	18.36	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
NIX KEVIN	973057	313.19	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
NOON JANET	973465	36.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NORRIS STEPHEN	972828	35.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOWDOMSKI ALEXANDRA	972830	56.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		NUKEAGE
NYIRAMULINDA LOUISE	973060	218.98	EARLY CHILDHOOD	EA12053	0582	6553M	OUT OF COUNTY TRAVEL
NYSHESC	324011	100.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
NYSHESC	324492	100.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
OBERHAUSEN MOLLY	973221	88.21	ATHERTON HIGH SCHOOL	0181121	0697		CBI
OHIO CHILD SUPPORT	324012	605.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
OHIO CHILD SUPPORT	324493	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
OPELL BETHANIE BROGLI	973222	101.20	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORMAN PAIGE	973223	110.52	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
OSBORN PHILIP C	973064	87.72	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	324013	458.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
OSTERHAGE LAWRENCE E	324494	326.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
OTOOLE REBECCA	973065	100.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PANKNIN ASHLEY	973470	54.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PASCUA MELISSA TAYLOR	973224	90.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	973471	3.68	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PATTON ANETTA	973472	201.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEARSON CRYSTAL	324429	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
PEERCY JOAN E	972835	224.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

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PENCE JOYCE	973473	125.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENNINGTON-MOORE MARGARET	972836	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERFORMANT RECOVERY INC	324014	216.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
PERFORMANT RECOVERY INC	324495	216.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
PERKINS CHRISTOPHER	973474	593.00	IROQUOIS HIGH SCHOOL	3352219	0582	51892	MEALS
PERRYMAN ANNE	973226	156.86	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	973476	20.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PETERSON THOMAS E	973227	191.82	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
PETTY CASH-VEHICLE MAINT	324715	191.54	VEHICLE MAINTENANCE	VM11096	0810	900XS	PETTY CASH REIMBURSEMENT
PETTY DEWEY	324716	25.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PFAADT RICHARD LEE	973228	187.24	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	324015	931.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
PHEAA	324496	919.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
PINOTTI IVY	324719	38.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PIONEER CREDIT RECOVERY	324016	437.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
PIONEER CREDIT RECOVERY	324497	434.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
PITT NANCY	973477	153.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PITTMAN CHEMIKA	973069	176.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PITVOREC LAURA	972838	40.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POLK BRANDI	324017	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
POLK BRANDI	324498	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
POLLETT AMANDA	972839	16.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POMEROY IT SOLUTIONS	973229	-900.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	TRANSPORTATION
POTTER SARAH J	972842	41.47	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POUND COURTNEY A	324430	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
POWELL JULIE	973480	44.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL MARTIN	972843	36.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	324018	216.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
PREMIERE CREDIT OF NORTH AMERICA	324499	217.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
PRIEST HEATHER D	973482	42.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	972845	61.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUCCETTI LISA G	973484	38.16	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	972846	71.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUCKETT MARSHA ALEXANDER	973485	61.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
