

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/28/2013 THROUGH 2/10/2013**

<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>
ACADEMY OF OUR LADY OF MERCY	325681	170.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ACCOUNT CONTROL TECH	326002	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
ADAMS ANTHONY	974252	43.24	TRUNNELL ELEMENTARY SCHOOL	1042104	0581	1253	MILEAGE
ANDERSON DEBORAH	974399	34.24	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
ARCHDIOCESE OF LOUISVILLE	325692	480.20	CURRICULUM MANAGEMENT	CM12027	0582	4013	AIRFARE FOR TERRY CRAWLEY
ARCHDIOCESE OF LOUISVILLE	326108	149.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION TO WEBINAR, ONLINE COURSE/INTL SO
ASSUMPTION HIGH SCHOOL	326112	1,950.45	CURRICULUM MANAGEMENT	CM12027	0582	4013	IRENE BOZIO
ATHERTON HIGH SCHOOL	974404	1,730.00	CHILD CARE FACILITY	9601105	0738	900XI	REIMBURSE SCHOOL FOR RESTITUION FOR CHEERLEA
AUTOMATED COLLECTION SERVICES IN	326003	91.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
BAECHLE TAMELA	974261	46.37	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAKER KATHRYN	326004	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
BAKER TERESA M	326117	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILCARE/TRANS
BALLARD HIGH SCHOOL	974408	15,335.00	BALLARD HIGH SCHOOL	1051727	0899	900XA	ACTIVITY SUPPLEMENT
BARNES MARY GALE	974409	192.00	EARLY CHILDHOOD	EA12053	0582	6553M	MEALS
BARNES MILESSA A	974410	10.00	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
BECKER KELLY L	974411	229.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BELAK ELISSA	974412	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
BELL KEVIN	974413	23.92	ALTERNATIVE SCH, HEALTH, SAFETY	AL12061	0581	16831	MILEAGE
BENDL ETHAN	326457	50.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL COLLEGE ENROLLMENT
BENNETT WILLIAM DAVID	974263	71.08	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
BENTON DONNA	974264	64.72	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BEVINS NIKKI	326458	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
BIEDENBENDER JOHN	974415	28.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BILOTTA JACLYN	974416	45.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BIRCH ARLENE	974417	28.00	EARLY CHILDHOOD	EA12037	0646	6553J	MANDATORY PHYSICAL EXAM
BISHOP MICHAEL K	326005	673.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
BLACK JOSEPH M JR	326006	2,904.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
BLACKWELL ELMA P	974418	141.22	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BOHANNON LINDSEY S	974420	38.35	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BOWMAN HEITZ BOSCIA & VICIAN	326007	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
BOYD MARILYN A	326129	35.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRADSHAW ELIZABETH E	974268	1,680.00	WESTERN HIGH SCHOOL	0847523	0569	7171Y	REIMBURSE TUITION FEE
BRATCHER MICHAEL	325711	866.20	CURRICULUM MANAGEMENT	CM12027	0582	4013	AIRFARE, TAXI
BRIDGES JASMINE	974423	108.63	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	0706	MILEAGE
BROGDON MARK	974424	30.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS JACQUENETTA	974425	113.62	ALTERNATIVE SCH, HEALTH, SAFETY	AL11130	0581	900XS	MILEAGE
BROOKS SHANA	326459	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BROWN ETHEL CHARLENE	974426	117.16	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
BROWN ROSA	326133	33.27	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BURD BROOKE	974269	309.94	WILKERSON ELEMENTARY SCHOOL	0662104	0582	1253	MILEAGE
BURDEN TRAVIS	974427	799.68	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS, AIRFARE, CAR RENTAL

