

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/1/2013 THROUGH 4/21/2013**

<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	977306	241.04	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
ABERLI JENNIFER R	977741	100.09	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	977742	53.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	329097	32.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
ACCOUNT CONTROL TECH	329766	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
ADAMO NICOLE A	329853	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
ALEXANDER KIMBERLY	977528	312.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALI AHMED BASHIR	329381	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
ALLEN EMILY	977307	197.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
ALLEN JOAN	977746	102.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALONSO GILLERMO J	977747	46.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALPIGER JENNY	329187	45.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALVAREZ BARBARA	977749	117.44	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
AMBROSE ANTHONY	329098	166.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
AMBROSE ANTHONY	329767	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
ANCONA JACK	977309	19.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0582	900XS	MEAL
ANDERSON DEBORAH	977310	442.06	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS, LODGING
ANDERSON DEBORAH	977532	128.94	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON MICHELLE	329382	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
ANDERSON SHERRYL	977533	63.02	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0706	MILEAGE
ARTHUR MICHAEL DEAN	977313	47.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
AUBREY AMANDA	977755	21.39	EARLY CHILDHOOD	EA12001	0581	6553J	MILEAGE
AUTOMATED COLLECTION SERVICES IN	329099	104.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
AUTOMATED COLLECTION SERVICES IN	329768	240.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
AVERETTE ALICIA	977756	104.81	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BACALA PRESTINA	977314	280.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEATGE
BAKER KATHRYN	329100	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
BAKER KATHRYN	329769	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
BALLARD MELISSA	977315	17.88	CENTRAL HIGH SCHOOL	1792138	0581	3483	MILEAGE
BALLENGER KAYSE	977758	111.91	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE, MEALS
BARGIONE JOSEPH L	977316	137.54	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARKER DALILA	329383	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BARNES CORINNA	329384	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BARNES MARY GALE	977759	89.24	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BARR VALERIE J	329865	1,336.04	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
BARTLETT CAROL S	977541	35.88	ACADEMIC SUPPORT SERVICES	SP11104	0582	125X	MILEAGE
BARTLETT CAROL S	977760	193.63	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BAXTER GRETA	977761	72.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	329193	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2010A
BB & T	329866	1,219.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR 040113-033114
BECKHAM PAT	977762	45.08	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE

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BENZOUINE FADILA	977763	136.16	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BEVINS NIKKI	329385	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BEWLEY RUTH	977317	248.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIEDENBENDER JOHN	977318	58.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BILL ETSCORN INC	329868	498.77	CHILD CARE FACILITY	9601105	0738	900XI	REPAIRS TO FLOYD CRAIG CAR FROM A BASEBALL/IRC
BILOTTA JACLYN	977319	13.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BISHOP MICHAEL K	329101	716.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
BISHOP MICHAEL K	329770	777.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
BISHOP NICOLE MICHELLE	977320	211.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BLACK AALIYAH	329386	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BLACK CAIA	977764	17.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	329102	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
BLACK JOSEPH M JR	329771	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
BLEECKER BRODEY ANDREWS	329772	19.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
BLEUEL ALICIA	977765	110.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	977766	85.97	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
BOHANNON LINDSEY S	977767	73.47	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
BOISSEAU LAURA	977768	51.70	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BOLDRICK SUSAN	977543	202.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOSLEY EMILY J	977321	78.20	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BOSLEY EMILY J	977544	92.92	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BOWEN ANGELA D	977546	45.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	329103	75.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
BOWMAN HEITZ BOSCIA & VICIAN	329773	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
BRADY LISA W	977769	94.71	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRAHIM NAOMI	977547	591.84	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
BRAMER STEFANIE	977549	132.15	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER DAWN	977550	2,401.45	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	AIRFARE
BRAUNER MARY	977322	333.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BREWER DONNA	977323	22.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTLE JACQUELINE T	977324	173.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROGDON MARK	977770	33.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS SHANA	329387	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
BROWN EDWARD	329388	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BROWN JOE L	977551	200.10	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BROWN MIKAILA	329389	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
BROYLES JULIE	977771	326.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRUCE MICHELLE L	977552	54.96	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BUHL JENNIFER S	977553	78.20	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BURGESS JON	329390	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
BUSH INGA L	977554	53.36	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE

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BYRUM JOANI M	977773	316.02	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALBERT RANDI	977326	115.23	EARLY CHILDHOOD	EA12001	0581	6553J	MILEAGE
CAMPBELL DEBORA	977328	298.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARNAZZO KATIE	977330	63.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CARRELL DENISE	977559	142.34	TITLE I ADMINISTRATION	TI12281	0581	3102	MILEAGE
CARRICO LEANN	977332	63.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARTER FELICIA	977560	351.27	CHANCEY ELEMENTARY SCH	1021053	0582	900XF	LODGING,TAXES
CASTAGNO PHILLIP	329104	1,216.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
CASTAGNO PHILLIP	329774	512.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
CATES SHARON R	977778	280.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	977561	70.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	329105	291.39	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0329
CITY OF JEFFERSONTOWN	329106	27,242.05	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0329
CITY OF SHIVELY	329107	54,692.70	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0329
CITY OF ST MATTHEWS	329108	8,159.84	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0329
CITY OF WEST BUECHEL	329109	4,873.05	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0329
CLARK BARBARA O	977565	151.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
CLARK SANDRA CAROL	977781	86.99	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	329110	276.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
CLARK SUPERIOR COURT	329775	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
CLARKE WILLIAM J	329111	606.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
CLARKE WILLIAM J	329776	659.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
CLAY NICOLE	329493	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CLELAND GEORGE	329895	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLERK OF CLARK COUNTY	329112	195.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
CLERK OF CLARK COUNTY	329777	176.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
COFFEE LINDON	977783	256.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	977784	109.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLINS MEREDITH T	977333	103.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COLLINS RUTH ANN	977785	19.00	COMPUTER EDUCATION SUPPORT	CE11507	0339	900XS	NOTARY
COLSTON DENISE L	977566	30.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COLVIN LISA	977786	12.79	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
COMMONWEALTH BUS SERVICE	329899	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
COMMONWEALTH CREDIT UNION	329113	271.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
COMMONWEALTH CREDIT UNION	329778	276.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
CONDON JOHN DOUGLAS	977334	19.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOK MARY K	977568	147.60	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
COOK VICKIE	977789	73.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOMBS RONALD	329114	632.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
COOMBS RONALD	329779	703.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
COOMER ANDREA R	977336	73.19	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE

