

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/11/2013 THROUGH 2/24/2013**

<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>
ABATI CARLA	974620	189.98	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
ABERLI JENNIFER R	974932	55.90	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	974933	56.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	974934	62.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	974935	35.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
ACCOUNT CONTROL TECH	326861	88.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
AGUON JOSEPH	326491	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
ALEXANDER KIMBERLY	974937	188.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN ANGELA	974939	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
ALLEN BRUCE	974621	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
ALLEN JOAN	974940	95.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALONSO GILLERMO J	974622	33.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ANDERSON DEBORAH	974944	168.14	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRYL	974625	107.64	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	1253	MILEAGE
ANDREWS MICHAEL	326502	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
ANSERT ANDREW	326503	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
ANTHONY WHITNEY M	974626	103.50	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
APPLEGATE CHRISTOPHER	326973	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	TRAVEL REIMBURSEMENT
ARNOLD BAILEY M	974630	135.00	CURRICULUM MANAGEMENT	CM12053	0582	0172G	MEALS
ARTMAN TONYA	974950	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
ASHCRAFT MATTHEW C	974951	14.16	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
ASPIRE FINANCIAL SERVICES LLC	326507	125.00	JCPS DISTRICT WIDE	10	7461TS		G BRAXTON XXXXX9106
ASPIRE FINANCIAL SERVICES LLC	326508	150.00	JCPS DISTRICT WIDE	10	7461TS		CARRIE Kaelin XXXXX0583
ATHERTON HIGH SCHOOL	974953	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
AUTOMATED COLLECTION SERVICES IN	326862	94.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
AVERETTE ALICIA	974634	74.93	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	974955	36.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	974635	126.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BAETE GLENN S	974636	299.69	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAILEN MARTIN P	974956	65.29	MYERS MIDDLE SCHOOL	1591077	0581	900XF	MILEAGE
BAILEY APRIL	326512	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
BAKER KATHRYN	326863	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
BAKER TERESA M	326978	50.00	EARLY CHILDHOOD	EA12053	0582	6553M	BAGGAGE
BALDWIN DENNIS E	974638	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
BANNON HEATHER D	974958	69.00	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
BARLOW ELIZABETH A	974639	110.40	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BATES ELEMENTARY SCHOOL	974640	100.00	JOHNSONTOWN ROAD ELEMENTARY	1062037	0673	0243G	CROSS COUNTRY MEET
BAUCOM SUSAN	974959	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
BAUM JENNIFER L	974641	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BOARD CANDIDATE 75%
BAXTER GRETA	974960	86.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECK CATHERINE	326516	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED

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BECKER KELLY L	974961	232.30	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BELL KEVIN	974642	99.82	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
BENSON WILMA L	974643	56.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENTON DONNA	974644	59.98	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BEST ELIZABETH V	974962	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
BEVINS NIKKI	326517	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BEWLEY RUTH	974646	75.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BILLITER ANGELA	974964	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
BISHOP MICHAEL K	326864	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
BISHOP NICOLE MICHELLE	974647	161.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BLACK ANN L	974965	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	326865	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
BLANTON KAREN	974966	317.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	974967	107.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOHANNON LINDSEY S	974649	54.58	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BOLDRICK SUSAN	974969	205.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	974970	61.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOLTON WILMA L	326521	57.76	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	POSTAGE
BOWEN ANGELA D	974651	34.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWERS AMY	974652	144.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWLES ERIC	326522	104.00	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
BOWMAN HEITZ BOSCIA & VICIAN	326866	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
BOYD KEESHA	326993	15.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOZARTH LAVERNE	974653	91.08	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRADLEY REGINA	974654	41.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BRAHIM NAOMI	974655	119.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	6 SESSION WEBINAR FOR COUNSELORS AND PSYCHOL
BRAHIM NAOMI	974971	837.89	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
BRAMER STEFANIE	974657	155.46	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER SHELLEY	974973	184.46	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRENNICK LEANN	974658	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATES 75%
BRENTZEL CATHY	974659	41.25	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
BRITT KATHY	974660	75.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS
BRITTLE JACQUELINE T	974661	106.72	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROCKIE WES	326524	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
BRODERICK PAUL	326525	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
BROGDON MARK	974662	43.62	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS JACQUENETTA	974974	109.48	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROOKS JORDAN T	326526	300.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED/OCC SKILLS CERT/CRED
BROYLES JULIE	974975	178.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRUCE MICHELLE L	974663	65.47	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT JIMMY WAYNE SR	326527	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL