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CAMPBELL KATELYN R	326141	349.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
CASTAGNO PHILLIP	326008	1,102.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
CESTARIC PAUL	974437	250.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
CHAMPION COMMUNICATIONS	326149	137.52	ASST SUPT REGION 1	ON11052	0697	900XS	CONFERENCE CALLING FOR ACHIEVEMENT AREA REG
CHOATE MAUREEN	325729	225.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
CLARK NICOLE	974279	745.08	BATES ELEMENTARY SCHOOL	0552104	0581	1253	MILEAGE
CLARK SUPERIOR COURT	326009	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
CLARKE WILLIAM J	326010	439.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
CLAY NICOLE	326155	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
CLIFFORD LAURA	974281	67.94	CURRICULUM MANAGEMENT	CM12286	0581	5669	MILEAGE
COFFEE ENJOLI	974439	52.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLINGS DAVID	974440	135.24	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
COLLINS MEREDITH T	974441	42.32	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COLONIAL LIFE & ACCIDENT INS CO	326159	9,576.68	COUNTY WIDE COST	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
COMMONWEALTH CREDIT UNION	326011	274.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
COOK CHERYL	974284	100.79	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
COOK VICKIE	974443	76.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOMBS RONALD	326012	371.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
COX JOHN R ATTORNEY	326013	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
CRAWLEY TERRY	325736	1,206.84	CURRICULUM MANAGEMENT	CM12027	0582	4013	MEALS, LODGING
CROWE CYNTHIA	974445	49.53	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
CRUZE DIANE	974447	80.96	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CUSACK SHAUND TAY	326174	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	COST OF CHILCARE/TRANS
D C TOURS INC	974449	70.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
DARST HILLARY WHITWORTH	974450	339.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVID DEEP LAW OFFICE	326014	728.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DEATRICK & SPIES ATTYS	326015	1,457.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DELAHANTY MARY BETH	326016	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DELTA MANAGEMENT ASSOCIATION	326017	222.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DENBOW THOMAS	326018	54.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DICKEY KIM	326019	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DIVERSIFIED COLLECTION SERVICES	326020	535.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DIVISION OF CHILD SUPPORT	326021	39,383.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
DRAKE ELIZABETH	974456	53.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIVER RECORDS DEPT OF LICENSING	326180	13.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DRIVER RECORDS DEPT OF LICENSING	326181	13.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DUFFY JULIE	326182	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	COST OF CHILDCARE/TRANS
DULIN DENETRIA	326460	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
DUNBAR SUSAN V	974457	117.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DYSART MARTHA S	974458	271.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XB	MILEAGE
EAVES MINDY	974460	34.14	ADMINISTRATION	AD11075	0581	900XS	MILEAGE

