

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2013 THROUGH 5/8/2013**

<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>
ABERSON JACQUELINE	978046	55.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	330680	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
ADVANCE EDUCATION INC	330770	10,582.84	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	TRAVEL EXPENSES FOR ACCREDITATION VISTING TEA
ALBRIGHT JENNIFER	978483	34.96	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
AMES ANN E	978051	899.22	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
AMMOR RAJAA	978052	90.76	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
AMSHOFF TIMOTHY P	978053	637.82	MOORE HIGH SCHOOL	1552138	0582	3483	MILEAGE,MEALS
ANTHONY NICHELLE R	978054	241.04	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ARCHDIOCESE OF LOUISVILLE	330211	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ARNETT ALICIA	978058	80.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARTHUR MICHAEL DEAN	978490	107.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	978059	52.26	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
AUTOMATED COLLECTION SERVICES IN	330681	308.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
AYRES KATHY	978062	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAECHLE TAMELA	978063	52.99	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAETE GLENN S	978064	310.57	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAKER KATHRYN	330682	260.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
BAKER TERESA M	330772	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
BALBACH SARAH	978066	944.50	IROQUOIS HIGH SCHOOL	3352219	0582	4601	MEALS
BARNES MARY GALE	978492	70.10	EARLY CHILDHOOD	EA12219	0582	1353	MILEAGE
BARNEY MICHAEL	330215	60.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND TAI CHI
BARTON LATASHA	978067	131.70	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BAUSCHER JULIA	978068	90.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	MEALS
BECKER KELLY L	978070	395.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKLEY BRYAN S	978071	14.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BECKLEY BRYAN S	978493	24.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BEELER ROBERT	978072	185.24	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BENDL ETHAN	330635	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMPLETION OF OCC SKILLS CERT/CRED
BENSON WILMA L	978494	75.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENTON DONNA	978073	80.30	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BEYER JAMES STEPHEN JR	978495	28.80	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	WASHING AND DRYING OF CUSTODIAL MOPS
BIASIOLLI SUSAN	978076	771.78	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MILEAGE,MEALS,LODGING
BIRT JEFFREY	978077	89.97	FAIRDALE HIGH SCHOOL	0572155	0582	3483	MILEAGE
BISHOP MICHAEL K	330683	1,109.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
BLACK ANN L	978078	75.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK CAIA	978496	22.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	330684	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
BLACKSHIRE MICHAEL	330636	50.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL ENROLLMENT IN COLLEGE
BLANTON KAREN	978079	334.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	978080	136.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOARD KATHRYN	978081	996.79	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	TRAVEL/SEATTLE/PORTLAND

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BOLTON MICHELLE M	978082	98.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOND VICKIE	978083	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	978497	36.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWERS AMY	978084	88.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	330685	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
BRADLEY STACY MARIE	978085	127.47	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRATCHER SHELLEY	978087	165.60	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BRITT DEVRIESHA L	330637	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
BROGDON MARK	978498	46.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKING ELAINE	978499	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	978088	165.14	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROUGHTON MELANIE P	978089	417.51	BARRET TRADITIONAL MIDDLE SCH	0402053	0338	1403	REGISTRATION
BROWN JOE L	978090	266.80	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BROWN MARSHA	978091	17.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BUCHANAN ROBIN	978092	130.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
BULLOCK CHRISTOPHER A	978500	49.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURCH ASHLEY	978093	51.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURGETT SHARON	978094	3.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE DIANE	978095	3.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNS CHRISTINA	978096	29.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BURTON AUKRAM	978097	980.48	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
BUSCHEMEYER S ROBIN	978098	116.38	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUSH DEBBIE	978099	22.24	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
BUTLER DARRESHIA	978100	64.12	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRUM JERRI L	978101	275.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	978103	51.06	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CAREY EMMA	978107	179.86	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CARLISLE TERRY L	978108	111.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO MARIA M	978506	155.42	TITLE I ADMINSTRATION	TI11115	0581	900XS	MILEAGE
CARTER LATACHA L	978110	59.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	978111	21.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASH ROBIN	978112	43.14	DUPONT MANUAL HIGH SCHOOL	2002145	0581	3483	MILEAGE
CASH ROBIN	978507	93.58	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	SERVESAFE MANAGER BOOK
CASTAGNO PHILLIP	330686	342.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
CAULK SHELIA J	978113	21.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CENTRAL HIGH SCHOOL	978510	45.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHAMBERS KINSEY	978511	72.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMPION COMMUNICATIONS	330783	68.52	ASST SUPT REGION 1	ON11052	0697	900XS	CONF CALLING FOR ACHIEVEMENT AREA REGION 1
CHESNUT CHRISTINA	978114	69.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILDRESS JOAN	978115	14.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CIARROCKI BONNIE	978512	166.00	HEALTH PROMOTIONS	HP11037	0582	900XS	MEALS

