

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/25/2013 THROUGH 3/10/2013**

<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>
ACCOUNT CONTROL TECH	327573	293.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
ACT	327330	1,375.00	IROQUOIS HIGH SCHOOL	3352219	0338	4601	QUALITY CORE TRAINING
ALBRIGHT JENNIFER	975353	64.63	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
ALEXANDER KRISTA	975612	62.00	PORTLAND ELEMENTARY SCHOOL	5002170	0582	3103	MEALS
ALLEN EMILY	975613	199.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
ALVAREZ BARBARA	975355	132.07	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
AMMOR RAJAA	975356	91.13	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
ANDERSON DEBORAH	975614	176.34	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON DEBORAH W	975615	19.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	NOTARY
ANDERSON STEPHEN	975357	180.00	IROQUOIS HIGH SCHOOL	3352143	0582	3483	MEALS
ARCHDIOCESE OF LOUISVILLE	327678	1,174.66	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING,AIRFARE
ARENA PAUL	327335	109.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND ARABIC FOR BEGINNERS
ARNETT ALICIA	975619	142.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEALS
ASHBY BENITA	975363	121.95	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ASHCRAFT MATTHEW C	975620	6.59	CHURCHILL PARK REHABILITATION	9171121	0697		CBI PURCHASE/WENDYS
AUTOMATED COLLECTION SERVICES IN	327574	91.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
AVERETTE ALICIA	975622	106.82	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BACALA PRESTINA	975365	103.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BAKER KATHRYN	327575	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
BANERJEE ELLEN E	975367	1,443.56	MOORE HIGH SCHOOL	1552138	0582	3483	MILEAGE,MEALS,LODGING
BARBER TRACY	975625	400.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS,BAGGAGE,TAXI
BARNES MARY GALE	975368	71.67	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BARRETT DENINE	975626	723.46	KLONDIKE LANE ELEMENTARY SCH	1342053	0582	3103D	MILEAGE,MEALS,LODGING
BARTON LATASHA	975369	114.72	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BEASON SHATASIA	327548	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
BEELER ROBERT	975370	156.95	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BENNETT TAMMY	975627	45.08	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENZOUINE FADILA	975371	115.09	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BIEDENBENDER JOHN	975630	58.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BILOTTA JACLYN	975631	21.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BISHOP MICHAEL K	327576	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
BISHOP NICOLE MICHELLE	975632	189.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BLACK CAIA	975373	19.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	327577	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
BLACKTHORN MARI BETH	975374	73.32	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
BLACKWELL ELMA P	975633	261.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BLANTON KAREN	975634	151.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	975375	78.38	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
BOISSEAU LAURA	975376	33.63	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
BOND VICKIE	975636	24.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BONDORA DONNA MARTIN	327693	8.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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BORDERS LYNN R	975377	154.79	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BOSLEY EMILY J	975637	276.46	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
BOTTOMS DEBORAH	975638	23.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWERS AMY	975640	104.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	327578	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
BRADLEY STACY MARIE	975378	46.55	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRADSHAW ELIZABETH E	975641	277.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS
BRADY LISA W	975379	69.32	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRAMER STEFANIE	975642	112.49	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRENZEL WILLIAM	975643	222.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTLE JACQUELINE T	975644	159.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROOKING ELAINE	975645	19.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROWN CRAIG W	975380	120.00	ACADEMIC OFFICE	AO12214	0582	4013	MEALS,TAXI
BROWN MIKAILA	327549	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
BROWN STEVEN	975381	84.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BROWN TAMMY	975382	40.17	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRUCE KIMBERLY	975646	308.20	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0581	3483	MILEAGE
BRYANT DONNA	975383	148.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BRYANT MARY M	975647	21.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUCHHOLZ STEPHEN I	327699	266.80	CERTIFIED PERSONNEL	CT12099	0582	4013B	TRAVEL REIMBURSEMENT
BUHL JENNIFER S	975648	44.62	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BURGESS JON	327550	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
BURGETT SHARON	975649	3.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE DIANE	975650	3.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUTLER DARRESHIA	975386	57.10	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRUM MATTHEW	975651	326.85	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CAIN STEPHEN M	975653	142.14	THE ACADEMY @ SHAWNEE	5902155	0582	3483	MEALS
CARRICO LEANN	975657	57.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARRITHERS MIDDLE SCHOOL	975658	187.00	EARLY CHILDHOOD	EA11842	0739	135X	1/2 COST OF WASHING MACHINE/SCHOOL AND ECE
CARTER-EDISON TIFFANY	975659	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	327579	939.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
CAUDILL PAMELA J	975392	289.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	975660	15.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHEATHAM THOMAS H	975394	190.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CHILDRESS JOAN	975662	13.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK CINDY	975395	58.42	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
CLARK POLLY A	975663	62.10	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
CLARK SANDRA CAROL	975396	97.47	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	327580	664.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
CLARKE WILLIAM J	327581	536.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
CLERK OF CLARK COUNTY	327582	176.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301

