

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/11/2013 THROUGH 3/31/2013**

<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	975971	151.34	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
ABERLI JENNIFER R	976304	88.76	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	975972	34.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	975973	56.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABUKAR OMAR	976919	7.36	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
ACCOUNT CONTROL TECH	328336	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
AGONVA JEANNE	328751	2.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALBRIGHT JENNIFER	975974	56.12	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
ALI AHMED BASHIR	328752	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
ALLEN JOAN	976306	56.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN JOAN	976922	392.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE, LODGING
ALONSO GILLERMO J	975976	14.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	976924	111.64	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
AMBROSE ANTHONY	328337	164.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
AMMOR RAJAA	976925	93.89	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
AMSHOFF PAMELA S	976926	74.98	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
ANDERSON DEBORAH	976310	550.50	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS, LODGING
ANDERSON NATHANIEL P	976927	283.34	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS, LODGING
ANDERSON SHERRY L	976311	85.56	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0706	MILEAGE
ARAMARK	328757	340.01	ADMINISTRATION	AD11075	0616	900XS	COFFEE/WATER FOR JCPS CENTRAL OFFICE ADM MEE
ARNETT ALICIA	976932	49.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARTHUR MICHAEL DEAN	975982	73.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	976934	140.85	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
AT & T	328445	707.22	COUNTY WIDE COST	9501087	0532		INITIAL INVENT POLES
AUTOMATED COLLECTION SERVICES IN	328338	91.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
AVINA SILVIA	328447	5.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
AYRES KATHY	976318	18.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAKER KATHRYN	328339	350.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
BAKER TERESA M	328760	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE
BAKER TERESA M	328761	165.00	EARLY CHILDHOOD	EA12053	0582	6553M	ADVANCE FOR MEALS
BARBAGALLO JOHN	976320	74.94	DOSS HIGH SCHOOL	1002219	0581	4601	MILEAGE
BARCLAY ERIC	976938	30.36	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
BARGIONE JOSEPH L	975986	74.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNES MARY GALE	975987	63.43	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BARNWELL PAUL	975988	713.38	FERN CREEK HIGH SCHOOL	0127170	0582	712XJ	AIRFARE
BARTON LATASHA	976939	105.48	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BASHAM STEPHANIE	976940	118.00	JACOB ELEMENTARY SCHOOL	3252170	0582	3103	MEALS
BATES TRENT	976321	274.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
BAUER CLINT	328452	111.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAXTER GRETA	976322	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	328024	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE BOND 2009B

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BB & T	328766	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN AD ANNUAL FEE FOR 031513-031414
BB & T	328767	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FOR 2012B 031513-031414
BEALS LAMEKA	328768	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OCC SKILLS
BECKER KELLY L	976941	318.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BEELER ROBERT	976942	143.06	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BENNETT JILLIAN N	328026	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
BENNETT SIERRA	328027	100.00	ADULT EDUCATION	AE12067	0674	0393Y	ADULT ED
BENNETT TAMMY	975989	45.08	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENNETT TRACEY	976323	4,627.55	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS,LODGING
BENSON WILMA L	975990	130.66	LOUISVILLE MALE TRADL HIGH SCH	0472053	0338	1403	REGISTRATION
BENTON DONNA	976943	518.36	CURRICULUM MANAGEMENT	CM12287	0582	4013	MEALS,LODGING
BENZOUINE FADILA	975991	125.85	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BERTRAND YHANA	976324	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
BEWLEY RUTH	975993	119.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BISHOP MICHAEL K	328340	808.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
BLACK ANN L	976325	67.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	328341	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
BLANDFORD ASHLEY M	976944	55.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
BLOOMER KIMBERLY M	976945	475.65	CAMP TAYLOR ELEMENTARY	0042170	0643	3103	BOOKS
BLOUNT LATONYA D	975994	49.68	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
BOHANNON LINDSEY S	976327	247.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
BOISSEAU LAURA	975995	62.19	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BOLDRICK SUSAN	976328	159.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	976329	57.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOND VICKIE	976946	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	976947	66.52	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BORNSTEIN SHIFRAH	976330	560.96	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0582	900XF	MILEAGE,MEALS,LODGING
BOSLEY EMILY J	976331	17.48	ADULT EDUCATION	AE12067	0581	3733S	MILEAGE
BOTTOMS DEBORAH	976948	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWEN ANGELA D	975997	45.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWLES BRIAN	976332	223.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
BOWMAN HEITZ BOSCIA & VICIAN	328342	86.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
BRADLEY REGINA	976950	44.85	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRADLEY STACY MARIE	976951	64.54	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRADY LISA W	975998	52.21	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRAHIM NAOMI	976333	105.71	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
BRANHAM KAREN E	976000	138.80	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRATCHER SHELLEY	976001	166.52	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRAXTON CELESTE Y	976335	88.08	LUHR ELEMENTARY SCHOOL	1072104	0581	1253	MILEAGE
BRENZEL WILLIAM	976953	126.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BREWER DONNA	976954	47.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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BRITT DANISHA	328777	100.00	ADULT EDUCATION	AE12067	0674	0393Y	OCC SKILLS
BROOKS JACQUENETTA	976336	128.80	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROOKS SHANA	328033	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
BROWN CHAVON	976955	194.10	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MEALS
BROWN SHARON C	976337	854.47	BYCK ELEMENTARY SCHOOL	2431077	0582	900XF	COLUMBUS TRAVEL
BROWN WHITNEY	328778	100.00	ADULT EDUCATION	AE12067	0674	5883C	OCC SKILLS
BROYLES JULIE	976338	162.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRUCE MICHELLE L	976956	35.87	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT DONNA	976957	162.01	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUEHNER LEANNE R	976958	1.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	976960	10.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE DIANE	976961	13.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNS CHRISTINA	976962	17.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BUSCHEMEYER S ROBIN	976002	106.72	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUTLER DARRESHIA	976963	154.88	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRUM JERRI L	976339	207.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	976340	234.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	976343	29.44	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CAREY EMMA	976006	101.66	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CARLISLE TERRY L	976347	67.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNAZZO KATIE	976967	63.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CARR JUDY M	976348	66.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MEALS
CARRICO MARIA M	976009	90.92	TITLE I ADMINSTRATION	TI11115	0581	900XS	MILEAGE
CARRICO MARIA M	976349	362.07	TITLE I ADMINSTRATION	TI11115	0581	900XS	MILEAGE
CARTER DORIS	976350	223.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
CARTER FELICIA	976010	340.26	CHANCEY ELEMENTARY SCH	1021053	0582	900XF	LODGING
CARTER LATACHA L	976969	101.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	328343	889.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
CATES SHARON R	976011	212.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	976970	127.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL REBECCA J	976971	409.12	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MILEAGE,MEALS,LODGING
CAULK SHELIA J	976972	21.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CECIL KELLY	976351	70.84	LIBERTY HIGH SCHOOL	0301077	0582	900XS	MILEAGE
CHENOWETH KELLY	976354	20.88	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0616	900XF	SNACKS/BLOOM ELEM
CHILDRESS JOAN	976975	16.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CIARROCKI BONNIE	976355	130.16	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
CIARROCKI BONNIE	976976	318.10	HEALTH PROMOTIONS	HP11037	0582	900XS	AIRFARE
CLARK SANDRA CAROL	976977	77.56	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	328344	664.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
CLARKE WILLIAM J	328345	741.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
CLAY NICOLE	328801	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS

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CLERK OF CLARK COUNTY	328346	202.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
CLIFFORD LAURA	976357	64.68	CURRICULUM MANAGEMENT	CM12286	0581	5669	MILEAGE
COFFEE ENJOLI	976980	80.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLBERT LISA	328803	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE
COLE ARANITA N	976014	103.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLINS ERIKA	976360	55.00	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
COLLINS MEREDITH T	976015	85.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COLLINS MYRA	976981	800.00	ACADEMIC OFFICE	AO12214	0338	4012	REGISTRATION
COLUCCI AMY	976982	208.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLVIN LISA	976983	28.75	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
COMMONWEALTH CREDIT UNION	328347	274.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
CONNOR VALERIA E	976361	170.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
COOMBS RONALD	328348	638.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
COOMER ANDREA R	976017	206.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
CORNISH AMANDA	976985	38.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COSBY CARLA	976362	29.09	DIXIE ELEMENTARY SCHOOL	0822104	0581	1253	MILEAGE
COSBY RONDA W	976018	120.00	CHANCEY ELEMENTARY SCH	1021053	0582	900XF	PARKING,MEALS
COULTER JIMELIA	328808	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
COUNCIL OF EDUCATIONAL FACILITY P	328065	315.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0338	900XS	2013 CEFPI SE REGION CONFERENCE
COVINGTON KRISTI	976019	75.89	JEFFERSONTOWN HIGH SCHOOL	0651121	0697		CBI
COWAN SAM	976020	37.95	BRANDEIS ELEMENTARY SCHOOL	2601077	0616	900XF	PIZZA PARTY
COWDEN LAFAYETTE S III	976021	117.30	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JOHN R ATTORNEY	328349	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
COX SHARI L	976986	58.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAVENS ANALESE	976022	100.00	ENGELHARD ELEMENTARY SCHOOL	2402053	0610	4283	SUPPLIES FROM NATL READING RECOVERY CONF
CROSS KATHLEEN NEELY	976365	5.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWE CYNTHIA	976366	37.51	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
CROWE STEPHANIE A	976024	48.11	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOKS FROM RRCNA
CRUZE DIANE	976025	84.87	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULVER DIANA HAGGAN	976026	133.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	976027	161.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CURTIS JONES MARSHA R	976028	69.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CUTRER GRETCHEN	976030	11.13	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CUYJET CAROL L	976368	82.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
DANIEL PAMELA J	976989	13.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	976032	61.51	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DARNELL TRACY L	976370	234.18	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	LODGING
DARST HILLARY WHITWORTH	976990	79.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DATTILO LIANE	976991	127.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	328350	1,725.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DAVIDSON LYNETTE	976993	383.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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DAVIS DARA	976371	105.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS KARLA	976994	89.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DEAN KAYLA	976995	145.08	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MEALS, LODGING
DEATON DAVID A	976373	163.26	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	328351	1,198.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DEGUZMAN DEMILOU	328819	220.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DEIGNAN JOAN	976374	264.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEJARNETT TREVOR R	976997	58.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DELAHANTY MARY BETH	328352	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DELK CHRISTINE D	976998	150.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	328353	227.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DEMICHELE KRISTIN R	976377	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	328354	58.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DENNES AMY P	977001	150.70	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENTON KELLY	976035	120.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901022	0338	900XF	REGISTRATION
DEPT OF HIGHWAY SAFETY & MOTOR V	328820	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESANTO FRANK P	976378	47.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	976036	76.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESKINS ELIZABETH M	976037	47.70	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DESKINS ELIZABETH M	977002	44.85	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DICKERSON ANTHONY C	976379	60.26	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
DICKEY DEVANNA	328080	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED
DICKEY DEVANNA	328821	100.00	ADULT EDUCATION	AE12067	0674	5883C	GED
DICKEY KIM	328355	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DICKMAN PAMELA E	976380	39.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIETZ ARTHUR H III	976381	436.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
DISTLER LORI	976038	66.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	328356	855.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DIVISION OF CHILD SUPPORT	328357	37,878.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
DONLON JULIE	976039	293.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOSS HIGH SCHOOL BASEBALL	328084	325.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON JUANITA	976040	64.45	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON JUANITA	976382	38.67	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON MICHELLE L	976383	256.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
DOTTER MARY BETH	976384	73.99	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOYLE STACY L	976385	85.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOYLE WENDY	976386	69.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOZIER MELINDA	976041	48.96	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRAKE ELIZABETH	977003	65.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	977004	394.22	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DUEHMIG SHAUNA	976387	66.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MEALS

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DUFFY JULIE	328824	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DUKES ARNITA L	976042	115.09	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
DUNBAR SUSAN V	976043	110.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUNCAN LAURA	976388	18.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	976044	56.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DUPLICATOR SALES AND SERVICE INC	328825	388.00	HIGHLAND MIDDLE SCHOOL	3201077	0650	900XF	P O 1302136 CLOSED
DUPONT MANUAL HIGH SCHOOL	977005	200.00	JCPS DISTRICT WIDE	10	7421X		REFUND FOR CHECK 12311
DURHAM TAMMY L	976045	72.31	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
DWYER KIMBERLY E	976389	242.14	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DYSART MARTHA S	976046	65.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
EAVES MINDY	976047	183.45	ADMINISTRATION	AD11075	0582	900XS	MILEAGE
ECHSNER TINA	977006	32.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKER DUSTIN	976048	391.28	KLONDIKE LANE ELEMENTARY SCH	1342150	0610	0713H	HEALTH LITERACY
ECKERLE MARGARET	976390	185.29	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECKSTEIN KATHERINE	977007	279.77	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ECMC	328358	365.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
EDDINGS OSBORNE ANGELA	977008	95.39	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDELEN STEPHANIE G	977009	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDMONDS VONGMANY	977010	73.90	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
EDWARDS BERT	328359	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
EDWARDS DEBORAH	977012	16.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	976391	69.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELDER DIANE	977013	247.26	CROSBY MIDDLE SCHOOL	1192053	0582	1403	LODGING
ELLEDGE CHRISTA	976392	180.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	MEALS
ELLIOTT ANISSA	977014	131.56	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
ELLIOTT LYDIA S	977015	32.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	977016	90.39	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ELLNOR DAN	977017	75.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	MEALS
ELMORE GLORIA J	977018	131.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	328360	111.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
EPPERSON CHARLES D	977019	44.35	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON MARY C	977020	2.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTATE OF STACY GARRISON	328093	35.26	JCPS DISTRICT WIDE	10	6102		030113 PAYCHECK
ESTERS CHERYL L	976049	179.45	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
EVANS LORI F	976051	72.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	976052	75.44	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FALONE LISA	977022	326.90	CHENOWETH ELEMENTARY SCHOOL	0462219	0582	1823	LODGING
FAWBUSH SHARONDA	976394	33.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	976395	86.48	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FERNANDEZ ANTONIO PEREZ	977025	65.55	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
FERRIELL ANN	976053	109.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE

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FIELDS STEPHANIE	976397	47.00	CURRICULUM MANAGEMENT	CM12284	0582	4013	MEALS
FISCHER PAUL	976054	134.32	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FISCHER PAUL	977026	115.00	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FITZGERALD LORI L	976056	124.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLEITZ PAM	976058	40.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
FLORENCE REBECCA	977027	8.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	977028	18.18	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FOLSOM MINDY MARIE	977029	99.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FOR PETTY CASH-MECH AND ELECT MA	328504	56.49	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0697	900XS	PETTY CASH REIMBURSEMENTS
FORD JUDY	328099	72.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FOSTER ALISHA	977030	20.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOWLER MEASLE BELL	328361	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
FRANKLIN BRIAN	976399	127.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANZ EDDIE	976059	49.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FRANZEN JOSEPH	976060	713.38	FERN CREEK HIGH SCHOOL	0127522	0582	712XJ	AIRFARE
FREDERIKSEN CHRISTINA	977031	176.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FREEMAN MARY JO	976061	84.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FUQUA TIARA	328102	200.00	ADULT EDUCATION	AE12067	0674	0393Y	GED AND COM OF OCC SKILLS
GALENS DONNA	976064	140.76	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER VALOREE	977033	21.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT DEBRA A	976402	118.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT GERARD	976065	109.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GC SERVICES	328362	304.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
GEIDANS JENNA	977034	204.56	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GENERAL REVENUE CORP	328363	226.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
GEORGIA DEPT OF DRIVING SERVICES	328109	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GERBER HANNAH	976067	120.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GERRON SHARLENE	328842	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GERSTNER ANTHONY	977035	220.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS,BAGGAGE
GERSTNER TIFFENY A	976068	276.34	ADM RECRUITMENT & DEVELOPMENT	AR11139	0581	900XS	MILEAGE
GILBERT DONNA	976069	158.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT MICHELLE L	976403	32.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GINSBURG EDWARD P	976404	47.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GITTINGS LINDA	328846	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GLASS ASA	976405	241.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOGGIN EILEEN	976070	21.25	RESOURCE DEVELOPMENT	RD11747	0531	900XS	UPS MAILING GRANT AGREEMENT
GOLDSTEIN CINDY W	976407	349.28	CURRICULUM MANAGEMENT	CM12232	0582	4013	MILEAGE,MEALS
GOLSTON LONNIE JR	976071	353.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODWIN SHANI	977036	86.94	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GOOTEE LAURA L	976408	25.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GOUGH LEROY	328113	100.00	ADULT EDUCATION	AE12067	0674	5883C	ADULT ED