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CITY OF FRANKFORT DIR OF FINANCE	330687	194.26	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0426
CITY OF JEFFERSONTOWN	330688	17,481.91	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0426
CITY OF SHIVELY	330689	35,051.84	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0426
CITY OF ST MATTHEWS	330690	5,256.04	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0426
CITY OF WEST BUECHEL	330691	3,107.19	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0426
CLARK NICOLE	978116	198.72	BATES ELEMENTARY SCHOOL	0552104	0581	1253	MILEAGE
CLARK SUPERIOR COURT	330692	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
CLARKE WILLIAM J	330693	620.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
CLAY NICOLE	330789	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CLERK OF CLARK COUNTY	330694	7.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
CLIFFORD LAURA	978117	193.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
COCHRAN KAITLYN	978119	132.81	LAYNE ELEMENTARY SCHOOL	1262170	0581	0703A	MILEAGE
COMMISSION ON ADULT BASIC EDUCAT	330262	750.00	JCPS CENTRAL ADMINISTRATION	220	1920	0242B	REFUND OVERPAYMENT
COMMONWEALTH CREDIT UNION	330695	275.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
COOK CHERYL	978121	40.62	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
COOMBS RONALD	330696	592.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
COOMER PAMELA	978122	35.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CORNISH AMANDA	978515	50.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORTES FIDELIA RAMIREZ	330267	36.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COSTELLO VICTORIA	978123	19.32	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
COVINGTON KRISTI	978124	57.52	JEFFERSONTOWN HIGH SCHOOL	0651121	0697		CBI PURCHASES
COWDEN LAFAYETTE S III	978516	258.52	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JOHN R ATTORNEY	330697	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
CROWE CYNTHIA	978127	36.27	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
CRUMP REBECCA S	978518	267.36	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUSADE FOR CHILDREN	330698	13,193.75	JCPS DISTRICT WIDE	10	7461EC		Payroll Run X - Warrant r0426
CUMMINGS VICKY	978128	227.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
CUNDIFF CHAD	978129	821.56	MOORE HIGH SCHOOL	1552144	0338	3483	REGISTRATION
CUNNINGHAM LORRAINE	978130	212.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CUSACK SHAUNDTAY	330805	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CUYJET CAROL L	978132	69.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
DAUENHAUER LINDA M	978134	711.00	ROBERTA TULLY ELEMENTARY	0161053	0582	900XF	HOTEL
DAVID DEEP LAW OFFICE	330699	1,065.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DAVIDSON CORTEZ D	330639	200.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED EARNED GED
DAVIDSON LYNETTE	978522	132.02	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIS MYRLE L	330700	452.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DAVIS SHARON M	978135	161.46	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DE LISLE LILLIAN G	330276	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
DEATRICK & SPIES ATTYS	330701	953.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DEJARNETT TREVOR R	978524	90.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DELAHANTY MARY BETH	330702	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426

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DELTA MANAGEMENT ASSOCIATION	330703	222.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DENBOW THOMAS	330704	80.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DEPT OF HIGHWAY SAFETY & MOTOR V	330277	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY CHECK
DESANTO FRANK P	978138	33.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVINE AMBER L	978139	45.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DEVINE AMBER L	978527	90.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKERSON ANTHONY C	978528	61.18	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
DICKEY KIM	330705	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DICKMAN PAMELA E	978140	63.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	330706	752.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DIVISION OF CHILD SUPPORT	330707	37,186.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
DODGE DENISE	978141	120.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
DOYLE WENDY	978530	65.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	978142	150.88	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DUFFY JULIE	330815	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
DUKES ARNITA L	978143	126.73	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
EASTRIDGE KEVIN TODD	978144	88.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3483	MILEAGE
ECHSNER TINA	978145	24.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKELS MICHELE G	978532	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
ECKERLE MARGARET	978146	79.12	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECKSTEIN KATHERINE	978147	356.96	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ECMC	330708	416.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
EDINGTON TERINA	978148	60.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	MEALS
EDINGTON TERINA	978534	142.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	MEALS
EDWARDS BERT	330709	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
EDWARDS DEBORAH	978149	16.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	978150	26.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	978151	57.09	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ELMORE GLORIA J	978152	83.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENDER CHERYL	978154	292.51	LASSITER MIDDLE SCHOOL	1331053	0582	900XF	MILEAGE, LODGING
ENTERPRISE RECOVERY SYSTEMS	330710	83.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
EPPERSON MARY C	978155	0.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FALEY JOHANNA B	978157	90.62	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FISCHER PAUL	978160	186.76	ALTERNATIVE SCH, HEALTH, SAFETY	AL11130	0581	900XS	MILEAGE
FISHBACK SYLENA	978536	646.51	DIVERSITY EQUITY POVERTY	DV11139	0582	900XS	STUDENT MEALS AT SEA WORLD
FITZGERALD LORI L	978537	69.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
FOLEY SANDRA D	978162	57.27	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI PURCHASES
FORD DENISE L	978163	284.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FOSTER ALISHA	978164	9.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FRANKLIN BRIAN	978165	144.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANZ EDDIE	978166	37.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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FRENCH CHARLES	330640	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED COMP OF OCC SKILLS CERT/CRED
FUND FOR THE ARTS	330711	20,496.77	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0426
GALLAGHER VALOREE	978168	12.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT DEBRA A	978538	134.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT GERARD	978169	120.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GATEWOOD DESTANY A	330641	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
GC SERVICES	330712	398.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
GEIDANS JENNA	978170	213.03	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GERNERT NATALIE	978540	431.07	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
GERVAIS CAMERON	330645	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
GILFERT ALLEN	978541	437.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GINSBURG EDWARD P	978172	69.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GITTINGS LINDA	330829	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GIUDICE DEBRA	978173	56.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	CERTIFIED MAIL
GLASS ASA	978174	149.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOLSTON LONNIE JR	978175	220.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODALL JACQUELINE	978542	10.86	EARLY CHILDHOOD	EA12001	0581	6553J	MILEAGE
GOODWIN SHANI	978177	86.16	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GOOTEE LAURA L	978543	10.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GRAHAM FLORENCE V	978179	106.67	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
GRANT VIRGINIA	978180	340.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	REGISTRATION
GRAY ANDREW	978181	62.94	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE,MEAL
GRAY SUSAN L	978182	2.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GREEN JULIA	978546	82.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	330713	299.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
GREENE & COOPER	330714	370.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
GRIDER KIM	978184	99.59	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1253	MILEAGE
GRIFFITH JOYCE	978547	1,842.95	ADULT EDUCATION	AE12067	0582	13D3	AIRFARE,MEALS,LODGING,PARKING
GRUBER AMY M	978185	107.92	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUMMER LINDA L	978186	7.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	978188	33.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABERMEL NANCY	330715	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
HAIRE RAMONA	978189	20.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALL KAREN	978190	231.84	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HAMILTON SHEILA	978191	55.80	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMMOND LEWIS H	978548	211.03	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HANKINS FELICIA R	978192	162.84	RUTHERFORD ELEMENTARY SCHOOL	5602104	0582	1253	MILEAGE
HARGESHEIMER TIMOTHY	978193	131.50	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
HARNED ROBIN	978194	127.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	978195	37.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARRIS DEJA	330646	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE