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BRYANT MARY M	974664	17.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUEHNER SUSAN	974976	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
BUHL JENNIFER S	974665	93.14	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MILEAGE,MEAL
BURCH ASHLEY	974978	77.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURNELL DEBRA	974666	61.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNETT VENITA	974979	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
BUSCHEMEYER S ROBIN	974980	112.70	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUSH INGA L	974667	41.86	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
BUTSCH CATHERINE	974981	509.31	CRUMS LANE ELEMENTARY SCHOOL	0922219	0582	1823	MEALS,LODGING
BYNUM CHRISTINA M	974668	184.92	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0581	3483	MILEAGE
BYRD HAROLD	974669	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
BYRUM JERRI L	974982	219.88	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	974983	246.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	974985	45.08	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CAREY EMMA	974990	152.72	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CARLISLE TERRY L	974991	75.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	974992	93.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CARTER DORIS	974676	50.69	WAGGENER TRADITIONAL HIGH SCHL	0511121	0697		CBI
CASTAGNO PHILLIP	326867	879.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
CATES SHARON R	974994	250.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHANDLER LESLI	974997	39.96	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHESNUT CHRISTINA	974998	87.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CIARLANTE SHELIA	974999	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
CITY OF FRANKFORT DIR OF FINANCE	326868	196.18	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0215
CITY OF JEFFERSONTOWN	326869	17,381.73	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0215
CITY OF SHIVELY	326870	35,269.28	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0215
CITY OF ST MATTHEWS	326871	5,229.25	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0215
CITY OF WEST BUECHEL	326872	3,128.43	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0215
CLARK NICOLE	974680	82.80	BATES ELEMENTARY SCHOOL	0552104	0581	1253	MILEAGE
CLARK SUPERIOR COURT	326873	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
CLARKE WILLIAM J	326874	355.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
CLAY DANYEL	327018	50.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLERK OF CLARK COUNTY	326875	176.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
COFFEE LINDON	975000	257.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	975001	79.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEY JENNIFER E	974683	24.04	RAMSEY MIDDLE SCHOOL	2191077	0643	900XF	BOOKS FOR PROF DEV
COLLINS JIL SHANNON	326548	40.00	ADULT EDUCATION	AE12067	0674	5883C	JOB RETENTION
COMMONWEALTH BUS SERVICE	326552	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
COMMONWEALTH CREDIT UNION	326876	274.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
CONWAY LAURA	974685	345.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
COOMBS RONALD	326877	403.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215

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COOMES KAREN	975003	61.64	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
COONTZ DOUGLAS	975004	128.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBETT JUDI M	974686	103.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COSBY CARLA	974687	136.28	DIXIE ELEMENTARY SCHOOL	0822104	0581	1253	MILEAGE
COSBY CARLA	975005	85.99	DIXIE ELEMENTARY SCHOOL	0822104	0582	1253	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY P	326556	315.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	JOHN LEE/2013 CEFPI SE REGION CONFERENCE
COUNCIL OF EDUCATIONAL FACILITY P	326557	315.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	2013 SE REGION CONF/APRIL 14-17
COX JOHN R ATTORNEY	326878	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
COX SHARI L	975006	72.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRANMER APRIL	327028	47.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CRAWFORD JAMAL	326559	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
CROSS KATHLEEN NEELY	975008	24.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWE STEPHANIE A	975009	82.00	BYCK ELEMENTARY SCHOOL	2431077	0582	900XF	MEALS
CRUTCHER SHANNON	975010	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
CULLENS LAURA	974689	71.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	974690	99.36	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	975011	124.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CUNNINGHAM SARAH	975012	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
CUYJET CAROL L	975014	38.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
DARDEN AMANDA	975017	149.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DARST HILLARY WHITWORTH	975018	92.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVID DEEP LAW OFFICE	326879	1,527.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DAVIS JEANETTE	974693	19.00	BYCK ELEMENTARY SCHOOL	2431077	0810	900XF	NOTARY
DAVIS JILL	327033	20.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DAVIS RYAN W	974694	125.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS
DAVIS SHAKITA	975019	75.99	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
DAVIS SHARON M	975020	156.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAWSON ROSEMARY	975021	184.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	974695	100.28	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	326880	1,258.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DEATRICK SHERRY	975023	168.39	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
DELAHANTY MARY BETH	326881	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DELTA MANAGEMENT ASSOCIATION	326882	222.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DENBOW THOMAS	326883	62.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DENNES AMY P	974699	248.57	ASST SUPT REGION 2	TW11052	0582	900XS	MILEAGE
DEPT OF HIGHWAY SAFETY & MOTOR V	327036	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	327037	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESANTO FRANK P	975026	25.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	975027	85.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIAZ YOSVANY GARCIA	974700	74.56	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
DICKERSON ANTHONY C	974701	111.32	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE

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DICKEY KIM	326884	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DICKMAN PAMELA E	975028	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIETZ ARTHUR H III	974702	87.08	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MILEAGE,MEAL
DIRCKSEN DIANE S	975029	80.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISHMAN ROMONTE DARNELL	326570	104.00	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
DISTLER LORI	975030	73.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	326885	518.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DIVISION OF CHILD SUPPORT	326886	39,123.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
DONLON JULIE	974704	192.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOSS HIGH SCHOOL	974705	195.00	DOSS HIGH SCHOOL	1002104	0893	1253	BOOKSTORE
DOSS HIGH SCHOOL	975032	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
DOSS HIGH SCHOOL BASEBALL	327042	412.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOYLE STACY L	974706	109.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOZIER MELINDA	974707	24.48	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DUCHESNEAU SHAWNA	974708	46.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUFFY JULIE	327044	50.00	EARLY CHILDHOOD	EA12053	0582	6553M	BAGGAGE
DULIN DENETRIA	326573	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
DUNCAN LAURA	975033	15.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	975034	59.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DURHAM RHONDA N	975035	204.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUVALL THOMAS J JR	326575	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
DWYER KIMBERLY E	975036	204.19	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ECMC	326887	312.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
EDELEN JOHN K	326579	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
EDWARDS BERT	326888	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
EGAN KELLY P	975039	69.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELBLE JESSICA	974710	105.00	CURRICULUM MANAGEMENT	CM12053	0582	0172G	MEALS
ELMORE GLORIA J	974711	113.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EMBRY TIFFANY	975040	562.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
ENTERPRISE RECOVERY SYSTEMS	326889	108.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
ENTRICAN ERIC S	974712	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE 75%
ESTATE OF LISA SULLIVAN	327054	48.34	JCPS DISTRICT WIDE	10	7475A		CERS REFUND
EVANS LORI F	975041	74.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	975042	80.50	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FERNANDEZ ANTONIO PEREZ	974713	66.60	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
FIELDS STEPHANIE	974714	144.65	CURRICULUM MANAGEMENT	CM12053	0582	0172G	MEALS
FITZGERALD LORI L	975045	88.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	975046	12.76	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEITZ PAM	974716	108.33	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
FOLSOM MINDY MARIE	975047	110.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FOREE CATHERINE	974717	49.50	ADULT EDUCATION	AE15428	0581	028X	MILEAGE

