

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/24/2013 THROUGH 6/6/2013**

<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>
ABELL KIMBERLY N	979274	89.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	979275	38.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	332157	38.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
AIA KENTUCKY	331742	90.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	TRANSITIONING TO THE 2013 KY BLDG CODE IN LOU K
ALBRIGHT BETH ESQ	332158	146.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
ALEXANDER KIMBERLY	979582	142.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	979583	195.50	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
ALLEN JOAN	979278	121.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	332159	126.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
ALVAREZ BARBARA	979585	88.78	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
AMBROSE ANTHONY	332160	200.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
AMERIPRISE FINANCIALS SERVICES INC	332260	100.00	JCPS DISTRICT WIDE	10	7461TS		DAVID HINES SSN6061
AMMOND VICTORIA	332262	161.10	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
AMMOR RAJAA	979586	65.00	EARLY CHILDHOOD	EA12219	0581	6553J	.MILEAGE
ARNETT ALICIA	979284	37.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASHBY BENITA	979592	133.12	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
AYRES KATHY	979287	33.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BADER VICTORIA L	979288	107.29	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
BAKER KATHRYN	332161	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
BARNES CORINNA	332118	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OF OCC SKILLS CERT/CRED
BARNES MARY GALE	979594	66.88	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BARTON LATASHA	979595	84.09	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BECKHAM PAT	979290	57.96	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
BEELER ROBERT	979596	134.32	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BENZOUINE FADILA	979597	137.49	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BIEDENBENDER JOHN	979598	56.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BISHOP MICHAEL K	332162	345.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
BISHOP NICOLE MICHELLE	979599	67.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373A	MILEAGE
BLACK JOSEPH M JR	332163	2,757.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
BLAIR MORGAN	332268	113.16	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
BLEECKER BRODEY ANDREWS	332164	127.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
BLEVINS KALI	332119	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OF OCC SKILLS CERT/CRED
BLOOM ELEM PTA	331761	145.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0893	1253	UNIFORM SPIRIT WEAR
BLOUNT LATONYA D	979600	68.03	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
BOISSEAU LAURA	979602	87.94	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
BOLDRICK SUSAN	979603	170.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	979293	92.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOND VICKIE	979294	22.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	979604	199.74	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BOTTOMS DEBORAH	979295	31.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWERS AMY	979606	114.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE

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BOWMAN HEITZ BOSCIA & VICIAN	332165	615.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
BRADLEY STACY MARIE	979607	84.00	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRADY LISA W	979608	62.38	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRATCHER SHELLEY	979298	141.22	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROOKING ELAINE	979299	13.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	979300	103.50	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
BROWN LASHONDA	332120	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
BROWN SCHOOL	979301	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2012-2013 YEARBOOK
BRUNSWICK KAYLA	331769	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
BUEHNER LEANNE R	979302	1.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURD BROOKE	979609	210.68	WILKERSON ELEMENTARY SCHOOL	0662104	0581	0706	MILEAGE
BURGETT SHARON	979303	2.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUTLER DARRESHIA	979611	175.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRLEY JACOB	332281	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
BYRUM JOANI M	979304	221.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	979306	94.76	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CARELLA RAEANNE	332285	135.57	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
CAREY EMMA	979309	154.56	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
CARLISLE TERRY L	979310	125.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARNEY BRANDI SUE-LYNN	979311	552.00	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3103M	FAMILY HEALTH FAIR
CARRELL DENISE	979618	56.12	CURRICULUM MANAGEMENT	CM12282	0582	4013	MILEAGE
CARRICO LEANN	979619	66.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARTER LATACHA L	979313	50.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASH ROBIN	979314	6.50	SYSTEM WIDE TECHNICAL EXP	9351147	0643	900XS	SHIPPING CHARGES FOR THE SERVSAFE BOOK
CASH ROBIN	979620	63.20	DUPONT MANUAL HIGH SCHOOL	2002145	0581	3483	MILEAGE
CASTAGNO PHILLIP	332166	452.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
CATES SHARON R	979315	223.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAULK SHELIA J	979316	6.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHILDRESS JOAN	979318	11.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CISSELL LYNDA	332121	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
CITY OF FRANKFORT DIR OF FINANCE	332167	194.26	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0524
CITY OF JEFFERSONTOWN	332168	18,292.64	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0524
CITY OF SHIVELY	332169	36,337.60	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0524
CITY OF ST MATTHEWS	332170	5,430.88	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0524
CITY OF WEST BUECHEL	332171	3,267.39	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0524
CLARK SANDRA CAROL	979624	82.75	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	332172	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
CLARKE WILLIAM J	332173	904.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
COCHRAN KAITLYN	979626	66.62	LAYNE ELEMENTARY SCHOOL	1262170	0581	0703A	MILEAGE
COFFMAN BRIAN	979627	189.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
COLE DONALD	979320	38.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0582	900XS	MEALS