QUILLEN BRYAN	973487	245.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
RANDALL MARCIA	973489	105.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RCM HEALTH CARE SERVICES	323887	69.00	HEALTH PROMOTIONS	HP11314	0345	900XS	CONTRACT NURSING SERVICES/8937-38-39-40
REED KINSHASTA N	324365	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
REED MICHAEL	973233	276.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED NEAL	972850	99.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	324019	369.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221

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REGIONAL ADJ BUREAU INC	324500	256.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
REICHMUTH JANET L	972851	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
REICHMUTH KIMBERLY	973075	119.69	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
RETENELLER RUTH	973234	15.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REUSCH JANET	973494	63.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REYNOLDS JENNIFER R	973495	103.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RHINEHART SUSAN	973496	64.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	973497	684.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RICH PHILLIP	973235	132.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICH SAM	972853	151.34	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
RICHTER HEATHER	972854	44.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICHTER HEATHER	973498	17.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	973076	97.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	973237	114.08	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
RILEY SARAH C	973238	68.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	973500	41.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	972856	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	973501	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	324366	1,125.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBERSON LENICE	324237	50.00	EARLY CHILDHOOD	EA12053	0582	6553M	BAGGAGE TICKETS
ROBERSON LENICE	324368	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
ROBERTS JANET	973240	191.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBINSON SHARON	973241	154.61	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ROBINSON SHAWNDRKKA	324431	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
ROBY CARRIE	973502	105.00	FARNSLEY MIDDLE SCHOOL	0492219	0582	5600C	MEALS
ROGERS WHITNEY	973079	358.80	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ROWLAND TARA	973242	103.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0582	900XS	MEALS
RUDOLPH AIYANA	324432	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
RUFFIN DANIELLE	324369	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
RUSSELL CHAD SCOTT	972857	318.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	972858	41.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SALING REANNA L	973507	207.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SAMPSON H SUSAN	973246	122.33	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
SAMUELS KIM YVETTE	973247	26.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SANDERS NAOMI L	973248	21.01	JCPS DISTRICT WIDE	10	7461G		STUDET LOAN DEDUCTION REFUND
SARCOM	973249	-970.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	JOHNSON MIDDLE
SATCO SUPPLY	324373	113.53	JCPS DISTRICT WIDE	10	6171M		JCPMAINTENANCE WAREHOUSE
SAXE JESSICA	973081	154.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
SCHABOWSKY AUBREY	972864	200.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
SCHAFFNER TRADITIONAL ELEMENTAR	973250	6,075.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
SCHMUCKIE JULIE	972865	90.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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SCHOFIELD JENNIFER J	973083	306.82	TAPP WESTPORT	9162161	0581	18S2	MILEAGE
SCOSKIE JULIE	973512	429.20	ADULT EDUCATION	AE12067	0582	13D3	AIRFARE
SCOTT BROOKE	973513	116.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SEELYE KIMBERLY	972868	24.72	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SEXTON LAURA	973087	104.33	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHABAAN AIMEE	973253	195.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REGISTRATION
SHOULDERS MICHAEL E	973514	132.08	MOORE HIGH SCHOOL	1552104	0581	1253	MILEAGE
SHUMATE BRIAN	973089	393.72	ASST SUPT REGION 1	ON11052	0582	900XS	LEXINGTON