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COONTZ DOUGLAS	977790	103.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBETT JUDI M	977337	142.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CORDERY SUZANNE	329502	49.50	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND TAI CHI
COUZO JORDAN	977338	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
COWAN SAM	977791	30.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0616	900XF	PIZZA PARTY
COX JOHN R ATTORNEY	329115	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
COX JOHN R ATTORNEY	329780	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
CROOK TYERRA	329391	200.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED AND EARNED GED
CROSS KATHLEEN NEELY	977339	7.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWDER JEFFREY L	977570	622.70	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS,AIRFARE
CRUZ PAMELA	977340	105.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CULLENS LAURA	977794	177.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	977341	157.78	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CURCIO LINDSAY	329392	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
CURL STEPHANIE	977342	170.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	CONFERENCE REIMBURSEMENT
CURL STEPHANIE	977571	272.18	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0582	900XF	MEALS,LODGING
CUSACK SHAUNDTAY	329511	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CUTRER GRETCHEN	977795	16.19	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
D C TOURS INC	977343	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
DAUENHAUER LINDA M	977344	1,646.40	ROBERTA TULLY ELEMENTARY	0161053	0582	900XF	AIRFARE
DAVID DEEP LAW OFFICE	329116	1,667.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DAVID DEEP LAW OFFICE	329781	1,573.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DAVIDSON RONALD P	977345	185.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	977797	48.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAWSON HARRIETT W	977798	295.69	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
DAWSON ROSEMARY	977799	227.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	977800	92.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	329117	858.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DEATRICK & SPIES ATTYS	329782	1,150.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DEIGNAN JOAN	977802	263.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	329118	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DELAHANTY MARY BETH	329783	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DELTA MANAGEMENT ASSOCIATION	329119	217.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DELTA MANAGEMENT ASSOCIATION	329784	222.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DEMICHELE KRISTIN R	977347	70.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	329120	16.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DENBOW THOMAS	329785	61.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DESANTO LINDA B	977806	90.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESKINS ELIZABETH M	977807	69.28	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DEVINE STEPHANIE	329393	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
DICKEY KIM	329121	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329

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DICKEY KIM	329786	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DIEHL LORI	977579	20.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DILLON SHAVONDA	329517	22.31	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DISTLER LORI	977808	83.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	329122	808.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DIVERSIFIED COLLECTION SERVICES	329787	808.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DIVISION OF CHILD SUPPORT	329123	38,122.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
DIVISION OF CHILD SUPPORT	329788	37,765.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
DON EMBRY BODY SHOP	329207	656.84	CHILD CARE FACILITY	9601105	0738	900XI	DAMAGE TO TAMMY LUCKETT CAR AT LAYNE ELEM
DONAHUE LAURA F	977810	208.24	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DONLON JULIE	977580	354.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOSS HIGH SCHOOL BASEBALL	329519	437.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON JUANITA	977811	90.30	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON LINDSAY M	977581	150.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
DOUGLAS JULIE	329520	108.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DOYLE WENDY	977348	51.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUCHESNEAU SHAWNA	977812	35.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUFFY JULIE	329522	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DUKES KRISTINA	977349	158.47	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DUNBAR SUSAN V	977813	117.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUNCAN SANDRA J	977814	76.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DURHAM RHONDA N	977350	243.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DWYER KIMBERLY E	977582	286.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DYSART MARTHA S	977816	42.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
EASTRIDGE KEVIN TODD	977351	95.68	DUPONT MANUAL HIGH SCHOOL	2002144	0582	3483	MILEAGE
ECKELS MICHELE G	977817	60.16	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICES
ECMC	329124	403.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
ECMC	329789	416.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
EDDINGS KING CYNTHIA M	977352	16.59	SCHOOL TO CAREER	ST11161	0531	900XS	POSTAGE TO RETURN KOSSA TESTS FOR CENTRAL HIC
EDDINGS OSBORNE ANGELA	977818	84.73	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDISON BRIDGETTE	329394	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
EDWARDS BERT	329125	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
EDWARDS BERT	329790	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
EGAN KELLY P	977819	80.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMBRY VEEDA	977353	188.45	FAIRDALE ELEMENTARY SCHOOL	0101053	0582	900XF	LODGING
ENTERPRISE RECOVERY SYSTEMS	329126	101.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
ENTERPRISE RECOVERY SYSTEMS	329791	107.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
ESTERS CHERYL L	977820	290.95	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
EVANS LORI F	977821	90.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	977585	137.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FARLOW ASHLEY	329936	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL