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COLEMAN TYIKA AMIK	332122	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
COLLINS STRAUZIE L	979321	148.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS
COLUCCI AMY	979322	227.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLVIN LISA	979628	60.90	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
COMMONWEALTH CREDIT UNION	332174	444.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
COOMBS RONALD	332175	61.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
CORNELISON BRITTANY	332123	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
COSBY CARLA	979629	110.29	DIXIE ELEMENTARY SCHOOL	0822104	0581	1253	MILEAGE
COX JOHN R ATTORNEY	332176	75.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
CRUMP REBECCA S	979325	1,220.48	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MEALS
CRUSADE FOR CHILDREN	332177	14,353.00	JCPS DISTRICT WIDE	10	7461EC		Payroll Run X - Warrant r0524
CRUZ PAMELA	979632	74.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CUTRER GRETCHEN	979634	13.16	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CUYJET CAROL L	979327	24.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
DARST HILLARY WHITWORTH	979330	64.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVID DEEP LAW OFFICE	332178	1,079.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DAVIS MYRLE L	332179	1,155.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DAVIS PATTI	979636	200.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
DAVIS SHAKITA	979331	119.12	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
DAVIS SHARON M	979332	169.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	332180	1,750.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DEIGNAN JOAN	979334	254.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	332181	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DELTA MANAGEMENT ASSOCIATION	332182	222.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DENBOW THOMAS	332183	145.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DICKEY KIM	332184	230.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DICKMAN PAMELA E	979338	45.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	332185	524.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DIVISION OF CHILD SUPPORT	332186	37,645.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
DONAHUE LAURA F	979340	266.82	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DOSS HIGH SCHOOL BASEBALL	331821	362.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOUGLAS JANICE	332124	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
DOWNS CHELSEY	332125	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
DOYLE STACY L	979640	55.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
DUKES ARNITA L	979641	140.48	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
DUKES HOLLY H	979341	40.00	NOE MIDDLE SCHOOL	4352053	0338	1403	REGISTRATION
DUKES KRISTINA	979642	64.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DUNCAN LAURA	979342	20.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	979343	205.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM TERESA	979344	57.50	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
DWYER KIMBERLY E	979643	202.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE

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ECHSNER TINA	979345	22.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECMC	332187	443.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
EDWARDS BERT	332188	55.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
EDWARDS DEBORAH	979346	11.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	979347	23.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	979645	110.68	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	332189	111.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
EPPERSON CHARLES D	979646	76.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ESTEPHAN BERNARD	979647	160.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
ESTERS CHERYL L	979648	270.80	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
FISCHER PAUL	979349	140.76	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
FOLEY SANDRA D	979651	53.65	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FOSTER ALISHA	979352	8.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOULKES CLAUDIA	979353	321.08	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0582	900XF	MILEAGE
FOWLER MEASLE BELL	332190	150.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
FRANKLIN DAPHNE	979652	83.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRANZ EDDIE	979354	45.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANZEN JOSEPH	979653	500.00	FERN CREEK HIGH SCHOOL	0127522	0898	712XJ	TICKET ADMISSION COST/MAMMOTH CAVE
FREEMAN JAVON	332126	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
FREEMAN MARY JO	979355	7.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FUND FOR THE ARTS	332191	20,486.81	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0524
GALENS DONNA	979357	129.72	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	979654	126.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GALLAGHER VALOREE	979358	11.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT GERARD	979359	97.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GEIDANS JENNA	979655	169.79	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GEORGIA DEPT OF DRIVING SERVICES	331846	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGIA DEPT OF DRIVING SERVICES	331847	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGIA DEPT OF DRIVING SERVICES	332332	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GERNERT NATALIE	979657	97.49	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
GERON SHAINA M	979658	51.33	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
GIBSON ANDREW	332127	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
GINSBURG EDWARD P	979360	62.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIPSON STEVEN TIMOTHY	979361	131.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GOLD WHITE ALLENE	979363	195.50	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOODIN ANNE	979659	78.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GOODWIN SHANI	979660	121.12	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GRAHAM FLORENCE V	979661	88.18	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
GRAVETTE TUA	979662	240.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
GRAY SUSAN L	979365	1.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GREENBAUM DOLL & MCDONALD	332192	303.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524