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ECMC	326022	498.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
EDDINGS OSBORNE ANGELA	974461	69.82	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDWARDS BERT	326023	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
EHRHARD REBECCA B	325749	225.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ELLISON LISA A	974463	1,096.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0582	5600C	MEALS,LODGING,AIRFARE
ENTERPRISE RECOVERY SYSTEMS	326024	106.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
FIELDS KRISTIN	326461	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
FISCHER PAUL	974464	100.28	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FISHBACK SYLENA	974293	54.95	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
FITZGERALD LORI L	974294	30.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
FOWLER MEASLE BELL	326025	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
FRANKLIN DAPHNE	974465	189.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRITSCH CHRISTOPHER	326462	200.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED/COMP OF OCC SKILLS CERT/CRED
FULLER ALEXIS	326463	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
GANT QUANEISH	326464	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
GARNER KIARA	326465	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
GC SERVICES	326026	304.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
GENERAL REVENUE CORP	326027	220.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
GITTINGS LINDA	326217	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
GLASGOW SARAH	974468	47.84	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GLOBAL CROSSING CONFERENCING	326218	20.07	ADMINISTRATION	AD11075	0349	900XS	SUPERTINTENDENT CONFERENCE CALLS
GOGGIN EILEEN	974298	76.50	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	974299	112.24	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	974469	222.64	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
GOODIN ANNE	974470	191.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GREENBAUM DOLL & MCDONALD	326028	297.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
GREENE & COOPER	326029	562.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
GREGORY STEPHEN W	974472	500.00	CERTIFIED PERSONNEL	CT12099	0569	4013B	REIMBURSE TUITION
GRIDER MARTINA M	974473	15.07	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
HABERMEL NANCY	326030	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
HAGMAN LUCY C	325782	160.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
HAMPTON LATONYA	326229	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
HARDIN CORDELIA	974475	80.15	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARRISON LATASHA	326231	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
HAZARD LESLIE	326233	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
HENDREN APRIL	325786	7.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HERBERGER MARISSA K	974476	16.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLIMAN AUSHA JULEE	974478	60.54	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
HIRSCH-AARVIG LISA	974304	106.65	J. B. ATKINSON ACADEMY	1852104	0610	1253	CLOTHES CLOSET REIMBUREMENT
HITCHINGS SARAH L	974480	1,051.88	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0582	5600C	MEALS,LODGING,AIRFARE
HODGES KRISTIN M	974481	123.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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HOLY SPIRIT	325791	597.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	ERIN DENNIS KHAKI STREBEL,MARTY MURPHY
HORNSTEIN GEORGE RYAN	974482	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
HORRELL JOYCE	974305	134.78	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HOUSTON TREZSA	326466	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
HUCKE TIM	974483	165.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
HUELSMAN CHRISTOPHER	325795	160.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
INTERNAL REVENUE SERVICE	326031	3,627.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
INTERNATIONAL OMBUDSMAN ASSOCI/	325803	815.00	ADMINISTRATION	AD11075	0338	900XS	MINDY EAVES
ISING TRACY	974487	155.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
IWU MICHAELINA A	974488	23.41	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
JAVITCH BLOCK & RATHBONE	326032	1,877.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
JAY ANNE	325807	170.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
JEFFERSON CO ATTY	326033	59.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
JEFFERSON CO CLERK	325808	19.00	FINANCIAL SERVICES	FS11080	0810	900XS	NOTARY RENEWAL FOR PAM JOHNSON
JESSIE CAROLYN	974308	1,152.30	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	AIRFARE
JOHN PAUL II ACADEMY	325810	655.60	CURRICULUM MANAGEMENT	CM12027	0582	4013	AIRFARE
JOHN PAUL II ACADEMY	326261	996.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	JOLLY,KEELE,WILD
JOHNSON ANGELA M	974490	105.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
JOHNSON JODY M	974491	185.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
JOHNSON MARIO A	974492	65.32	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	326034	1,062.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
JOHNSTON JANET	974309	71.30	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JOLLY MARY ANNE	326263	247.26	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
JONES VICTORIA M	974494	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
JOSLIN JOSHUA	326467	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
JOYCE PATRICIA	974310	24.84	BROOKLAWN YOUTH SERVICES	0251077	0581	103X	MILEAGE
KAPPLER TREVOR	326468	125.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
KEENEY MICHAEL	326035	160.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
KELLY MIKE	326036	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
KENTUCKY SCHOOL BOARDS ASSOCIAT	325819	495.00	ADMINISTRATION	AD11071	0338	900XS	HADDAWAY,WESSLUND,DUNCAN/NOV 30-DEC 1 2012
KENTUCKY SCHOOL BOARDS ASSOCIAT	326272	290.00	ADMINISTRATION	AD11071	0338	900XS	DAVID JONES JR
KENTUCKY SCHOOL BOARDS ASSOCIAT	326273	347.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY
KENTUCKY STATE TREASURER	325822	487.27	JCPS CENTRAL ADMINISTRATION	220	4500	3482	REFUND
KENTUCKY STATE TREASURER	326275	320.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK/NURSING STUDENTS
KENTUCKY STATE TREASURER	326276	15.00	FINANCIAL SERVICES	FS11080	0810	900XS	FILING FEE 2013 ANNUAL REPORT FOR JEFF CO SCHOO
KESSLER MICHAEL RYAN	974497	108.10	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KHESLC & KHEAA	326037	5,113.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
KIGGINS MASHELLE H	974498	8.00	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	SHOWCASE PARKING
KNIGHT ZINA D	974500	114.36	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
KNOX KIM	974501	96.60	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOESTEL KIMBERLY	326282	115.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION