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HARRISON LATASHA	330834	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HART HEATHER B	978196	130.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HASKINS DEBORAH L	978197	194.68	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HATTON BARBARA	978198	106.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HATTON VICKIE	978199	122.74	MYERS MIDDLE SCHOOL	1591121	0697		CBI
HAZARD LESLIE	330835	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HAZEL ANNA	978200	150.46	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEIL LYNN	978201	19.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	978202	59.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HERBERGER MARISSA K	978203	8.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERMES BRUCE	978205	101.01	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
HERRICK IMOGEN	978206	52.67	THE ACADEMY @ SHAWNEE	5902053	0582	0642S	TRIP REIMBURSEMENT
HIBBARD BRYCE K	978207	96.32	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HIELD VICTORIA E	978208	12.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIGH MARSHA III	330647	50.00	ADULT EDUCATION	AE12067	0674	5883C	INITIAL ENROLLMENT IN COLLEGE
HILL WADDELL F	978210	67.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HINES HOLLY	978212	43.24	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HODGE TYRA	330648	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
HODGES KRISTIN M	978550	206.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOFFMAN SHELLEY	978213	10.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOFFMAN SUSAN	978214	57.00	SANDERS ELEMENTARY SCHOOL	0862170	0582	3103	MEALS
HOLLAND ANDREA N	978215	190.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS PATTY	978216	93.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY KIMBERLY E	978217	393.51	FAIRDALE ELEMENTARY SCHOOL	0101053	0582	900XF	MILEAGE,LODGING
HOLT LISA	330716	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
HORLANDER DENNIS	978218	161.52	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORRELL JOYCE	978219	306.82	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
HOZA SHERRY T	978220	87.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUFFMAN ANISSA S	978221	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUTCHENS MARIA J	978223	122.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	330717	240.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
INTERNAL REVENUE SERVICE	330718	1,272.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
IRVIN KAREN	978226	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JACKSON ALAN	978227	125.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON WILLIS REGINA	978228	164.22	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	1253	MILEAGE
JAMES JOANN C	978553	132.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JASPER BONNIE	978229	52.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	330719	640.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
JEFFERSON COMMUNITY & TECHNICAL	330359	510.00	ADULT EDUCATION	AE17067	0646	718XA	GED TEST AND RETEST
JEFFERSON COUNTY CLERK	330361	18.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEEES FOR TITLES AND OFFICIAL LICENSE PLATES
JENKINS BRENDA L	978230	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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JENNINGS ANITA	978231	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON GARNETTE	978232	102.03	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON KIMBERLY A	978233	31.28	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON LADONNA	978234	113.67	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON SHAMIKA	978235	96.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3483	MILEAGE
JOHNSON STEPHEN	330720	1,021.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
JOLY MARJORIE A	330367	139.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
JONES CHARLOTTE	978236	25.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES DIYANA L	978237	117.09	WESTERN MIDDLE SCHOOL	7101053	0582	900XF	HOTEL
JUDD JANICE	978238	23.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	978240	8.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KANG JEEYOUNG	330851	230.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KAUKAS ROBIN	978242	130.64	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1253	MILEAGE
KEEFE DOUGLAS	978243	356.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE,CONFERENCE,PARKING
KEEN PEGGY	978244	96.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	330721	401.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
KELLEY BARBARA	978245	166.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY MIKE	330722	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
KENTUCKY STATE TREASURER	330375	50.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	SHLEDON SAMUELS
KENTUCKY STATE TREASURER	330376	50.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	ASBESTOS ACCREDIATION
KENTUCKY STATE TREASURER	330855	910,877.69	JCPS DISTRICT WIDE	10	7499FF		FEDERAL HEALTH,LIFE,ADMIN,FLEX REIMBURSEMENT
KENTUCKY STATE TREASURER RECORD	330377	8,500.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT TO OPEN ACCT FOR CRIMINAL RECORDS
KHESLC & KHEAA	330723	4,178.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
KIGGINS MASHELLE H	978249	16.00	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIM GRACE	978554	82.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	978555	24.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KLEINE-KRAC MARTHA	978251	219.69	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MILEAGE,MEALS
KNIGHT MELVIN A	978557	94.48	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT NICOLE	978253	46.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KORFHAGE KEVIN	330382	33.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRAMER CAMILLA	978254	22.86	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
KRAYOU FELECIA	330858	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
KREBS ROBERT S	978255	769.62	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0582	900XS	MILEAGE,MEALS,LODGING
KUSTES VICTOR M	978256	139.63	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
KY REVENUE CABINET	330724	4,391.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
LAMPE JENNIFER	978258	27.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	978260	98.84	COMMUNITY SPECIAL SERVICES	CV12797	0610	3102T	STUDENT SUPPORT SERVICES DINNER
LANIER ROBINSON CHRISTI	978261	115.37	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LANMAN RHODA	978262	120.32	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE 120412-040313
LASLIE GRETCHEN	978263	27.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	978264	2.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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LAWRENCE WILLIAM W	330725	41,267.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
LAYNE GLENDA	978265	85.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	978266	235.75	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEE JOHN R	978267	557.34	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
LEE SHEAREASE	978268	106.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFLER TRACY L	978269	132.53	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEITNER JANET	978270	117.80	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LEITNER MARY L	978271	33.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LESLIE MARY	978272	145.00	CURRICULUM MANAGEMENT	CM12286	0582	5669	MEALS
LETTIERI MARY BETH M	978558	57.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	978559	167.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS PATRICIA	978273	131.76	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,GAS FOR RENTAL
LEWIS RITA	978274	19.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LIBERTY HIGH SCHOOL	978275	756.00	MARY RYAN ACADEMY	4581727	0675		AT RISK/FEE WAIVERS
LILE VICKIE	330395	149.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND MEDICAL TERMINOLOGY
LIST SHERRY L	978277	51.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	330726	3,164.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
LOUISVILLE DIVISION OF POLICE	330403	5,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	OPEN ACCT FOR CRIMINAL RECORDS JCPS APPLICANT
LOUISVILLE WRITING PROJECT	330410	400.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	RHONDA UNDERWOOD @ WILDER ELEM SCHOOL
LOWE DENISE M	978282	78.85	MOORE HIGH SCHOOL	1551121	0697		CBI
LUEKE MARK	330727	580.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
LUNJA SUZANA	978284	5.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LYNCH BRENT S	978285	231.84	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	978564	34.32	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MACDOUGALL ASHLEY	978566	41.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKEY HARRIETT E	978567	74.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373C	MILEAGE
MALONE STEPHANIE	978287	37.89	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MAPOTHER AND MAPOTHER	330728	1,135.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
MARKIEWICZ ALICE	978568	99.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MARSHALL JOHN D	978288	78.94	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN LINDA	978289	57.82	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MATTINGLY MARY BETH	978291	36.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY RICHARD W	978571	46.09	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
MAYFIELD JOY	978292	249.78	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
MCAFEE YVONNE	330882	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	COST OF CHILCARE/TRANS
MCCARTHY KIMBERLY	978293	81.63	LOWE ELEMENTARY SCHOOL	1462104	0581	1253	MILEAGE
MCCARTHY KIMBERLY	978572	97.66	LOWE ELEMENTARY SCHOOL	1462104	0581	1253	MILEAGE
MCCOY AMBER	978573	215.00	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCDANIEL TAMMIE	978295	133.86	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MC GEE CARRIE P	978575	39.93	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCGRUDER WALDEAN	978297	11.27	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE