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GREENE & COOPER	332193	697.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
GRIBBINS JAMES	332128	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
GRUBER AMY M	979664	99.41	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUMMER LINDA L	979367	6.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	979369	26.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABERMEL NANCY	332194	141.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
HAIRE RAMONA	979370	15.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALL KAREN	979371	122.36	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HAMILTON SHEILA	979665	56.99	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMMOND ASIA	332129	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
HAMMONDS LAMONT	979666	950.50	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MEALS,LODGING,AIRFARE
HAMPTON CYNTHIA	979372	5.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARLOW ROBIN L	979667	106.21	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARNED ROBIN	979373	127.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	979374	31.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARRINGTON CHERYL	979375	207.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	979376	114.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HASKINS DEBORAH L	979377	175.37	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
HASKINS PAMALA J	979378	45.54	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
HAYES ANGELA	979379	92.51	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZEL ANNA	979668	141.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEIL LYNN	979380	11.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	979381	39.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HESTER JAMEKA	332130	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
HIELD VICTORIA E	979383	8.37	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL WADDELL F	979384	37.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HIRSCH-AARVIG LISA	979386	89.92	J. B. ATKINSON ACADEMY	1852104	0610	1253	CLOTHES CLOSET REIMBURSEMENT
HOBBS JASON	979387	44.16	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
HOEHLER RONDA M	979670	38.78	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOLLAND ANDREA N	979388	150.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIDAY JOVANNA	332131	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
HOLLINGSWORTH PAULA	979389	8.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	979390	203.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLT LISA	332195	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
HUDGENS JOAN	979392	421.36	BLAKE ELEMENTARY SCHOOL	1492104	0581	1253	MILEAGE
HUDGENS JOAN	979671	114.08	BLAKE ELEMENTARY SCHOOL	1492104	0581	1253	MILEAGE
HUGG LINDSAY M	979393	22.35	JEFF CNTY TRADITIONAL MIDDLE	3961121	0697		CBI STUDENT LEARNING
HUGG LINDSAY M	979672	20.68	JEFF CNTY TRADITIONAL MIDDLE	3961121	0697		CBI
HUTCHENS MARIA J	979395	95.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	332196	329.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
INTERNAL REVENUE SERVICE	332197	3,085.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524

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IROQUOIS HIGH SCHOOL	979398	750.00	ADULT EDUCATION	AE15428	0610	028X	SPRING II 2013 SUPPLIES
IRVIN KAREN	979399	23.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRWIN DEBORAH A	979673	125.12	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
JACKSON DAMETREEUS	332132	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
JAMES JOANN C	979674	334.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	332198	640.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
JEFFERSON COUNTY CLERK	331900	15.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	FEES FOR TITLES AND OFFICIAL LICENSE PLATES
JEFFERSON SPECIAL POLICE INC	331901	240.00	SUPPLY SERVICES	SU11084	0433	900XS	SECURITY AUCTION
JEFFERSONTOWN HIGH SCHOOL	979401	360.00	ADULT EDUCATION	AE15428	0610	028X	WELDING SUPPLIES FOR SPRING II 2013
JENKINS BRENDA L	979402	20.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	979403	19.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON COREY	332133	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
JOHNSON DIANE	979404	94.30	ALTERNATIVE SCH,HEALTH,SAFETY	AL12061	0581	16831	MILEAGE
JOHNSON GARNETTE	979676	94.67	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON LADONNA	979677	109.62	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON STEPHEN	332199	1,308.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
JOHNSON TINA MARIE	979678	61.64	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	979679	78.66	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES CHARLOTTE	979405	37.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES LUVEALY A	979680	58.42	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JONES PAMELA	979681	68.95	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES THOMRIKA	332134	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
JUDD JANICE	979407	8.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	979409	7.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUSTICE ANTHONY	332135	100.00	ADULT EDUCATION	AE12067	0674	5883C	EARNED GED
KATZMAN KIM	979411	55.24	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
KCTCS	331908	4,076.34	ADULT EDUCATION	AE12067	0582	4553A	WALLA WALLA I BEST SITE VISIT 021213
KEENEY MICHAEL	332200	559.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
KELLY MIKE	332201	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
KEMP BRENDA	979413	51.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENTUCKY STATE TREASURER	332360	4,645.77	COUNTY WIDE COST	9501245	0231	021X	INTEREST OMITTED CONTRIBUTIONS/ANN BREWER
KENTUCKY STATE UNIVERSITY	331914	800.00	TRACTOR SHOP WAREHOUSE	600	1920	036S	SCHOLARSHIP CAPORESHA ROBINSON
KERN ANGELA	979684	24.95	THE ACADEMY @ SHAWNEE	5901121	0697		CBI
KHESLC & KHEAA	332202	4,648.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
KINNAIRD ROBERT B JR	979416	218.92	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KIRBY BYRON	332136	50.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
KNIGHT MELVIN A	979686	25.12	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT ZINA D	979687	122.13	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
KNOX KIM	979688	154.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOENIG PAM	979419	194.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOVACS LAUREN A	979689	261.00	FERN CREEK HIGH SCHOOL	0122147	0582	3483	MEALS