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KRAMER CAMILLA	974314	4.26	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
KRAYOU FELECIA	326283	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
KUMM JOSHUA	974502	71.30	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KY REVENUE CABINET	326038	2,010.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
LANGENKAMP ANGELA	325833	160.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
LARUE LASSIE	974506	150.00	BROWN SCHOOL	1651077	0338	900XS	WORKSHOP REGISTRATION
LAWRENCE WILLIAM W	326039	42,551.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
LAWSON REBECCA	974507	36.12	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
LAYNE GLENDA	974508	66.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEADERSHIP LOUISVILLE FOUNDATION	326291	1,000.00	ADMINISTRATION	AD11071	0338	900XS	MEMBERSHIP
LEITNER JANET	974317	70.42	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LETTIERI MARY BETH M	974510	38.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LIGON MARY	326469	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
LLOYD & MCDANIEL PLC	326040	3,289.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
LOGAN LAVELLE HUNT	326300	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOMAX EMILY R	974511	72.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LUEKE MARK	326041	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MAHER MICHAEL KEVIN	974517	19.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAPOTHER AND MAPOTHER	326042	1,165.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MARKIEWICZ ALICE	974519	202.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MARTIN DENISE J	974324	215.28	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN JANICE	325851	170.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
MARYLAND CHILD SUPPORT	326043	30.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MAYER ANDREW	974326	82.80	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
MCAFEE YVONNE	326310	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
MCCLAIN AMY L	974520	88.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN LISA K	974521	8.00	PLANNING	PL11190	0581	900XS	PARKING FOR SHOWCASE
MCCORMICK SHANNON	326470	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
MCCOY MARRISSA	326471	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
MCDONALD PATRICIA	326472	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
MCDONALD WILLIAM D	974328	806.82	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	HOTEL
MCMAHON J BART	326044	375.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MEDLEY MELINDA	974522	167.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEINHART CHRIS CONSERVATOR	326045	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MILLS PENNY	974526	108.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MISSISSIPPI CHILD SUPPORT	326046	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
MOFFETT JOSEPH	326473	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
MOODYS INVESTORS SERVICE	326316	14,500.00	JCPS DISTRICT WIDE	0003611	0833	FAC5	ADDL FEE FOR BONDS 3013A AND 2013B
MOORE TRADITIONAL	326317	50.00	KERRICK ELEMENTARY SCHOOL	0792104	0810	1253	ENTRY FEE
MOORE TRADITIONAL SCHOOL	974528	25.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	1253	ENTRY FEE
MORGAN & POTTINGER PSC	326047	3,714.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201

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MOTOR VEHICLES	326318	3.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	326319	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOWMAN TERRI	325861	56.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MPS	326320	-210.00	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	71411291
MUCKER JASMINE	326474	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
MULLINS JUSTIN	326475	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
MURRAY LISA HOLT	326048	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
NABOR & JOYNER	326049	191.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
NC CHILD SUPPORT CENTRALIZED COLI	326050	106.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
NEAL CRYSTAL	974534	83.72	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEHRING PATRICIA	326051	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
NELSON TERI	325868	95.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
NEW YORK CHILD SUPPORT	326052	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
NICHTING KAYLA	326476	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
NIEHOFF ELLEN	974535	200.00	CENTRAL HIGH SCHOOL	1792053	0582	1403	MEALS
NOLTE TARA D	326477	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
NOTRE DAME ACADEMY	326325	1,575.26	CURRICULUM MANAGEMENT	CM12027	0582	4013	HAYDEN,OAKES,SENNINGER,THOMSON
NOVAK LANA	325871	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NYSHESC	326053	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
OATLEY DANIELLE	974536	50.73	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	DOWNLOADED MATERIALS
OHIO CHILD SUPPORT	326054	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
OKRZYNSKI SARAH	326055	159.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
OSBORN PHILIP C	974537	78.20	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	326056	260.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
OUR LADY OF LOURDES	326327	495.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
PATTERSON JANIE	974344	91.56	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
PEACE PRESBYTERIAN CHURCH	325884	556.00	JCPS CENTRAL ADMINISTRATION	110	1911		OVERBILLED FOR RENTAL/DID NOT USE 011813
PEDEN SUSAN M	974538	60.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEPSI BEVERAGES COMPANY	326332	89.76	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	3103M	ACCT 9203486
PERFORMANT RECOVERY INC	326057	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
PETTY CASH-VEHICLE MAINT	325886	18.27	VEHICLE MAINTENANCE	VM11096	0531	900XS	PETTY CASH REIMBURSEMENT
PETTY CASH-VEHICLE MAINT	326333	99.25	VEHICLE MAINTENANCE	VM11096	0669	900XS	PETTY CASH REIMBURSEMENTS
PFLEIDER NICKI A	974540	38.20	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
PHEAA	326058	933.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
PHILLIPS KAREN P	974347	493.83	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PIONEER CREDIT RECOVERY	326059	435.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
PLATT LISA E	325895	160.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
PLEASURE RIDGE PARK HIGH MCA	974541	83.79	ACTIVITIES/ATHLETICS	AT12302	0616	0036	DRINKS FOR JCPS/LGE TOURNAMENT AT PRP ON 01121
POLK BRANDI	326060	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
POWELL SHANNON	974543	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
PREMIERE CREDIT OF NORTH AMERICA	326061	217.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201

