

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/9/2013 THROUGH 5/23/2013

<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	978635	132.48	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
ABERLI JENNIFER R	978952	1,029.64	CURRICULUM MANAGEMENT	CM12282	0582	4013	MEALS, LODGING
ABERSON JACQUELINE	978953	52.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY OF OUR LADY OF MERCY	330958	270.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ACCOUNT CONTROL TECH	331283	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
AIA KENTUCKY	330966	75.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	JOHN LEE MARCH 22, 2013
AIA KENTUCKY	330967	75.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	WORKSHOP SUSAN BIASIOLLI
AIA KENTUCKY	330968	75.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	REGISTRATION FOR MAY 22 2013
ALLEN EMILY	978637	219.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
ALONSO GILLERMO J	978956	24.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
AMBROSE ANTHONY	331284	229.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
ANDERSON DEBORAH	978958	135.53	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRY L	978638	82.80	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0706	MILEAGE
ARCHDIOCESE OF LOUISVILLE	331385	2,138.80	CURRICULUM MANAGEMENT	CM12027	0338	4013	KAREN OCONNELL/REGISTRATION/MAR 13-18
ASSUMPTION HIGH SCHOOL	330983	2,467.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	JACKIE METRY KMEA PD CONFERENCE
ASSUMPTION HIGH SCHOOL	331386	895.52	CURRICULUM MANAGEMENT	CM12027	0338	4013	SCHEPERS, HUSK, KOCH/MAR 13-15/REGISTRATION
AVERETTE ALICIA	978646	79.99	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BACALA PRESTINA	978648	121.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BAJRAMOVIC DRAGANA	978650	92.81	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
BAKER KATHRYN	331285	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
BAKER TERESA M	331388	50.00	EARLY CHILDHOOD	EA12053	0582	6553K	BAGGAGE
BALBACH CATHERINE K	330986	1,501.40	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
BARBAGALLO JOHN	978651	176.06	DOSS HIGH SCHOOL	1002219	0582	4602	MILEAGE
BARGIONE JOSEPH L	978652	142.60	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARSAMIAN TANYA	978653	326.75	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI
BAXTER GRETA	978965	48.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BELL MARISSA C	978654	448.80	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE
BELL MARY MARGARET	978966	254.24	LIBRARY MEDIA SERVICES	LI11221	0582	900XS	MILEAGE, PARKING, REGISTRATION
BELMAR CAROLYN R	330992	462.00	DIVERSITY EQUITY POVERTY	DV11139	0582	900XS	FOODS PURCHASED AT FEA CONFERENCE
BENNETT TAMMY	978655	70.84	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENSON WILMA L	978656	55.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BERRY BECKIE	978967	50.60	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BEWLEY RUTH	978658	126.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BIEDENBENDER JOHN	978659	12.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BISHOP MICHAEL K	331286	998.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
BISHOP NICOLE MICHELLE	978969	201.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BLACK ANN L	978970	86.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	331287	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
BLANTON KAREN	978971	305.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEECKER BRODEY ANDREWS	331288	142.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
BLOCK DONNA S	978972	152.75	TAPP SOUTHPARK	0501077	0531	900XS	POSTAGE EXPENSE FOR SENIOR FAILURE CERT LETTE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BOSLEY EMILY J	978973	138.52	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
BOWEN ANGELA D	978975	31.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	331289	615.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
BRAHIM NAOMI	978661	464.00	ACADEMIC SUPPORT SERVICES	SP11034	0735	900XS	SURVEY MONKEY
BRAMER STEFANIE	978663	94.72	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	978977	627.32	CURRICULUM & EVALUATION	CA11214	0582	900XS	MILEAGE, LODGING
BREWER AMANDA	978664	693.60	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS, AIRFARE
BREWER DONNA	978665	14.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTLE JACQUELINE T	978666	127.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BROCKMAN CHRISTINA	978667	96.24	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MILEAGE
BROYLES JULIE	978978	207.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRUCE MICHELLE L	978979	47.45	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT DONNA	978980	139.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BRYANT MARY M	978668	22.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRZEZINSKI MADELEINE	331406	275.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
BUHL JENNIFER S	978981	37.26	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BURKE DIANE	978669	2.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNELL DEBRA	978670	38.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNS CHRISTINA	978671	34.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BUS TRANSPORTATION SERVICE INC	331011	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS
BUSCHEMEYER S ROBIN	978982	109.94	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUSH INGA L	978672	53.82	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
BYERLY JUDE SANDUSKY	978673	17.85	ALFRED BINET SCHOOL	1832170	0581	1203	MILEAGE
BYRUM JERRI L	978983	270.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARNAZZO KATIE	978989	54.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
CARNEY BRANDI SUE-LYNN	978678	1,000.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3103M	FAMILY HEALTH FAIR
CARRELL DENISE	978991	931.00	CURRICULUM MANAGEMENT	CM12282	0582	4013	MEALS, LODGING
CARRICO LEANN	978680	83.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARTER DORIS	978681	128.80	WAGGENER TRADITIONAL HIGH SCHL	0511121	0697		CBI
CASTAGNO PHILLIP	331290	806.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
CAUDILL PAMELA J	978992	412.37	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
CHAMPION COMMUNICATIONS	331419	58.20	ASST SUPT REGION 1	ON11052	0697	900XS	CONFERENCE CALLING FOR REGION 1 PRIORITY SCHO
CHANDLER LESLI	978683	46.92	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHEATHAM THOMAS H	978684	31.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CLARK SUPERIOR COURT	331291	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
CLARKE WILLIAM J	331292	1,183.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
COFFEE LINDON	978995	223.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEY JONELL	331428	16.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COLLESANO CATHERINE	978686	5.06	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
COLLINGS DAVID	978996	55.20	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
COLLINS MEREDITH T	978687	76.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE

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COMMONWEALTH BUS SERVICE	331025	350.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS
COMMONWEALTH CREDIT UNION	331293	274.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
CONDON JOHN DOUGLAS	978997	11.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOK VICKIE	978689	96.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOMBS RONALD	331294	529.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
COONTZ DOUGLAS	978999	118.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBETT JUDI M	978690	72.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COSTELLO VICTORIA	979000	19.32	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
COX JOHN R ATTORNEY	331295	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
CRUZ PAMELA	978692	63.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CRUZE DIANE	978693	142.60	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULLENS LAURA	979004	44.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUMMINGS VICKY	978694	714.50	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS, LODGING
CUNNINGHAM LORRAINE	979005	115.46	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
D C TOURS INC	978696	420.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY/\$230.00 PREV PAID ON EFT 977573 041213
DANIEL WILLIAM R JR	979008	40.10	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANT LAURA A	331033	1,501.40	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
DARST HILLARY WHITWORTH	978698	68.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DATTILO LIANE	979009	225.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	331296	942.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DAVIDSON EVELYN	978699	123.65	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
DAVIS KARLA	978700	59.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS MYRLE L	331297	452.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DAWSON JAMES S	979010	54.74	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0581	900XF	MILEAGE
DAWSON ROSEMARY	979011	191.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	979012	118.68	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	331298	1,206.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DELAHANTY MARY BETH	331299	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DELK CHRISTINE D	978702	234.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	331300	248.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DEMICHELE KRISTIN R	978704	108.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	331301	56.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DEPARTMENT OF MOTOR VEHICLES	331442	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF MOTOR VEHICLES	331443	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESALES HIGH SCHOOL	331034	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION FOR MARCH 13-15
DESANTO FRANK P	979016	28.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	979017	70.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKEY KIM	331302	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DISTLER LORI	979019	88.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	331303	504.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
DIVISION OF CHILD SUPPORT	331304	37,728.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510

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DOLSON CHERYL	978706	755.13	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
DONLON JULIE	979020	187.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DOTSON JUANITA	979021	73.10	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOZIER MELINDA	978707	69.36	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRAKE ELIZABETH	978708	77.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	979022	117.30	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DRUMMOND JOHN R	979023	469.89	DOSS HIGH SCHOOL	1001077	0582	900XF	RENTAL CAR,PARKING
DUCHESNEAU SHAWNA	979024	63.48	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUKES HOLLY H	978709	375.00	NOE MIDDLE SCHOOL	4352053	0338	1403	REGISTRATION
DUKES KRISTINA	978710	79.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DUNBAR SUSAN V	978711	110.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUNCAN LAURA	978712	22.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LINDA	979025	161.74	ADMINISTRATION	AD11071	0582	900XS	MEALS,TROLLEY
DUNCAN SANDRA J	978713	67.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
EAVES MINDY	978714	90.71	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
EAVES MINDY	979027	203.00	ADMINISTRATION	AD11075	0582	900XS	MEALS
ECMC	331305	473.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
EDWARDS BERT	331306	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
EGAN KELLY P	979028	51.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELDER JOSEPH T	978715	326.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
ELMORE GLORIA J	979029	179.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	331307	106.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
EPPERSON CHARLES D	978716	57.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPERSON CHARLES D	979031	66.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
EPPS SAMERA	331457	261.00	ACADEMIC OFFICE	AO11052	0646	900XS	REIMBURSE FOR AP TESTS PAYMENT
EVANS LORI F	979033	69.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	979034	218.65	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
FAIRDALE HIGH SCHOOL	978718	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2012-2013 YEARBOOK
FALEY JOHANNA B	979035	74.98	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FAWBUSH SHARONDA	979037	45.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	979038	264.96	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEDERAL MEDIATION AND CONCILIATION	331461	50.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	PANEL
FERN CREEK HIGH SCHOOL	978720	70.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2012-2013 YEARBOOK
FERRIELL ANN	978721	52.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
FISHER BUSES	978722	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS
FISHER ROBYN	979039	470.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	978723	30.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
FITZGERALD LORI L	979040	135.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	978724	11.50	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEITZ PAM	979042	33.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
FLESHMAN MARK	979043	74.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0582	900XS	MEALS