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MCKENZIE KATHRYN GAYLE	978298	43.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCPAHON J BART	330729	375.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
MEINHART CHRIS CONSERVATOR	330730	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
MELIKIAN CAROL	978299	111.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MENEFIELD MENELIK	330649	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
MERCER LATOSHA	978300	36.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEREDITH JEANNE D	978577	236.68	MOORE HIGH SCHOOL	1552138	0582	3483	MILEAGE,MEALS,LODGING
MESSER TRACIE	978301	5.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
METRO UNITED WAY	330731	21,331.08	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0426
MIHORA JANICE	978304	11.08	OPERATIONS	OP11086	0581	900XS	MILEAGE
MILLER GAYLE M	978579	52.90	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
MILLER REBECCA	978307	215.80	EARLY CHILDHOOD	EA12053	0582	6553K	AIRFARE TO WASHINGTON DC
MILLER TAMMY	978308	6.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS JASON	978310	180.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	978582	180.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MISSISSIPPI CHILD SUPPORT	330732	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
MITCHELL HULL MARY	978311	11.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	978312	124.34	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MODERN WOODMEN OF AMERICA	330424	20.00	JCPS DISTRICT WIDE	10	7421X		MANGUM0295
MONEY KURT	330425	125.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE/COM OF OCC SKILLS CERT
MONEY KURT	330650	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP WORKFORCE ED
MOONEY NICOLE	978314	109.77	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE MYRA	978315	69.00	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE MYRA	978316	347.62	JCPS DISTRICT WIDE	10	7474I		REFUND INSTALLMENT PYMT FROM NOV 2012
MOORE NAN	978584	63.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOREHEAD ROBERT B	978585	33.12	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOREMAN JEFFERY K	978317	134.01	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
MORGAN & POTTINGER PSC	330733	2,551.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
MOTOR VEHICLE RECORDS	330427	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY CHECK
MOULDEN BRADLEY	978321	102.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULHEIRN MICHAEL A	978587	941.47	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
MULLINS DEITRA SMITH	978588	123.99	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MURPHY KIMBERLY E	978322	34.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MYERS JAMES DAVID	978323	82.00	FAIRDALE HIGH SCHOOL	0572155	0581	3483	MEALS
NAKAO INA	978589	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0036	REFUND OF 2013 ACADEMIC CAMP FEES FOR FRAN ME
NEAL PATTY	978327	10.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEHRING PATRICIA	330734	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
NELLUMS DEBBIE	978330	18.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELSON HENRY K	978331	199.18	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NETHERLAND LEAH	978332	234.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	330735	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426