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PRINKLETON MELODY	974544	43.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RADIO COMMUNICATIONS SYSTEMS INC	326347	81.45	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	REPAIR OF POCKET JET 6 PLUS PRINTER
REED KINSHASTA N	326350	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
REGIONAL ADJ BUREAU INC	326062	262.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
RESOURCES FOR EDUCATORS INC	326352	338.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0642	900XF	SLAUGHTER ELEM/SINGLE SCHOOL SUBSCRIPTION
RHODES WILLIE P	974549	109.94	CERTIFIED PERSONNEL	CT12099	0581	4013F	MILEAGE
RICH SAM	974356	59.24	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICKNER STEVE	974357	59.80	MYERS MIDDLE SCHOOL	1592104	0582	1253	MILEAGE
RISINGER BRENDA	974359	12.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RIVERA JAMARIS T	974551	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS LEA ANN	974552	16.56	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBERSON LENICE	326358	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
ROBINSON RAVEN	326478	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
RUSSELL CHAD SCOTT	974553	110.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SACRED HEART ACADEMY	326362	1,502.54	CURRICULUM MANAGEMENT	CM12027	0582	4013	CRAIG HEUSER
SANTIAGO MELANIE A	974365	3,492.00	WESTERN HIGH SCHOOL	0847523	0569	7171Y	TUITION REIMBURSEMENT
SAUER SUE C	974558	110.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
SCHMUCKIE JULIE	974366	51.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHOEN STACY	974368	138.18	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MILEAGE
SCHOEN STACY	974369	150.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MEALS
SCOTT FRANCES	974373	290.16	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE,MEALS
SCOTT FRANCES	974564	137.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SEATON MICHELLE	325924	26.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SEATON MICHELLE	326376	22.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SENSIBAUGH SARA	974374	200.00	KLONDIKE LANE ELEMENTARY SCH	1341053	0582	900XF	MEALS
SENSLEY LATASHA	326479	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
SHANG ELON	974565	69.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHEARON MELISSA	974567	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
SHELTON JEFF	974568	109.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHEPHERD PAUL V	974569	112.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SHIPLEY TRACEY	974570	65.78	CENTRAL HIGH SCHOOL	1792053	0582	1403	MILEAGE
SHUCK NANCY	974376	105.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SIPE NAOMI	325933	594.53	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
SKEES JULIE S	974573	289.08	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0338	5600C	REGISTRATION
SLOVIN & ASSOCIATES	326063	116.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
SMALL CLAIMS	326064	235.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
SMITH APRIL	974577	285.20	MOORE HIGH SCHOOL	1552144	0582	3483	MILEAGE
SMITH MERXIADEZE	326480	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
SMITH TONI K	974578	1,308.58	TITLE I ADMINISTRATION	TI12797	0582	3103M	MILEAGE,MEALS,LODGING,REGISTRATION
SMITHER J MICHAEL	326065	20.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
SOCIAL SECURITY ADMINISTRATION	326066	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201