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FOWLER MEASLE BELL	326890	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
FOX JULIE	974718	562.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE 75%
FRANCONIA ANGELA K	975048	40.02	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRANKLIN BRIAN	975049	157.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANZ EDDIE	975050	56.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FREDERIKSEN CHRISTINA	975051	145.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FREEMAN MARY JO	975052	15.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRIESS CYNTHIA A	974719	2.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FUND FOR THE ARTS	326891	18,357.00	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0215
FUNK JENNIFER	975053	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
GABBARD CARRIE	975055	46.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GALENS DONNA	975056	113.16	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	974721	128.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GANTT JULIA	974722	64.04	BATES ELEMENTARY SCHOOL	0551077	0581	900XF	MILEAGE
GARRETT MARY LISA	975057	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
GARRITY JEFFREY GEORGE	974723	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
GC SERVICES	326892	309.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
GELLHAUS SALLY A	975058	340.39	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	MILEAGE, LODGING
GENERAL REVENUE CORP	326893	220.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
GIBSON-HURST JINA	974726	15.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GILBERT DONNA	974727	759.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT MICHELLE L	975060	75.00	STUART MIDDLE SCHOOL	1442053	0338	1403	REGISTRATION
GILLENWATER MELANIE M	974728	165.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	1403	REGISTRATION
GILLILAND CAROLYN	975061	77.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GOLSTON LONNIE JR	975063	411.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY ADAM ISAIAH	326605	50.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL ENROLLMENT IN COLLEGE
GRAY DONNA	975065	249.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY GERALD	326606	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
GRAY KERRI M	975066	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
GREEN BOBBY	326608	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
GREEN JULIA	974731	79.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENE & COOPER	326894	559.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
GRIFFEY COURTNEY	975068	24.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GRIFFITH JOYCE	974732	51.73	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
GRIFFITH JOYCE	975069	73.05	COMMUNITY SPECIAL SERVICES	CV11197	0582	900XS	MILEAGE
GROVES TONYA	975070	40.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	975072	14.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABERMEL NANCY	326895	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
HABICH MEGAN	974734	185.84	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMILTON MARY E	974735	76.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
HANCOCK ANN M	974736	59.80	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE

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HARNED ROBIN	975073	95.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	975074	27.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRINGTON CHERYL	975075	227.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	975076	120.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	975077	101.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HASKINS DEBORAH L	975078	182.89	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HATTON BARBARA	975079	80.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAYES ANGELA	974737	125.94	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZEL ANNA	975080	145.59	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEALY TIMOTHY	974738	125.00	BROWN SCHOOL	1651077	0338	900XS	KASSP FALL CONFERENCE REGISTRATION
HEARD ANNE	975081	142.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENRY ALLISON	974739	850.87	BLAKE ELEMENTARY SCHOOL	1491053	0582	900XF	MILEAGE,MEALS,LODGING
HENSLEY DEWEY	974740	118.38	ACADEMIC OFFICE	AO11052	0582	900XS	MILEAGE,MEALS
HENSLEY DEWEY	975082	65.10	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERRICK DIANE	974742	408.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HESS GLENNA	975084	101.89	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HIGHLAND MIDDLE SCHOOL	974743	19,620.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
HILL AMANDA G	975085	23.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL CHRIS	326616	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
HILL TIMOTHY S	326617	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
HINES HOLLY	975087	45.08	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HINTON SHENELLE	975088	143.29	MYERS MIDDLE SCHOOL	1591077	0581	900XF	MILEAGE
HITE ELEM SCHOOL	974745	70.00	WILKERSON ELEMENTARY SCHOOL	0662037	0673	0243G	JCPS CC MEET OF CHAMPIONS ATTN JOY HEINS
HOARD LAUREN	975089	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NAT BD CAND
HOLLIS LISA	975090	127.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLT NATALIE	327092	261.00	HS DISTRICTWIDE INST. SERVICES	9491762	0646	900XS	DIPLOMA REIMBURSEMENT
HORLANDER DENNIS	974746	67.16	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORTON JASON	326622	104.00	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
HORTON WENDY	975091	359.72	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SCOTT A	974747	249.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	974748	236.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWLE CATHERINE	974749	5.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	975092	92.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUDSON CHRISTOPHER A	326626	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
HUFFMAN LORI FIELDS	974750	156.39	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	975093	46.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUMES CLAIRE D	327096	285.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0338	5600C	REGISTRATION
HUMMEL JEAN	975094	653.39	MINORS LANE ELEMENTARY SCHOOL	0992219	0582	1823	MILEAGE,LODGING
HUNT ALLISON	975095	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
HUTCHENS MARIA J	975096	100.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	974752	4.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE