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NEWTON GORDON	978333	232.71	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NEWTON GORDON	978592	181.19	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NICHOLS TERI	978334	11.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICKERSON LEE ANN	978335	49.68	CURRICULUM MANAGEMENT	CM11283	0582	900XS	MILEAGE
NORRIS STEPHEN	978336	42.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOTRE DAME ACADEMY	330451	270.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	DAUVUE JAT ABD ELAINE BACHMAN
NYSHESC	330736	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
O'BRYAN & O'BRYAN	330737	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
OHIO CHILD SUPPORT	330738	593.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
OHLMANN TERESA Y	978339	761.45	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS,AIRFARE
OOST CATHY	978340	170.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OPPEL CHERYL	978341	57.00	SANDERS ELEMENTARY SCHOOL	0862170	0582	3103	MEALS
OSBORNE JANINE	330894	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OSTERHAGE LAWRENCE E	330739	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
PATEL ASHA	330900	18.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PEDIGO BONNIE	978346	81.70	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
PENCE JOYCE	978595	116.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENDLETON WHITNEY	330477	140.30	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	978347	106.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERFORMANT RECOVERY INC	330740	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
PFAADT RICHARD LEE	978348	153.18	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	330741	798.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
PHILLIPS MELISSA	978597	25.58	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
PIEPER BARBARA J	978349	15.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIONEER CREDIT RECOVERY	330742	305.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
POLK BRANDI	330743	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
POTTER SARAH J	978601	78.85	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POWELL JULIE	978353	93.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	330744	217.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
PRESENTATION ACADEMY	330488	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	PAULA SAMUELS
PRINKLETON MELODY	978355	76.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAISOR MICHAEL	978603	359.64	OPERATIONS	OP11086	0581	900XS	MILEAGE
RANDOLPH NANCY	978358	208.43	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RAPP AMBER	978359	68.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RASH JONI	978604	112.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RASH PHILLIP	330497	40.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RAY PATRICIA D	978360	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	978361	213.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RAYMER SHANEH	978362	65.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
REAVES TRINA RAE	978363	123.00	SOUTHERN HIGH SCHOOL	0312144	0338	3483	REGISTRATION
REED KINSHASTA N	330905	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	COST OF CHILDCARE/TRANS