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FOLSOM MINDY MARIE	978726	117.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FOWLER MEASLE BELL	331308	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
FRANCONIA ANGELA K	978727	112.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRANKLIN DAPHNE	978728	82.34	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRIESS CYNTHIA A	978729	54.05	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRITTS EMILY	979044	132.09	SENECA HIGH SCHOOL	0732156	0581	3483	MILEAGE
GARRETT DEBRA A	978730	129.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	331309	310.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
GIBSON-HURST JINA	978732	57.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GILBERT DONNA	978733	160.54	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILBERT HEATHER	979048	392.88	HAZELWOOD ELEMENTARY SCHOOL	3001077	0582	900XF	MEALS,CAR RENTAL
GILLILAND CAROLYN	979049	121.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GIPSON STEVEN TIMOTHY	978734	83.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVEN CAREY ANNE	331058	1,601.90	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
GLASGOW SARAH	978735	50.60	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GLOBAL CROSSING CONFERENCING	331059	53.03	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOLSTON LONNIE JR	979050	205.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	978736	90.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GOODWIN CELESTE	979051	572.60	ADULT EDUCATION	AE12067	0582	13D3	AIRFARE
GORDON HILARY	978737	140.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAHAM HEATHER	978738	506.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRANT VIRGINIA	978739	1,086.32	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0582	900XF	MEALS,LODGING,AIRFARE
GRAY HEATHER M	979052	375.36	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GREENBAUM DOLL & MCDONALD	331310	297.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
GREENE & COOPER	331311	658.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
GREENWELL JOHN	979055	80.00	ADULT EDUCATION	AE12067	0582	4553A	MEALS
GREER KRISTINA L	978741	121.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER JULIA ROXANNE	979056	94.17	SENECA HIGH SCHOOL	0731121	0697		CBI
GRIDER MARTINA M	978742	49.33	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GRIFFITH JOYCE	979057	90.25	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
GROVES TONYA	979058	29.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HABERMEL NANCY	331312	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
HABICH MEGAN	978744	243.00	HEALTH PROMOTIONS	HP11037	0582	900XS	MEALS
HABICH MEGAN	979060	145.52	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALL ELI	331483	54.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAMILTON MARY E	979061	113.16	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
HAMZA HAMZA	978745	1,415.76	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS,LODGING
HANCOCK ANN M	978746	75.44	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
HARDIN CORDELIA	978747	64.45	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARPER KARI	979062	11.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAWKINS PATRICIA A	978748	61.46	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE

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HEARD ANNE	978749	153.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	979064	143.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HENSLEY DEWEY	979065	57.24	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERBERGER MARISSA K	979066	16.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HERRICK DIANE	978751	36.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HESS GLENNA	979068	104.88	CURRICULUM MANAGEMENT	CM12281	0581	4013	MILEAGE
HICKEY JANA T	979069	182.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HICKS DAVID	978753	80.00	FAIRDALE HIGH SCHOOL	0571163	0627	900XF	DIESEL
HILL AMANDA G	979070	43.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HINES HOLLY	978755	40.94	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HOLLIS LISA	979072	131.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLT LISA	331313	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
HOLTHOUSE JEFF	331075	588.30	CHILD CARE FACILITY	9601105	0738	900XI	DAMAGES TO SUN ROOF AT WESTPORT MIDDLE BY ST
HORAK DELLA	978756	31.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORLANDER DENNIS	979073	207.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORTON WENDY	978757	239.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SCOTT A	979074	132.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	979075	198.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	979076	65.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUDSON DONALD E	979077	507.60	BUECHEL METROPOLITAN HIGH SCH	4672179	0582	16830	AIRFARE TO LAS VEGAS
HUFFMAN LORI FIELDS	978758	128.89	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGG LINDSAY M	978759	50.58	JEFF CNTY TRADITIONAL MIDDLE	3961121	0697		CBI
HUGG LINDSAY M	979078	27.31	JEFF CNTY TRADITIONAL MIDDLE	3961121	0697		CBI
HUGHES JOSEPHINE	979079	57.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUNT STEPHEN H	979080	455.30	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS,LODGING
HYNES KELLY	978760	11.99	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	AIR SERVER PURCHASED FOR WILKERSON
ILIFF NICHOLAS A	978761	170.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	331314	266.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
INGRAM JANIE	979082	33.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	331315	1,736.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
IRVINE MARY BETH	978763	107.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRWIN DEBORAH A	978764	57.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKSON ALAN	979084	103.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON JENNIFER	978765	98.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON STACIE	979085	109.02	SECURITY & INVESTIGATIONS	SI11162	0582	900XS	MILEAGE
JARBOE PAMELA S	979086	80.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	331316	640.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
JEAN ESTHER	978766	270.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JENKINS DONALD	979087	14.72	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
JESKE TAMARA	978767	90.62	CANE RUN ELEMENTARY	0052170	0581	0703A	MILEAGE
JOHN PAUL II ACADEMY	331514	812.68	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION