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INGRAM JANIE	975098	45.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	326896	1,364.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
IRWIN DEBORAH A	974754	43.70	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
IRWIN DEBORAH A	975100	66.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKSON ALAN	975101	117.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON JENNIFER	974755	135.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON STACIE	975102	89.24	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
JACKSON WILLIAM	326637	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
JACKSON WILLIS REGINA	974756	204.24	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	1253	MILEAGE
JAMES BARBARA	975103	200.79	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
JARBOE PAMELA S	974757	46.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
JARBOE PAMELA S	975104	110.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	326897	1,624.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
JCPS ADULT EDUCATION	975105	350.00	TITLE I ADMINISTRATION	TI12170	0339	3142	GED CLASSES
JEAN ESTHER	975106	299.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JEFFERSON CO ATTY	326898	59.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
JEFFERSON COMMUNITY & TECHNICAL	326638	330.00	ADULT EDUCATION	AE17067	0646	718XA	GED TESTS
JENKINS NATALEE	975108	89.95	PORTLAND ELEMENTARY SCHOOL	5001630	0650	900XA	SUBSCRIPTION
JESKE TAMARA	975109	41.86	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
JOHNSON DIANE	974759	136.62	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON KAREN	975110	58.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON KIMBERLY A	974760	60.26	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON MARC	326640	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
JOHNSON STEPHEN	326899	1,361.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
JOHNSON STEPHEN	327108	170.18	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT PYMT FOR KEETA MCKUNE CASE 12C0
JOHNSON TIANDA	975111	99.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	975112	46.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSTON MEGAN	975113	1,139.82	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	1403	LODGING,AIRFARE
JORDAN BRENDA R	974761	76.82	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JORDAN KATHLEEN	974762	193.66	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JOSLIN JOSHUA	326642	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
JUNE JACKIE L	974763	29.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KAHL HILARY A	974764	8.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KASONGO LOUISE W	974766	4.68	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
KAUFMAN CHRISTOPHER	974767	180.00	SOUTHERN HIGH SCHOOL	0312219	0582	5181	MEALS
KAUKAS ROBIN	974768	130.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1253	MILEAGE
KEEFE DOUGLAS	975116	162.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	326900	160.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
KELLY DANA R	974769	107.46	CENTRAL HIGH SCHOOL	1792138	0582	3483	MILEAGE
KELLY MIKE	326901	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
KENDALL TERRI	974771	51.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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KENTUCKY STATE TREASURER	326650	1,067,677.43	JCPS DISTRICT WIDE	10	7499FF		JANUARY FED HEALTH,LIFE,ADMIN,FLEX REIMBURSE
KENTUCKY STATE TREASURER	327116	148.80	COUNTY WIDE COST	9501245	0231	021X	JESSICA GNAU
KENTUCKY STATE TREASURER	327117	116.00	SECURITY & INVESTIGATIONS	S111089	0697	900XS	JOSEPH MINVERVINO
KESSINGER JAMES R	974773	182.62	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KESSINGER JAMES R	975119	132.48	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEEA	326902	4,994.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
KIM GRACE	975121	75.00	STUART MIDDLE SCHOOL	1442053	0338	1403	REGISTRATION
KING JUDITH	327119	6.07	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KINNAIRD ROBERT B JR	975122	153.64	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KLUMP ROBERT D	326654	104.00	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
KNABEL THOMAS B	975124	123.10	CHURCHILL PARK REHABILITATION	9171053	0582	900XS	MILEAGE
KOENIG PAM	975125	148.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KUSTES CINDY M	974775	297.99	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KY REVENUE CABINET	326903	5,076.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
KYRIACOU KRISTEN	974776	91.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LACEFIELD RICHARD	327133	41.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LANGLEY BENJAMIN D	974779	138.46	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	975128	119.63	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LANMAN WILLIAM L	975129	1,253.04	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
LATTIMORE KIRK B	975130	178.53	ASST SUPT REGION 5	F111052	0581	900XS	MILEAGE
LAWRENCE WILLIAM W	326904	41,757.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
LAWSON DONNA L	974780	75.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS
LAYNE GLENDA	975131	63.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEDFORD SANDRA A	975132	111.14	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	974781	128.61	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEITNER JANET	975133	185.03	ASST SUPT REGION 5	F111052	0581	900XS	MILEAGE
LEMASTER RUTH	975134	44.16	WESTPORT MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
LEMON MARCIA L	975135	136.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LENFERT AUDRA D	975136	74.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENHOFF GAIL	975137	69.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LEON STEPHEN	326669	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
LETTIERI MARY BETH M	975139	28.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	974783	222.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LINTON DANIEL P	974785	62.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	975140	312.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	326905	3,178.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
LOGSDON DANA L	975141	895.53	WILT ELEMENTARY SCHOOL	1172219	0582	1823	MILEAGE,MEALS,LODGING
LOGSDON JUDY	975142	100.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	975143	128.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUDEN GABRIELLE	974786	19.00	BYCK ELEMENTARY SCHOOL	2431077	0810	900XF	NOTARY
LOUISVILLE/JEFF CO METRO REVENUE C	326906	217.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<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>
LOWE DENISE M	975148	977.09	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
LUBEACH ROSEANN B	974790	6.85	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LUCAS KEITH	975149	281.98	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS NIKKI A	974791	40.60	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUCKETT JAMES	326680	104.00	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
LUEKE MARK	326907	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
LYNCH STEFANIE	975151	154.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LYONS KAREN D	975152	470.31	MINORS LANE ELEMENTARY SCHOOL	0992219	0582	1823	PARKING AND LODGING
MACKEY HARRIETT E	974794	68.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372C	MILEAGE
MACPHERSON LISA MARIE	975154	169.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADDOX LAMONSHERRIE	975156	20.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHER JOSHUA	326684	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
MALE TRADITIONAL HIGH SCHOOL	975157	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
MALONE DOROTHY L	974795	44.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MALOY DALTON	326685	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
MAPOTHER AND MAPOTHER	326908	808.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MARKIEWICZ ALICE	974796	88.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MARSHALL JOHN D	975159	131.98	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTENS SUSAN	327147	22.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARTIN RENESHA	975160	57.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARYLAND CHILD SUPPORT	326909	30.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MATSON ADRIENNA	975162	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
MATTHEWS KATHERINE	974799	12.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	975163	40.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAYS FRANK	974800	126.04	KING ELEMENTARY	4322104	0581	1252	MILEAGE
MCCARTY CINDY	975164	199.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDADE ALAYNA R	974801	86.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL TAMMIE	975165	99.82	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MCDONALD PATRICIA	326692	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMPLETED WORKFORCE ED
MCGURK SUSAN V	975167	330.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCMAHON J BART	326910	375.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MEINHART CHRIS CONSERVATOR	326911	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MELIKIAN CAROL	975168	76.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MERCER LATOSHA	975169	30.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEREDITH MONICA	974805	38.26	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
METRO UNITED WAY	326912	21,544.58	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0215
METZGAR KIM	975171	46.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIKE DAVID J	975174	102.98	WESTERN HIGH SCHOOL	0841077	0581	900XF	MILEAGE
MILLER CAROL M	974809	115.21	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
MILLER CHYNA	326704	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MILLER DANIEL A	974810	128.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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MILLER SONYA	975176	35.89	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLS GLENN R	974813	227.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
MINGUS JANET	975178	81.96	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MINOR JAMES A	974814	75.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS
MIRACLE ALICIA	974815	20.24	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	326913	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MITCHELL ROBERT E	975179	260.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONKS TRACY	975180	500.55	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MONTGOMERY CAROL	974816	37.12	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE HOLLI	974818	16.00	EARLY CHILDHOOD	EA12037	0646	6553J	MANDATORY PHYSICAL EXAM
MOORE KAREN E	975182	13.80	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
MOORE NAN	974819	70.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE TRADITIONAL SCHOOL	975183	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
MOORMAN ANDREW W	326708	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
MOREHEAD ROBERT B	975184	33.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	326914	3,095.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
MORROW STEPHEN	327165	11.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MOSS BRIANNA R	975188	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
MOULDEN BRADLEY	975189	104.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER JASMINE	326711	200.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED AND COMP WORKFORCE ED
MUELLER JAIME	975190	46.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	974824	71.14	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MURPHY JOANN B	975191	70.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURRAY LISA HOLT	326915	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
NABOR & JOYNER	326916	198.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
NALL CRIST EMILY M	975192	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
NC CHILD SUPPORT CENTRALIZED COLI	326917	86.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
NEHRING PATRICIA	326918	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
NELSON HENRY K	975198	182.62	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NETHERLAND LEAH	975199	179.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	326919	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
NEWBY KAREN A	975200	20.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWMAN ERIN H	974830	130.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NEYMAN DENNIS	975201	265.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NICHTING KAYLA	326721	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMPLETED WORKFOCE ED
NOLES TRACY	975202	104.42	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
NOON JANET	975203	32.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	974831	54.14	CHANCEY ELEMENTARY SCH	1021077	0581	900XF	MILEAGE
NORRIS STEPHEN	975204	62.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NYSHESC	326920	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
OATLEY DANIELLE	974834	70.57	WILKERSON ELEMENTARY SCHOOL	0661124	0610	900XA	DOWN LOADED MATERIALS FOR TEACHERS