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FASIPE OLUWASEUN GRACE	329395	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
FASSIO CAROLYN	977586	75.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	1403	CONFERENCE
FAWBUSH SHARONDA	977823	30.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEDERAL MEDIATION AND CONCILIATIO	329212	50.00	EMPLOYEE RELATIONS	ER11517	0734	900XS	ARBITRATOR PANEL
FERRIELL ANN	977824	121.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
FITZGERALD LORI L	977826	152.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLEITZ PAM	977827	54.14	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
FLETCHER SHERI	977828	34.96	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
FOLEY SANDRA D	977587	38.94	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI PURCHASES FOR ECE STUDENTS
FOREE CATHERINE	977829	22.50	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
FOWLER MEASLE BELL	329127	145.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
FRANCONIA ANGELA K	977357	151.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRANKLIN DAPHNE	977358	59.34	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FREDERIKSEN CHRISTINA	977830	147.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FREEMAN MARY JO	977831	43.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRIESS CYNTHIA A	977832	15.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FUND FOR THE ARTS	329128	27,359.60	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0329
GALENS DONNA	977834	166.98	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	977835	140.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GARCIA JESSY	329396	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
GC SERVICES	329129	597.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
GC SERVICES	329792	497.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
GENERAL REVENUE CORP	329130	3.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
GERNERT JOHN	977359	165.20	GENERAL MAINTENANCE/GROUNDS	GM11194	0582	900XS	MEAL,LODGING
GIBSON-HURST JINA	977590	79.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GILBERT DONNA	977360	94.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILLILAND CAROLYN	977361	122.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GILLILAND CAROLYN	977838	162.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	329221	44.55	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOGGIN EILEEN	977362	78.66	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	977591	210.68	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	977839	281.52	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
GOODIN ANNE	977363	81.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GRANT ARIEL C	977593	146.75	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
GRATZ AGNES G	977365	90.00	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	MARY HAMILTON CED PURCHASED FOR SCHOOL
GRAVES MARY ANDREA	329965	940.40	CURRICULUM MANAGEMENT	CM12027	0582	4013	AIRFARE TO SAN ANTONIO
GRAY BRIAN	329225	38.11	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GREEN JULIA	977842	63.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	329131	296.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
GREENBAUM DOLL & MCDONALD	329793	306.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
GREENE & COOPER	329132	554.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329

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GREENE & COOPER	329794	515.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
GREENE JULIE	977367	32.20	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GRIDER MARTINA M	977368	97.59	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GROVES TONYA	977843	123.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HABERMEL NANCY	329133	140.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
HABERMEL NANCY	329795	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
HABICH MEGAN	977596	272.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMILTON MARY E	977370	102.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
HAMMONS CRAIG	977597	227.29	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	977371	210.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0582	900XF	MEALS,BAGGAGE,TAXI
HAMPTON LATONYA	329559	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILCARE/TRANS
HANKINS FELICIA R	977844	384.10	RUTHERFORD ELEMENTARY SCHOOL	5602104	0581	1253	MILEAGE
HARLOW ROBIN L	977845	142.88	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARPER KARI	977846	20.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRINGTON CHERYL	977847	343.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARRISON LATASHA	329560	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARWELL CANDISE D	977372	106.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HATTON VICKIE	977848	79.61	MYERS MIDDLE SCHOOL	1591121	0697		CBI REIMBURSEMENTS
HAWKINS ALEXANDER	329397	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
HAWTHORNE ELEMENTARY PTA	329970	80.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0893	1253	UNIFORMS
HAYES ANGELA	977598	145.48	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HEARN WILLIAM B III	977373	111.32	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	977599	213.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HELM CHANELLE	329562	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HENDERSON ANDREW K	329398	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
HENRY BRANDIE	329399	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
HENSEL SAUNDRA L	977374	135.91	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE
HERBERGER MARISSA K	977849	17.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERRICK DIANE	977376	36.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HESS GLENNA	977601	95.68	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HILLIMAN AUSHA JULEE	977852	112.47	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
HOEHLER RONDA M	977378	62.56	EARLY CHILDHOOD	EA12219	0582	1353	MILEAGE
HOEHLER RONDA M	977854	39.24	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOLLIS LISA	977855	152.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLRAH NANCY	977603	434.31	CHANCEY ELEMENTARY SCH	1021053	0582	900XF	LODGING
HOLT LISA	329134	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
HOLT LISA	329796	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
HORTON WENDY	977379	177.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOUSTON TREZSA	329400	200.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED AND EARNED GED
HOWARD SCOTT A	977856	138.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	977857	194.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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HOZA SHERRY T	977380	283.58	PEACE ACADEMY	7841053	0582	103X	MILEAGE, LODGING
HUFFMAN LORI FIELDS	977604	289.97	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	977858	92.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	977860	207.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	329135	234.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
ILLINOIS STUDENT ASSISTANCE COMMI	329797	413.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
INGRAM JANIE	977861	31.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	329136	2,069.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
INTERNAL REVENUE SERVICE	329798	1,716.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
IRVINE MARY BETH	977383	86.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKY JAMES B	977863	179.68	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON MOHNIQUE	329401	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
JACKSON PATRICK D	977608	157.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
JACKSON STACIE	977864	122.82	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
JACKSON WILLIS REGINA	977865	83.72	ENGELHARD ELEMENTARY SCHOOL	2402104	0582	1253	MILEAGE
JARBOE PAMELA S	977866	103.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	329137	1,495.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
JAVITCH BLOCK & RATHBONE	329799	1,056.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
JEAN ESTHER	977384	266.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JEFFERSON COMMUNITY & TECHNICAL	329250	450.00	ADULT EDUCATION	AE17067	0646	718XA	GED TESTS AND RETESTS
JESKE TAMARA	977868	32.66	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
JOHNSON ANGELA STARR	977609	62.64	CHURCHILL PARK REHABILITATION	9171121	0697		CBI PURCHASES
JOHNSON DIANE	977869	168.36	ALTERNATIVE SCH, HEALTH, SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON GARNETTE	977386	78.98	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JOHNSON MARIO A	977387	36.80	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON MIRIAN	977610	9.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JOHNSON STEPHEN	329138	1,475.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
JOHNSON STEPHEN	329800	1,043.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
JOHNSON TIANDA	977611	80.10	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	977388	119.60	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
JOHNSON TINA MARIE	977612	224.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	977870	18.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TYRONE	329254	20.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
JOHNSON VALERIE	977871	81.51	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOLY MARJORIE A	329577	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
JONES PAMELA	977872	79.30	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES VICTORIA M	977613	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
JORDAN KATHLEEN	977390	342.24	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JOSEPH LYND SAY	977391	28.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KAE LIN LISA	977392	99.13	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
KATZMAN KIM	977875	28.84	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE