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GRAHAM FLORENCE V	977038	77.97	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
GRAHAM SARAH	977039	550.00	ACADEMIC OFFICE	AO12214	0338	4012	REGISTRATION
GRAZETTE GREGORY	976411	125.00	CURRICULUM MANAGEMENT	CM12188	0338	4013	REGISTRATION
GREATHOUSE ANGELA M	977040	223.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
GREENE & COOPER	328364	602.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
GRIDER JULIA ROXANNE	976075	102.51	SENECA HIGH SCHOOL	0731121	0697		CBI
GRIFFITH JENNIFER	328851	101.32	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
GROVES TONYA	976413	23.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	976076	80.27	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUMMER LINDA L	977042	11.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	976078	23.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABERMEL NANCY	328365	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
HAFELL BELINDA	977043	800.00	ACADEMIC OFFICE	AO12214	0338	4012	REGISTRATION
HAIRE RAMONA	977044	13.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAKEL LOUANNE	977045	214.81	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
HALL KAREN	976414	324.76	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HALLIN JESSICA	976079	138.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMILTON SHEILA	977046	57.96	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMPTON CYNTHIA	977047	2.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAMPTON LATONYA	328855	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARBISON SONDR A K	976415	13.80	ACADEMIC OFFICE	AO11219	0581	900XS	MILEAGE
HARDY JEFF D	977048	15.75	DIGITAL TECHNOLOGY	DG11508	0581	900XS	PARKING
HARLOW ROBIN L	976080	118.54	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARNED ROBIN	977049	129.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	977050	37.09	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	976081	14.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRINGTON CHERYL	976416	217.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARRIS ANNETTE	977051	667.99	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE,MEALS,LODGING
HARRIS NATHAN	977052	173.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
HARRISON LATASHA	328857	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARWELL CANDISE D	977053	83.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HASKINS DEBORAH L	976082	135.90	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HATTON VICKIE	976417	28.47	MYERS MIDDLE SCHOOL	1591121	0697		CBI
HAWKINS ALEXANDER	328858	100.00	ADULT EDUCATION	AE12067	0674	0393Y	OCC SKILLS
HAYES ANGELA	976083	99.02	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZARD LESLIE	328859	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE
HAZARD LESLIE	328860	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HAZEL ANNA	976418	138.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEAD LAURA LYNN	976419	542.06	WATTERSON ELEMENTARY SCHOOL	0722219	0582	1823	MILEAGEMEALS,LODGING
HEARD ANNE	977054	115.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	976084	254.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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HEIL LYNN	977055	17.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	977056	45.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HELM CHANELLE	328861	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HELM CHANELLE	328862	165.00	EARLY CHILDHOOD	EA12053	0582	6553M	ADVANCE ON MEALS
HENNIG KRISTIN R	976420	583.70	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
HENRY BRANDIE	328120	125.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP WORKFOCE ED AND SKILLS UPGRADE
HERRICK DIANE	976086	30.82	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
HICKEY JANA T	977058	55.86	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIELD VICTORIA E	977059	7.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL BETHANY	976087	14.67	SCHOOL TO CAREER	ST11161	0531	900XS	POSTAGE TO RETURN IKOSSA TEST FOR SOUTHERN HI
HILL WADDELL F	976422	178.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HINES HOLLY	976424	49.22	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HINTON SHENELLE	976425	23.46	MYERS MIDDLE SCHOOL	1591077	0581	900XF	MILEAGE
HITE ELEM SCHOOL	976426	25.00	HEALTH PROMOTIONS	HP11037	0810	900XS	CLUSTER TRACK MEET
HODGE TYRA	328865	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COM OF OCC SKILLS
HODGES KRISTIN M	977060	177.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	976089	51.89	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOFELICH KRISTIE N	977061	146.08	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MILEAGE,MEALS
HOFFMAN SHELLEY	977062	10.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLAND ANDREA N	977063	155.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLAND SHARED	328124	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS
HOLLAND SHARED	328866	100.00	ADULT EDUCATION	AE12067	0674	0393Y	GEDF
HOLLINGSWORTH PAULA	977064	16.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS LISA	976090	123.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	977065	150.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLT ABIGAIL	976427	28.00	KENWOOD ELEMENTARY SCHOOL	0592053	0582	3103D	PARKING
HOLT LISA	328384	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
HORTON WENDY	976091	278.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HUFFMAN LORI FIELDS	976092	225.95	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	976093	105.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MICHELLE	328129	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
HUTCHENS MARIA J	977066	108.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	328366	296.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
INGRAM JANIE	976430	37.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	328367	1,302.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
IRVIN KAREN	977067	26.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	976097	62.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRWIN DEBORAH A	976432	57.73	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ISTE	328139	160.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	JUNE 22-26 2013
ISTE	328140	239.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	JUNE 22-26 2013
ISTE	328141	688.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	JEFF SNYDER AND ARTIE DIETZ

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IVORY TIOKA	976098	60.00	CHANCEY ELEMENTARY SCH	1021053	0582	900XF	MEALS
JACKSON ALAN	976433	80.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON JENNIFER	976099	40.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON NEESHA	977068	143.00	COCHRAN ELEMENTARY SCHOOL	3232170	0582	3103	MEALS,BAGGAGE
JACKSON STACIE	976100	27.14	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
JAMES DIANNA F	977069	564.61	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MILEAGE,LODGING,PARKING
JASPER BONNIE	977070	44.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	328368	2,017.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
JEFFERSON CO CLERK	328543	19.00	FINANCIAL SERVICES	FS11080	0810	900XS	NOTARY RENEWAL FEE
JEFFERSON COMMUNITY & TECHNICAL	328877	180.00	ADULT EDUCATION	AE17067	0646	718XA	GED TEST FOR TODD OWEN,C CALLOWAY,W JEFFRIES
JEFFERSON COUNTY CLERK	328544	93.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEES FOR TITLES AND OFFICIAL LICENSE PLATES
JEFFERSON COUNTY PUBLIC ED FOUND.	328545	62,500.00	JCPS DISTRICT WIDE	10	7421R		REFUND FOR I3 CASH MATCH 719X
JEFFERSON COUNTY TRAD MID SCHOOL	976101	700.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	SOFTBALL LEAGUE FEES
JENKINS BRENDA L	977071	30.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	977072	23.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS CAITLIN M	976102	316.60	NOE MIDDLE SCHOOL	4352053	0582	1403	AIRFARE
JERGER KIMBERLY	976103	609.76	COLERIDGE TAYLOR MONTESSORI EL	6601053	0582	900XF	MILEAGE
JESKE TAMARA	976104	23.46	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
JESSIE CAROLYN	976435	180.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	MEALS
JOHNSON DIANE	976105	108.56	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON ELIZABETH	976436	299.74	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MILEAGE,MEALS
JOHNSON KAREN	977073	143.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON KIMBERLY A	976437	39.56	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON LADONNA	977074	83.90	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON STEPHEN	328370	1,521.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
JOHNSON STEPNYQA	328878	100.00	ADULT EDUCATION	AE12067	0674	5883C	OCC SKILLS
JOHNSON TIANDA	976106	6.58	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
JOHNSON TYRONE	328879	220.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
JOHNSTONE CHRISTOPHER W	977075	184.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
JONES BREANNA	328148	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS
JONES JENNIFER W	976107	63.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0582	1823	MEALS
JONES LUVEALY A	976108	88.78	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JONES PAMELA	976109	51.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES SHARILYN	977076	132.48	BLUE LICK ELEMENTARY SCHOOL	0911053	0582	900XF	MILEAGE
JONES VICTORIA M	977077	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
JORDAN KATHLEEN	976111	348.68	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JUDD JANICE	977079	8.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	977080	11.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUNE JACKIE L	976438	11.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
JUSTICE ANTHONY	328882	100.00	ADULT EDUCATION	AE12067	0674	5883C	OCC SKILLS
KAELEN CARRIE H	976112	165.00	BROWN SCHOOL	1651053	0338	900XS	REGISTRATION