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OHIO CHILD SUPPORT	326921	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
OKRZYNSKI SARAH	326922	256.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
OPELL BETHANIE BROGLI	974835	121.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORMAN PAIGE	974837	130.91	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	326923	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
OTOOLE REBECCA	975209	155.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARSONS KAREN G	974838	6.10	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
PASCUA MELISSA TAYLOR	974839	106.26	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATTON ANETTA	975212	272.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	974840	74.52	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
PEDEN SUSAN M	975214	57.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	975215	169.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	975216	100.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEPSI BEVERAGES COMPANY	327198	117.93	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	3103M	ACCT 9203065
PERFORMANT RECOVERY INC	326924	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
PERRYMAN ANNE	974844	10.12	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PERRYMAN ANNE	975218	155.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	975219	158.34	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	326925	908.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
PIKE DANIEL P	974845	213.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
PINKERTON LAURA	975220	62.85	TITLE I ADMINISTRATION	TI12053	0581	3102D	MILEAGE
PIONEER CREDIT RECOVERY	326926	435.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
PISCITELLI TERRI	974846	28.98	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
PITVOREC LAURA	975221	67.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POLK BRANDI	326927	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
POLLETT AMANDA	974848	11.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POTTER SARAH J	974851	39.37	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POTTS JOHN E JR	975225	42.38	FACILITIES & ENVIRONMENTAL SER	FE11407	0610	900XS	THERMOMETER
POUND COURTNEY A	326750	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP WORKFORCE ED
POWELL JULIE	975226	64.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL MARTIN	975227	37.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWERS FRANCES FAYE	975228	78.20	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	326928	217.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
PRIEST HEATHER D	975231	64.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	975232	73.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PROCTOR ELIZABETH	975233	1,100.76	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,LODGING,AIRFARE,CAR RENTAL,GAS
PUC CETTI LISA G	974854	113.84	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	975234	82.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PURLEE MICHELLE	975235	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
RADEMAKER BENJAMIN A	974856	102.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS
RANDALL MARCIA	975238	151.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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RANGELAND ELEM SCHOOL	974858	56.97	RANGELAND ELEMENTARY SCHOOL	0812150	0616	0713H	REIMBURSE TO PYMT MADE TO GFS
RAPP AMBER	975239	73.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REED NEAL	975241	78.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	326929	256.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
REID LISA M	974859	59.77	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REILLY THERESA A	974860	105.00	CURRICULUM MANAGEMENT	CM12053	0582	0172G	MEALS
REUSCH JANET	975244	54.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	975245	83.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	975246	260.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RICH PHILLIP	975247	171.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICHTER HEATHER	975248	23.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	975249	200.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICKNER STEVE	974863	18.40	MYERS MIDDLE SCHOOL	1592104	0581	1253	MILEAGE
RILEY JEANINE	974865	241.04	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
RILEY SARAH C	975251	59.39	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	975252	62.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	975253	92.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERTS JANET	975254	280.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBY REBECCA ANN	974867	20.70	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1253	MILEAGE
RODRIGUEZ LEYSA	974868	148.33	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
ROEDERER JEAN K	975255	78.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROTARY CLUB OF LOUISVILLE	326768	177.50	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS
ROYSTER PAMELA M	974869	144.01	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUEGER VALERIE S	975256	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
RUSSELL DEBORAH	974871	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE 75%
RUSSELL KELLY J	975257	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
RYAN ELIZABETH	975258	103.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SACRED HEART ACADEMY	326773	1,706.07	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
SACRED HEART ACADEMY	327236	8,234.17	CURRICULUM MANAGEMENT	CM12027	0338	4013	STEM CONFERENCE/VARIOUS TEACHERS
SALING REANNA L	975262	57.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SAMPLE ROBERT	974875	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
SANDERS NAOMI L	974876	21.02	JCPS DISTRICT WIDE	10	7461G		STUDENT LOAN REFUND
SAYLOR LISA G	975263	148.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHADT JOSEPH KEITH	974877	122.36	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHMUCKIE JULIE	975265	76.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOSKIE JULIE	975270	95.56	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
SCOTT HEATHER L	975271	18.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHEPHERD PAUL V	975273	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
SHUMATE BLANCHE RENEE	974883	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE 75%
SHUMATE BRIAN	975274	203.64	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	975275	200.76	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE

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SKIPWORTH BRANDON	975277	141.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
SMALL CLAIMS	326930	412.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
SMITH ANN NICOLE	975279	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
SMITHER J MICHAEL	326931	20.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
SNYDER JEFFERY T	974884	87.08	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MILEAGE, MEAL
SOCIAL SECURITY ADMINISTRATION	326932	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
SOUTHERN HIGH SCHOOL	975280	51.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SPEARS PAM	975283	41.63	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
SPIVEY KIMBERLY	975284	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
ST NICHOLAS ACADEMY	326794	1,377.88	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ST XAVIER HIGH SCHOOL	326795	1,650.12	CURRICULUM MANAGEMENT	CM12027	0338	4013	JOHN AND MARY JEFFERSON
STAEUBLE JUDITH A	975285	16.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAMPS ELLEN L	974888	99.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STANFIELD DARIN E	326797	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
STAPLES DENISE	974889	88.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STARK KAREN	974890	16.44	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STATE CENTRAL COLLECTION	326933	2,349.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
STATE OF FLORIDA DISBURSEMENT UNIT	326934	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
STAUGAS SUSAN L	975286	69.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	975287	67.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STENTON SHAWNA	975288	81.68	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEWART PATRICIA A	975289	133.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STONECIPHER KEITH A	326935	5.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
STONER TIFFANY M	974891	256.22	JACOB ELEMENTARY SCHOOL	3252104	0581	1253	MILEAGE
STRANE HARRIS AUSTIN	326799	125.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
STRYBEL COLLEEN	975291	160.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	975293	134.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUAZO DEMITRA	975294	53.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
SUTTON REBECCA	975295	42.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SVOBODA LORI	975296	299.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SWIFT DAVID A	326804	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
TABOR JILL	974893	187.31	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TALLEY WADE K	974894	59.57	SCHOOL TO CAREER	ST11161	0582	900XS	MILEAGE
TALLEY WADE K	975298	565.94	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
TANDY JENNIFER	975299	731.15	KERRICK ELEMENTARY SCHOOL	0792219	0643	1823	SUPPLEMENTARY BKS
TENNESSEE CHILD SUPPORT	326936	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
TERRY NORMAN JR	974897	57.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TG	326937	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
THARP LACY	326810	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP WORKFORCE ED
THOMAS & THOMAS ATTYS	326938	261.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
THOMAS ANDREW L	974898	117.76	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<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>
THOMAS RUNETTE	974899	96.24	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THOMPSON MARY MONICA	975303	59.25	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON TAMMY	974900	28.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THORNSBERRY SYLVESTER	326811	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
TIRONE REGAN B	326939	38.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
TODD JENNIFER	975304	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
TOEBBE CATHY	975305	66.27	MOORE HIGH SCHOOL	1551121	0697		CBI
TRANE PARTS CENTER	975308	9,712.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911X2	TOOK CREDIT IN ERROR
TRASS GRETCHEN SORENSEN	974903	101.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	975309	467.00	J. B. ATKINSON ACADEMY	1852797	0616	3103M	LUNCH AND LEARN ATKINSON ELEM
TRIMBLE LISA	327277	12.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRUITT TIM	975310	30.50	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
TUCKER TAMULA	975311	173.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	326940	3,558.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
UNDERWOOD JANA	975315	33.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNITED STUDENTS AID FUNDS	326941	109.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
USA FUNDS	326942	18.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
USHER-RODOSKY CONNIE	975318	215.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VIOLA STEVE	326844	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
VITAN MEGAN	975322	517.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	326943	1,970.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
VOWELS NANCY	975323	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERTS HERMINA	975325	96.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADE SCOTT	975326	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
WAGNER EMILY	326846	477.26	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
WALKER DOUGLAS LIONEL	326847	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
WALKER HOLLY	974912	100.10	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER KENNISHA	326848	52.50	WESTERN HIGH SCHOOL	0847523	0349	716X	HOLIDAY TOURNAMENT OFFICIAL
WALKER VELICIA	975327	172.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALSH ANN	974914	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE 75%
WATHEN JIMMY R	975328	267.30	EARLY CHILDHOOD	EA12053	0582	6553M	OUT OF COUNTY TRAVEL
WATSON GARY R	975329	47.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEATHERS KAREN	974915	47.84	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEATHERS SENORA	975330	572.35	BYCK ELEMENTARY SCHOOL	2431077	0582	900XF	MEALS,LODGING
WEDDING CHRIS	974916	82.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WELTMAN WEINBERG REIS	326944	307.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
WENKER MARY	974917	172.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST SARAH G	974919	260.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	326945	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
WESTENHOFER NIKKI BOYD	974920	218.62	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHITEHEAD KATHLEEN S	975333	39.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE