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COFFEE LINDON	975665	195.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLINS RUTH ANN	975666	102.10	COMPUTER EDUCATION SUPPORT	CE11507	0697	900XS	MATERIALS FOR ROBOTICS COMPETITION
COLVIN LISA	975397	42.32	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
COMMONWEALTH CREDIT UNION	327583	276.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
CONDRON JOHN DOUGLAS	975398	22.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONDRON JOHN DOUGLAS	975667	35.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOK BRYAN	327551	100.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
COOK CHERYL	975669	93.33	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
COOK VICKIE	975400	97.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOMBS RONALD	327584	340.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
COONTZ DOUGLAS	975670	46.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBETT JUDI M	975671	85.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CORNISH AMANDA	975401	50.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COUNCIL OF EDUCATIONAL FACILITY P	327729	315.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	MIKE MULHEIRN/ APRIL 13-17 2013
COX JOHN R ATTORNEY	327585	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
CRAVENS ANALESE	975402	446.65	ENGELHARD ELEMENTARY SCHOOL	2402053	0582	4283	MILEAGE,MEALS,LODGING
CROWE CYNTHIA	975404	68.77	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
CRUZ PAMELA	975673	69.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CULLENS LAURA	975674	85.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUTRER GRETCHEN	975406	15.18	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DANIEL PAMELA J	975676	42.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DATILLO LIANE	975677	318.09	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	327586	1,101.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DAWSON ROSEMARY	975679	163.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	975680	136.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	327587	1,298.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DEIGNAN JOAN	975409	283.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEJARNETT TREVOR R	327372	157.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DELAHANTY MARY BETH	327588	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DELK CHRISTINE D	975682	164.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	327589	222.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DENBOW THOMAS	327590	51.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DEPARTMENT OF SAFETY	327374	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	327735	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	327736	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	327737	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEVINE STEPHANIE	327552	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
DICKEY KIM	327591	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DIVERSIFIED COLLECTION SERVICES	327592	827.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DIVISION OF CHILD SUPPORT	327593	39,205.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
DONAHUE LAURA F	975686	449.62	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE

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DORVAL FAY R W	975687	244.40	RANGELAND ELEMENTARY SCHOOL	0812170	0582	3103	MILEAGE,BAGGAGE
DOUGHERTY CINDY ALYCE	975688	188.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRAKE ELIZABETH	975411	59.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRUMMOND JOHN R	975689	211.00	DOSS HIGH SCHOOL	1002144	0582	3483	MEALS
DUCHESNEAU SHAWNA	975690	11.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUKES ARNITA L	975412	102.07	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
DUKES KRISTINA	975691	83.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DURHAM RHONDA N	975692	184.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EASTERN HIGH SCHOOL	975694	19,188.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK/FEE WAIVERS
ECHSNER TINA	975695	23.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKSTEIN KATHERINE	975413	206.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ECMC	327594	334.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
EDDINGS OSBORNE ANGELA	975414	123.75	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDDS LISA BETH	975696	83.53	BATES ELEMENTARY SCHOOL	0551077	0581	900XF	MILEAGE
EDWARDS BERT	327595	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
EDWARDS DEBORAH	975697	16.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EISEL WENDY	327747	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ELLIOTT LYDIA S	975698	24.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	975415	58.01	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ELLNOR DAN	975699	376.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	975700	111.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENGLERT KIMBERLEY	975701	507.46	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE,LODGING
ENTERPRISE RECOVERY SYSTEMS	327596	112.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
EPPERSON MARY C	975702	0.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTERS CHERYL L	975416	213.85	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
EVERETT SKY	975703	229.08	BYCK ELEMENTARY SCHOOL	2432104	0581	1253	MILEAGE
FAWBUSH SHARONDA	975418	37.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEHR GREG	975704	78.66	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
FERREN SONDRAL	975706	369.00	ACADEMIC OFFICE	AO11740	0582	900XS	MEALS,PARKING,LUGGAGE,TIPS
FITZGERALD LORI L	975420	30.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
FORD DENISE L	975708	188.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORD LEROY	327553	125.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
FORDE LINDA	975709	10.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FOWLER MEASLE BELL	327597	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
FRANCONIA ANGELA K	975710	69.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRANKLIN DAPHNE	975711	75.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRIED LAURA	327758	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	TRAVEL REIMBURSE
FRIESS CYNTHIA A	975712	19.09	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALLAGHER VALOREE	975714	12.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARCIA JESSY	327554	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
GARRETT DEBRA A	975421	79.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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GC SERVICES	327598	304.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
GEIDANS JENNA	975422	134.00	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GENERAL PARTS LLC	327766	469.69	ACCOUNTING SERVICES	AC11082	0432	900XS	REPAIR DONE AT VALLEY HIGH ON MAN HOLE COVER
GENERAL REVENUE CORP	327599	214.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
GEORGIA DEPT OF DRIVING SERVICES	327768	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GIBSON-HURST JINA	975716	74.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GILFERT ALLEN	975423	207.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	975424	40.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVENS DENISE	975717	257.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MILEAGE,MEALS
GLASGOW SARAH	975718	22.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GLOBAL CROSSING CONFERENCING	327773	152.11	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GLYNN JOSEPH	327396	119.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND GRANT WRITING
GOLD WHITE ALLENE	975425	178.85	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	975426	202.40	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
GOOCH AMANDA	975719	119.09	NOE MIDDLE SCHOOL	4352053	0582	1403	LODGING
GOODIN ANNE	975720	69.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GOODWIN SHANI	975427	87.63	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
GOUGH LEROY	327555	200.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
GRAHAM COREY JR	327556	200.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
GRAHAM FLORENCE V	975429	81.47	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
GRASSI DEIDRE	975430	75.00	BROWN SCHOOL	1651077	0338	900XS	REGISTRATION
GRAY DONNA	975724	75.35	BALLARD HIGH SCHOOL	1051121	0697		SUPPLIES
GREENE & COOPER	327600	578.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
GREGORY GERALD	327402	143.06	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,LODGING
GRIBBINS JAMES	327557	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
GRIDER MARTINA M	975726	118.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GRIFFITH JOYCE	975432	75.72	ADULT EDUCATION	AE12067	0582	13D3	MILEAGE
GRUBER AMY M	975433	91.91	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUMMER LINDA L	975727	7.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HABERMEL NANCY	327601	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
HABICH MEGAN	975728	161.00	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAIRE RAMONA	975729	14.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALL ABIGAIL	327785	176.90	CERTIFIED PERSONNEL	CT12099	0582	4013B	TRAVEL REIMBURSE
HALL DERALDO JR	327558	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
HAMILTON MARY E	975730	90.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
HAMILTON SHEILA	975434	75.35	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMILTON TAMMY L	975435	91.00	WILKERSON ELEMENTARY SCHOOL	0661053	0582	900XF	MEALS
HAMMONS CRAIG	975731	303.42	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON CYNTHIA	975732	8.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HANCOCK ANN M	975733	62.56	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
HARBISON SONDRRA K	975734	24.84	ACADEMIC OFFICE	AO11219	0581	900XS	MILEAGE