SHUMATE DANA	973255	241.96	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SILLETTO BEVERLY	973090	413.16	SENECA HIGH SCHOOL	0732219	0582	4601	MILEAGE,MEALS,LODGING
SIMMONS MARY LOU	973256	258.98	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON KEVIN TODD	972870	46.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	973257	116.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SMALL CLAIMS	324020	154.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
SMALL CLAIMS	324501	151.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
SMART ED SERVICES	973258	165.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0734	900XS	P O 1324221 CLOSED/WIRELESS BLUETOOTH
SMITH CORTNEY	324433	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
SMITH JORDANA EHRlich	973091	66.79	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SMITH LINDA M	972872	28.70	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
SMITHER J MICHAEL	324021	31.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
SMITHER J MICHAEL	324502	19.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
SOCIAL SECURITY ADMINSTRATION	324022	263.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
SOCIAL SECURITY ADMINSTRATION	324503	259.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
SOLANO ABRAHAM	972873	204.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	973092	70.84	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
SORRELS JENNY LIND	973259	60.00	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0582	900XS	MILEAGE,MEALS
SOUTH BRITTANY N	324434	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
SPALDING MELISSA J	973521	144.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPALDING SANDRA	973261	43.98	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY FEE
SPARKS MARY E	972876	125.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPENCER WILLIAM	324764	26.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SPIEGELHALTER LAURA	973522	1,098.52	DUPONT MANUAL HIGH SCHOOL	2002145	0582	3483	MILEAGE
STAEUBLE JUDITH A	973095	34.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAMPS ELLEN L	972877	280.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STAMPS ELLEN L	973096	127.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STAMPS ELLEN L	973263	90.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MEALS
STANLEY GREGORY	324435	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
STAPLES DENISE	973264	143.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STARK KAREN	973265	10.55	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STATE CENTRAL COLLECTION	324023	2,307.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
STATE CENTRAL COLLECTION	324504	2,341.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104

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STATE OF FLORIDA DISBURSEMENT UNI	324024	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
STATE OF FLORIDA DISBURSEMENT UNI	324505	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
STAUGAS SUSAN L	972878	38.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STENGER & STENGER	324025	3.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
STENTON SHAWNA	973266	63.22	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	973267	96.64	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEWART CHARLES B	972879	69.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART PATRICIA A	972880	63.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STIVERS JOSEPH P	973097	33.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	324026	91.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
STONECIPHER KEITH A	324506	51.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
STOVALL KATHY Y	973098	82.00	EARLY CHILDHOOD	EA12150	0582	6553J	MEALS
STOVALL KATHY Y	973268	327.00	EARLY CHILDHOOD	EA12053	0582	6553M	TRAVEL
STOVALL KENNETH J III	972881	150.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
STRYBEL COLLEEN	972882	140.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	973066	161.97	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
STUBBLEFIELD JANINE	973523	119.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	972883	104.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	973525	467.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TALLEY WADE K	973100	332.32	SCHOOL TO CAREER	ST11161	0582	900XS	MEALS,LODGING
TANNER ROBERT W	973527	22.80	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
TAYLOR ABIGAIL H	324392	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET CHILDCARE/TRANS
TEMPLE LEE	324436	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