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KAELEN LANA	977081	139.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
KAHL HILARY A	976439	19.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KAPPLER TREVOR	328152	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
KARCHER BRENDA	977082	71.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KATZMAN KIM	976114	37.59	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
KEEFE DOUGLAS	976441	64.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	328371	178.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
KELLY MIKE	328372	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
KEMP BRENDA	977083	26.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENDALL TERRI	976443	88.32	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKIANA PCC	328555	90.00	SUPPLY SERVICES	SU11084	0810	900XS	POSTAGE MEETING/JANET JONES/AMANDA PIERCE
KENTUCKY STATE TREASURER	328163	2.00	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	FEE FOR COPY OF CK#000000017866952
KENTUCKY STATE TREASURER	328164	62.51	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	RENEWAL OF FIRE SPRINKLER SYSTEMS CERTIFICATI
KENTUCKY STATE TREASURER	328559	175.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	KY BOILER AND PRESSURE VESSEL LICENSE RENEWA
KHESLC & KHEAA	328373	5,516.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
KIGGINS MASHELLE H	976116	72.00	RANGELAND ELEMENTARY SCHOOL	0811077	0434	900XF	INSTALLATION OF FISH TANK IN SCHOOL
KIM GRACE	977085	73.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	976117	141.72	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KING JANET E	328563	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
KINNAIRD ROBERT B JR	977086	78.29	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KIRKHAM EMILY	976118	180.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KIRKHAM EMILY	976445	142.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KISER SHERI J	976119	36.98	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	ED HELPER 2 YR SUBSCRIPTION
KNIGHT MELVIN A	977088	91.54	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT RENEE	976122	189.29	NOE MIDDLE SCHOOL	4352053	0582	1403	MILEAGE, LODGING
KNIGHT ZINA D	977089	89.15	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
KOENIG PAM	977090	136.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KRAEMER JAYNE	977092	22.56	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
KUERZI MARY MCCOY	976124	137.95	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUMAR TATIANA S	977093	4.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KUTE NORAH A	976125	48.85	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KY REVENUE CABINET	328374	2,881.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
KYRIACOU KRISTEN	976126	62.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LABER FELISA	977094	53.90	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
LAMPE JENNIFER	977095	30.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	976130	144.21	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	976131	143.32	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LANMAN RHODA	976451	60.16	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3 G SERVICE
LANMAN WILLIAM L	977097	178.02	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
LASLIE GRETCHEN	977098	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	977099	50.83	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE

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LATTIMORE KIRK B	976132	196.69	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTRAY MARCIA	977100	0.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAVIGNE PAT	976133	340.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	REGISTRATION
LAWRENCE ERICA	976452	232.29	PORTLAND ELEMENTARY SCHOOL	5001077	0582	900XF	MILEAGE,MEALS,LODGING
LAWRENCE HOLLY	976453	66.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MEALS
LAWRENCE WILLIAM W	328375	42,158.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
LAYNE GLENDA	977101	40.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	977102	213.12	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEDFORD SANDRA A	976134	88.28	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE SHEAREASE	977103	47.01	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFERT JOSEPH A	976454	145.73	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	977104	42.32	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEITNER JANET	976455	160.41	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LEITNER MARY L	977105	24.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	976456	153.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LENFERT AUDRA D	977106	71.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETELLIER LAKEN	977107	4.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
LETTIERI MARY BETH M	976458	34.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	976459	96.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS RITA	977108	25.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINGAD DONALD	977109	306.62	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,LODGING
LLOYD & MCDANIEL PLC	328376	3,617.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
LOCKE JOHN A	976136	80.96	ALTERNATIVE SCH,HEALTH,SAFETY	AL11180	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	328578	50.60	FINANCIAL SERVICES	FS11080	0810	900XS	NOTARY RENEWAL
LOGAN LAVELLE HUNT	328579	81.20	WILDER ELEMENTARY SCHOOL	0671053	0810	900XF	MARY HOWELL AND KARRI LOGSDON
LOGAN WALTER F III	976460	17.20	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
LOGSDON JUDY	976461	108.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	977110	73.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE/JEFF CO METRO REVENUE C	328377	205.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
LOWE DENISE M	976141	16.32	MOORE HIGH SCHOOL	1551121	0697		CBI
LOWE KARENA	328189	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP WORKFORCE ED
LUCAS NIKKI A	976142	109.37	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUEKE MARK	328378	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
LURIE STACEY L	976144	77.65	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH BRENT S	977116	195.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	976145	74.01	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH STEFANIE	976467	154.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LYONS MARY ANN	976146	89.61	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACKENZIE DIANE	976148	75.22	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACPHERSON LISA MARIE	976468	128.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADDOX WILMA	977117	129.00	JACOB ELEMENTARY SCHOOL	3252170	0582	3103	MEALS

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MAJORS ANNETTE	328192	101.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MAPOTHER AND MAPOTHER	328379	757.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
MARCUM BRANDY	328901	40.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
MARKIEWICZ ALICE	977119	98.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MARSHALL JOHN D	976149	91.60	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN LINDA	977120	46.87	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MARTIN SONYA	328193	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS
MARTIN TESSA	328590	52.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARTINDALE JULIE	328903	29.08	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MATTHEWS KATHERINE	976150	13.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	976470	33.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAUM ROSEMARIA	976151	246.80	CURRICULUM MANAGEMENT	CM11278	0582	900XS	MILEAGE
MAY LESA	977122	220.28	BARRET TRADITIONAL MIDDLE SCH	0402053	0582	1403	MILEAGE,MEALS,LODGING
MAY SMITH JULIE	977123	194.10	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MEALS,LODGING
MAYS FRANK	977124	145.36	KING ELEMENTARY	4322104	0581	1253	MILEAGE
MCAFEE YVONNE	328908	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MCCARTY CINDY	977125	141.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN DEBRA	976152	63.20	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCDADE ALAYNA R	976153	88.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL TAMMIE	976154	128.80	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MCDONALD PATRICIA	328909	100.00	ADULT EDUCATION	AE12067	0674	0393Y	OCC SKILLS
MCELROY WANDA WILLIAMS	977127	23.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGEE CARRIE P	977128	74.98	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCGRUDER WALDEAN	977130	3.86	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCGURK SUSAN V	976156	130.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKEEHAN CARRIE M	977131	97.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCMAHON J BART	328380	419.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
MEINHART CHRIS CONSERVATOR	328381	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
MELIKIAN CAROL	976471	63.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MENEFIELD MENELIK	328912	100.00	ADULT EDUCATION	AE12067	0674	0393Y	OCC SKILLS
MERCER LATOSHA	977132	27.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MESSER TRACIE	977133	17.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
METZGAR KIM	976472	47.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER VALERIE	976158	407.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILES SHEILAH A	976160	250.52	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER CHYNA	328200	200.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED AND COMP OF OCC SKILLS
MILLER DANIEL A	976161	213.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER HOWARD C SR	328596	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
MILLER SONYA	976162	30.64	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLER TAMMY	977135	16.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS GLENN R	977137	234.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE

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MILLS JASON	977138	235.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MISSISSIPPI CHILD SUPPORT	328382	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
MITCHELL HULL MARY	977140	9.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	977141	81.97	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MONEY KURT	328204	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
MOORE ANTHONY	977144	50.40	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
MOORE KAREN E	976477	8.28	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
MOORE MYRA	977145	79.12	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE NAN	977146	52.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE TRADITIONAL SCHOOL	977147	65.00	KERRICK ELEMENTARY SCHOOL	0792104	0673	0706	REGISTRATION
MOREHEAD ROBERT B	976478	29.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	328383	2,588.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
MORROW TRANSPORTATION SERVICE	976479	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
MOTER TARA	976170	249.52	RANGELAND ELEMENTARY SCHOOL	0812053	0582	4283	MILEAGE,MEALS
MOTOR VEHICLES RECORDS	328917	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOULDEN BRADLEY	976171	86.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	976482	46.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	976483	132.39	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	976172	78.93	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MURPHY JOANN B	976485	81.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY KIMBERLY E	977152	53.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MURPHY MICHAEL	976174	88.32	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
NAKAO INA	976176	206.63	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
NEHRING PATRICIA	328385	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
NELLUMS DEBBIE	977157	15.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELSON HENRY K	976181	147.66	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NELSON JENNIFER	976491	79.38	BYCK ELEMENTARY SCHOOL	2431077	0582	900XF	MILEAGE
NETHERLAND LEAH	976182	194.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	328386	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
NICHOLS TERI	977158	6.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIX KEVIN	977159	256.26	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NOBLE CHARNITA	977160	93.98	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
NOON JANET	976183	41.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOWDOMSKI ALEXANDRA	977162	80.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NYSHESC	328387	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
OBERHAUSEN MOLLY	976492	65.07	ATHERTON HIGH SCHOOL	0181121	0697		CBI
OBERHAUSEN MOLLY	977163	13.39	ATHERTON HIGH SCHOOL	0181121	0697		CBI/MCDONALDS AND TARGET
OGBE DYAN	976493	183.46	KENWOOD ELEMENTARY SCHOOL	0592053	0582	3103D	MILEAGE
OHIO CHILD SUPPORT	328388	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
OHLMANN TERESA Y	977166	1,125.20	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,AIRFARE
OKRZYNSKI SARAH	328389	133.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315

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OMEGA RAIL MANAGEMENT INC	328218	251.30	JCPS DISTRICT WIDE	0003611	0710	FAC5	WATER/SEWER USAGE FEE FOR WELLINGTON ELEM
ONEIL ANNA P	976187	50.37	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
OPELL BETHANIE BROGLI	976188	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORMAN PAIGE	977168	92.32	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
ORR LISA ANNE	977169	521.75	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1253	MILEAGE
OSTERHAGE LAWRENCE E	328390	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
OTOOLE REBECCA	976190	149.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PANKNIN ASHLEY	977170	53.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAREL STEPHANIE	328226	11.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PARK KAREN K	977172	216.41	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1253	MILEAGE
PATTON ANETTA	976496	221.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE HALEY	328227	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS
PAYNE HALEY	328940	100.00	ADULT EDUCATION	AE12067	0674	0393Y	GED
PAYTON MICHAEL	328228	23.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PEDEN SUSAN M	976193	126.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEDIGO BONNIE	977175	44.74	EARLY CHILDHOOD	EA12001	0581	3103P	MILEAGE
PENCE JOYCE	977176	314.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENDLEY ELIZABETH J	328229	70.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PENNINGTON-MOORE MARGARET	976499	90.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERFORMANT RECOVERY INC	328391	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
PERRYMAN ANNE	976195	28.06	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PERRYMAN ANNE	976500	131.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETAK DEBBIE	976196	19.04	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
PETERSEN CARY D	976197	230.32	DIGITAL TECHNOLOGY	DG11508	0581	900XS	MILEAGE
PFAADT RICHARD LEE	976501	166.06	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	328392	1,325.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
PIEPER BARBARA J	977178	17.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIONEER CREDIT RECOVERY	328393	435.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
PITT NANCY	976503	203.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PITVOREC LAURA	976504	46.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLEASURE RIDGE PARK HIGH MCA	976198	1,200.00	MOORE HIGH SCHOOL	1551077	0559	900XF	PYMT TO PRP PRINT TECH DEPT FOR PRINTED REPORT
POLK BRANDI	328394	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
POLLETT AMANDA	977180	11.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PORTILLO SHEILA A	976507	292.72	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MILEAGE,MEALS
POUND COURTNEY A	328957	200.00	ADULT EDUCATION	AE12067	0674	0393Y	GED/OCC SKILLS
POWELL JENNIFER	976509	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
POWELL JULIE	976510	63.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL MARTIN	977183	36.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	328395	244.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
PRIEST HEATHER D	977185	89.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	976203	47.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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PRUITT VICKIE	977186	18.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PUCETTI LISA G	976512	32.43	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	976513	75.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUNCHES GUNTSCHE CHRISTINA	976514	223.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
RADIOLAND INC	977188	335.11	JEFFERSON COUNTY HIGH SCHOOL	9511077	0436	900XS	LABOR AND MATERIALS TO REPAIR 2 WAY RADIO
RANDALL MARCIA	976517	103.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH NANCY	976206	162.20	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RAPP AMBER	976518	49.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RATTERMAN RACHEL P	976519	100.28	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
RAY JAYLEN NICOLE	328963	200.00	ADULT EDUCATION	AE12067	0674	0393Y	GED/OCC SKILLS
RAY KAITLYN	328964	200.00	ADULT EDUCATION	AE12067	0674	0393Y	GED/OCC SKILLS
RAY PATRICIA D	977189	19.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	976520	192.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REARDON ANNE M	976208	144.07	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
REED DOUGLAS	977190	44.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED KINSHASTA N	328965	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
REED NEAL	977191	62.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	328396	322.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
REID LISA M	976209	134.41	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	976522	80.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
RENN SHIELA K	976210	2.12	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
REPSTOCK MELANIE	976211	29.49	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
RETENELLER RUTH	977193	63.25	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REUSCH JANET	976525	213.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	977194	81.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	977195	191.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RHODES WILLIE P	976526	157.78	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
RICH PHILLIP	976527	159.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICH SAM	976213	143.32	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	976528	132.93	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICHTER HEATHER	976529	19.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RIKABY ALI AL	328653	12.18	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RILEY SHEILA	976531	443.03	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0582	900XF	MILEAGE,MEAL,LODGING
RINK ERIN K	976532	34.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	976533	85.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	977197	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	328654	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBBINS LEA ANN	976215	50.60	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	NOTARY
ROBERSON LENICE	328968	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
ROBERTS JANET	976534	184.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBINSON SHAWN DREKKA	328241	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP WORKFOCE ED