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HARDIN CORDELIA	975735	77.69	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARLOW ROBIN L	975436	168.18	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARPER ANGELA	975736	36.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAYES PHILIP	975737	160.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALWS
HECKMANN CAROLYN	975437	181.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	975738	14.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	975739	39.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINRICH SARA M	975740	60.35	BALLARD HIGH SCHOOL	1051121	0697		SUPPLIES
HERBERGER MARISSA K	975741	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERRIFORD DANIELLE	975439	59.34	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HESS GLENNA	975743	190.67	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HIBBARD BRYCE K	975440	96.60	SOUTHERN HIGH SCHOOL	0311077	0582	900XF	MILEAGE
HIBBARD BRYCE K	975744	299.23	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HICKEY JANA T	975441	285.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIELD VICTORIA E	975745	11.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL NICOLE	975747	60.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,BAGGAGE
HILLIMAN AUSHA JULEE	975442	70.75	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
HODGE LISA	975444	445.60	BUECHEL METROPOLITAN HIGH SCH	4672179	0339	16830	CENTER FOR SCHOOL SAFETY
HODGES KRISTIN M	975749	165.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	975445	38.41	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOLLINGSWORTH PAULA	975750	6.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	975751	112.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLY SPIRIT	327793	398.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION/DEC 12 2012
HORRELL JOYCE	975446	152.72	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HOSCH ANGELA C	975752	350.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	3103	CONFERENCE REIMBURSEMENT
HOWARD SCOTT A	975753	114.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	975754	241.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	975755	131.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	327602	240.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
INTERNAL REVENUE SERVICE	327603	1,658.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
IROQUOIS HIGH SCHOOL	975449	570.00	ADULT EDUCATION	AE15428	0610	028X	SUPPLIES FOR FALL II
IRVIN KAREN	975757	24.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAMES BARBARA	975758	434.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MEALS,HOTEL,PARKING
JARBOE PAMELA S	975759	55.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASPER BONNIE	975760	40.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	327604	1,624.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
JEFFERSON CO ATTY	327605	229.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
JEFFERSON COMMUNITY & TECHNICAL	327809	350.00	ADULT EDUCATION	AE15428	0339	028X	GED TESTING PER CONTRACT AGREEMENT ON 011513
JEFFERSON COUNTY PUBLIC ED FOUND,	327416	7,773.02	CHILD CARE FACILITY	9601105	0899		REFUND
JEFFERSONTOWN HIGH SCHOOL	975450	300.00	ADULT EDUCATION	AE15428	0610	028X	WELDING SUPPLIES FALL II 2012
JENKINS BRENDA L	975762	20.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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JENNINGS ANITA	975763	24.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON GARNETTE	975451	40.57	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON LADONNA	975452	59.02	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON MARIO A	975764	32.20	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	327606	1,621.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
JOHNSON TIANDA	975765	83.18	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	975766	44.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES BREANNA	327559	125.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
JONES CHARLOTTE	975767	20.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES PAMELA	975453	79.63	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES WILLIAM	327420	59.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND PIANO LESSONS FOR BUSY PEOPLE
JORDAN DELPHINE	975455	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
JORDAN KATHLEEN	975769	146.74	TAPP WESTPORT	9162161	0581	18S2	MILEAGE
JOSEPH LYNDASAY	975456	34.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JUDD JANICE	975770	8.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	975771	8.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAHL HILARY A	975458	29.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KANTER LINDA	327818	35.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND AMERICAN SIGN LANGUAGE TEXTBOOK
KEAIRNS HEIDI	975460	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
KEENEY MICHAEL	327607	160.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
KELLEY BARBARA	975773	175.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY DANA R	975774	49.40	CENTRAL HIGH SCHOOL	1792144	0581	3483	MILEAGE
KELLY MIKE	327608	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
KELMAN TONI M	975776	350.00	CLASSIFIED PERSONNEL	CS11099	0646	900XS	PHR EXAM AND APP
KEMP BRENDA	975777	22.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENDALL RYAN C	975778	44.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KENTUCKIANA WORKS	327423	301.09	JCPS CENTRAL ADMINISTRATION	220	1920	0392Y	REFUND OBSOLETE SOFTWARE
KENTUCKY STATE TREASURER	327822	903,654.18	JCPS DISTRICT WIDE	10	7499FF		FEDERAL HEALTH,LIFE,ADMIN,FLEX
KENTUCKY STATE TREASURER RECORD	327823	27,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT TO OPEN ACCT FOR CRIMINAL RECORDS
KHESLC & KHEAA	327609	5,520.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
KIM GRACE	975462	86.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	975463	13.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINNAIRD ROBERT B JR	975464	93.93	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KLEIER ERIN C	975780	56.00	CURRICULUM MANAGEMENT	CM12284	0582	4013	MEALS
KNIGHT MELVIN A	975466	75.81	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT ZINA D	975467	70.06	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
KNOWSLEY TIFFANY	975468	445.60	BUECHEL METROPOLITAN HIGH SCH	4672179	0339	16830	CENTER FOR SCHOOL SAFETY
KNOX KIM	975782	167.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOHRN NICOLE	975783	57.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KUERZI MARY MCCOY	975469	158.79	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUMM JOSHUA	975785	69.55	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE