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KRAMER CAMILLA	979690	64.22	ADULT EDUCATION	AE12028	0581	1873	MILEAGE
KUERZI MARY MCCOY	979691	150.10	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KUMM JOSHUA	979692	91.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KUTE NORAH A	979693	31.83	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
KY REVENUE CABINET	332203	2,939.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
LAMPE JENNIFER	979422	26.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	979424	25.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	979696	68.68	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATHERY JESSICA	332137	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
LATTIMORE SHARIS M	979425	591.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	979426	1.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE MARGARET	979697	57.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	332204	40,325.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
LAYNE GLENDA	979427	56.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	979698	199.36	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEE AUYANA A	979699	223.65	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
LEE SHEAREASE	979700	57.78	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFLER TRACY L	979701	120.61	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEITNER MARY L	979428	28.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEWIS AMY M	979702	345.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS,SHUTTLE
LEWIS KIARA	332138	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
LEWIS RITA	979430	17.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LLOYD & MCDANIEL PLC	332205	3,058.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
LOGSDON DANA L	979432	59.80	WILT ELEMENTARY SCHOOL	1172170	0582	3103	MILEAGE
LOGSDON JUDY	979433	111.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOSIEWICZ AMANDA R	332365	299.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
LOUISVILLE METRO GOVERNMENT	331939	321.61	JCPS CENTRAL ADMINISTRATION	220	1920	0962C	REFUND FOR FY12
LOWE DENISE M	979438	27.95	MOORE HIGH SCHOOL	1551121	0697		CBI
LOWE KARENA	332139	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OCC SKILLS CERT/CRED
LUCAS KEITH	979706	106.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUEKE MARK	332206	580.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
LUNJA SUZANA	979440	6.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LURIE STACEY L	979707	77.56	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYNCH BRENT S	979708	197.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYONS MARY ANN	979709	111.14	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACPHERSON LISA MARIE	979442	149.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DESTINY	332140	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
MAPOTHER AND MAPOTHER	332207	533.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
MARTIN TIFFANY	332141	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MAYFIELD JOY	979714	99.64	CURRICULUM MANAGEMENT	CM12232	0582	4013	MILEAGE,MEALS
MAYS FRANK	979444	274.16	KING ELEMENTARY	4322104	0581	1253	MILEAGE

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MAZUCH TURNER A	332142	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
MCCARTY CINDY	979445	187.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	979715	131.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN DEBRA	979716	61.73	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCOY AMBER	979717	192.60	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCCULLOUGH JEFFREY	332372	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
MCDANIEL TAMMIE	979447	102.12	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	979448	20.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MC GEE CARRIE P	979718	28.11	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCGHEE ANETRIA B	979719	187.52	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS
MCGRUDER WALDEAN	979720	14.03	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCMAHON J BART	332208	412.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
MEINHART CHRIS CONSERVATOR	332209	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
MELCHER TONI	979450	274.90	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
MESSER TRACIE	979451	3.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
METRO UNITED WAY	332210	21,329.58	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0524
METZGAR KIM	979453	46.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILES SHEILAH A	979722	211.65	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER REBECCA	979723	150.00	EARLY CHILDHOOD	EA12053	0582	6553K	MEALS
MILLER TAMMY	979455	5.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TAYLOR L	979724	49.12	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MILEAGE
MILLER TRANSPORTATION	979456	210.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
MILLS PENNY	979726	99.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MISSISSIPPI CHILD SUPPORT	332211	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
MITCHELL HULL MARY	979457	10.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	979727	120.47	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
MITCHELL MICHAEL EDWARD	979458	80.00	ADULT EDUCATION	AE12067	0582	4553A	MEALS
MITCHELL ROBERT E	979728	176.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOORE ANTHONY	979730	280.00	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
MOORE HOLLI	979731	41.17	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE MYRA	979732	73.69	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MORGAN & POTTINGER PSC	332212	3,182.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
MORROW TRANSPORTATION SERVICE	979460	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0696B	BUS SUBSIDY
MOTLEY GARY D	979735	220.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS,TAXI
MUELLER AMY	979463	52.22	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MURPHY JOANN B	979464	75.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAKAO INA	979737	150.28	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
NEAL CRYSTAL	979739	129.72	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEAL PATTY	979467	5.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	979468	10.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEHRING PATRICIA	332213	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524