TENNESSEE CHILD SUPPORT	324027	131.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
TENNESSEE CHILD SUPPORT	324507	131.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
TERRY NORMAN JR	973270	115.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TERRY TAMIA	973103	149.96	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TEXAS MARY	972885	125.33	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TEXAS MARY	973528	145.55	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	324028	166.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
TG	324508	163.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
TG & G	324393	36.90	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	MAKE UP DAY FOR STATE MANDATORY TRAINING
THOMAS & THOMAS ATTYS	324029	295.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
THOMAS & THOMAS ATTYS	324509	267.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
TIRONE REGAN B	324030	89.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
TIRONE REGAN B	324510	45.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
TOEPFER JENNIFER	973529	50.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
TOEPFER TODD	973104	26.00	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	PARKING
TRASS GRETCHEN SORENSEN	973272	245.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER COMMONWEALTH OF KY	324394	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS FEE FOR NEW EMPLOYEE
TREASURER JCPS	972888	87.00	RANGELAND ELEMENTARY SCHOOL	0812104	0616	1253	WE SUCCEED SNACKS

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TREASURER JCPS	973107	11,777.40		9645101	0990	059X	CATERING BILLS FOR OCT AND NOV
TREASURER JCPS	973273	31,531.60	THE ACADEMY @ SHAWNEE	5902219	0616	6553J	AD MEALS AND SNACKS FOR NOV 2012
TROUTMAN CRAIG	324437	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
TUCKER TAMULA	973533	439.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER LARRY	324438	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF WORKFORCE EDUCATION
TWOHIG MARY A	973274	103.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S BANK	324789	250.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ADM FEE FOR BOND 2006C 120111-113012
U S BANK	324790	250.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ADM FEE FOR BOND 2006B 120111-113012
U S DEPT OF EDUCATION	324031	3,777.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
U S DEPT OF EDUCATION	324511	3,598.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
UNDERBAGGAGE THOMAS	324439	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
UNITED STUDENTS AID FUNDS	324032	108.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
UNITED STUDENTS AID FUNDS	324512	108.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
UNIVERSITY OF LOUISVILLE	324800	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	034S	BUELL SNYDER SCHOLARSHIP JULIE GROSS DOB 03229
US DEPT OF TREASURY	324033	0.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
USHER-RODOSKY CONNIE	973277	160.54	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR ALETHEA	973111	302.22	LIBERTY HIGH SCHOOL	0302104	0581	1253	MILEAGE
VISLISEL SUE MCCULLOUGH	973537	57.97	CURRICULUM & EVALUATION	CA12214	0581	11G2	MILEAGE
VONSICK JAMES E	324034	1,562.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
VONSICK JAMES E	324513	1,005.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
VOWELS NANCY	972895	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERTS HERMINA	973538	77.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADE KEAIRA	324440	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WAGGONER KAREN L	973279	236.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0582	900XF	MEALS
WALKER HOLLY	973280	306.20	HEALTH PROMOTIONS	HP11037	0582	900XS	AIRFARE
WALKER VELICIA	973113	344.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WARD CHARMAINE	972897	106.48	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
WARD CRAIG M	973114	150.60	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WEATHERS KAREN	973115	10.12	COMMUNITY SPECIAL SERVICES	CV12161	0582	0432	MILEAGE
WEDDING CHRIS	972898	23.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEDDING CHRIS	973116	41.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	973540	100.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WELCH DAVID A	972899	70.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELTMAN WEINBERG REIS	324035	367.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
WELTMAN WEINBERG REIS	324514	181.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