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KUTE NORAH A	975470	45.86	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KY REVENUE CABINET	327610	6,001.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
LAMPE JENNIFER	975786	26.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	975473	46.00	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
LANGLEY BENJAMIN D	975788	109.14	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LASLIE GRETCHEN	975789	26.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	975474	94.16	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATTIMORE SHARIS M	975475	92.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	975790	0.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWLER MARCIA	975476	19.92	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LAWRENCE MARGARET	975791	40.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	327611	43,448.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
LEE SHEAREASE	975477	56.76	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFLER TRACY L	975478	59.75	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEITNER MARY L	975792	29.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEVINSON RICHARD	975794	142.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS RITA	975795	19.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINEHAN KENNETH M	327560	200.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
LINTON DANIEL P	975796	87.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIVERS SAVANNAH	327561	140.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
LLOYD & MCDANIEL PLC	327612	2,997.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
LOGAN LAVELLE HUNT	327840	50.60	RESOURCE DEVELOPMENT	RD11747	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	327841	50.60	COMPUTER EDUCATION SUPPORT	CE11507	0810	900XS	NOTARY
LOGAN WALTER F III	975797	7.92	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
LOUISVILLE/JEFF CO METRO REVENUE C	327613	205.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
LOWE DENISE M	975483	35.58	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT
LOWE DENISE M	975802	22.09	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT
LUCAS NIKKI A	975484	80.14	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
LUEKE MARK	327614	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
LURIE STACEY L	975486	63.57	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH BRENT S	975487	270.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	975488	68.72	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYONS MARY ANN	975489	101.94	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACKENZIE DIANE	975805	124.47	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKEY HARRIETT E	975806	70.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372C	MILEAGE
MADDOX LAMONSHERRIE	975807	60.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DESTINY	327562	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
MALONE DOROTHY L	975808	46.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MAPOTHER AND MAPOTHER	327615	666.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MARKIEWICZ ALICE	975809	333.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	AIRFARE
MARKWELL TIMOTHY	975810	57.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MARTIN DENISE J	975491	225.40	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN LINDA	975492	71.90	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MARTIN RENESHA	975811	92.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAYFIELD JOY	975494	131.10	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
MCCARTHY KIMBERLY	975813	62.85	LOWE ELEMENTARY SCHOOL	1462104	0581	1253	MILEAGE
MCCLAIN AMY L	975814	179.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN DEBRA	975495	100.51	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCOY CAROLYN A	975496	245.66	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDANIEL CEARA NASHELL	327563	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
MCDONALD TERRY	975497	180.04	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCELROY WANDA WILLIAMS	975815	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
McFARLAND DEVON D	327564	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
MCGRUDER WALDEAN	975499	8.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCKINNEY CARRIE	975819	24.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
MCKINNEY DAVID S	975500	180.00	IROQUOIS HIGH SCHOOL	3352143	0582	3483	MEALS
MCMAHON J BART	327616	375.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MEINHART CHRIS CONSERVATOR	327617	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MEREDITH MONICA	975820	7.91	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
MESSER TRACIE	975821	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MEYZEEK MIDDLE SCHOOL	327445	150.00	JCPS DISTRICT WIDE	530	1819	080X	REFUND FEE FOR ACTIVITY BUS
MILES SHEILAH A	975502	266.11	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER CYNTHIA D	975503	139.06	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
MILLER DAVID	327565	50.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
MILLER REBECCA	975505	17.11	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
MILLER SONYA	975825	31.40	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	STUDENT SNACKS/WRITTEN ASSESSMENT AT WILKER
MILLER TAMMY	975826	5.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS BRITTANY	975828	16.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MILLS JASON	975829	220.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	975830	161.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MISSISSIPPI CHILD SUPPORT	327618	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MITCHELL DAISY M	327446	50.00	EARLY CHILDHOOD	EA12053	0582	6553M	BAGGAGE
MITCHELL HULL MARY	975831	11.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	975507	51.52	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
MITCHELL ROBERT E	975832	243.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONTGOMERY CAROL	975508	65.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOONEY NICOLE	975510	128.21	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE HOLLI	975511	60.12	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE MYRA	975512	81.00	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE NAN	975834	75.00	LOUISVILLE MALE TRADL HIGH SCH	0472053	0338	1403	REGISTRATION
MORGAN & POTTINGER PSC	327619	3,167.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MORRIS JANET	975514	448.76	ACTIVITIES/ATHLETICS	AT11302	0582	900XS	MILEAGE