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NELLUMS DEBBIE	979470	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELSON HENRY K	979471	181.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL11130	0581	900XS	MILEAGE
NEW DANIELLE	979741	73.33	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	332214	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
NEWTON GORDON	979742	950.50	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NICHOLS TERI	979472	7.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NOBLE CHARNITA	979743	59.39	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
NOE CHRISTOPHER	979475	38.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0582	900XS	MEALS
NYSHESC	332215	100.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
O'BRYAN & O'BRYAN	332216	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
OBRYAN TODD	979478	290.00	DUPONT MANUAL HIGH SCHOOL	2002144	0338	3483	REGISTRATION
OHIO CHILD SUPPORT	332217	731.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
OHLMANN TERESA Y	979480	655.84	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS,AIRFARE
ONEIL ANNA P	979744	83.72	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
OSTERHAGE LAWRENCE E	332218	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
OWEN JOHN H	979746	147.66	SOUTHERN HIGH SCHOOL	0312155	0581	3483	MILEAGE
PALMER DIANNA KAYE	979747	102.69	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
PATTON ANETTA	979483	172.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENCE JOYCE	979749	214.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENNINGTON-MOORE MARGARET	979486	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERFORMANT RECOVERY INC	332219	215.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
PERRY LILLIE MAE	979488	92.14	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRYMAN ANNE	979489	20.24	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
PERRYMAN ANNE	979751	149.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETAK DEBBIE	979752	27.19	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
PFAADT RICHARD LEE	979753	95.78	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFISTER BILLY E	979490	171.33	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI FUNDS
PFLEIDER NICKI A	979491	194.00	RISK MGMT/BENEFITS	BA11072	0582	900XS	MEALS
PHEAA	332220	835.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
PHILLIPS MELISSA	979754	28.01	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
PIEPER BARBARA J	979492	13.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIONEER CREDIT RECOVERY	332221	305.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
PITT NANCY	979493	104.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POLK BRANDI	332222	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
POTEAT DOMINIQUE	332143	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
POWELL JULIE	979497	54.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POYNTER KIMBERLY	332144	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
PREMIER HOMES OF SOUTHERN INDIAN	332003	75.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND/JOHN STURDY/TVE NEVER TOUCHED IT
PREMIERE CREDIT OF NORTH AMERICA	332223	221.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
PRIEST HEATHER D	979499	65.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINTY TATUM	979500	213.50	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS

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PRYOR MARION	332145	25.00	ADULT EDUCATION	AE12067	0674	0393Y	SKILLS UPGRADE
PUTMAN SHANNON R	979757	90.00	COCHRAN ELEMENTARY SCHOOL	3232053	0338	3103D	REGISTRATION
RAMSER KATHERINE	979760	211.88	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
RANDOLPH NANCY	979761	195.82	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RAPP AMBER	979504	54.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RATTERMAN RACHEL P	979762	375.00	TAPP SOUTHPARK	0501077	0338	900XS	REGISTRATION
RAY PATRICIA D	979505	11.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED NEAL	979506	74.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	332224	251.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
REKER JENNIFER LYNNE	979763	73.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
RENN SHIELA K	979764	20.84	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
RICE KYMBERLY M	979510	206.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
RICH PHILLIP	979766	151.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICHTER HEATHER	979511	21.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RIPPY JUANISHA JENEFOR	332146	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
RIVERSIDE PARKING	332022	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBERTS JANET	979768	201.02	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBY REBECCA ANN	979513	34.96	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1253	MILEAGE
ROGERS WHITNEY	979769	208.24	EARLY CHILDHOOD	EA12030	0581	6553L	MILEAGE
ROSENBAUM TERI	332419	49.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
RUEFF ANGELA H	979770	54.92	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUIZ GIOVANNI	332025	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
RUSSO JOSEPH	332420	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
SANFORD REBECCA	979774	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	CONFERENCE
SAYLOR LISA G	979516	153.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHLICHER MATTHEW	979776	200.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
SCHMIDT ROBERT	979517	6.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCHROERLUCKE KELLY	979779	64.67	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHULTZ ALLEN MITCHELL	332037	100.00	TRACTOR SHOP WAREHOUSE	9806002	0679	027S	RECIPIENT OF IRMA HUCKRIEDE SCHOLARSHIP
SCOGGINS AURELIA	979520	3.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT HEATHER L	979521	8.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	979780	227.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SECHREST ALISON	332147	100.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED
SEXTON LAURA	979781	88.69	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHEAN KELSEY L	332428	103.50	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
SHOULDERS MICHAEL E	979784	293.55	MOORE HIGH SCHOOL	1552104	0581	1253	MILEAGE
SHOURDS GARY	979785	300.00	FERN CREEK HIGH SCHOOL	0122147	0582	3483	MEALS
SIMMONS MARY LOU	979786	235.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SKIPWORTH BRANDON	979524	132.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLOVIN & ASSOCIATES	332225	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
SMALL CLAIMS	332226	238.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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SMALLEY MARY	979525	17.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMI COLLISION	332436	1,083.33	CHILD CARE FACILITY	9601105	0738	900XI	DAMAGE FROM ROCK HITTING SIDE OF CAR BY GRASS
SMITH APRIL	979789	30.00	MOORE HIGH SCHOOL	1552144	0581	3483	MILEAGE
SMITH BRENDA	979526	39.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH CHRISTIE R	979790	160.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4602	MEALS
SMITH MERXIADEZE	332148	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OF OCC SKILLS CERT/CRED
SMITHER J MICHAEL	332227	16.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
SOCIAL SECURITY ADMINSTRATION	332228	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
SOLANO ABRAHAM	979791	206.08	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	979792	50.92	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	332056	137.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING ELIZABETH	979795	108.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPARKS CARRIE	979529	17.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	979530	64.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	979531	63.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPONEL MELISSA	979796	48.62	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
ST ALBERT THE GREAT CHURCH	332442	273.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION/SMART NOTEBOOK SOFTWARE TRAINI
STACK HOLLY	979797	91.59	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
STAEUBLE JUDITH A	979532	15.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STARLING CECILIA	979533	12.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	979534	7.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	332229	2,622.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
STATE OF FLORIDA DISBURSEMENT UNI	332230	467.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
STENTON SHAWNA	979535	25.00	COMMUNITY SPECIAL SERVICES	CV11197	0643	900XS	PURCHASE OF BOOK AT NCFL CONFERENCE
STEVENSON, LAND TIERNEY	332231	425.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
STIVERS ANGELA	979536	27.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STOTT'S MARCUS	332149	100.00	ADULT EDUCATION	AE12067	0674	0393Y	COMP OF OCC SKILLS CERT/CRED
STROBLE BEVERLY J	979798	130.04	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
STUART KELLY	979799	152.21	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
STYER LEONARD III	979537	57.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	979538	292.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TENNESSEE CHILD SUPPORT	332232	131.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
TERRANCE BINFORD JR	332150	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
TERRY TAMIA	979803	136.44	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TG	332233	163.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
THOMAS RUNETTE	979542	56.24	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THORNTON DALLAS	979543	39.77	ADULT EDUCATION	AE12067	0581	0393Y	MILEAGE
TINSLEY CATHERINE L	979544	23.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TREASURER JCPS	979547	27,278.65	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	6553J	HS AD MEALS AND CHILDREN SNACKS FOR APRIL
TREASURER JCPS	979806	488.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0616	900XF	STUDY ISLAND/BLUELICK ELEM
TRONZO WILLIAM	979807	271.00	EARLY CHILDHOOD	EA12053	0582	6553K	MEALS