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ROBY REBECCA ANN	976535	24.84	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1253	MILEAGE
RODRIGUEZ LEYSA	977199	75.99	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
ROEDERER JEAN K	976216	69.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROGERS WHITNEY	977200	155.62	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
ROHRS BROOKE	976217	19.23	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
ROYSTER PAMELA M	976218	150.20	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
RUDOLPH AIYANA	328974	100.00	ADULT EDUCATION	AE12067	0674	5883C	OCC SKILLS
RUEFF ANGELA H	976219	64.70	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUSSELL PEGGY	977201	16.00	EARLY CHILDHOOD	EA12037	0646	6553J	MANDATORY PHYSICAL EXAM
RUSSMAN NANCY J	328245	177.04	ISAAC SHELBY TRADITIONAL ACAD	6102170	0616	0713F	FOOD FOR HEALTHY SNACKS CLASS/FUEL UP TO PLAY
RUTH DAVID G	976537	31.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
S & S PROGRAMMING	328659	152.50	JEFFERSONTOWN HIGH SCHOOL	0651013	0650	900XF	CPA ANNUAL SOFTWARE SUPPORT
SALING REANNA L	976540	271.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
SAWYER PAULA	977204	143.00	JACOB ELEMENTARY SCHOOL	3252170	0582	3103	MEALS,BAGGAGE
SAYLOR LISA G	976541	155.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHADT JOSEPH KEITH	976224	121.90	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHAEFER CARL	976542	223.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
SCHMIDT CHRISTOPHER P	328979	240.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHMIDT ROBERT	977206	7.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCHMUCKIE JULIE	976543	106.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNEIDER KATIE	328250	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS
SCHNEIDER KATIE	328980	100.00	ADULT EDUCATION	AE12067	0674	0393Y	GED
SCHNELL DIANNA G	976225	43.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHULZ LYNNE W	976545	41.75	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
SCHUM ROSE	977210	35.28	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
SCOGGINS AURELIA	977211	14.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOSKIE JULIE	976546	118.04	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
SCOTT BROOKE	976229	194.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	976230	153.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SCOTT HEATHER L	977212	41.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SEEKELL ROGER P	976547	10.00	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	PARKING
SEXTON LAURA	977213	119.65	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHANG ELON	977214	81.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHARP ANMARIE	976231	41.12	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
SHELTON JEFF	976232	145.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHUMATE BRIAN	976548	552.57	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	976234	230.70	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS KRISTEN	976549	208.00	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0582	900XF	MEALS,LODGING
SINGLETON MARY BETH	977216	83.90	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SKIPWORTH BRANDON	977217	140.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAYTON JANET	977218	21.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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SMALL CLAIMS	328397	231.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
SMITH BRENDA	977220	51.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH JORDANA EHRLICH	976237	123.83	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SMITH MADELINE	976238	188.09	NOE MIDDLE SCHOOL	4352053	0582	1403	MILEAGE
SMITH STEPHANIE	977221	145.08	COCHRAN ELEMENTARY SCHOOL	3232053	0582	3103D	MEALS, LODGING
SMITHER J MICHAEL	328398	20.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
SNYDER JEFFERY T	976552	466.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
SNYDER M BUELL	976553	436.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
SOCIAL SECURITY ADMINISTRATION	328399	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
SOCIETY FOR PUBLIC HEALTH EDUCATION	328684	725.00	HEALTH PROMOTIONS	HP11037	0338	900XS	REGISTRATION
SODERSTROM BRUCE	328994	180.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SODEXO INC & AFFILIATES	328995	485.87	COMMUNITY SPECIAL SERVICES	CV11197	0616	900XS	LUNCHES FOR LEEP STUDENTS FEB 8 2013
SOUTHERLAND MADGE	976240	46.78	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SPALDING MELISSA J	977224	35.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	977225	20.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	977226	62.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	976556	76.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPONEL MELISSA	976245	38.82	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
ST XAVIER HIGH SCHOOL	328272	195.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	NATIONAL SCIENCE TEACHERS ASSOC AREA CONFERENCE
STACK HOLLY	976246	78.38	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STAEUBLE JUDITH A	977227	11.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STANDARD STATIONERY SUPPLY COMPANY	329000	75.41	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	P O 1246396 CLOSED
STANFIELD KIMBERLY C	976247	66.00	WILT ELEMENTARY SCHOOL	1171053	0582	900XF	MEALS
STAPLES DENISE	976248	181.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STARK KAREN	976249	7.98	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARLING CECILIA	977228	26.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	977229	10.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	328400	2,568.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
STATE OF FLORIDA DISBURSEMENT UNIT	328401	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
STAUGAS SUSAN L	976250	51.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	976251	46.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STEFFAN HEATHER	976557	25.07	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STENTON SHAWNA	976252	89.14	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	976558	94.76	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEVENSON, LAND TIERNEY	328402	425.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
STEWART CHARLES B	976254	84.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	976559	181.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS ANGELA	977231	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STROBLE BEVERLY J	976255	138.00	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
STRYBEL COLLEEN	977232	134.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	977233	63.94	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE

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STYER LEONARD III	976560	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUTHERLAND J DOUGLAS	977235	306.62	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS, LODGING
SUTTON BROQUEL	977236	96.88	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
SVOBODA LORI	976561	230.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR ABIGAIL H	329006	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TAYLOR JOYCE	977238	0.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TAYLOR ROBERT	976258	59.11	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
TAYLOR ROBERT	977239	288.12	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
TEMBELESKA TINA	977241	33.40	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
TENNESSEE CHILD SUPPORT	328403	131.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
TERRY TAMIA	977242	183.59	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TEXAS MARY	976261	113.50	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	328404	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
THOMAS & THOMAS ATTYS	328405	5.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
THOMAS ANDREW L	976262	69.00	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
THOMAS ANDREW L	976565	64.40	COMMUNITY SPECIAL SERVICES	CV12161	0582	0432	MILEAGE
THOMAS RUNETTE	976566	47.81	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THOMPSON BRYAN	977244	91.08	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
THOMPSON MARY MONICA	977245	31.74	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THORNTON DALLAS	976263	60.30	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
THURMAN KRISTEN	976567	35.28	COMMUNITY SPECIAL SERVICES	CV12219	0581	0703A	MILEAGE
TINSLEY CATHERINE L	977246	62.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TIRONE REGAN B	328406	38.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
TRAN MAI	977249	14.72	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
TRASS GRETCHEN SORESENSEN	976265	132.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER COMMONWEALTH OF KY	328705	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	328706	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	328707	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	976266	62.50	SHACKLETTE ELEMENTARY SCHOOL	0971077	0616	900XF	AFTER SCHOOL SNACKS/SHACKLETTE ELEM
TREASURER JCPS	976569	16,205.97	TAPP WESTPORT	9161077	0616	900XS	MEALS AND SNACKS
TREASURER JCPS	977250	4,201.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0617	900XF	SNACKS FOR STUDY ISLAND FOR FEB 2013
TREASURER JCPS	977251	19,243.40	COCHRANE ELEMENTARY SCHOOL	0832219	0616	6553J	AD MEALS AND SNACKS FOR FEBRUARY 2013
TROXELL COMMUNICATIONS INC	329025	39.53	FERN CREEK HIGH SCHOOL	0127170	0734	712XJ	PO 1246072 CLOSED
TRUITT TIM	977253	249.00	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE, MEALS
TUCKER PAULA C	976267	127.97	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
TUCKER TAMULA	976570	177.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUNSTULL TANIA	977254	108.51	FAIRDALE ELEMENTARY SCHOOL	0102170	0581	0703A	MILEAGE
TURNER LARRY	328297	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS
TWOHIG MARY A	976268	75.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	328407	3,790.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
UNDERWOOD ABBY	977256	38.27	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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UNDERWOOD JANA	976270	32.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	977257	20.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	328408	122.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
USHER-RODOSKY CONNIE	976574	162.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	977259	11.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE JUDITH L	977260	16.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VERTREES KATIE	328728	127.04	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VINCENT PATRICIA	977262	13.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VISLISEL SUE MCCULLOUGH	977263	108.48	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
VITAN MEGAN	976273	133.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VITITOE CATHERINE F	977264	128.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	328409	1,747.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
VOWELS LINDA	977265	38.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	976577	58.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOYAGER FLEET SERVICE	328731	42.72	GENERAL MAINTENANCE/GROUNDS	GM11194	0626	900XS	FEBRUARY GAS CHARGES
WADDELL ROBERTS HERMINA	976275	105.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADE LAURI	977267	184.81	KERRICK ELEMENTARY SCHOOL	0792053	0643	1403	HOTEL,SUPP BOOKS
WAGGENER HIGH SCHOOL	976276	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
WAGNER NATALIE L	329048	45.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE
WAHL KERRY	977268	101.48	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WARD CRAIG M	977269	36.11	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WARNER LAURIE A	976277	714.83	KENWOOD ELEMENTARY SCHOOL	0591053	0582	900XF	MILEAGE,LODGING
WASHINGTON MICHELLE M	977270	105.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATHEN JIMMY R	977271	303.56	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WATSON COLLEEN T	977272	29.96	NOE MIDDLE SCHOOL	4351121	0697		CBI REIMBURSEMENTS
WATSON GARY R	976580	18.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEATHERS KAREN	977273	47.38	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEBB MARSHA L	976581	24.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBSTER JEREMY	328317	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP WORKFOCE ED
WELTMAN WEINBERG REIS	328410	829.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
WEST SARAH G	976279	123.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	328411	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
WESTERN HIGH SCHOOL	328321	2,400.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0616	3103	MATH/SCI NIGHT CATERING SERVICES
WESTON BRADLEY R	977274	2,913.20	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIRFARE
WEYENBERG BERTA P	977275	157.32	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
WHEATLEY JASON	977277	2.51	EASTERN HIGH SCHOOL	0071121	0697		CBI/WALMART 030713
WHITAKER AUSTIN B	329054	100.00	ADULT EDUCATION	AE12067	0674	0393Y	OCC SKILLS
WHITE BENJAMIN P	976281	532.22	ALTERNATIVE SCH,HEALTH,SAFETY	AL11180	0581	900XS	MILEAGE
WHITE DARRELL R	976282	219.10	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITEHEAD KATHLEEN S	976283	47.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK JOAN	977278	75.67	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE

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WHITMER JESSICA L	976583	166.86	BLOOM-SHELBY ELEMENTARY SCHOOL	2251053	0582	900XF	MILEAGE, LODGING
WHITWORTH SHARON	976284	361.56	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WHORTAN SUSAN	976585	66.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	5600B	MEALS
WI SCTF	328412	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
WIEDO JENNIFER	976285	96.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIGGINTON SHAYE	977279	64.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKERSON LANISE	328323	125.00	ADULT EDUCATION	AE12067	0674	5883C	COMP WORKFORCE ED AND SKILLS UPGRADE
WILKERSON PAUL	328324	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILKINSON CRYSTAL	977280	35.71	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
WILKINSON REBECCA H	977281	259.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	977282	28.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	976286	137.59	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CARL L	977283	642.83	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS
WILLIAMS CONNIE	976586	180.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS DEBORAH M	976287	16.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
WILLIAMS GLENDA H	976288	310.68	SEMPLE ELEMENTARY SCHOOL	5802219	0582	1823	MILEAGE, MEALS
WILLIAMS HELEN GORDON	328413	178.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
WILLIAMS STEPHANIE A	976289	69.46	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	976290	36.92	SCHOOL TO CAREER	ST12146	0582	3483	MILEAGE
WILLIS JUSTIN	976587	162.38	COMMUNICATIONS & PUBLICATIONS	CP11619	0581	900XS	MILEAGE
WINBURN MESA	977284	61.82	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	328414	477.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
WINSTON JANICE	977285	1.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	977286	20.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	977287	127.74	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WISMAN JACKIE B	976292	21.62	ALTERNATIVE SCH, HEALTH, SAFETY	AL11631	0581	900XS	MILEAGE
WITTMAN NATALIE	976588	91.22	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0581	0703A	MILEAGE
WITTMAN NATALIE	977288	6.42	COMMUNITY SPECIAL SERVICES	CV12219	0610	0702A	HOME OF THE INNOCENTS SERVICE PROJECT
WOLF JEANNETTE M	977289	222.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLTERS JENNA R	976293	417.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
WONDER CHERYL A	977290	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODS AARON	328327	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS
WOODS PATRICIA E	976294	83.72	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
WOODSON KEVON	976295	100.23	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
WOOLRIDGE ANN	976296	33.90	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOSLEY MELISSA ANN	977291	124.38	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE
WRIGHT ANDREA L	977292	1,204.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	MILEAGE, MEALS, LODGING
WRIGHT CECE T	328329	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WRIGHT CECE T	329058	200.00	ADULT EDUCATION	AE12067	0674	5883C	GED/OCC SKILLS
WYMAN DEBRA	976589	232.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	MEALS
WYMAN JERRY	976590	245.26	ACTIVITIES/ATHLETICS	AT11302	0582	900XS	LODGING, PARKING

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YINGLING JEAN	976298	103.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YORK SARA H	976300	827.08	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG ERICA E	976301	64.40	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG LINDA C	977294	73.14	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
YUDKIN FRANKLIN	328415	112.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0315
ZELL LISA	976592	181.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELLER BECKY	976302	91.00	SLAUGHTER ELEMENTARY SCHOOL	1032219	0582	1823	MEALS
ZIEGLER TRAVIS R	977295	56.58	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$345,679.94					

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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	255,281.63					
2	SPECIAL REVENUE	71,839.02	000	JCPS DISTRICT WIDE			197,221.70
360	CONSTRUCTION FUND	1,801.30	001	JCPS CENTRAL ADMINISTRATION			629.15
51	FOOD SERVICE FUND	15,055.30	004	CAMP TAYLOR ELEMENTARY			668.95
54	ADULT EDUCATION	56.40	005	CANE RUN ELEMENTARY			23.46
7000	TRUST/AGENCY FUNDS	1,646.29	007	EASTERN HIGH SCHOOL			2.51
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$345,679.94	010	FAIRDALE ELEMENTARY SCHOOL			214.53
			011	FERN CREEK ELEMENTARY SCHOOL			44.85
			012	FERN CREEK HIGH SCHOOL			1,466.29
			013	GREATHOUSE/SHRYOCK ELEMENTARY			89.70
			014	GREENWOOD ELEMENTARY SCHOOL			2,400.00
			018	ATHERTON HIGH SCHOOL			152.45
			022	MEDORA ELEMENTARY SCHOOL			215.15
			027	OKOLONA ELEMENTARY SCHOOL			316.35
			030	LIBERTY HIGH SCHOOL			70.84
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			428.50
			040	BARRET TRADITIONAL MIDDLE SCH			220.28
			045	BUTLER TRADITIONAL HIGH SCHOOL			18.18
			046	CHENOWETH ELEMENTARY SCHOOL			326.90
			047	LOUISVILLE MALE TRADL HIGH SCH			75.00
			048	HAWTHORNE ELEMENTARY SCHOOL			403.06
			050	TAPP SOUTHPARK			3,875.02
			051	WAGGENER TRADITIONAL HIGH SCHL			2,384.06
			057	FAIRDALE HIGH SCHOOL			4,224.70
			058	GILMORE LANE ELEMENTARY SCHOOL			624.90
			059	KENWOOD ELEMENTARY SCHOOL			1,266.29
			060	CORAL RIDGE ELEMENTARY SCHOOL			91.22
			065	JEFFERSONTOWN HIGH SCHOOL			340.39
			066	WILKERSON ELEMENTARY SCHOOL			30.64
			067	WILDER ELEMENTARY SCHOOL			81.20
			069	WATSON LANE ELEMENTARY SCHOOL			85.56
			071	STONESTREET ELEMENTARY SCHOOL			178.00
			072	WATTERSON ELEMENTARY SCHOOL			542.06
			073	SENECA HIGH SCHOOL			1,227.71
			076	INDIAN TRAIL ELEMENTARY SCHOOL			1,010.60
			077	WESTPORT MIDDLE SCHOOL			7.98
			078	ZACHARY TAYLOR ELEMENTARY SCHL			202.90
			079	KERRICK ELEMENTARY SCHOOL			249.81
			081	RANGELAND ELEMENTARY SCHOOL			438.52