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SOLANO ABRAHAM	974378	168.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SPALDING ELIZABETH	974582	100.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SQUIER SARAH	974583	180.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
ST PATRICK SCHOOL	326398	3,937.64	CURRICULUM MANAGEMENT	CM12027	0582	4013	DELANEY,PERRYMAN,SCHAAF
ST PATRICKS SCHOOL	326399	403.13	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
ST XAVIER HIGH SCHOOL	325942	255.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	KOOP,NASER,SALOMON
ST XAVIER HIGH SCHOOL	326400	2,990.64	CURRICULUM MANAGEMENT	CM12027	0582	4013	RICK KNOOP AND DANIEL STUBER
STANDARD STATIONERY SUPPLY COMP	325943	78.96	ROOSEVELT-PERRY ELEMENTARY SCH	5301118	0610	900XF	ROOSEVELT PERRY
STATE CENTRAL COLLECTION	326067	2,351.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
STATE OF FLORIDA DISBURSEMENT UNI	326068	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
STEELE VICKI	974584	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
STEVENS MARY BETH	974585	179.87	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEVENSON KIM	974381	95.36	CRUMS LANE ELEMENTARY SCHOOL	0922104	0582	0706	MILEAGE,MEAL
STIVERS JOSEPH P	974586	24.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	326069	42.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
STUTSMAN REBECCA	325946	1,500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	REIMBURSE
SYSCO LOUISVILLE FOOD SERVICES CO	974382	30.00	JCPS CENTRAL ADMINISTRATION	110	1999		OVERPAYMENT
TENNESSEE CHILD SUPPORT	326070	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
TG	326071	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
THOMAS & THOMAS ATTYS	326072	261.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
TIRONE REGAN B	326073	38.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
TOLER JASON M	974592	207.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
TORSTRICK AUDREY	974593	168.24	EARLY CHILDHOOD	EA12053	0582	6553M	MEALS
TOWNS ANTONE D	974384	131.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TREASURER COMMONWEALTH OF KY	325962	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	326418	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL FOR STANFORD T MULLEN JI
TREASURER JCPS	974385	2,386.25	JCPS DISTRICT WIDE	10	7421R		YMCA PAID G/F SFS INVOICES ON SAME CHECK
TREASURER JCPS	326074	170.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
TREASURER JCPS	974596	9,148.00		9645101	0990	059X	CATERING BILLS FOR DEC FY13 JOURNAL 6850
TRUITT TIM	974598	573.70	ACADEMIC OFFICE	AO12214	0582	4013	MEALS,AIRFARE
U S DEPT OF EDUCATION	326075	3,428.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
UNITED STUDENTS AID FUNDS	326076	109.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
UNIVERSITY OF LOUISVILLE	325984	3,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	OLIVER STUTSMAN 9-27-94
USA FUNDS	326077	22.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
VONSICK JAMES E	326078	1,375.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
WAGNER KIMBERLY	974605	358.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WALLACE GRANT P	974606	200.00	CENTRAL HIGH SCHOOL	1792053	0582	1403	MEALS
WEBB AIMEE G	974607	63.95	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
WELTMAN WEINBERG REIS	326079	216.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
WESSLUND DEBBIE	974608	1,500.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION
WEST VIRGINIA CHILD SUPPORT ENFOR	326080	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201

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WESTENHOFER NIKKI BOYD	974609	128.62	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHEAT LYNNE M	974612	271.16	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHITE SHANNON	326449	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	OFFSET COST OF CHILDCARE/TRANS
WI SCTF	326081	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
WILKINS DEAN	974613	60.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0627	900XF	DIESEL FUEL DURING BREAK
WILLIAMS HELEN GORDON	326082	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
WILSON CONNIE T	974614	43.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WILSON DORIS A	974615	47.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WINDHAM PROFESSIONALS INC	326083	456.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
WISMAN JACKIE B	974389	18.99	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
WIX MARY KAY	974616	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4012	REGISTRATION
WYMAN DEBRA	974617	384.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	AIRFARE
YOUNG ERICA E	974394	179.86	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YUDKIN FRANKLIN	326084	215.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0201
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$247,927.24					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	180,278.09					
2	SPECIAL REVENUE	38,520.43	000	JCPS DISTRICT WIDE			152,694.57
360	CONSTRUCTION FUND	14,500.00	001	JCPS CENTRAL ADMINISTRATION			1,304.59
51	FOOD SERVICE FUND	3,789.72	011	FERN CREEK ELEMENTARY SCHOOL			108.63
60	FISCAL AGENT FUNDS	4,500.00	025	BROOKLAWN YOUTH SERVICES			24.84
7000	TRUST/AGENCY FUNDS	6,339.00	033	VALLEY TRADITIONAL HIGH SCHOOL			2,473.74
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$247,927.24	048	HAWTHORNE ELEMENTARY SCHOOL			25.00
			050	TAPP SOUTHPARK			630.71
			051	WAGGENER TRADITIONAL HIGH SCHL			1,095.00
			055	BATES ELEMENTARY SCHOOL			745.08
			057	FAIRDALE HIGH SCHOOL			799.68
			060	CORAL RIDGE ELEMENTARY SCHOOL			105.80
			065	JEFFERSONTOWN HIGH SCHOOL			60.00
			066	WILKERSON ELEMENTARY SCHOOL			360.67
			071	STONESTREET ELEMENTARY SCHOOL			213.90
			073	SENECA HIGH SCHOOL			1,302.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			1,536.40
			079	KERRICK ELEMENTARY SCHOOL			50.00
			081	RANGELAND ELEMENTARY SCHOOL			540.00
			084	WESTERN HIGH SCHOOL			5,172.00
			086	SANDERS ELEMENTARY SCHOOL			36.12
			091	BLUE LICK ELEMENTARY SCHOOL			130.00
			092	CRUMS LANE ELEMENTARY SCHOOL			95.36
			103	SLAUGHTER ELEMENTARY SCHOOL			427.76
			104	TRUNNELL ELEMENTARY SCHOOL			43.24
			105	BALLARD HIGH SCHOOL			15,335.00
			109	WHEELER ELEMENTARY SCHOOL			71.30
			115	GUTERMUTH ELEMENTARY SCHOOL			272.25
			116	WELLINGTON ELEMENTARY SCHOOL			645.00
			134	KLONDIKE LANE ELEMENTARY SCH			200.00
			145	LAUKHUF ELEMENTARY SCHOOL			46.37
			149	BLAKE ELEMENTARY SCHOOL			15.60
			155	MOORE HIGH SCHOOL			285.20
			159	MYERS MIDDLE SCHOOL			59.80
			165	BROWN SCHOOL			150.00
			179	CENTRAL HIGH SCHOOL			465.78
			185	J. B. ATKINSON ACADEMY			106.65
			200	DUPONT MANUAL HIGH SCHOOL			-210.00
			201	THE PHOENIX SCH OF DISCOVERY			71.08



ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/28/2013 THROUGH 2/10/2013

<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>
			211	STOPHER ELEMENTARY SCHOOL			74.75
			335	IROQUOIS HIGH SCHOOL			38.35
			530	ROOSEVELT-PERRY ELEMENTARY SCH			27.46
			610	ISAAC SHELBY TRADITIONAL ACAD			448.00
			916	TAPP WESTPORT			493.83
			935	SYSTEM WIDE TECHNICAL EXP			354.24
			945	COUNTY WIDE CTR RESRV			734.17
			950	COUNTY WIDE COST			9,576.68
			951	JEFFERSON COUNTY HIGH SCHOOL			108.10
			960	CHILD CARE FACILITY			1,730.00
			964				3,274.02
			980	TRACTOR SHOP WAREHOUSE			4,500.00
			AD1	ADMINISTRATION			4,501.21
			AE1	ADULT EDUCATION			2,223.22
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			256.81
			AO1	ACADEMIC OFFICE			573.70
			AT1	ACTIVITIES/ATHLETICS			83.79
			BA1	RISK MGMT./BENEFITS			38.20
			CC1	COMMUNICATIONS/COMMUNITY SERV			182.24
			CM1	CURRICULUM MANAGEMENT			22,326.46
			CT1	CERTIFIED PERSONNEL			673.89
			CV1	COMMUNITY SPECIAL SERVICES			202.15
			DV1	DIVERSITY EQUITY POVERTY			54.95
			EA1	EARLY CHILDHOOD			836.80
			EC1	EXCEPTIONAL CHILD EDUCATION			1,773.90
			EP1	ECE PLACEMENT & ASSESSMENT			2,148.45
			FI1	ASST SUPT REGION 5			70.42
			FS1	FINANCIAL SERVICES			114.15
			HP1	HEALTH PROMOTIONS			128.62
			IA1	INTERNAL AUDIT			143.52
			ON1	ASST SUPT REGION 1			137.52
			PL1	PLANNING			8.00
			PP1	PUPIL PERSONNEL			228.06
			RD1	RESOURCE DEVELOPMENT			157.46
			SI1	SECURITY & INVESTIGATIONS			131.45
			SN1	SCHOOL AND COMMUNITY NUTRITION			284.38
			SP1	ACADEMIC SUPPORT SERVICES			16.56
			SX1	ASST SUPT REGION 6			271.16
			TI1	TITLE I ADMINISTRATION			1,308.58
			TR1	TRANSPORTATION SERVICES			85.35
			VM1	VEHICLE MAINTENANCE			117.52



ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/28/2013 THROUGH 2/10/2013

<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>
TOTAL VOUCHERS PAID FOR THIS PERIOD:							\$247,927.24