WERMEISTER MELISSA M	972900	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0338	5600C	REGISTRATION
WERMEISTER MELISSA M	973281	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REGISTRATION
WEST SARAH G	973282	90.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MEALS
WEST VIRGINIA CHILD SUPPORT ENFOR	324036	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
WEST VIRGINIA CHILD SUPPORT ENFOR	324515	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
WESTON BRADLEY R	972901	840.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE

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WHITAKER JAIME	972904	956.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
WHITLOCK JOAN	973118	93.56	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WHITT JEAN R	973543	22.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WI SCTF	324037	253.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
WI SCTF	324516	253.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
WIGGINTON SHAYE	972905	72.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	973544	240.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS BEORA	973284	317.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CONNIE	973545	149.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS DESTINY	324441	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
WILLIAMS HELEN GORDON	324038	180.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
WILLIAMS HELEN GORDON	324517	178.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
WILLIFORD PEGGY	973546	320.21	SCHOOL TO CAREER	ST12146	0582	3483	MEALS
WILSON KASDAN BARSONA LEMONT	324442	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
WINDHAM PROFESSIONALS INC	324039	768.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
WINDHAM PROFESSIONALS INC	324518	769.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
WISEMAN MARSHA	973285	275.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WISMAN JACKIE B	973547	35.42	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
WITT LAUREN	324443	40.00	ADULT EDUCATION	AE12067	0674	0393Y	TWO MONTHS ON THE JOB
WITT TAMARA	972906	18.40	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
WITT TAMARA	973119	23.00	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
WOLF JEANNETTE M	973548	175.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOLET RONALD A	972907	27.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOSLEY MELISSA ANN	973549	128.51	FAIRDALE HIGH SCHOOL	0572219	0582	4601	MILEAGE
YOUNG LINDA C	972909	151.43	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
YUDKIN FRANKLIN	324040	133.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1221
YUDKIN FRANKLIN	324519	122.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0104
ZELL LISA	972910	137.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	973552	97.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$497,171.94					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
12/19/2012 THROUGH 1/13/2013

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	421,465.56					
2	SPECIAL REVENUE	56,276.05	000	JCPS DISTRICT WIDE			362,394.03
360	CONSTRUCTION FUND	500.00	001	JCPS CENTRAL ADMINISTRATION			176.65
51	FOOD SERVICE FUND	13,849.16	004	CAMP TAYLOR ELEMENTARY			237.85
52	DAY CARE OPERATIONS	4,547.30	005	CANE RUN ELEMENTARY			41.40
54	ADULT EDUCATION	33.87	010	FAIRDALE ELEMENTARY SCHOOL			116.84
60	FISCAL AGENT FUNDS	500.00	011	FERN CREEK ELEMENTARY SCHOOL			28.70
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$497,171.94	013	GREATHOUSE/SHRYOCK ELEMENTARY			102.58
			014	GREENWOOD ELEMENTARY SCHOOL			206.84
			016	ROBERTA TULLY ELEMENTARY			146.27
			018	ATHERTON HIGH SCHOOL			88.21
			022	MEDORA ELEMENTARY SCHOOL			363.91
			025	BROOKLAWN YOUTH SERVICES			59.44
			027	OKOLONA ELEMENTARY SCHOOL			463.10
			030	LIBERTY HIGH SCHOOL			1,180.68
			033	VALLEY TRADITIONAL HIGH SCHOOL			515.00
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			514.65
			048	HAWTHORNE ELEMENTARY SCHOOL			229.45
			049	FARNSLEY MIDDLE SCHOOL			210.00
			050	TAPP SOUTHPARK			3,341.68
			051	WAGGENER TRADITIONAL HIGH SCHL			920.26
			057	FAIRDALE HIGH SCHOOL			3,806.04
			058	GILMORE LANE ELEMENTARY SCHOOL			760.95
			063	SCHAFFNER ELEMENTARY SCHOOL			6,075.00
			066	WILKERSON ELEMENTARY SCHOOL			30.54
			067	WILDER ELEMENTARY SCHOOL			944.96
			073	SENECA HIGH SCHOOL			1,103.85
			076	INDIAN TRAIL ELEMENTARY SCHOOL			692.30
			077	WESTPORT MIDDLE SCHOOL			10.55
			078	ZACHARY TAYLOR ELEMENTARY SCHL			245.65
			081	RANGELAND ELEMENTARY SCHOOL			52.00
			082	DIXIE ELEMENTARY SCHOOL			242.65