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KEENEY MICHAEL	329139	155.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
KEENEY MICHAEL	329801	401.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
KEEPERS JERRY C	977394	503.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE/SAN ANTONIO AND AUSTIN TEXAS
KELLEY BARBARA	977395	126.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY MIKE	329140	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
KELLY MIKE	329802	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
KENDALL TERRI	977397	54.74	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY SCHOOL SERVICE	329266	247.33	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	P O 1245993 CLOSED
KENTUCKY SCHOOL SERVICE	329584	64.19	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	P O 1217457 CLOSED
KENTUCKY STATE TREASURER	329585	918,983.69	JCPS DISTRICT WIDE	10	7499FF		FED HEALTH,LIFE,ADMIN,FLEX REIMBURSE
KESSINGER JAMES R	977399	483.92	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	329141	4,513.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
KHESLC & KHEAA	329803	4,413.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
KINCAID JOHN	977401	145.91	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KIRKHAM EMILY	977402	129.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KNIGHT MIDDLE SCHOOL	977879	300.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	MYERS MIDDLE SCHOOL/TRACK LEAGUE FEES
KNOX KIM	977404	109.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOENIG PAM	977880	241.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KRISPY KREME	330013	105.00	DUVALLE EDUCATION CENTER	DE11219	0616	900XS	DONUTS FOR PASTRIES FOR PARENTS 050913
KUERZI MARY MCCOY	977881	194.03	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUTE NORAH A	977882	62.42	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KY REVENUE CABINET	329142	2,646.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
KY REVENUE CABINET	329804	5,372.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
KYRIACOU KRISTEN	977405	66.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LANHAM JANET	977409	130.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LASKY LORENA M	977621	428.60	ADULT EDUCATION	AE12067	0582	5193	AIRFARE FOR MARCH 24-28
LATHAM AMANDA	977886	65.50	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATTIMORE KIRK B	977887	174.70	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAWRENCE MARGARET	977410	46.13	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	329143	41,947.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
LAWRENCE WILLIAM W	329805	41,911.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
LEDFOORD CARL L	977411	630.76	DIVERSITY EQUITY POVERTY	DV11804	0582		AIRFARE,BAGGAGE,FOOD,HOTEL
LEDFOORD SANDRA A	977888	128.64	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE LAQUITA	977622	69.00	SOUTHERN HIGH SCHOOL	0312144	0338	3483	REGISTRATION
LEE LAQUITA	977889	65.00	SOUTHERN HIGH SCHOOL	0312144	0581	3483	MILEAGE
LEMON MARCIA L	977623	83.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LEMON MARCIA L	977890	235.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MEALS
LESTER ELIZABETH M	977624	150.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
LICHVAR MICHAEL J	977626	151.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
LINGAD DONALD	977413	46.18	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
LINTON DANIEL P	977414	105.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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LIST SHERRY L	977415	41.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	329144	3,112.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
LLOYD & MCDANIEL PLC	329806	3,134.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
LOGSDON JUDY	977892	117.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOSIEWICZ AMANDA R	330027	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
LOTZE KIMBERLY B	977893	200.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
LOUISVILLE METRO HEALTH DEPT	330031	734.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR CHURCHILL PARK
LOUISVILLE/JEFF CO METRO REVENUE C	329145	201.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
LOUISVILLE/JEFF CO METRO REVENUE C	329807	204.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
LOWE KARENA	329402	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
LUBEACH ROSEANN B	977630	3.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LUCAS KEITH	977631	365.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS NIKKI A	977632	101.09	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUEKE MARK	329146	570.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
LURIE STACEY L	977899	58.05	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH STEFANIE	977900	204.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LYONS MARY ANN	977901	104.79	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACK ELONA	977903	186.12	CENTRAL HIGH SCHOOL	1792104	0581	1253	MILEAGE
MACKEY HARRIETT E	977423	74.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3372C	MILEAGE
MACPHERSON LISA MARIE	977424	296.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
MAHON KIMBERLY S	977425	445.04	WILDER ELEMENTARY SCHOOL	0672104	0581	1253	MILEAGE
MAISON OLIVIA A	329403	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLSW CERT/CRED
MALONE DOROTHY L	977426	100.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MAPOTHER AND MAPOTHER	329147	1,584.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
MAPOTHER AND MAPOTHER	329808	1,473.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
MARINCEL JOSEPH J	329599	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
MARKIEWICZ ALICE	977635	402.57	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MEALS, LODGING
MARRILLIA MICHELLE	977636	150.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
MARTIN RENESHA	977904	134.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MARTIN SONYA	329404	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
MATTHEWS KATHERINE	977428	23.46	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAYES WESLEY	977638	151.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
MAYFIELD JOY	977429	509.18	CURRICULUM MANAGEMENT	CM12053	0582	3102D	MILEAGE, MEALS
MCAFEE YVONNE	329602	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MCCARTY CINDY	977430	188.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	977431	123.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN DEBRA	977906	104.05	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCORMICK FRANCES E	977432	60.72	AUDUBON YOUTH DEVELOPMENT CTR	1501053	0582	103X	MILEAGE
MCCORMICK FRANCES E	977639	175.77	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCCOY AMBER	977433	192.97	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCCOY CAROLYN A	977640	81.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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MCDADE ALAYNA R	977434	55.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCGHEE ANETRIA B	977641	373.07	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
MCGURK SUSAN V	977435	125.12	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	977643	184.59	J. B. ATKINSON ACADEMY	1852053	0582	0693L	MEAL, LODGING
MCKINNEY CHARLES G	977644	103.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCMAHON J BART	329148	367.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
MCMAHON J BART	329809	375.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
MCMILLEN BRANDY L	977645	151.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
MCQUEEN JUDITH	977907	19.00	RESOURCE DEVELOPMENT	RD11747	0339	900XS	REGISTRATION
MEINHART CHRIS CONSERVATOR	329149	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
MEINHART CHRIS CONSERVATOR	329810	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
MEREDITH MONICA	977908	34.95	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
METRO UNITED WAY	329150	32,084.16	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0329
METZGAR KIM	977909	57.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER NATHAN R	977647	285.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS, PARKING
MEYER VALERIE	977438	101.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILES SHEILAH A	977911	298.95	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER CAROL M	977440	307.40	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
MILLER CHARLES ETTA	977649	89.00	SECURITY & INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MILLER CYNTHIA D	977912	265.47	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
MILLER DANIEL A	977913	204.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER SONYA	977442	21.32	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLS GLENN R	977444	350.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
MILLS PENNY	977445	115.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MINGUS JANET	977446	46.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINGUS JANET	977915	45.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	329151	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
MISSISSIPPI CHILD SUPPORT	329811	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
MITCHELL ROBERT E	977652	281.06	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MODERN WOODMEN OF AMERICA	329301	40.00	JCPS DISTRICT WIDE	10	7461TS		MANGUM SS#0295
MONEY KURT	329405	125.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE AND COMP OF OCC SKILLS CERT/CRJ
MONKS CINDY	329609	63.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MONKS TRACY	977916	259.57	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MONTGOMERY CAROL	977917	147.20	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE ANTHONY	977448	95.50	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS
MOORE HOLLI	977449	56.26	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE HOLLI	977919	78.38	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE KAREN E	977654	8.28	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
MOORE TRADITIONAL SCHOOL	977450	300.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	MYERS MIDDLE SCHOOL FLAG FOOTBALL FEES
MORGAN & POTTINGER PSC	329152	4,014.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
MORGAN & POTTINGER PSC	329812	4,072.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412