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JOHNSON ANGELA STARR	978768	24.28	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
JOHNSON KIMBERLY A	978769	30.36	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON LINDSAY	978770	661.60	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIRFARE
JOHNSON MARIO A	978771	64.40	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	331317	1,562.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
JOHNSTON JANET	978772	46.00	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JORDAN KATHLEEN	978774	171.58	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JUNE JACKIE L	978776	37.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KASA	331520	228.00	TAPP SOUTHPARK	0501077	0338	900XS	LAWANA BRIGGS/REGISTRATION AND PRE EVENT
KECKLER AMY	978778	113.00	STOPHER ELEMENTARY SCHOOL	2111077	0617	900XF	FOOD MAYORS CUP
KEENEY MICHAEL	331318	489.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
KELLEY TRACEY	978779	52.44	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MILEAGE
KELLY MIKE	331319	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
KELTY SARAH	978780	28.06	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
KENDALL TERRI	978781	99.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY STATE TREASURER	331105	140.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	PERMIT APP/GILMORE LANE AND BUTLER HIGH
KENTUCKY STATE TREASURER RECORD	331531	13,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT TO OPEN ACCT FOR CRIMINAL RECORDS
KERLEY LINDSEY	979093	13.46	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
KESSINGER CARLY TROY	331533	89.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KESSINGER JAMES R	979094	108.10	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	331320	4,588.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
KINCAID JOHN	978783	135.27	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINNEY JESSAMINE M	978784	197.05	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
KINSER CATHY D	979096	276.80	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
KIRKHAM EMILY	979097	108.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
KNOX KIM	978788	98.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOESTEL KIMBERLY	331111	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
KRYSINSKI JOHN M	979099	73.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3483	MILEAGE
KUMM JOSHUA	978789	72.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KUSTES CINDY M	979100	225.77	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KY REVENUE CABINET	331321	4,510.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
KY STATE TREASURER	331115	10,643.79	COUNTY WIDE COST	9501245	0231	021X	JESSICA GNAU 2011/2012
LABER FELISA	978791	10.78	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
LAMB LAURA	979102	39.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANGLEY BENJAMIN D	979104	221.26	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	979105	68.38	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LATTIMORE KIRK B	978794	137.70	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	979106	48.00	ASST SUPT REGION 5	FI11052	0582	900XS	TAXI
LATTIMORE SHARIS M	979107	66.70	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
LAWRENCE MARGARET	978795	57.51	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	331322	40,481.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510

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LEDFOORD SANDRA A	979108	97.24	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE SHEAREASE	979109	215.00	EARLY CHILDHOOD	EA12053	0582	6553K	MEALS
LEMON MARCIA L	979110	112.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
LENFERT AUDRA D	978796	72.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESSIG EDLISA EMBRY	978798	44.62	CHALLENGER CENTER - LOUISVILLE	9785383	0581	080X	MILEAGE
LETELLIER LAKEN	978799	12.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
LETTIERI MARY BETH M	979112	42.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	979113	116.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LINTON DANIEL P	978800	142.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	331323	2,717.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
LOHR DAVID	978801	105.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DAVID
LOUISVILLE METRO EMS	331562	10.50	HEALTH PROMOTIONS	HP11037	0692	900XS	BASIC LIFE SUPPORT HEALTH/INSTRUCTOR CARDS
LOUISVILLE/JEFF CO METRO REVENUE C	331324	8.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
LUCAS NIKKI A	979119	101.06	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUEKE MARK	331325	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
LUTES KAREN	331131	26.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LYNCH STEFANIE	979121	184.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
MACDOUGALL ASHLEY	979123	82.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKEY HARRIETT E	979124	62.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373C	MILEAGE
MALONE DOROTHY L	978807	69.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MALONE STEPHANIE	978808	19.00	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY
MAPOTHER AND MAPOTHER	331326	565.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
MARKIEWICZ ALICE	979126	89.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MARSHALL JOHN D	978809	128.62	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN RENESHA	979127	86.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTHEWS KATHERINE	978812	23.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	979129	34.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAYER ANDREW	979130	132.92	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
MCCLAIN AMY L	978813	158.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCOY CAROLYN A	979131	239.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	978815	93.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCELROY WANDA WILLIAMS	978816	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGURK SUSAN V	978818	159.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCPAHON J BART	331327	424.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
MEINHART CHRIS CONSERVATOR	331328	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
MELIKIAN CAROL	979133	28.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MEREDITH JEANNE D	979134	140.00	MOORE HIGH SCHOOL	1552138	0338	3483	REGISTRATION
MEREDITH MONICA	979135	15.82	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
MEYER VALERIE	978821	195.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	978823	174.80	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER ROSEMARY	978825	19.00	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY

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MILLER SONYA	978826	27.78	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLS GLENN R	979139	155.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
MILLS JASON	978830	155.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MINRATH ABIGAIL	331145	260.00	HS DISTRICTWIDE INST. SERVICES	9491762	0646	900XS	REISSUE CHECK 310669
MISSISSIPPI CHILD SUPPORT	331329	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
MONTGOMERY CAROL	978831	421.17	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MEALS
MONTGOMERY CAROL	979140	68.49	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE KAREN E	979142	8.74	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
MOREHEAD LEA	979143	88.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MORGAN & POTTINGER PSC	331330	2,972.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
MORGAN RITA L	978833	34.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MORROW TRANSPORTATION SERVICE	978834	280.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS
MOULDEN BRADLEY	979148	70.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	979149	46.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	979150	114.08	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MURTA DONNA	979152	64.32	BLUE LICK ELEMENTARY SCHOOL	0911053	0582	900XF	MILEAGE
NALLEY LINDA	978838	29.44	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NATIVITY ACADEMY	331584	10,001.78	CURRICULUM MANAGEMENT	CM12027	0338	4013	WEYLAND,FARRELL,JONES,JONES,HARBOLT,BRADY,R
NEAL CRYSTAL	978841	258.52	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEHRING PATRICIA	331331	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
NETHERLAND LEAH	979156	182.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	331332	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
NICKERSON LEE ANN	979157	28.34	CURRICULUM MANAGEMENT	CM11283	0581	900XS	MILEAGE
NOON JANET	979158	37.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOWDOMSKI ALEXANDRA	979160	34.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NYSHESC	331333	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
O BANION TODD D	979161	221.85	ACCOUNTING SERVICES	AC11082	0582	900XS	MEALS,TAXI,PARKING
O'BRYAN & O'BRYAN	331334	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
OBRYAN TODD	979162	37.00	DUPONT MANUAL HIGH SCHOOL	2002144	0581	3483	MEALS
OCONNELL KAREN	331587	318.00	CURRICULUM MANAGEMENT	CM12027	0582	4013	MEALS
OHIO CHILD SUPPORT	331335	731.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
OHLMANN VITA	978844	23.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OPELL BETHANIE BROGLI	978845	130.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORMAN PAIGE	978847	69.68	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
OSBORN PHILIP C	978848	146.74	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	331336	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
OTOOLE REBECCA	979164	179.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PALMER DIANNA KAYE	978849	103.04	CERTIFIED PERSONNEL	CT12099	0582	4013B	MILEAGE
PANKNIN ASHLEY	978850	60.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARHAM MELITA J	978852	9.91	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PASCUA MELISSA TAYLOR	978853	196.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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PAYNE WILLIAM REED	978854	98.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
PEDEN SUSAN M	979168	137.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	979169	123.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PEPSI BEVERAGES COMPANY	331600	86.71	GOLDSMITH LANE ELEMENTARY SCHL	0612797	0616	3103M	ACCT 9203065
PERFORMANT RECOVERY INC	331337	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
PFEFFER SHEELAH	979171	131.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PFEIFER LORI C	978857	899.10	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIRFARE
PHEAA	331338	889.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
PIKE DANIEL P	978858	170.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
PIONEER CREDIT RECOVERY	331339	305.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
PITVOREC LAURA	979172	24.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PNC BANK	331605	1,039.50	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	COLLEGE COST DEFERRAL GIFT CARDS/SHAWNEE AW
POLK BRANDI	331340	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
POTTS KERRYLYN	978862	676.60	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIRFARE
PREMIERE CREDIT OF NORTH AMERICA	331341	217.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
PRINKLETON MELODY	979175	55.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUC CETTI LISA G	979177	54.90	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	979178	90.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
QUALITY IMPRESSIONS	331610	744.00	WILKERSON ELEMENTARY SCHOOL	0661077	0610	900XF	METAL FOR STUDENTS/KRPEP TEST IN 2012
RADATZ LEAH	979180	45.54	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
RANDALL MARCIA	979182	131.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	979183	208.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REED DOUGLAS	979184	34.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED MICHAEL	978866	166.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REGIONAL ADJ BUREAU INC	331342	262.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
REID LISA M	978867	135.87	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	978868	94.76	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
RELIABLE RENTALS	331620	689.60	TAPP SOUTHPARK	0501077	0449	900XS	SOUTH PARK TAPP SENIOR CELEBRATION
RETENELLER RUTH	979187	45.95	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
REUSCH JANET	979188	308.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	978871	114.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	979189	142.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RICH SAM	979190	97.06	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICKLEFS TERESA T	979191	168.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	979193	176.64	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
RIVERA JAMARIS T	978873	142.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RODOSKY ROBERT J	978875	306.42	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ROEDERER JEAN K	979194	85.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROGALINSKI CHARLES	979195	32.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0582	900XF	MILEAGE
ROYSTER PAMELA M	979197	46.94	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUSSMAN NANCY J	331199	45.17	ISAAC SHELBY TRADITIONAL ACAD	6102170	0616	0713F	FOOD FOR HEALTHY SNACK