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MOTER TARA	975517	41.00	RANGELAND ELEMENTARY SCHOOL	0812053	0610	4283	REGISTRATION
MULLEN STANFORD T JR	975838	27.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	CLEANING SUPPLIES FOR DECONTAMINATION/PEPPER
MURPHY KIMBERLY E	975839	27.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MURPHY MICHAEL	975518	161.97	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
MURRAY LISA HOLT	327620	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
MURTA DONNA	975840	275.10	BLUE LICK ELEMENTARY SCHOOL	0912170	0582	3103	MILEAGE
NAKAO INA	975520	209.62	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
NEAL CRYSTAL	975842	136.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEHRING PATRICIA	327621	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
NELLUMS DEBBIE	975845	16.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	327622	125.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
NEWBERN CHERYL K	975846	119.74	LASSITER MIDDLE SCHOOL	1331053	0582	900XF	MILEAGE
NEWMAN ERIN H	975847	181.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NEWMAN MICHAEL	975848	629.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS,AIRFARE
NEYMAN DENNIS	975849	274.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NICHOLS GEORGE I JR	975524	180.00	IROQUOIS HIGH SCHOOL	3352143	0582	3483	MEALS
NICHOLS TERI	975850	14.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIX KEVIN	975525	81.20	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
NOBLE CHARNITA	975526	51.24	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
NOLES TRACY	975852	556.60	ADULT EDUCATION	AE12067	0582	13D3	AIRFARE TO NEW ORLEANS
NOON AMY A	975527	62.50	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
NYIRAMULINDA LOUISE	975529	38.64	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
NYSHESC	327623	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
OHIO BUREAU OF MOTOR VEHICLES	327879	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO CHILD SUPPORT	327624	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
OKRZYNSKI SARAH	327625	82.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
ONEIL ANNA P	975531	98.72	EARLY CHILDHOOD	EA12006	0581	3433	MILEAGE
OSBORN AMANDA M	975855	63.00	KLONDIKE LANE ELEMENTARY SCH	1342053	0582	3103D	MEALS
OSBORN PHILIP C	975856	114.82	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	327626	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
PALMER DIANNA KAYE	975857	43.24	CERTIFIED PERSONNEL	CT11099	0582	900XS	MILEAGE
PANKNIN ASHLEY	975858	93.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAUL KATHLEEN A	975534	28.61	EARLY CHILDHOOD	EA12001	0581	6553J	MILEAGE
PAYNE WILLIAM REED	975859	102.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
PEDEN JAMES	975861	32.29	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
PEDIGO BONNIE	975535	21.80	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
PERFORMANT RECOVERY INC	327627	221.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
PERRY LILLIE MAE	975863	130.82	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PETAK DEBBIE	975537	25.12	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
PFEFFER SHEELAH	975538	121.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PHEAA	327628	1,059.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301

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PICKUP JEAN	975539	355.12	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
PIEPER BARBARA J	975864	14.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIGMAN LISA	975540	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
PIKE DANIEL P	975865	242.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
PIONEER CREDIT RECOVERY	327629	447.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
PITTMAN CHEMIKA	975866	37.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PNC BANK	327903	5,166.97	ACCOUNTING SERVICES	AC11082	0810	900XS	BANK FEES FOR STUDENT ACTIVITY FUNDS
POLK BRANDI	327630	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
POLLETT AMANDA	975868	11.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POTTER SARAH J	975544	54.16	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	327631	217.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
RADIO COMMUNICATIONS SYSTEMS INC	327913	6.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0739	900XS	BRECKINRIDGE METRO HIGH
RAISOR MICHAEL	975874	110.40	OPERATIONS	OP11086	0581	900XS	MILEAGE
RAMEY FRANCES V	975875	81.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
RANDOLPH NANCY	975876	200.05	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RAY PATRICIA D	975877	15.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	975547	163.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	327632	262.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
RENN SHIELA K	975548	4.46	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
REPSTOCK MELANIE	975549	121.06	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
RICE MARY C	975880	3.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICHARDS MONICA	975550	78.93	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICKLEFS TERESA T	975881	71.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIDDLE BRANDON D	975882	225.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS
RIVERA JAMARIS T	975885	64.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	327488	2,400.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBINSON DORSEY	327921	8.00	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
ROBINSON JENNIFER A	975553	70.84	LIBERTY HIGH SCHOOL	0301077	0582	900XS	MILEAGE
ROBINSON RAVEN	327566	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
ROBINSON SHARON	975886	199.59	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ROGERS WHITNEY	975554	142.14	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
ROHRS BROOKE	975555	6.53	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
ROUSE EVA	975557	119.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUEFF ANGELA H	975558	99.18	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUHL TONY	327491	169.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND GERMAN FOR BEGINNERS
RUSSELL CHAD SCOTT	975887	139.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSMAN NANCY J	327924	131.30	ISAAC SHELBY TRADITIONAL ACAD	6102170	0616	0713F	FUEL TO PLAY 60 FOOD FOR HEALTHY SNACKS
RUTH DAVID G	975559	36.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN THERESA J	975888	154.66	DOSS HIGH SCHOOL	1002104	0581	1253	MILEAGE
SALAMEH JAD F	975892	54.28	SHACKLETTE ELEMENTARY SCHOOL	0971053	0582	900XF	MILEAGE
SANDERS ANNE	975893	400.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	3103	REGISTRATION