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2/11/2013 THROUGH 2/24/2013**

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WHITT JEAN R	975334	51.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WI SCTF	326946	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
WIEDO JENNIFER	974921	79.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	975337	61.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	975338	68.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	975339	281.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	975340	207.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	326947	191.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
WILLIAMS STEPHANIE A	974922	104.42	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	975341	121.56	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WINDHAM PROFESSIONALS INC	326948	456.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
WINNER MARIANNE	326853	391.20	CURRICULUM MANAGEMENT	CM12027	0582	4013	AIRFARE
WISMAN JACKIE B	975342	42.82	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
WITHERS DAN	974923	125.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS,BAGGAGE
WOLF JEANNETTE M	975343	214.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOODS AARON	326854	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
WOODS PATRICIA E	975344	115.46	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
WOOSLEY MELISSA ANN	975345	30.07	FAIRDALE HIGH SCHOOL	0572219	0581	4601	MILEAGE
WOOTEN LESLIE ANN	975346	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATL BD CAND
YATES SANDRA	975347	69.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
YINGLING JEAN	974926	274.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YOUNG ERICA E	975350	62.10	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG W SCOTT	974928	1,258.80	EARLY CHILDHOOD	EA12053	0582	6553M	AIRFARE/ANNUAL TRAINING CONF
YUDKIN FRANKLIN	326949	225.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0215
ZELL LISA	975351	194.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZIEGLER TRAVIS R	974929	59.80	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,436,048.76					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/11/2013 THROUGH 2/24/2013