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RUTH DAVID G	978876	38.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN ELIZABETH	979198	92.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SANCHEZ FLORES NINA	978880	814.50	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS,AIRFARE
SCHADT JOSEPH KEITH	979203	130.18	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHERRER MARIA	978883	75.57	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
SCHOFIELD JENNIFER J	979205	210.54	TAPP WESTPORT	9162161	0581	18S2	MILEAGE
SCHOLL MARILYN	978885	80.00	ADULT EDUCATION	AE12067	0582	4553A	MEALS
SCOSKIE JULIE	979209	170.64	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
SCOTT BROOKE	978887	101.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	978888	152.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SENECA HIGH SCHOOL	978889	193.50	ACADEMIC OFFICE	AO12052	0610	0199	PLANTS FOR THE READ AND WEED PROJECT
SEPULVEDA PIEDAD	978890	36.80	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
SHANG ELON	978891	85.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHELTON JEFF	978892	58.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHEPHERD PAUL V	978893	48.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SHOULDERS MARY D	978895	152.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHROUT SHARON G	979212	173.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUMATE BRIAN	978896	197.17	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	979213	212.52	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SINGLETON MARY BETH	979215	188.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SKILLPATH INC	331212	398.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	1403	SANDRA JAWORSKI AND PAULA MULLINS
SLOVIN & ASSOCIATES	331343	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
SMALL CLAIMS	331344	239.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
SMITH TONI K	979218	13.90	TITLE I ADMINISTRATION	TI12797	0581	3103M	MILEAGE
SMITHER J MICHAEL	331345	48.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
SOCIAL SECURITY ADMINISTRATION	331346	269.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
SPALDING ELIZABETH	978899	147.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPOT A POTI LLC	331218	318.00	SUPPLY SERVICES	SU11084	0433	900XS	PORTABLE RESTROOMS
ST AGNES SCHOOL	331220	540.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	JULIE DALY,S LOCKHART,J SNYDER,PAM RAIDT
ST GABRIEL SCHOOL	331221	405.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	PAM HUELSMAN,K STIVERS,S KREMER
ST LEONARD SCHOOL	331222	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	KATIE CASSADY
ST PATRICKS SCHOOL	331223	1,982.96	CURRICULUM MANAGEMENT	CM12027	0338	4013	J REUBER,H GRITTON
ST XAVIER HIGH SCHOOL	331224	810.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	JANES,MACIEJAK,METCALFE,MALEWITZ,QUIRINO,WIL
STAMPS ELLEN L	979223	107.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STAPLES DENISE	978900	125.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STARK KAREN	978901	24.99	WESTPORT MIDDLE SCHOOL	0771121	0697		FMD SHOPPING SOCIAL SKILLS
STATE CENTRAL COLLECTION	331347	2,473.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
STATE OF FLORIDA DISBURSEMENT UNI	331348	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
STAUGAS SUSAN L	979224	50.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	979225	76.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STEINEKER ALLISON	979226	47.10	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE