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SAXE JESSICA	975562	69.32	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
SCOGGINS AURELIA	975898	3.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SEWELL JOHNNY M JR	975566	180.00	IROQUOIS HIGH SCHOOL	3352143	0582	3483	MEALS
SEXTON LAURA	975567	158.24	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHANG ELON	975899	79.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHROUT SHARON G	975568	141.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIMMONS MARY LOU	975901	748.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMON NICHOLAS	327502	99.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND BEG 5 STRING BANGO
SIMPSON KEVIN TODD	975570	49.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	975571	236.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIVORI DAVID P	975572	445.60	BUECHEL METROPOLITAN HIGH SCH	4672179	0339	16830	TRAVEL
SLATTERY VICKI	975902	33.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SMALL CLAIMS	327633	241.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
SMALLEY MARY	975903	21.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	975904	41.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH CHEYANNE	327567	200.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
SMITH KEENAN MARTICE	327568	25.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
SMITH LOIS	975905	1.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH TONI K	975906	50.10	TITLE I ADMINISTRATION	TI12797	0581	3103M	MILEAGE
SMITHER J MICHAEL	327634	15.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
SNYDER M BUELL	975907	650.96	ASST SUPT REGION 1	ON12219	0582	0982G	MEALS, LODGING, TAXI
SOCIAL SECURITY ADMINISTRATION	327635	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
SOLANO ABRAHAM	975908	420.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	975573	79.53	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
SPALDING ELIZABETH	975911	132.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPALDING MELISSA J	975912	23.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	975913	17.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	975914	64.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPICER SAMMY K	327945	42.09	JCPS DISTRICT WIDE	10	7475R		KRS/HEALTH INS REFUND
SPONEL MELISSA	975577	41.03	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
STACK HOLLY	975578	107.59	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STAMPS ELLEN L	975915	117.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STANTON SHEILA	975579	93.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STARK KAREN	975580	8.53	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENT
STARK KAREN	975916	8.75	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARLING CECILIA	975917	14.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	975918	9.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	327636	2,395.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
STATE OF FLORIDA DISBURSEMENT UNIT	327637	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
STEARNS LISA	975919	615.06	WHEATLEY ELEMENTARY SCHOOL	1822219	0582	1823	MILEAGE, MEALS, LODGING, PARKING
STEVENS MARY BETH	975920	295.84	CURRICULUM MANAGEMENT	CM12232	0582	4013	MILEAGE, MEAL

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STEVENSON, LAND TIERNEY	327638	387.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
STIVERS ANGELA	975921	77.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STIVERS JOSEPH P	975581	35.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	327639	12.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
STRANE HARRIS AUSTIN	327569	50.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
STROBLE BEVERLY J	975582	116.84	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
STROUP MELISSA	327949	125.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STUART KELLY	975583	75.95	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
STUBBLEFIELD JANINE	975922	294.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABOR JILL	975585	58.56	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TAYLOR JOYCE	975925	0.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TENNESSEE CHILD SUPPORT	327640	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
TERRY NORMAN JR	975928	84.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TERRY TAMIA	975587	154.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TEXAS MARY	975929	160.60	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	327641	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
THOMAS & THOMAS ATTYS	327642	41.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
THOMAS JUDY	327959	140.00	CURRICULUM MANAGEMENT	CM12027	0582	4013	MEALS,BAGGAGE,TAXI,PARKING
THOMPkins CORDIA S	975588	203.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON SHEREE C	975930	300.00	CERTIFIED PERSONNEL	CT11099	0646	900XS	SHRM EXAMINATION
TILLMAN YAKYMA B	327570	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
TIRONE REGAN B	327643	38.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
TREASURER JCPS	975590	27,661.25	ROBERT FROST MIDDLE SCHOOL	0852170	0616	1203	ESS PROGRAM SNACKS AND BEVERAGE
TREASURER JCPS	975934	5,771.15	KENNEDY METRO MIDDLE SCHOOL	0171977	0610		MISC ALA CARTE 12OZ CUPS
TROCHIO SAMANTHA J	327525	107.30	CERTIFIED PERSONNEL	CT12099	0582	4013B	TRAVEL/ANN ARBOR MI
TRUITT TIM	975935	424.59	CURRICULUM MANAGEMENT	CM12284	0582	4013	MILEAGE,MEALS
TUCKER PAULA C	975591	124.06	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
U S DEPT OF EDUCATION	327644	3,896.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
UNDERBAGGAGE THOMAS	327571	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
UNDERWOOD ABBY	975937	32.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	975938	18.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	327645	131.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
USA FUNDS	327646	6.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
VANCE ANN	975941	13.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE JUDITH L	975942	17.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	975943	52.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VONSICK JAMES E	327647	1,211.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
VOWELS LINDA	975944	34.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WADE LAURI	975946	170.00	KERRICK ELEMENTARY SCHOOL	0792053	0338	1403	REGISTRATION
WAHL KERRY	975596	73.14	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WALKER HOLLY	975947	115.83	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE