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U S DEPT OF EDUCATION	332234	4,086.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
UNDERWOOD ABBY	979549	17.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	979550	31.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWRITERS SAFETY & CLAIMS	979809	102.00	COUNTY WIDE COST	9501245	0523	021X	ENCROACHMENT BOND FOR 900 S FLOYD ST
UNITED NEGRO COLLEGE FUND	332235	9,193.30	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0524
UNITED STUDENTS AID FUNDS	332236	131.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
USHER-RODOSKY CONNIE	979811	175.26	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	979554	12.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANDERHAAR JUDI	979555	1,714.68	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,LODGING,AIRFARE
VICTOR KARL JR	332237	42.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
VILLANUEVA KENIA	332151	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OF OCC SKILLS CERT/CRED
VINEGAR KIM	979812	63.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VISLISEL SUE MCCULLOUGH	979557	118.91	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
VITITOE CATHERINE F	979559	141.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	332238	1,111.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
VOTTELER HUNTER	332152	200.00	ADULT EDUCATION	AE12067	0674	0393Y	EARNED GED AND COMP OF OCC SKILLS CERT/CRED
VOWELS LINDA	979560	32.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	979561	54.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS WHITNEY L	979562	72.77	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOYAGER FLEET SERVICE	332100	109.08	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	APRIL GAS CHARGES
WAGNER SUSAN	979814	166.54	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	0706	MILEAGE
WAHL KERRY	979815	71.16	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WALKER AMARIS	332102	147.63	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY
WALKER KEARY L	979563	223.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
WALLEND AEL HEATHER V	332103	278.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
WALTON CHARLMEILLE ANGELIQUE	979816	184.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WARD CHARMAINE	979817	95.08	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
WARD CRAIG M	979818	111.37	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WATERHOUSE ANDREW R	332106	160.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
WELTMAN WEINBERG REIS	332239	1,168.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
WEST CARMON	979819	66.10	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	332240	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
WESTERN HIGH SCHOOL	979564	2,000.00	COMMUNITY SPECIAL SERVICES	CV12797	0616	3102T	SSS DINNER
WHEAT KEVIN	332475	225.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE,EARNED GED AND COMP OF OCC SK
WHEAT LYNNE M	979566	185.80	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHITE DARRELL R	979821	236.39	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITLOCK JOAN	979822	66.42	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WHITLOW THERESA	979567	165.35	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
WHITT JEAN R	979568	36.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WI SCTF	332241	230.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
WILLARD AMY	979569	21.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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WILLIAMS CARL L	979823	842.33	CERTIFIED PERSONNEL	CT12099	0582	4013B	MEALS,GAS
WILLIAMS CONNIE	979570	229.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS FELISHA	332153	50.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WILLIAMS HELEN GORDON	332242	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
WILLIAMS MATEA	332154	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WILLIAMS STEPHANIE A	979571	83.72	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	979572	158.81	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON JAMES ED JR	979824	154.10	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	979825	72.13	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	332243	425.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
WINSTON JANICE	979574	0.37	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	979575	15.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	979826	108.38	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WITTMAN NATALIE	979576	122.82	COMMUNITY SPECIAL SERVICES	CV12219	0582	0703A	MILEAGE
WONDER CHERYL A	979577	15.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODRING BRANDON	332155	25.00	ADULT EDUCATION	AE12067	0674	5883C	SKILLS UPGRADE
WOODSON KEVON	979827	174.16	EARLY CHILDHOOD	EA12219	0581	6553L	MILEAGE
WOOLRIDGE ANN	979828	37.40	EARLY CHILDHOOD	EA12842	0581	6553L	MILEAGE
WOOTEN DEBBIE	979829	143.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WRIGHT ANDREA L	979578	111.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
YATES SANDRA	979831	61.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
YOUNG DALTON	332156	125.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED AND SKILLS UPGRAI
YUDKIN FRANKLIN	332244	20.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0524
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$350,494.86					

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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	285,307.50					
2	SPECIAL REVENUE	60,471.61	000	JCPS DISTRICT WIDE			257,955.76
51	FOOD SERVICE FUND	2,133.21	001	JCPS CENTRAL ADMINISTRATION			321.61
54	ADULT EDUCATION	1,182.54	004	CAMP TAYLOR ELEMENTARY			218.80
60	FISCAL AGENT FUNDS	900.00	012	FERN CREEK HIGH SCHOOL			1,061.00
7000	TRUST/AGENCY FUNDS	500.00	017	KENNEDY METRO MIDDLE SCHOOL			462.00
			022	MEDORA ELEMENTARY SCHOOL			331.29
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$350,494.86</u>	027	OKOLONA ELEMENTARY SCHOOL			457.10
			031	SOUTHERN HIGH SCHOOL			147.66
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			512.85
			045	BUTLER TRADITIONAL HIGH SCHOOL			53.65
			048	HAWTHORNE ELEMENTARY SCHOOL			387.60
			050	TAPP SOUTHPARK			375.00
			058	GILMORE LANE ELEMENTARY SCHOOL			756.75
			064	ST MATTHEWS ELEMENTARY SCHOOL			321.08
			066	WILKERSON ELEMENTARY SCHOOL			210.68
			073	SENECA HIGH SCHOOL			803.84
			075	PLEASURE RIDGE PARK HIGH SCHOO			244.10
			076	INDIAN TRAIL ELEMENTARY SCHOOL			469.10
			078	ZACHARY TAYLOR ELEMENTARY SCHL			257.05
			081	RANGELAND ELEMENTARY SCHOOL			58.50
			082	DIXIE ELEMENTARY SCHOOL			595.99
			083	COCHRANE ELEMENTARY SCHOOL			260.05
			086	SANDERS ELEMENTARY SCHOOL			548.21
			087	SMYRNA ELEMENTARY SCHOOL			34.96
			091	BLUE LICK ELEMENTARY SCHOOL			275.25
			092	CRUMS LANE ELEMENTARY SCHOOL			681.39
			095	HITE ELEMENTARY SCHOOL			241.45
			099	MINORS LANE ELEMENTARY SCHOOL			230.00
			102	CHANCEY ELEMENTARY SCH			255.85
			104	TRUNNELL ELEMENTARY SCHOOL			85.80
			106	JOHNSONTOWN ROAD ELEMENTARY			248.65
			107	LUHR ELEMENTARY SCHOOL			231.25
			109	WHEELER ELEMENTARY SCHOOL			221.50
			115	GUTERMUTH ELEMENTARY SCHOOL			236.05
			116	WELLINGTON ELEMENTARY SCHOOL			1,056.05
			117	WILT ELEMENTARY SCHOOL			317.45
			126	LAYNE ELEMENTARY SCHOOL			309.87
			128	PRICE ELEMENTARY SCHOOL			262.45