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MORRIS JANET	977451	82.80	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
MUCKER DIONTA	329406	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MUELLER JAIME	977923	39.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	977456	79.68	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MUMIN RAFIAH A	977924	13.80	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
MURPHY JOANN B	977926	87.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY MICHAEL	977927	146.38	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
MY FAVORITE MUFFIN	330047	156.00	DUVALLE EDUCATION CENTER	DE11219	0616	900XS	MUFFINS FOR PASTRIES FOR PARENTS 050913
NAKAO INA	977928	213.03	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
NALLEY LINDA	977658	29.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NEHRING PATRICIA	329153	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
NEHRING PATRICIA	329813	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
NEW YORK CHILD SUPPORT	329154	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
NEW YORK CHILD SUPPORT	329814	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
NEYMAN DENNIS	977932	319.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NICOLAS REBECCA	977664	438.88	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MILEAGE,MEALS
NIX KEVIN	977933	302.31	EARLY CHILDHOOD	EA12219	0810	1353	REGISTRATION
NOBLE CHARNITA	977934	61.78	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
NOLES TRACY	977665	261.41	ADULT EDUCATION	AE12067	0582	13D3	MILEAGE,MEALS
NOON JANET	977935	40.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NYSHESC	329155	99.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
NYSHESC	329815	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
O'BRYAN & O'BRYAN	329816	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
OHIO CHILD SUPPORT	329156	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
OHIO CHILD SUPPORT	329817	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
ONEIL ANNA P	977938	107.18	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
OOST CATHY	977667	52.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OPELL BETHANIE BROGLI	977668	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORMAN PAIGE	977940	101.63	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
OSBORN PHILIP C	977464	125.49	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	329157	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
OSTERHAGE LAWRENCE E	329818	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
OTOOLE REBECCA	977941	170.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRITTNEY	977671	157.84	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE
PAHL CORNELIUS ALICIA	977672	147.60	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
PAIT ANDREW	977465	435.16	DIGITAL TECHNOLOGY	DG11508	0663	900XS	REIMBURSE FOR EQUIPMENT
PALMER DIANNA KAYE	977943	99.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS,BAGGAGE
PASCUA MELISSA TAYLOR	977466	155.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATTON ANETTA	977944	302.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	977673	139.38	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
PEDEN SUSAN M	977947	166.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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PEERCY JOAN E	977948	178.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PEREZ MIRLENE LOPE	329638	71.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PERFECTION LEARNING CORPORATION	329639	93.37	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	P O 1243842 CLOSED
PERFORMANT RECOVERY INC	329158	211.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
PERFORMANT RECOVERY INC	329819	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
PERRYMAN ANNE	977676	182.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	977950	30.82	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PETAK DEBBIE	977951	28.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
PETTY CASH GENERAL MAINT	329641	71.38	GENERAL MAINTENANCE/GROUNDS	GM11087	0439	900XS	PETTY CASH REIMBURSEMENTS
PETTY CASH-VEHICLE MAINT	329642	182.38	VEHICLE MAINTENANCE	VM11097	0626	900XS	GASOLINE FOR T1062
PFEFFER SHEELAH	977469	104.33	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PFLEIDER NICKI A	977952	43.42	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
PHEAA	329159	1,033.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
PHEAA	329820	809.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
PHILLIPS CRYSTAL	977677	280.20	ROBERT FROST MIDDLE SCHOOL	0851053	0582	900XF	MILEAGE,LODGING
PIKE DANIEL P	977953	133.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
PINKERTON LAURA	977678	34.86	TITLE I ADMINISTRATION	TI12053	0581	3102D	MILEAGE
PIONEER CREDIT RECOVERY	329160	304.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
PIONEER CREDIT RECOVERY	329821	305.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
PITT NANCY	977954	133.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PITVOREC LAURA	977955	53.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POLK BRANDI	329161	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
POLK BRANDI	329822	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
POMEROY IT SOLUTIONS	977957	-500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0734	900XF	THOMAS JEFFERSON
PONCHERI TERESA	977958	78.80	CHURCHILL PARK REHABILITATION	9171121	0697		CBI REIMBURSEMENT
POWELL MARTIN	977960	15.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	329162	216.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
PREMIERE CREDIT OF NORTH AMERICA	329823	217.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
PRIEST HEATHER D	977474	83.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PUC CETTI GREGORY P	977962	94.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	977963	81.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAINES BRIAN MATTHEW	329407	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
RANDALL MARCIA	977966	139.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REARDON ANNE M	977967	162.29	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
REED KINSHASTA N	329656	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
REED MICHAEL	977685	127.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REEVES JOELLA	977686	153.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
REGIONAL ADJ BUREAU INC	329163	251.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
REGIONAL ADJ BUREAU INC	329824	262.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
REICHMUTH KIMBERLY	977968	90.26	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
REKER JENNIFER LYNNE	977475	120.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE

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RENN SHIELA K	977970	5.80	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
RHODES CHRISTY	977973	303.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RHODES JOSHUA	977689	247.84	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS
RICH PHILLIP	977974	159.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICHARDS MONICA	977975	95.40	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICKLEFS TERESA T	977976	180.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICKNER STEVE	977977	13.80	MYERS MIDDLE SCHOOL	1592104	0581	1253	MILEAGE
RILEY JEANINE	977477	451.72	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
RISNER MAURICE D	977478	34.04	LOUISVILLE DAY TREATMENT CENTR	1381077	0581	103X	MILEAGE
RIVERA JAMARIS T	977479	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS LEA ANN	977480	19.00	ACADEMIC SUPPORT SERVICES	SP11052	0810	900XS	NOTARY FEE
ROBERTS JANET	977692	228.16	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS NICOLE M	330096	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
ROBERTSON WENDY LYONS	977481	17.84	CENTRAL HIGH SCHOOL	1792138	0581	3483	MILEAGE
ROBINSON SHAWNDRKKA	329408	150.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED,SKILLS UPGRADE
ROBY REBECCA ANN	977693	20.70	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1253	MILEAGE
RUEFF ANGELA H	977979	70.01	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUFFIN DANIELLE	329665	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
RUSSELL CHAD SCOTT	977482	130.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSMAN NANCY J	330100	156.25	ISAAC SHELBY TRADITIONAL ACAD	6102170	0616	0713F	FOOD FOR HEALTHY SNACK CLASS FUEL UP TO PLAY
RUTH DAVID G	977980	42.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SAMPSON H SUSAN	977697	110.68	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
SAMUEL TREVON	329409	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
SANFORD REBECCA	977483	170.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	CONFERENCE REIMBURSEMENT
SANFORD REBECCA	977698	97.20	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0582	900XF	MILEAGE,MEAL
SCHADT JOSEPH KEITH	977985	145.82	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHMIDT CHRISTOPHER P	329678	140.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHMUCKIE JULIE	977987	113.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOSKIE JULIE	977992	1,197.59	ADULT EDUCATION	AE12067	0582	13D3	MEALS,LODGING
SEA WORLD PARKS AND ENTERTAINME	330115	661.02	DIVERSITY EQUITY POVERTY	DV11139	0582	900XS	LUNCHESES FOR JCPS STUDENTS/NATL CONF OF FEA
SHELTON JEFF	977484	40.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHUMATE BRIAN	977995	179.11	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	977703	185.32	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS CATRICE	329410	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
SIMMONS MARY LOU	977704	402.50	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SLATER EMILY C	329333	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
SMALL CLAIMS	329164	253.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
SMALL CLAIMS	329825	683.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
SMITH TONI K	977997	33.26	TITLE I ADMINISTRATION	TI12797	0581	3103M	MILEAGE
SMITHER J MICHAEL	329165	9.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
SMITHER J MICHAEL	329826	20.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412

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SOCIAL SECURITY ADMINISTRATION	329166	249.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
SOCIAL SECURITY ADMINISTRATION	329827	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
SODERSTROM BRUCE	329702	120.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SOLANO ABRAHAM	977485	48.76	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
SOLANO ABRAHAM	977707	215.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOSA OMAR	329411	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
SOUTH BRITTANY N	329412	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
SOUTHERLAND MADGE	977998	69.60	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SPALDING ELIZABETH	977487	149.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPINK PAUL M	977711	151.00	LASSITER MIDDLE SCHOOL	1332219	0582	5600C	MEALS
SPONEL MELISSA	978001	57.59	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
STACK HOLLY	978002	107.82	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
STAMPS ELLEN L	977488	127.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STANDARD STATIONERY SUPPLY COMP.	329713	53.20	MYERS MIDDLE SCHOOL	1591118	0610	900XF	P O 1330015 CLOSED
STANDARD STATIONERY SUPPLY COMP.	330128	-210.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901121	0610	900XA	P O 1317505 CLOSED
STANTON SHEILA	977712	27.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STAPLES DENISE	978003	141.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STARK KAREN	977713	23.57	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
STATE CENTRAL COLLECTION	329167	2,559.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
STATE CENTRAL COLLECTION	329828	2,513.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
STATE OF FLORIDA DISBURSEMENT UNI	329168	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
STATE OF FLORIDA DISBURSEMENT UNI	329829	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
STAUGAS SUSAN L	978004	56.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	978005	79.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STEINEKER ALLISON	978006	19.70	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
STENGER & STENGER	329830	176.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
STENTON SHAWNA	977714	103.61	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	977489	66.92	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEVENS MARY BETH	978007	60.11	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEVENSON, LAND TIERNEY	329169	420.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
STEVENSON, LAND TIERNEY	329831	425.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
STEWART PATRICIA A	977716	11.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	977490	173.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN MIA	977492	48.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SVOBODA LORI	977493	365.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TACKETT MARY ANN	977718	58.15	WAGGENER TRADITIONAL HIGH SCHL	0512944	0582	3483	MILEAGE
TANEO DAWN C	978009	77.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TAYLOR ABIGAIL H	329721	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TEMBELESKA TINA	977496	68.08	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
TENNESSEE CHILD SUPPORT	329170	130.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
TENNESSEE CHILD SUPPORT	329832	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412