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WALTON CHARLMEILLE ANGELIQUE	975948	83.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WARD CHARMAINE	975597	65.60	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
WARD CRAIG M	975598	33.76	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WEBB MARSHA L	975599	28.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELTMAN WEINBERG REIS	327648	182.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
WENKER MARY	975949	245.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST CARMON	975950	50.28	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	327649	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
WESTENHOFER NIKKI BOYD	975951	135.66	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	327546	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
WHEATLEY JASON	975953	41.05	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHEATLEY PAMELA	975954	34.50	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITE DANIEL PATRICK	975955	9.00	THE ACADEMY @ SHAWNEE	5901121	0697		CBI REIMBURSEMENT
WHITE DARRELL R	975602	216.51	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITLOCK JOAN	975603	66.19	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WI SCTF	327650	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
WILLARD AMY	975956	20.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS CARL L	975957	61.47	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
WILLIAMS HELEN GORDON	327651	182.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
WILLIAMS LAHEASHA	328000	16.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS RICHARD	327572	50.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
WILSON ANDRE	975604	204.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WINBURN MESA	975605	91.31	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	327652	646.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
WISE BARBARA	975958	13.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	975606	126.09	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WONDER CHERYL A	975959	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODSON KEVON	975607	105.43	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
WOOLET RONALD A	975608	41.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLRIDGE ANN	975609	48.48	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOTEN DEBBIE	975960	253.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WRIGHT ANDREA L	975961	149.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEALS
WYMAN DEBRA	975964	223.50	CURRICULUM MANAGEMENT	CM11214	0582	900XS	LODGING
YATES SANDRA	975965	91.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
YUDKIN FRANKLIN	327653	150.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0301
ZINNINGER DIANE	975968	40.71	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZUBERER DANA	975969	184.00	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/25/2013 THROUGH 3/10/2013**

<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 OF VOUCHERS PAID FOR THIS PERIOD:		\$1,193,417.31					

FUND EXPENSE RECAP

1	GENERAL FUND	1,128,458.38
2	SPECIAL REVENUE	59,007.53
51	FOOD SERVICE FUND	2,765.20
53	ENTERPRISE FUND	150.00
54	ADULT EDUCATION	1,905.20
7000	TRUST/AGENCY FUNDS	1,131.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$1,193,417.31

DEPT EXPENSE RECAP

000	JCPS DISTRICT WIDE	1,039,031.37
001	JCPS CENTRAL ADMINISTRATION	481.44
004	CAMP TAYLOR ELEMENTARY	238.45
007	EASTERN HIGH SCHOOL	19,229.05
013	GREATHOUSE/SHRYOCK ELEMENTARY	33.12
017	KENNEDY METRO MIDDLE SCHOOL	38.10
022	MEDORA ELEMENTARY SCHOOL	693.48
027	OKOLONA ELEMENTARY SCHOOL	852.30
030	LIBERTY HIGH SCHOOL	70.84
031	SOUTHERN HIGH SCHOOL	395.83
033	VALLEY TRADITIONAL HIGH SCHOOL	308.20
038	BRECKENRIDGE/FRANKLIN ELEMENTA	243.85
047	LOUISVILLE MALE TRADL HIGH SCH	75.00
048	HAWTHORNE ELEMENTARY SCHOOL	245.05
050	TAPP SOUTHPARK	3,224.65
051	WAGGENER TRADITIONAL HIGH SCHL	333.50
055	BATES ELEMENTARY SCHOOL	83.53
057	FAIRDALE HIGH SCHOOL	40.17
058	GILMORE LANE ELEMENTARY SCHOOL	742.95
060	CORAL RIDGE ELEMENTARY SCHOOL	692.22
066	WILKERSON ELEMENTARY SCHOOL	122.40
071	STONESTREET ELEMENTARY SCHOOL	169.75
072	WATTERSON ELEMENTARY SCHOOL	25.50
073	SENECA HIGH SCHOOL	220.00
076	INDIAN TRAIL ELEMENTARY SCHOOL	487.10
077	WESTPORT MIDDLE SCHOOL	17.28
078	ZACHARY TAYLOR ELEMENTARY SCHL	233.65
079	KERRICK ELEMENTARY SCHOOL	170.00
081	RANGELAND ELEMENTARY SCHOOL	285.40
082	DIXIE ELEMENTARY SCHOOL	454.75
083	COCHRANE ELEMENTARY SCHOOL	255.85
084	WESTERN HIGH SCHOOL	1,131.00
085	ROBERT FROST MIDDLE SCHOOL	80.00
086	SANDERS ELEMENTARY SCHOOL	501.65
091	BLUE LICK ELEMENTARY SCHOOL	965.80