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REED NEAL	978364	73.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	330745	262.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
REKOWSKI MARLENA	330906	106.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REUSCH JANET	978370	281.06	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RICHARDS MONICA	978371	112.25	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICHTER HEATHER	978372	10.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RILEY SARAH C	978373	188.09	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	978374	28.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	978375	71.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	330508	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBERSON LENICE	330907	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
ROEDERER JEAN K	978377	92.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROGERS WHITNEY	978378	308.11	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
ROTARY CLUB OF LOUISVILLE	330513	160.00	ADMINISTRATION	AD11075	0338	900XS	8 QUEST FOR APRIL 18 MEETING
ROYSTER PAMELA M	978605	166.46	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
RUHE ELIZABETH A	978380	240.00	INDIAN TRAIL ELEMENTARY SCHOOL	0767523	0559	712XJ	PRINTING FLYERS
RUSSELL CHAD SCOTT	978606	154.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SALING REANNA L	978383	110.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SALLEE MARLENE P	978384	60.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SANDERS KORI	330521	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	029S	SUE BARTLETT KUNZ AWARD FOR EXCELLENCE IN WI
SARGENT MIRIAM	978385	136.89	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
SAYLOR LISA G	978386	164.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHMIDT ROBERT	978389	9.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCHROERLUCKE KELLY	978392	135.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHROERLUCKE KELLY	978608	323.89	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHUENGEL GALENDA	330910	71.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCOGGINS AURELIA	978393	13.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT HEATHER L	978394	61.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT JUDD A	978395	170.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
SECHREST ALISON	330663	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/ CRED
SEXTON LAURA	978396	156.91	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHANNON TINA	978397	2.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SIMPSON KEVIN TODD	978609	95.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIPES KATLYN	330667	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
SKIPWORTH BRANDON	978401	143.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLATTERY VICKI	978402	30.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SLOVIN & ASSOCIATES	330746	242.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
SMALL CLAIMS	330747	236.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
SMALLEY MARY	978403	23.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	978406	39.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH LISA	330545	36.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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SMITHER J MICHAEL	330748	20.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
SOCIAL SECURITY ADMINISTRATION	330749	259.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
SPALDING MELISSA J	978409	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	978410	19.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	978411	77.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	978412	48.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAEUBLE JUDITH A	978413	19.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STARLING CECILIA	978414	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	978415	10.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	330750	2,559.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
STATE OF FLORIDA DISBURSEMENT UNI	330751	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
STENGER & STENGER	330752	60.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
STENTON SHAWNA	978612	95.20	COMMUNITY SPECIAL SERVICES	CV11197	0582	900XS	MILEAGE
STEPP JASON	978613	65.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
STEVENSON, LAND TIERNEY	330753	425.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
STEWART AMY H	978614	17.48	GREENWOOD ELEMENTARY SCHOOL	0141077	0581	900XF	MILEAGE
STEWART CHARLES B	978615	83.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS ANGELA	978416	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STONE LIZABETH	978616	1,400.00	JCPS DISTRICT WIDE	10	7421R		NBPTS FEES
STOTTS MARCUS	330672	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
STRIBLING JOHNNY	978417	446.66	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0338	3483	REGISTRATION
STROBLE BEVERLY J	978418	128.75	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
STUART KELLY	978419	124.06	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
STYER LEONARD III	978421	80.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUTTON REBECCA	978617	19.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TACKETT MARY ANN	978423	58.15	WAGGENER TRADITIONAL HIGH SCHL	0512944	0582	3483	MILEAGE
TALLEY WADE K	978424	32.54	SCHOOL TO CAREER	ST11161	0643	900XS	BOOKS
TAYLOR ABIGAIL H	330922	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TAYLOR JOYCE	978425	2.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TENNESSEE CHILD SUPPORT	330754	131.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
TERRY TAMIA	978427	193.15	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TG	330755	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
THACKER KATHY	978428	57.81	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
THOMAS ANDREW L	978429	11.50	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE/LEEP
THOMAS ANDREW L	978619	73.60	COMMUNITY SPECIAL SERVICES	CV12161	0582	0432	MILEAGE
THOMAS TREVOR M	330673	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
THOMPSON BRYAN	978430	36.80	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
THOMPSON JODI	978431	51.57	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
THOMPSON LEAH	330926	43.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TINSLEY CATHERINE L	978432	41.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TIRONE REGAN B	330756	57.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426

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TOEBBE CATHY	978433	185.18	MOORE HIGH SCHOOL	1551121	0697		CBI REIMBURSEMENT
TREASURER JCPS	978435	41,240.35	MCFERRAN PRESCHOOL	9572219	0616	6553J	AD MEALSAND SNACKS FOR MARCH 2013
TREASURER JCPS	978621	1,314.45	WELLINGTON ELEMENTARY SCHOOL	1167170	0616	7122H	HEALTHY SNACKS/WELLINGTON AND RANGELAND
TRONZO WILLIAM	978437	215.80	EARLY CHILDHOOD	EA12053	0582	6553K	AIRFARE TO WASHINGTON DC
TRUITT TIM	978438	193.43	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
TUCKER TAMULA	978439	223.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER WILLIAM D	978440	1,363.14	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION AND AIRFARE
U S DEPT OF EDUCATION	330757	3,707.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
UNDERWOOD ABBY	978442	35.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	978443	20.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED NEGRO COLLEGE FUND	330758	9,213.30	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0426
UNITED STUDENTS AID FUNDS	330759	109.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
VALLEY TRADITIONAL HIGH SCHOOL	978623	869.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0893	1253	UNIFORM TSHIRTS,HOODIES,SCRUB SETS
VANCE ANN	978445	14.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE JUDITH L	978446	2.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANDERHAAR JUDI	978447	417.74	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	LODGING,AIRFARE
VANDERMEER WILLIAM	978624	739.40	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	AIRFARE
VIA INTERNET STUDIO INC	330938	275.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	YEARLY BASIC WEB SUBSCRIPTION TO PVA RECORDS
VICTOR ALETHEA	978449	113.26	LIBERTY HIGH SCHOOL	0302104	0581	1253	MILEAGE
VILLANUEVA KENIA	330675	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
VINCENT PATRICIA	978450	17.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITITOE CATHERINE F	978452	110.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	330760	1,474.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
VOWELS LINDA	978453	38.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	978454	53.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER HOLLY	978626	136.35	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALTON SARAH G	978456	135.00	PORTLAND ELEMENTARY SCHOOL	5002170	0338	3103	REGISTRATION
WARD CRAIG M	978457	113.71	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WATSON GARY R	978458	45.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEATHERS KAREN	978459	63.02	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEBB CANDY	330619	35.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WEBB MARSHA L	978627	29.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELTMAN WEINBERG REIS	330761	1,237.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
WEST CARMON	978460	44.53	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	330762	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
WHEAT LYNNE M	978630	130.21	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY JASON	978463	37.61	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHITLOCK JOAN	978464	72.36	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WHITT JEAN R	978465	40.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WI SCTF	330763	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
WIEGEL EMILY	330676	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED