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STENTON SHAWNA	979227	166.57	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEVENSON, LAND TIERNEY	331349	387.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
STEWART CHARLES B	979229	79.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART PATRICIA A	979230	60.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STINSON AMBER DEVINE	979231	38.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
STOVALL KATHY Y	979232	170.00	EARLY CHILDHOOD	EA12053	0582	6553K	SHUTTLE SERVICE TO AND FROM AIRPORT/STAFF&PAI
STRYBEL COLLEEN	978902	176.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	979233	138.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN MIA	978904	83.72	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TENNESSEE CHILD SUPPORT	331350	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
TERRY NORMAN JR	979237	55.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TEXAS MARY	978908	152.19	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	331351	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
THOMAS ANDREW L	979238	98.21	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
THOMPkins CORDIA S	978909	75.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON MARY MONICA	979239	96.69	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON TAMMY	979240	49.68	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THURMAN KRISTEN	978910	98.25	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
THURMAN KRISTEN	979241	16.97	COMMUNITY SPECIAL SERVICES	CV12219	0581	0703A	MILEAGE
TRASS GRETCHEN SORESENSEN	978915	141.22	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	978916	447.95	STOPHER ELEMENTARY SCHOOL	2111077	0617	900XF	MARCH ESS SNACKS AT STOPHER
TREASURER JCPS	979244	957.30	JACOB ELEMENTARY SCHOOL	3251077	0616	900XF	STUDY ISLAND SNACKS/JACOB ELEM
TUCKER TAMULA	979246	153.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUNSTULL TANIA	978918	84.39	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
TWOHIG MARY A	978919	149.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	331352	4,552.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
U S POSTAL SERVICE	331693	50.79	EARLY CHILDHOOD	EA12842	0531	6553J	POSTAGE FOR APRIL 2013 FOR ACCT 402855
UNDERWOOD JANA	979248	34.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWRITERS SAFETY & CLAIMS	979249	102.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	MISC BOND FOR 360 FARMINGTON/NUT.CTR/ACCT 3547
UNITED STUDENTS AID FUNDS	331353	109.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
VINEGAR KIM	978923	61.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VITAN MEGAN	978925	235.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	331354	1,430.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
VOWELL WHITE BEVERLY	331271	198.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND BALLROOM DANCING BEGINNING
VOWELS WHITNEY L	979252	248.00	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		MILEAGE
WADDELL ROBERTS HERMINA	979253	85.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGNER KIMBERLY	978926	179.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WAL MART HILLVIEW SUPERCENTER 05	331710	105.96	CHILD CARE FACILITY	9601105	0738	900XI	REPLACEMENT OF PLAYSTATION/TERRILL COWHERD
WALKER HOLLY	978927	74.39	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	979254	233.08	HEALTH PROMOTIONS	HP11037	0582	900XS	MEALS,BAGGAGE
WALKER VELICIA	978928	73.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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WALTON CHARLMEILLE ANGELIQUE	978929	81.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WASHINGTON MICHELLE M	979255	79.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATHEN JIMMY R	979256	394.00	EARLY CHILDHOOD	EA12053	0582	6553K	MEALS
WATSON COLLEEN T	978930	61.76	NOE MIDDLE SCHOOL	4351121	0697		MILEAGE
WEATHERS KAREN	978931	74.52	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEDDING CHRIS	979257	239.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WELTMAN WEINBERG REIS	331355	1,193.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
WENKER MARY	979258	237.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST SARAH G	978932	193.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	331356	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
WESTON BRADLEY R	979260	376.80	FAIRDALE HIGH SCHOOL	0572219	0582	4602	AIRFARE
WHEATLEY JASON	978934	71.30	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHEATLEY PAMELA	978935	104.88	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITEHEAD KATHLEEN S	979262	17.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOW THERESA	979263	321.85	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
WI SCTF	331357	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
WIEDO JENNIFER	978936	106.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	979264	17.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	979265	85.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKERSON DEBRA	978937	37.72	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	978938	286.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS BEORA	978939	266.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS RALPH D	979266	137.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
WINDHAM PROFESSIONALS INC	331358	456.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
WISMAN JACKIE B	978941	45.08	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0582	900XS	MILEAGE
WOOD PAULA	331278	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
WOODS PATRICIA E	979267	78.66	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
WOOLET RONALD A	978942	51.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLEY BRITTANY	978943	195.00	IROQUOIS HIGH SCHOOL	3352219	0582	4602	MEALS
WOOSLEY MELISSA ANN	979268	105.70	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MILEAGE
WOOTEN DEBBIE	978944	187.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
YINGLING JEAN	978946	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YOUNG ERICA E	978948	106.72	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YUDKIN FRANKLIN	331359	179.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0510
ZELL LISA	979272	193.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZIEGLER TRAVIS R	978949	72.22	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
ZINNINGER DIANE	978950	18.40	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$244,687.16					

FUND EXPENSE RECAP

1	GENERAL FUND	192,140.87
2	SPECIAL REVENUE	50,325.84
360	CONSTRUCTION FUND	102.00
51	FOOD SERVICE FUND	701.64
53	ENTERPRISE FUND	44.62
54	ADULT EDUCATION	332.69
60	FISCAL AGENT FUNDS	1,039.50
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$244,687.16

DEPT EXPENSE RECAP

000	JCPS DISTRICT WIDE	139,630.58
001	JCPS CENTRAL ADMINISTRATION	290.40
004	CAMP TAYLOR ELEMENTARY	52.44
005	CANE RUN ELEMENTARY	29.90
007	EASTERN HIGH SCHOOL	71.30
010	FAIRDALE ELEMENTARY SCHOOL	10.70
011	FERN CREEK ELEMENTARY SCHOOL	14.72
013	GREATHOUSE/SHRYOCK ELEMENTARY	59.80
016	ROBERTA TULLY ELEMENTARY	28.06
022	MEDORA ELEMENTARY SCHOOL	18.40
047	LOUISVILLE MALE TRADL HIGH SCH	326.75
050	TAPP SOUTHPARK	1,701.93
051	WAGGENER TRADITIONAL HIGH SCHL	225.04
057	FAIRDALE HIGH SCHOOL	4,015.30
061	GOLDSMITH LANE ELEMENTARY SCHL	86.71
065	JEFFERSONTOWN HIGH SCHOOL	398.00
066	WILKERSON ELEMENTARY SCHOOL	818.45
069	WATSON LANE ELEMENTARY SCHOOL	82.80
073	SENECA HIGH SCHOOL	226.26
075	PLEASURE RIDGE PARK HIGH SCHOO	302.74
077	WESTPORT MIDDLE SCHOOL	24.99
085	ROBERT FROST MIDDLE SCHOOL	69.36
090	THOMAS JEFFERSON MIDDLE SCHOOL	32.53
091	BLUE LICK ELEMENTARY SCHOOL	64.32
094	BOWEN ELEMENTARY SCHOOL	142.35
097	SHACKLETTE ELEMENTARY SCHOOL	29.44
100	DOSS HIGH SCHOOL	645.95
109	WHEELER ELEMENTARY SCHOOL	46.00
116	WELLINGTON ELEMENTARY SCHOOL	1,000.00
134	KLONDIKE LANE ELEMENTARY SCH	13.80
144	STUART MIDDLE SCHOOL	624.00
149	BLAKE ELEMENTARY SCHOOL	11.50
155	MOORE HIGH SCHOOL	140.00
164	CONWAY MIDDLE SCHOOL	46.92
166	JEFFERSONTOWN ELEMENTARY SCH	61.46