			083	COCHRANE ELEMENTARY SCHOOL			250.45
			085	ROBERT FROST MIDDLE SCHOOL			57.12
			086	SANDERS ELEMENTARY SCHOOL			379.74
			087	SMYRNA ELEMENTARY SCHOOL			11.04
			090	THOMAS JEFFERSON MIDDLE SCHOOL			120.00
			091	BLUE LICK ELEMENTARY SCHOOL			445.05
			092	CRUMS LANE ELEMENTARY SCHOOL			665.90

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	095		HITE ELEMENTARY SCHOOL				238.45
	099		MINORS LANE ELEMENTARY SCHOOL				242.60
	100		DOSS HIGH SCHOOL				196.88
	102		CHANCEY ELEMENTARY SCH				254.05
	106		JOHNSONTOWN ROAD ELEMENTARY				259.45
	107		LUHR ELEMENTARY SCHOOL				237.85
	109		WHEELER ELEMENTARY SCHOOL				228.75
	115		GUTERMUTH ELEMENTARY SCHOOL				237.85
	116		WELLINGTON ELEMENTARY SCHOOL				473.85
	117		WILT ELEMENTARY SCHOOL				240.25
	126		LAYNE ELEMENTARY SCHOOL				255.85
	128		PRICE ELEMENTARY SCHOOL				245.05
	131		EISENHOWER ELEMENTARY SCHOOL				257.65
	134		KLONDIKE LANE ELEMENTARY SCH				217.58
	144		STUART MIDDLE SCHOOL				31.65
	145		LAUKHUF ELEMENTARY SCHOOL				240.78
	147		MILL CREEK ELEMENTARY SCHOOL				249.25
	149		BLAKE ELEMENTARY SCHOOL				268.13
	155		MOORE HIGH SCHOOL				159.38
	163		KNIGHT MIDDLE SCHOOL				256.35
	167		CARRITHERS MIDDLE SCHOOL				216.85
	179		CENTRAL HIGH SCHOOL				175.00
	182		WHEATLEY ELEMENTARY SCHOOL				240.20
	183		ALFRED BINET SCHOOL				3,644.90
	185		J. B. ATKINSON ACADEMY				515.90
	193		MARYHURST SCHOOL				52.90
	200		DUPONT MANUAL HIGH SCHOOL				1,098.52
	240		ENGELHARD ELEMENTARY SCHOOL				282.81
	243		BYCK ELEMENTARY SCHOOL				500.30
	260		BRANDEIS ELEMENTARY SCHOOL				423.80
	270		FOSTER TRADITIONAL ACADEMY				254.00
	285		CENTER FOR RIVERPORT PRESCHOOL				713.20
	300		HAZELWOOD ELEMENTARY SCHOOL				931.72
	323		COCHRAN ELEMENTARY SCHOOL				724.20
	325		JACOB ELEMENTARY SCHOOL				229.30
	335		IROQUOIS HIGH SCHOOL				842.84
	374		WHITNEY YOUNG ELEMENTARY SCHL				508.10
	432		KING ELEMENTARY				258.85
	440		MCFERRAN ELEMENTARY SCHOOL				146.28
	470		JOHNSON TRADITIONAL MIDDLE SCH				-781.66
	480		MAUPIN ELEMENTARY SCHOOL				786.15

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			500	PORTLAND ELEMENTARY SCHOOL			27.67
			520	LINCOLN ELEMENTARY P/A SCHOOL			105.82
			560	RUTHERFORD ELEMENTARY SCHOOL			241.40
			580	SEMPLE ELEMENTARY SCHOOL			676.35
			590	THE ACADEMY @ SHAWNEE			661.95
			610	ISAAC SHELBY TRADITIONAL ACAD			440.95
			660	COLERIDGE TAYLOR MONTESSORI EL			264.25
			680	CARTER TRADITIONAL ELEMENTARY			5,368.55
			720	JOHN F KENNEDY ELEMENTARY SCHL			257.05
			906	DAWSON ORMAN EDUC CENTER			2,436.15
			916	TAPP WESTPORT			2,249.12
			931	MARY GRACE JAEGER ED CENTER			459.45
			935	SYSTEM WIDE TECHNICAL EXP			406.16
			945	COUNTY WIDE CTR RESRV			2,922.69
			950	COUNTY WIDE COST			407.93
			951	JEFFERSON COUNTY HIGH SCHOOL			420.88
			957	MCFERRAN PRESCHOOL			1,040.80
			960	CHILD CARE FACILITY			54.36
			964				11,777.40
			980	TRACTOR SHOP WAREHOUSE			500.00
			AD1	ADMINISTRATION			117.21
			AE1	ADULT EDUCATION			3,214.89
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			2,547.96
			AO1	ACADEMIC OFFICE			102.82
			AT1	ACTIVITIES/ATHLETICS			203.72
			CA1	CURRICULUM & EVALUATION			57.97
			CC1	COMMUNICATIONS/COMMUNITY SERV			913.11
			CE1	COMPUTER EDUCATION SUPPORT			1,074.80
			CM1	CURRICULUM MANAGEMENT			1,980.87
			CS1	CLASSIFIED PERSONNEL			5,000.00
			CV1	COMMUNITY SPECIAL SERVICES			749.68
			DV1	DIVERSITY EQUITY POVERTY			1,851.80
			EA1	EARLY CHILDHOOD			6,555.16
			EC1	EXCEPTIONAL CHILD EDUCATION			21,496.49
			EP1	ECE PLACEMENT & ASSESSMENT			4,211.43
			ER1	EMPLOYEE RELATIONS			22.80
			EV1	DATA MGT PLANNING PROG EVAL			522.11
			FE1	FACILITIES & ENVIRONMENTAL SER			313.26
			FI1	ASST SUPT REGION 5			212.89
			FO1	ASST SUPT REGION 4			211.79
			FP1	FINANCIAL PLANNING & MANAGEMEN			103.00

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			GC1	GENERAL COUNSEL			43.98
			HP1	HEALTH PROMOTIONS			2,468.82
			IA1	INTERNAL AUDIT			166.84
			LH1	LIBRARY MEDIA SERVICES			272.22
			MI1	MANAGEMENT INFORMATION SERVICE			5.06
			ON1	ASST SUPT REGION 1			725.27
			PP1	PUPIL PERSONNEL			3,846.77
			RD1	RESOURCE DEVELOPMENT			338.28
			SH1	SECURITY & INVESTIGATIONS			271.94
			SN1	SCHOOL AND COMMUNITY NUTRITION			1,895.11
			SP1	ACADEMIC SUPPORT SERVICES			484.59
			ST1	SCHOOL TO CAREER			536.32
			SX1	ASST SUPT REGION 6			177.51
			TH1	ASST SUPT REGION 3			166.91
			TH1	TITLE I ADMINISTRATION			165.29
			TR1	TRANSPORTATION SERVICES			-900.00
			TW1	ASST SUPT REGION 2			328.66
			VM1	VEHICLE MAINTENANCE			208.54
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$497,171.94</u>