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WIERINGA JESSICA W	978466	56.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLARD AMY	978467	23.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS DEVRON	330677	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
WILLIFORD PEGGY	978468	111.92	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON JAMES ED JR	978470	381.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINDHAM PROFESSIONALS INC	330764	456.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
WISE BARBARA	978471	15.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISMAN JACKIE B	978472	26.93	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
WOLTER KIMBERLY	330678	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
WOMACK BEA	330627	99.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND KETTLEBELL BEG
WONDER CHERYL A	978473	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOLRIDGE ANN	978632	58.01	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
YATES SANDRA	978475	46.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
YUDKIN FRANKLIN	330765	309.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0426
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,292,536.46					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,224,717.48					
2	SPECIAL REVENUE	52,074.42	000	JCPS DISTRICT WIDE			1,164,705.33
360	CONSTRUCTION FUND	275.00	001	JCPS CENTRAL ADMINISTRATION			1,506.85
51	FOOD SERVICE FUND	12,756.16	004	CAMP TAYLOR ELEMENTARY			275.15
53	ENTERPRISE FUND	739.40	007	EASTERN HIGH SCHOOL			37.61
54	ADULT EDUCATION	308.00	010	FAIRDALE ELEMENTARY SCHOOL			524.15
60	FISCAL AGENT FUNDS	500.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			30.36
7000	TRUST/AGENCY FUNDS	1,166.00	014	GREENWOOD ELEMENTARY SCHOOL			17.48
TOTAL VOUCHERS PAID FOR THIS PERIOD:			016	ROBERTA TULLY ELEMENTARY			711.00
		\$1,292,536.46	018	ATHERTON HIGH SCHOOL			2,050.70
			022	MEDORA ELEMENTARY SCHOOL			276.00
			027	OKOLONA ELEMENTARY SCHOOL			485.40
			030	LIBERTY HIGH SCHOOL			1,149.37
			031	SOUTHERN HIGH SCHOOL			219.32
			033	VALLEY TRADITIONAL HIGH SCHOOL			869.25
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			576.70
			040	BARRET TRADITIONAL MIDDLE SCH			417.51
			044	AUDUBON TRADITIONAL ELEMENTARY			56.50
			045	BUTLER TRADITIONAL HIGH SCHOOL			503.93
			048	HAWTHORNE ELEMENTARY SCHOOL			264.35
			050	TAPP SOUTHPARK			754.54
			051	WAGGENER TRADITIONAL HIGH SCHL			58.15
			055	BATES ELEMENTARY SCHOOL			198.72
			057	FAIRDALE HIGH SCHOOL			234.91
			058	GILMORE LANE ELEMENTARY SCHOOL			842.25
			061	GOLDSMITH LANE ELEMENTARY SCHL			99.59
			065	JEFFERSONTOWN HIGH SCHOOL			57.52
			066	WILKERSON ELEMENTARY SCHOOL			28.80
			067	WILDER ELEMENTARY SCHOOL			400.00
			071	STONESTREET ELEMENTARY SCHOOL			203.00
			073	SENECA HIGH SCHOOL			761.45
			076	INDIAN TRAIL ELEMENTARY SCHOOL			779.50
			078	ZACHARY TAYLOR ELEMENTARY SCHL			284.15
			081	RANGELAND ELEMENTARY SCHOOL			308.50
			082	DIXIE ELEMENTARY SCHOOL			526.05
			083	COCHRANE ELEMENTARY SCHOOL			268.45
			086	SANDERS ELEMENTARY SCHOOL			386.15
			091	BLUE LICK ELEMENTARY SCHOOL			522.85
			092	CRUMS LANE ELEMENTARY SCHOOL			781.70

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2013 THROUGH 5/8/2013

<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>
			095	HITE ELEMENTARY SCHOOL			263.75
			097	SHACKLETTE ELEMENTARY SCHOOL			66.50
			099	MINORS LANE ELEMENTARY SCHOOL			258.95
			102	CHANCEY ELEMENTARY SCH			272.70
			104	TRUNNELL ELEMENTARY SCHOOL			57.20
			106	JOHNSONTOWN ROAD ELEMENTARY			284.75
			107	LUHR ELEMENTARY SCHOOL			268.55
			109	WHEELER ELEMENTARY SCHOOL			249.25
			115	GUTERMUTH ELEMENTARY SCHOOL			505.25
			116	WELLINGTON ELEMENTARY SCHOOL			709.20
			117	WILT ELEMENTARY SCHOOL			278.75
			126	LAYNE ELEMENTARY SCHOOL			324.28
			128	PRICE ELEMENTARY SCHOOL			292.55
			131	EISENHOWER ELEMENTARY SCHOOL			294.35
			133	LASSITER MIDDLE SCHOOL			292.51
			145	LAUKHUF ELEMENTARY SCHOOL			52.99
			146	LOWE ELEMENTARY SCHOOL			179.29
			147	MILL CREEK ELEMENTARY SCHOOL			276.35
			149	BLAKE ELEMENTARY SCHOOL			288.95
			155	MOORE HIGH SCHOOL			1,272.53
			159	MYERS MIDDLE SCHOOL			122.74
			163	KNIGHT MIDDLE SCHOOL			291.35
			167	CARRITHERS MIDDLE SCHOOL			245.15
			182	WHEATLEY ELEMENTARY SCHOOL			273.95
			185	J. B. ATKINSON ACADEMY			618.35
			200	DUPONT MANUAL HIGH SCHOOL			227.14
			240	ENGELHARD ELEMENTARY SCHOOL			451.26
			243	BYCK ELEMENTARY SCHOOL			582.70
			260	BRANDEIS ELEMENTARY SCHOOL			550.30
			270	FOSTER TRADITIONAL ACADEMY			283.50
			285	CENTER FOR RIVERPORT PRESCHOOL			792.80
			300	HAZELWOOD ELEMENTARY SCHOOL			577.90
			320	HIGHLAND MIDDLE SCHOOL			1,216.48
			323	COCHRAN ELEMENTARY SCHOOL			925.25
			325	JACOB ELEMENTARY SCHOOL			241.85
			335	IROQUOIS HIGH SCHOOL			1,341.50
			374	WHITNEY YOUNG ELEMENTARY SCHL			572.50
			432	KING ELEMENTARY			436.50
			435	NOE MIDDLE SCHOOL			349.14
			458	MARY RYAN ACADEMY			756.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			340.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2013 THROUGH 5/8/2013