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	183		ALFRED BINET SCHOOL				32.90
	200		DUPONT MANUAL HIGH SCHOOL				110.00
	211		STOPHER ELEMENTARY SCHOOL				165.00
	270		FOSTER TRADITIONAL ACADEMY				70.84
	300		HAZELWOOD ELEMENTARY SCHOOL				392.88
	323		COCHRAN ELEMENTARY SCHOOL				180.00
	325		JACOB ELEMENTARY SCHOOL				333.30
	335		IROQUOIS HIGH SCHOOL				3,139.76
	396		JEFF CNTY TRADITIONAL MIDDLE				77.89
	435		NOE MIDDLE SCHOOL				511.74
	467		BUECHEL METROPOLITAN HIGH SCH				507.60
	470		JOHNSON TRADITIONAL MIDDLE SCH				1,086.32
	610		ISAAC SHELBY TRADITIONAL ACAD				45.17
	710		WESTERN MIDDLE SCHOOL				455.30
	720		JOHN F KENNEDY ELEMENTARY SCHL				96.69
	915		ST. JOSEPH'S CHILDREN'S HOME				109.94
	916		TAPP WESTPORT				210.54
	917		CHURCHILL PARK REHABILITATION				69.82
	928		ADULT & CONTINUING EDUCATION				198.00
	935		SYSTEM WIDE TECHNICAL EXP				479.98
	945		COUNTY WIDE CTR RESRV				1,250.44
	949		HS DISTRICTWIDE INST. SERVICES				260.00
	950		COUNTY WIDE COST				1,020.21
	951		JEFFERSON COUNTY HIGH SCHOOL				219.37
	960		CHILD CARE FACILITY				694.26
	978		CHALLENGER CENTER - LOUISVILLE				44.62
	980		TRACTOR SHOP WAREHOUSE				1,039.50
	AC1		ACCOUNTING SERVICES				221.85
	AD1		ADMINISTRATION				508.48
	AE1		ADULT EDUCATION				1,197.51
	AL1		ALTERNATIVE SCH,HEALTH,SAFETY				1,122.06
	AO1		ACADEMIC OFFICE				511.74
	AT1		ACTIVITIES/ATHLETICS				276.80
	CA1		CURRICULUM & EVALUATION				627.32
	CC1		COMMUNICATIONS/COMMUNITY SERV				1,610.90
	CE1		COMPUTER EDUCATION SUPPORT				2,398.07
	CM1		CURRICULUM MANAGEMENT				28,617.70
	CS1		CLASSIFIED PERSONNEL				13,000.00
	CT1		CERTIFIED PERSONNEL				103.04
	CV1		COMMUNITY SPECIAL SERVICES				1,292.23
	DV1		DIVERSITY EQUITY POVERTY				595.68

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/9/2013 THROUGH 5/23/2013

<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			1,166.37
			EC1	EXCEPTIONAL CHILD EDUCATION			13,376.70
			EP1	ECE PLACEMENT & ASSESSMENT			6,788.38
			ER1	EMPLOYEE RELATIONS			50.00
			EV1	DATA MGT PLANNING PROG EVAL			306.42
			FE1	FACILITIES & ENVIRONMENTAL SER			540.10
			FI1	ASST SUPT REGION 5			185.70
			FO1	ASST SUPT REGION 4			97.24
			FS1	FINANCIAL SERVICES			64.45
			GC1	GENERAL COUNSEL			38.00
			HP1	HEALTH PROMOTIONS			1,129.74
			IA1	INTERNAL AUDIT			316.02
			LE1	ENGLISH AS SECOND LANGUAGE			536.66
			LH1	LIBRARY MEDIA SERVICES			689.83
			MM1	MECHANICAL/ELECTRONIC MAINTEN			214.00
			ON1	ASST SUPT REGION 1			255.37
			PP1	PUPIL PERSONNEL			154.10
			RD1	RESOURCE DEVELOPMENT			142.60
			SI1	SECURITY & INVESTIGATIONS			529.92
			SN1	SCHOOL AND COMMUNITY NUTRITION			411.24
			SP1	ACADEMIC SUPPORT SERVICES			953.66
			SU1	SUPPLY SERVICES			318.00
			TH1	ASST SUPT REGION 3			149.67
			TI1	TITLE I ADMINISTRATION			22.64
			TR1	TRANSPORTATION SERVICES			22.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$244,687.16</u>