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			082	DIXIE ELEMENTARY SCHOOL			470.34
			083	COCHRANE ELEMENTARY SCHOOL			214.90
			085	ROBERT FROST MIDDLE SCHOOL			214.76
			086	SANDERS ELEMENTARY SCHOOL			447.90
			087	SMYRNA ELEMENTARY SCHOOL			24.84
			090	THOMAS JEFFERSON MIDDLE SCHOOL			120.00
			091	BLUE LICK ELEMENTARY SCHOOL			526.38
			092	CRUMS LANE ELEMENTARY SCHOOL			567.65
			095	HITE ELEMENTARY SCHOOL			187.30
			097	SHACKLETTE ELEMENTARY SCHOOL			100.50
			099	MINORS LANE ELEMENTARY SCHOOL			204.70
			100	DOSS HIGH SCHOOL			74.94
			102	CHANCEY ELEMENTARY SCH			718.36
			103	SLAUGHTER ELEMENTARY SCHOOL			320.34
			104	TRUNNELL ELEMENTARY SCHOOL			71.50
			106	JOHNSONTOWN ROAD ELEMENTARY			207.10
			107	LUHR ELEMENTARY SCHOOL			290.38
			109	WHEELER ELEMENTARY SCHOOL			173.25
			115	GUTERMUTH ELEMENTARY SCHOOL			186.10
			116	WELLINGTON ELEMENTARY SCHOOL			367.20
			117	WILT ELEMENTARY SCHOOL			274.30
			119	CROSBY MIDDLE SCHOOL			247.26
			126	LAYNE ELEMENTARY SCHOOL			190.90
			128	PRICE ELEMENTARY SCHOOL			206.50
			131	EISENHOWER ELEMENTARY SCHOOL			244.61
			134	KLONDIKE LANE ELEMENTARY SCH			455.03
			144	STUART MIDDLE SCHOOL			47.81
			147	MILL CREEK ELEMENTARY SCHOOL			201.10
			149	BLAKE ELEMENTARY SCHOOL			204.70
			155	MOORE HIGH SCHOOL			1,216.32
			159	MYERS MIDDLE SCHOOL			751.93
			163	KNIGHT MIDDLE SCHOOL			211.30
			165	BROWN SCHOOL			165.00
			167	CARRITHERS MIDDLE SCHOOL			237.60
			182	WHEATLEY ELEMENTARY SCHOOL			192.65
			185	J. B. ATKINSON ACADEMY			507.05
			201	THE PHOENIX SCH OF DISCOVERY			30.36
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			187.74
			240	ENGELHARD ELEMENTARY SCHOOL			307.70
			243	BYCK ELEMENTARY SCHOOL			1,397.36
			260	BRANDEIS ELEMENTARY SCHOOL			452.05

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			270	FOSTER TRADITIONAL ACADEMY			237.63
			285	CENTER FOR RIVERPORT PRESCHOOL			574.00
			300	HAZELWOOD ELEMENTARY SCHOOL			1,326.00
			320	HIGHLAND MIDDLE SCHOOL			388.00
			323	COCHRAN ELEMENTARY SCHOOL			2,588.79
			325	JACOB ELEMENTARY SCHOOL			581.45
			335	IROQUOIS HIGH SCHOOL			5,520.55
			374	WHITNEY YOUNG ELEMENTARY SCHL			1,270.06
			432	KING ELEMENTARY			494.36
			435	NOE MIDDLE SCHOOL			916.68
			480	MAUPIN ELEMENTARY SCHOOL			636.90
			500	PORTLAND ELEMENTARY SCHOOL			791.02
			520	LINCOLN ELEMENTARY P/A SCHOOL			1,253.94
			560	RUTHERFORD ELEMENTARY SCHOOL			206.50
			580	SEMPLE ELEMENTARY SCHOOL			871.38
			590	THE ACADEMY @ SHAWNEE			554.70
			610	ISAAC SHELBY TRADITIONAL ACAD			520.84
			660	COLERIDGE TAYLOR MONTESSORI EL			791.51
			680	CARTER TRADITIONAL ELEMENTARY			4,539.05
			720	JOHN F KENNEDY ELEMENTARY SCHL			252.04
			730	OLMSTED ACADEMY SOUTH			234.18
			906	DAWSON ORMAN EDUC CENTER			2,029.50
			915	ST. JOSEPH'S CHILDREN'S HOME			106.72
			916	TAPP WESTPORT			1,984.70
			931	MARY GRACE JAEGER ED CENTER			421.50
			933	STATE AGENCY CHILDREN'S PROG			238.18
			935	SYSTEM WIDE TECHNICAL EXP			783.50
			945	COUNTY WIDE CTR RESRV			3,104.54
			950	COUNTY WIDE COST			707.22
			951	JEFFERSON COUNTY HIGH SCHOOL			3,266.85
			957	MCFERRAN PRESCHOOL			851.20
			964				10,284.92
			AD1	ADMINISTRATION			523.46
			AE1	ADULT EDUCATION			5,233.90
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			2,303.10
			AO1	ACADEMIC OFFICE			2,163.80
			AR1	ADM RECRUITMENT & DEVELOPMENT			276.34
			AT1	ACTIVITIES/ATHLETICS			245.26
			BA1	RISK MGMT./BENEFITS			583.70
			CA1	CURRICULUM & EVALUATION			138.80
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,015.58

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/11/2013 THROUGH 3/31/2013

<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>
			CE1	COMPUTER EDUCATION SUPPORT			872.31
			CM1	CURRICULUM MANAGEMENT			2,889.76
			CP1	COMMUNICATIONS & PUBLICATIONS			162.38
			CT1	CERTIFIED PERSONNEL			1,411.55
			CV1	COMMUNITY SPECIAL SERVICES			1,705.08
			DG1	DIGITAL TECHNOLOGY			246.07
			DV1	DIVERSITY EQUITY POVERTY			91.60
			EA1	EARLY CHILDHOOD			9,145.94
			EC1	EXCEPTIONAL CHILD EDUCATION			15,775.18
			EP1	ECE PLACEMENT & ASSESSMENT			4,163.29
			EV1	DATA MGT PLANNING PROG EVAL			72.31
			FI1	ASST SUPT REGION 5			357.10
			FO1	ASST SUPT REGION 4			273.57
			FS1	FINANCIAL SERVICES			69.60
			GA1	GRANTS AND AWARDS ACCOUNTING			2.00
			GM1	GENERAL MAINTENANCE/GROUNDS			105.23
			HP1	HEALTH PROMOTIONS			1,672.60
			LE1	ENGLISH AS SECOND LANGUAGE			794.59
			LH1	LIBRARY MEDIA SERVICES			117.96
			MI1	MANAGEMENT INFORMATION SERVICE			1,591.77
			MM1	MECHANICAL/ELECTRONIC MAINTEN			546.49
			MP1	MATERIALS PRODUCTION			37.59
			ON1	ASST SUPT REGION 1			141.59
			PP1	PUPIL PERSONNEL			1,769.60
			RD1	RESOURCE DEVELOPMENT			106.12
			SI1	SECURITY & INVESTIGATIONS			372.43
			SN1	SCHOOL AND COMMUNITY NUTRITION			4,141.23
			SP1	ACADEMIC SUPPORT SERVICES			156.31
			ST1	SCHOOL TO CAREER			214.85
			SU1	SUPPLY SERVICES			90.00
			TH1	ASST SUPT REGION 3			92.32
			TI1	TITLE I ADMINISTRATION			179.87
			TR1	TRANSPORTATION SERVICES			42.75
			TW1	ASST SUPT REGION 2			296.43
			VM1	VEHICLE MAINTENANCE			93.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:							\$345,679.94