<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>
	480		MAUPIN ELEMENTARY SCHOOL				872.85
	500		PORTLAND ELEMENTARY SCHOOL				135.00
	520		LINCOLN ELEMENTARY P/A SCHOOL				51.06
	530		ROOSEVELT-PERRY ELEMENTARY SCH				119.00
	560		RUTHERFORD ELEMENTARY SCHOOL				455.39
	580		SEMPLE ELEMENTARY SCHOOL				781.05
	590		THE ACADEMY @ SHAWNEE				761.57
	610		ISAAC SHELBY TRADITIONAL ACAD				1,020.70
	660		COLERIDGE TAYLOR MONTESSORI EL				273.90
	680		CARTER TRADITIONAL ELEMENTARY				6,213.75
	710		WESTERN MIDDLE SCHOOL				117.09
	720		JOHN F KENNEDY ELEMENTARY SCHL				301.55
	730		OLMSTED ACADEMY SOUTH				111.05
	906		DAWSON ORMAN EDUC CENTER				3,033.35
	915		ST. JOSEPH'S CHILDREN'S HOME				116.38
	928		ADULT & CONTINUING EDUCATION				308.00
	931		MARY GRACE JAEGER ED CENTER				466.30
	933		STATE AGENCY CHILDREN'S PROG				203.30
	935		SYSTEM WIDE TECHNICAL EXP				1,017.95
	945		COUNTY WIDE CTR RESRV				3,672.37
	951		JEFFERSON COUNTY HIGH SCHOOL				150.88
	957		MCFERRAN PRESCHOOL				1,170.20
	964						9,457.85
	978		CHALLENGER CENTER - LOUISVILLE				739.40
	980		TRACTOR SHOP WAREHOUSE				500.00
	AD1		ADMINISTRATION				160.00
	AE1		ADULT EDUCATION				4,421.70
	AL1		ALTERNATIVE SCH,HEALTH,SAFETY				1,483.85
	AT1		ACTIVITIES/ATHLETICS				50.00
	CC1		COMMUNICATIONS/COMMUNITY SERV				115.37
	CM1		CURRICULUM MANAGEMENT				2,206.01
	CS1		CLASSIFIED PERSONNEL				13,500.00
	CT1		CERTIFIED PERSONNEL				339.00
	CV1		COMMUNITY SPECIAL SERVICES				640.90
	DV1		DIVERSITY EQUITY POVERTY				1,705.93
	EA1		EARLY CHILDHOOD				6,211.51
	EC1		EXCEPTIONAL CHILD EDUCATION				8,180.34
	EP1		ECE PLACEMENT & ASSESSMENT				555.22
	EV1		DATA MGT PLANNING PROG EVAL				11,000.58
	FE1		FACILITIES & ENVIRONMENTAL SER				2,432.11
	FH1		ASST SUPT REGION 5				117.80

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/22/2013 THROUGH 5/8/2013

<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>
			FO1	ASST SUPT REGION 4			79.12
			FS1	FINANCIAL SERVICES			211.03
			GC1	GENERAL COUNSEL			37.89
			GM1	GENERAL MAINTENANCE/GROUNDS			100.00
			HP1	HEALTH PROMOTIONS			600.21
			LH1	LIBRARY MEDIA SERVICES			35.12
			MM1	MECHANICAL/ELECTRONIC MAINTEN			769.62
			ON1	ASST SUPT REGION 1			68.52
			OP1	OPERATIONS			370.72
			PP1	PUPIL PERSONNEL			1,560.32
			RD1	RESOURCE DEVELOPMENT			267.36
			SH1	SECURITY & INVESTIGATIONS			123.99
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,541.46
			SP1	ACADEMIC SUPPORT SERVICES			78.85
			ST1	SCHOOL TO CAREER			32.54
			SX1	ASST SUPT REGION 6			440.78
			TH1	TITLE I ADMINISTRATION			155.42
			TR1	TRANSPORTATION SERVICES			17.00
			VM1	VEHICLE MAINTENANCE			18.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$1,292,536.46</u>