<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	1,399,664.64					
2	SPECIAL REVENUE	33,379.34	000	JCPS DISTRICT WIDE			1,300,481.76
51	FOOD SERVICE FUND	752.18	001	JCPS CENTRAL ADMINISTRATION			226.57
54	ADULT EDUCATION	90.10	005	CANE RUN ELEMENTARY			41.86
7000	TRUST/AGENCY FUNDS	2,162.50	010	FAIRDALE ELEMENTARY SCHOOL			130.64
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$1,436,048.76</u>	031	SOUTHERN HIGH SCHOOL			180.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			469.92
			050	TAPP SOUTHPARK			624.68
			051	WAGGENER TRADITIONAL HIGH SCHL			50.69
			055	BATES ELEMENTARY SCHOOL			146.84
			057	FAIRDALE HIGH SCHOOL			1,221.91
			060	CORAL RIDGE ELEMENTARY SCHOOL			365.79
			061	GOLDSMITH LANE ELEMENTARY SCHL			117.93
			066	WILKERSON ELEMENTARY SCHOOL			176.46
			069	WATSON LANE ELEMENTARY SCHOOL			107.64
			075	PLEASURE RIDGE PARK HIGH SCHOO			1,139.82
			077	WESTPORT MIDDLE SCHOOL			60.60
			079	KERRICK ELEMENTARY SCHOOL			731.15
			081	RANGELAND ELEMENTARY SCHOOL			56.97
			082	DIXIE ELEMENTARY SCHOOL			222.27
			083	COCHRANE ELEMENTARY SCHOOL			340.39
			084	WESTERN HIGH SCHOOL			1,935.48
			085	ROBERT FROST MIDDLE SCHOOL			24.48
			086	SANDERS ELEMENTARY SCHOOL			195.00
			087	SMYRNA ELEMENTARY SCHOOL			20.70
			092	CRUMS LANE ELEMENTARY SCHOOL			509.31
			097	SHACKLETTE ELEMENTARY SCHOOL			41.40
			099	MINORS LANE ELEMENTARY SCHOOL			1,123.70
			100	DOSS HIGH SCHOOL			195.00
			102	CHANCEY ELEMENTARY SCH			54.14
			106	JOHNSONTOWN ROAD ELEMENTARY			100.00
			117	WILT ELEMENTARY SCHOOL			895.53
			144	STUART MIDDLE SCHOOL			246.24
			146	LOWE ELEMENTARY SCHOOL			28.98
			149	BLAKE ELEMENTARY SCHOOL			863.63
			155	MOORE HIGH SCHOOL			105.86
			159	MYERS MIDDLE SCHOOL			226.98
			164	CONWAY MIDDLE SCHOOL			39.96
			165	BROWN SCHOOL			125.00
			179	CENTRAL HIGH SCHOOL			107.46

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			185	J. B. ATKINSON ACADEMY			272.00
			193	MARYHURST SCHOOL			256.31
			219	RAMSEY MIDDLE SCHOOL			24.04
			240	ENGELHARD ELEMENTARY SCHOOL			204.24
			243	BYCK ELEMENTARY SCHOOL			692.35
			320	HIGHLAND MIDDLE SCHOOL			19,677.76
			325	JACOB ELEMENTARY SCHOOL			256.22
			335	IROQUOIS HIGH SCHOOL			136.54
			432	KING ELEMENTARY			126.04
			435	NOE MIDDLE SCHOOL			80.50
			500	PORTLAND ELEMENTARY SCHOOL			89.95
			520	LINCOLN ELEMENTARY P/A SCHOOL			45.08
			720	JOHN F KENNEDY ELEMENTARY SCHL			59.25
			730	OLMSTED ACADEMY SOUTH			20.24
			915	ST. JOSEPH'S CHILDREN'S HOME			112.70
			917	CHURCHILL PARK REHABILITATION			137.26
			933	STATE AGENCY CHILDREN'S PROG			1,463.06
			935	SYSTEM WIDE TECHNICAL EXP			687.97
			945	COUNTY WIDE CTR RESRV			876.61
			949	HS DISTRICTWIDE INST. SERVICES			261.00
			950	COUNTY WIDE COST			27.65
			951	JEFFERSON COUNTY HIGH SCHOOL			603.78
			AD1	ADMINISTRATION			177.50
			AE1	ADULT EDUCATION			2,716.25
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			1,314.53
			AO1	ACADEMIC OFFICE			760.48
			CC1	COMMUNICATIONS/COMMUNITY SERV			460.39
			CI1	FACILITIES CAPITAL IMPROVEMENT			9,712.00
			CM1	CURRICULUM MANAGEMENT			43,218.63
			CT1	CERTIFIED PERSONNEL			200.00
			CV1	COMMUNITY SPECIAL SERVICES			1,048.56
			DV1	DIVERSITY EQUITY POVERTY			131.98
			EA1	EARLY CHILDHOOD			2,007.34
			EC1	EXCEPTIONAL CHILD EDUCATION			18,615.38
			EP1	ECE PLACEMENT & ASSESSMENT			4,837.63
			FE1	FACILITIES & ENVIRONMENTAL SER			1,054.64
			FI1	ASST SUPT REGION 5			363.56
			FO1	ASST SUPT REGION 4			111.14
			HP1	HEALTH PROMOTIONS			1,567.76
			LE1	ENGLISH AS SECOND LANGUAGE			335.42
			LI1	LIBRARY MEDIA SERVICES			440.02

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			ON1	ASST SUPT REGION 1			318.85
			PP1	PUPIL PERSONNEL			2,555.35
			SI1	SECURITY & INVESTIGATIONS			744.20
			SN1	SCHOOL AND COMMUNITY NUTRITION			525.61
			SP1	ACADEMIC SUPPORT SERVICES			1,033.38
			ST1	SCHOOL TO CAREER			625.51
			SX1	ASST SUPT REGION 6			299.69
			TH1	ASST SUPT REGION 3			205.84
			TI1	TITLE I ADMINISTRATION			426.65
			TR1	TRANSPORTATION SERVICES			20.00
			TW1	ASST SUPT REGION 2			377.18
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$1,436,048.76