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TERRY NORMAN JR	978010	44.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TEXAS MARY	977720	188.73	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	329171	158.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
TG	329833	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
THARP LACY	329413	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
THE COMMUNITY FOUNDATION FOR NA	329341	115.31	JCPS CENTRAL ADMINISTRATION	220	1920	0153B	REFUND/UNSPENT REVENUE
THOMAS ANDREW L	977721	57.20	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
THOMAS RUNETTE	977722	150.82	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THOMPkins CORDIA S	977723	52.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THORNTON SAM	977724	38.06	MATERIALS PRODUCTION	MP11504	0433	900XS	SWITCH
THURMAN KRISTEN	978011	67.48	COMMUNITY SPECIAL SERVICES	CV12219	0581	0703A	MILEAGE
TIRONE REGAN B	329172	49.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
TIRONE REGAN B	329834	38.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
TREASURER COMMONWEALTH OF KY	330149	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	977499	8,356.58	OLMSTED ACADEMY SOUTH	7302170	0616	1203	ESS SNACKS/OLMSTED ACADEMY SOUTH
TREASURER JCPS	977726	21.25	KLONDIKE LANE ELEMENTARY SCH	1342170	0616	3103	LUNCH BUNCH/KLONDIKE ELEM
TREASURER JCPS	978014	222.75	ISAAC SHELBY TRADITIONAL ACAD	6102170	0616	0713F	SNACKS FOR SHELBY ELEM
TURNER LARRY	329414	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
U S DEPT OF EDUCATION	329173	3,958.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
U S DEPT OF EDUCATION	329835	4,107.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
U S POSTAL SERVICE	330159	80.39	EARLY CHILDHOOD	EA12842	0531	6553J	POSTAGE SERVICE MARCH 2013 ACC5T 402855
UNDERWOOD JANA	978016	32.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNITED NEGRO COLLEGE FUND	329174	9,038.30	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0329
UNITED STUDENTS AID FUNDS	329175	106.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
UNITED STUDENTS AID FUNDS	329836	109.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
USHER-RODOSKY CONNIE	977731	236.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VALLEY TRADITIONAL HIGH SCHOOL	978019	44.94	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
VIERGUTZ MATHEW G	329415	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
VINEGAR KIM	977506	50.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VONSICK JAMES E	329176	1,221.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
VONSICK JAMES E	329837	1,100.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
WADDELL ROBERTS HERMINA	978022	110.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAHL KERRY	978023	79.58	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WALLENDael HEATHER V	330180	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
WALTON CHARLMEILLE ANGELIQUE	977508	71.76	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WARD CHARMAINE	978024	149.64	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
WASHINGTON MICHELLE M	978025	100.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATERHOUSE ANDREW R	330182	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
WATHEN JIMMY R	977509	350.80	EARLY CHILDHOOD	EA12053	0582	6553K	AIRFARE
WEBB DENISE K	978026	119.72	PLEASURE RIDGE PARK HIGH SCHOO	0752144	0581	3483	MILEAGE
WEBSTER CHEONA	329374	67.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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WEBSTER JEREMY	329416	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
WEILAND INGRID	330183	360.70	PORTLAND ELEMENTARY SCHOOL	5002053	0582	0693L	AIRFARE
WELTMAN WEINBERG REIS	329177	971.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
WELTMAN WEINBERG REIS	329838	1,016.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
WENKER MARY	978027	344.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST CARMON	978028	100.14	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WEST SARAH G	977510	233.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	329178	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
WEST VIRGINIA CHILD SUPPORT ENFOR	329839	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
WESTENHOFER NIKKI BOYD	978030	154.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHEAT LYNNE M	977513	767.37	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY ERIN	977514	32.43	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
WHEATLEY PAMELA	977515	145.36	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITAKER AUSTIN B	329417	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
WHITE DARRELL R	978031	253.87	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITEHEAD KATHLEEN S	978032	69.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK PHYLLIS	978033	22.82	BATES ELEMENTARY SCHOOL	0551077	0581	900XF	MILEAGE
WHITLOW THERESA	978034	284.00	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MEALS
WI SCTF	329179	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
WI SCTF	329840	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
WIEDO JENNIFER	977516	77.91	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILKERSON LANISE	329418	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WILLIAMS ANDREA	330186	21.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS CARL L	977734	388.86	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS,GAS
WILLIAMS CONNIE	978035	235.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	329180	172.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
WILLIAMS RALPH D	978036	31.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
WILLIAMS STEPHANIE A	978037	114.54	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	977517	956.68	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
WILLIFORD PEGGY	978038	107.92	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON DORIS A	977518	89.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WINBURN MESA	978039	60.08	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	329181	441.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
WINDHAM PROFESSIONALS INC	329841	456.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
WINSCH BEVERLY	977519	300.47	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WISEHEART MARY	978040	155.80	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WISEMAN MARSHA	977520	86.02	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WISEMAN MARSHA	977735	153.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WITT LINDA K	978041	294.44	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	978042	265.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOD JOSEPH A	977736	83.72	LAYNE ELEMENTARY SCHOOL	1261077	0582	900XF	MILEAGE

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WOODS PATRICIA E	977521	87.40	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
WOOTEN DEBBIE	977522	146.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WRIGHT TAMMY	977523	39.88	CENTRAL HIGH SCHOOL	1792138	0581	3483	MILEAGE
YINGLING JEAN	977525	293.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YUDKIN FRANKLIN	329182	96.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0329
YUDKIN FRANKLIN	329842	39.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0412
ZELL LISA	978044	223.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZIEGLER TRAVIS R	977739	61.64	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,435,893.87					