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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			092	CRUMS LANE ELEMENTARY SCHOOL			698.35
			095	HITE ELEMENTARY SCHOOL			224.05
			097	SHACKLETTE ELEMENTARY SCHOOL			54.28
			099	MINORS LANE ELEMENTARY SCHOOL			247.45
			100	DOSS HIGH SCHOOL			365.66
			102	CHANCEY ELEMENTARY SCH			236.05
			104	TRUNNELL ELEMENTARY SCHOOL			85.80
			105	BALLARD HIGH SCHOOL			135.70
			106	JOHNSONTOWN ROAD ELEMENTARY			251.05
			107	LUHR ELEMENTARY SCHOOL			245.65
			109	WHEELER ELEMENTARY SCHOOL			219.75
			115	GUTERMUTH ELEMENTARY SCHOOL			230.65
			116	WELLINGTON ELEMENTARY SCHOOL			494.60
			117	WILT ELEMENTARY SCHOOL			242.65
			126	LAYNE ELEMENTARY SCHOOL			232.45
			128	PRICE ELEMENTARY SCHOOL			250.45
			129	BRECKINRIDGE METROPOLITAN SCH			6.00
			131	EISENHOWER ELEMENTARY SCHOOL			240.85
			133	LASSITER MIDDLE SCHOOL			119.74
			134	KLONDIKE LANE ELEMENTARY SCH			786.46
			144	STUART MIDDLE SCHOOL			8.00
			146	LOWE ELEMENTARY SCHOOL			62.85
			147	MILL CREEK ELEMENTARY SCHOOL			255.25
			149	BLAKE ELEMENTARY SCHOOL			258.25
			155	MOORE HIGH SCHOOL			1,501.23
			163	KNIGHT MIDDLE SCHOOL			243.85
			164	CONWAY MIDDLE SCHOOL			78.66
			165	BROWN SCHOOL			75.00
			167	CARRITHERS MIDDLE SCHOOL			222.25
			179	CENTRAL HIGH SCHOOL			49.40
			182	WHEATLEY ELEMENTARY SCHOOL			875.71
			185	J. B. ATKINSON ACADEMY			464.80
			193	MARYHURST SCHOOL			58.56
			201	THE PHOENIX SCH OF DISCOVERY			32.29
			211	STOPHER ELEMENTARY SCHOOL			48.00
			240	ENGELHARD ELEMENTARY SCHOOL			673.70
			243	BYCK ELEMENTARY SCHOOL			750.98
			260	BRANDEIS ELEMENTARY SCHOOL			452.50
			270	FOSTER TRADITIONAL ACADEMY			302.13
			285	CENTER FOR RIVERPORT PRESCHOOL			685.60
			300	HAZELWOOD ELEMENTARY SCHOOL			499.70

ACCOUNTS PAYABLE VOUCHERS PAID FROM
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			323	COCHRAN ELEMENTARY SCHOOL			871.95
			325	JACOB ELEMENTARY SCHOOL			242.00
			335	IROQUOIS HIGH SCHOOL			2,095.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			498.40
			432	KING ELEMENTARY			500.35
			435	NOE MIDDLE SCHOOL			119.09
			467	BUECHEL METROPOLITAN HIGH SCH			1,336.80
			480	MAUPIN ELEMENTARY SCHOOL			766.95
			500	PORTLAND ELEMENTARY SCHOOL			812.00
			560	RUTHERFORD ELEMENTARY SCHOOL			247.45
			580	SEMPLE ELEMENTARY SCHOOL			678.15
			590	THE ACADEMY @ SHAWNEE			794.49
			610	ISAAC SHELBY TRADITIONAL ACAD			596.40
			660	COLERIDGE TAYLOR MONTESSORI EL			254.05
			680	CARTER TRADITIONAL ELEMENTARY			5,465.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			250.45
			906	DAWSON ORMAN EDUC CENTER			2,582.90
			916	TAPP WESTPORT			2,367.34
			917	CHURCHILL PARK REHABILITATION			6.59
			928	ADULT & CONTINUING EDUCATION			590.00
			931	MARY GRACE JAEGER ED CENTER			469.10
			935	SYSTEM WIDE TECHNICAL EXP			517.97
			945	COUNTY WIDE CTR RESRV			5,466.29
			951	JEFFERSON COUNTY HIGH SCHOOL			138.55
			957	MCFERRAN PRESCHOOL			1,031.20
			960	CHILD CARE FACILITY			7,773.02
			AC1	ACCOUNTING SERVICES			5,636.66
			AD1	ADMINISTRATION			152.11
			AE1	ADULT EDUCATION			4,523.92
			AO1	ACADEMIC OFFICE			513.84
			AT1	ACTIVITIES/ATHLETICS			448.76
			CC1	COMMUNICATIONS/COMMUNITY SERV			178.85
			CE1	COMPUTER EDUCATION SUPPORT			2,270.06
			CM1	CURRICULUM MANAGEMENT			4,322.75
			CS1	CLASSIFIED PERSONNEL			27,350.00
			CT1	CERTIFIED PERSONNEL			1,155.71
			CV1	COMMUNITY SPECIAL SERVICES			355.57
			EA1	EARLY CHILDHOOD			8,302.90
			EC1	EXCEPTIONAL CHILD EDUCATION			5,151.93
			EP1	ECE PLACEMENT & ASSESSMENT			2,867.37
			FE1	FACILITIES & ENVIRONMENTAL SER			315.00

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			FS1	FINANCIAL SERVICES			77.69
			GC1	GENERAL COUNSEL			143.06
			HP1	HEALTH PROMOTIONS			1,766.42
			IA1	INTERNAL AUDIT			312.34
			LH1	LIBRARY MEDIA SERVICES			133.85
			MI1	MANAGEMENT INFORMATION SERVICE			191.92
			ON1	ASST SUPT REGION 1			732.16
			OP1	OPERATIONS			110.40
			PP1	PUPIL PERSONNEL			1,811.40
			RD1	RESOURCE DEVELOPMENT			50.60
			SI1	SECURITY & INVESTIGATIONS			27.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,584.85
			SP1	ACADEMIC SUPPORT SERVICES			119.20
			TH1	ASST SUPT REGION 3			106.82
			TI1	TITLE I ADMINISTRATION			50.10
			TR1	TRANSPORTATION SERVICES			43.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$1,193,417.31