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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,396,787.83					
2	SPECIAL REVENUE	34,296.56	000	JCPS DISTRICT WIDE			1,356,108.42
360	CONSTRUCTION FUND	2,453.00	001	JCPS CENTRAL ADMINISTRATION			654.23
51	FOOD SERVICE FUND	1,018.74	005	CANE RUN ELEMENTARY			32.66
54	ADULT EDUCATION	172.74	010	FAIRDALE ELEMENTARY SCHOOL			261.64
7000	TRUST/AGENCY FUNDS	1,165.00	011	FERN CREEK ELEMENTARY SCHOOL			13.80
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$1,435,893.87</u>	012	FERN CREEK HIGH SCHOOL			1,173.88
			013	GREATHOUSE/SHRYOCK ELEMENTARY			28.93
			016	ROBERTA TULLY ELEMENTARY			1,646.40
			027	OKOLONA ELEMENTARY SCHOOL			405.68
			031	SOUTHERN HIGH SCHOOL			134.00
			045	BUTLER TRADITIONAL HIGH SCHOOL			38.94
			048	HAWTHORNE ELEMENTARY SCHOOL			80.00
			050	TAPP SOUTHPARK			542.34
			051	WAGGENER TRADITIONAL HIGH SCHL			918.54
			055	BATES ELEMENTARY SCHOOL			22.82
			057	FAIRDALE HIGH SCHOOL			370.30
			059	KENWOOD ELEMENTARY SCHOOL			93.37
			066	WILKERSON ELEMENTARY SCHOOL			111.32
			067	WILDER ELEMENTARY SCHOOL			445.04
			069	WATSON LANE ELEMENTARY SCHOOL			63.02
			075	PLEASURE RIDGE PARK HIGH SCHOO			119.72
			076	INDIAN TRAIL ELEMENTARY SCHOOL			210.00
			077	WESTPORT MIDDLE SCHOOL			23.57
			081	RANGELAND ELEMENTARY SCHOOL			204.29
			085	ROBERT FROST MIDDLE SCHOOL			383.20
			086	SANDERS ELEMENTARY SCHOOL			90.26
			087	SMYRNA ELEMENTARY SCHOOL			55.66
			090	THOMAS JEFFERSON MIDDLE SCHOOL			-629.89
			091	BLUE LICK ELEMENTARY SCHOOL			18.40
			097	SHACKLETTE ELEMENTARY SCHOOL			11.50
			102	CHANCEY ELEMENTARY SCH			785.58
			115	GUTERMUTH ELEMENTARY SCHOOL			330.00
			116	WELLINGTON ELEMENTARY SCHOOL			535.00
			126	LAYNE ELEMENTARY SCHOOL			83.72
			131	EISENHOWER ELEMENTARY SCHOOL			99.13
			133	LASSITER MIDDLE SCHOOL			4,589.16
			134	KLONDIKE LANE ELEMENTARY SCH			21.25
			138	LOUISVILLE DAY TREATMENT CENTR			34.04
			144	STUART MIDDLE SCHOOL			183.02

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			150	AUDUBON YOUTH DEVELOPMENT CTR			236.49
			155	MOORE HIGH SCHOOL			-1.42
			159	MYERS MIDDLE SCHOOL			746.61
			179	CENTRAL HIGH SCHOOL			261.72
			182	WHEATLEY ELEMENTARY SCHOOL			-25.60
			185	J. B. ATKINSON ACADEMY			184.59
			200	DUPONT MANUAL HIGH SCHOOL			95.68
			211	STOPHER ELEMENTARY SCHOOL			48.00
			219	RAMSEY MIDDLE SCHOOL			27.46
			240	ENGELHARD ELEMENTARY SCHOOL			83.72
			260	BRANDEIS ELEMENTARY SCHOOL			30.96
			335	IROQUOIS HIGH SCHOOL			73.47
			374	WHITNEY YOUNG ELEMENTARY SCHL			75.00
			440	MCFERRAN ELEMENTARY SCHOOL			2.07
			470	JOHNSON TRADITIONAL MIDDLE SCH			709.38
			500	PORTLAND ELEMENTARY SCHOOL			360.70
			560	RUTHERFORD ELEMENTARY SCHOOL			362.77
			580	SEMPLE ELEMENTARY SCHOOL			-25.60
			610	ISAAC SHELBY TRADITIONAL ACAD			440.09
			730	OLMSTED ACADEMY SOUTH			68.90
			784	PEACE ACADEMY			283.58
			917	CHURCHILL PARK REHABILITATION			141.44
			928	ADULT & CONTINUING EDUCATION			49.50
			933	STATE AGENCY CHILDREN'S PROG			60.16
			935	SYSTEM WIDE TECHNICAL EXP			1,727.60
			945	COUNTY WIDE CTR RESRV			944.09
			951	JEFFERSON COUNTY HIGH SCHOOL			581.80
			960	CHILD CARE FACILITY			1,155.61
			AD1	ADMINISTRATION			44.55
			AE1	ADULT EDUCATION			5,101.45
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			476.84
			AT1	ACTIVITIES/ATHLETICS			82.80
			BA1	RISK MGMT./BENEFITS			43.42
			CC1	COMMUNICATIONS/COMMUNITY SERV			855.68
			CE1	COMPUTER EDUCATION SUPPORT			748.17
			CM1	CURRICULUM MANAGEMENT			3,739.48
			CT1	CERTIFIED PERSONNEL			3,052.12
			CV1	COMMUNITY SPECIAL SERVICES			832.97
			DE1	DUVALLE EDUCATION CENTER			261.00
			DG1	DIGITAL TECHNOLOGY			435.16
			DV1	DIVERSITY EQUITY POVERTY			1,291.78

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/1/2013 THROUGH 4/21/2013

<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>
			EA1	EARLY CHILDHOOD			6,430.88
			EC1	EXCEPTIONAL CHILD EDUCATION			14,750.39
			EP1	ECE PLACEMENT & ASSESSMENT			6,490.79
			ER1	EMPLOYEE RELATIONS			50.00
			EV1	DATA MGT PLANNING PROG EVAL			300.47
			FE1	FACILITIES & ENVIRONMENTAL SER			483.92
			FI1	ASST SUPT REGION 5			174.70
			FO1	ASST SUPT REGION 4			128.64
			GM1	GENERAL MAINTENANCE/GROUNDS			255.58
			HP1	HEALTH PROMOTIONS			1,933.95
			IA1	INTERNAL AUDIT			307.65
			LI1	LIBRARY MEDIA SERVICES			351.17
			MI1	MANAGEMENT INFORMATION SERVICE			46.18
			MP1	MATERIALS PRODUCTION			66.90
			ON1	ASST SUPT REGION 1			486.51
			PP1	PUPIL PERSONNEL			3,444.48
			RD1	RESOURCE DEVELOPMENT			97.66
			SI1	SECURITY & INVESTIGATIONS			993.98
			SN1	SCHOOL AND COMMUNITY NUTRITION			479.82
			SP1	ACADEMIC SUPPORT SERVICES			1,271.55
			ST1	SCHOOL TO CAREER			16.59
			SX1	ASST SUPT REGION 6			767.37
			TH1	ASST SUPT REGION 3			206.44
			TI1	TITLE I ADMINISTRATION			218.74
			VM1	VEHICLE MAINTENANCE			182.38
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$1,435,893.87</u>