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			131	EISENHOWER ELEMENTARY SCHOOL			254.65
			144	STUART MIDDLE SCHOOL			56.24
			147	MILL CREEK ELEMENTARY SCHOOL			254.05
			149	BLAKE ELEMENTARY SCHOOL			797.89
			155	MOORE HIGH SCHOOL			351.50
			163	KNIGHT MIDDLE SCHOOL			2,005.05
			167	CARRITHERS MIDDLE SCHOOL			231.55
			182	WHEATLEY ELEMENTARY SCHOOL			255.85
			185	J. B. ATKINSON ACADEMY			582.42
			200	DUPONT MANUAL HIGH SCHOOL			353.20
			240	ENGELHARD ELEMENTARY SCHOOL			252.85
			243	BYCK ELEMENTARY SCHOOL			505.10
			260	BRANDEIS ELEMENTARY SCHOOL			496.70
			270	FOSTER TRADITIONAL ACADEMY			260.05
			285	CENTER FOR RIVERPORT PRESCHOOL			500.30
			290	FRAYSER ELEMENTARY SCHOOL			57.50
			300	HAZELWOOD ELEMENTARY SCHOOL			508.70
			320	HIGHLAND MIDDLE SCHOOL			950.50
			323	COCHRAN ELEMENTARY SCHOOL			840.75
			325	JACOB ELEMENTARY SCHOOL			229.95
			374	WHITNEY YOUNG ELEMENTARY SCHL			521.30
			396	JEFF CNTY TRADITIONAL MIDDLE			209.57
			432	KING ELEMENTARY			644.01
			435	NOE MIDDLE SCHOOL			40.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			150.00
			480	MAUPIN ELEMENTARY SCHOOL			761.55
			520	LINCOLN ELEMENTARY P/A SCHOOL			94.76
			560	RUTHERFORD ELEMENTARY SCHOOL			244.45
			580	SEMPLE ELEMENTARY SCHOOL			700.35
			590	THE ACADEMY @ SHAWNEE			500.15
			610	ISAAC SHELBY TRADITIONAL ACAD			430.85
			660	COLERIDGE TAYLOR MONTESSORI EL			325.20
			680	CARTER TRADITIONAL ELEMENTARY			5,649.15
			710	WESTERN MIDDLE SCHOOL			642.50
			720	JOHN F KENNEDY ELEMENTARY SCHL			264.85
			906	DAWSON ORMAN EDUC CENTER			2,994.90
			928	ADULT & CONTINUING EDUCATION			75.00
			931	MARY GRACE JAEGER ED CENTER			429.55
			935	SYSTEM WIDE TECHNICAL EXP			165.31
			945	COUNTY WIDE CTR RESRV			1,407.16
			950	COUNTY WIDE COST			4,747.77

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/24/2013 THROUGH 6/6/2013

<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>
			951	JEFFERSON COUNTY HIGH SCHOOL			218.92
			957	MCFERRAN PRESCHOOL			207.50
			960	CHILD CARE FACILITY			1,083.33
			980	TRACTOR SHOP WAREHOUSE			900.00
			AE1	ADULT EDUCATION			8,735.33
			AL1	ALTERNATIVE SCH,HEALTH,SAFETY			1,530.74
			AT1	ACTIVITIES/ATHLETICS			274.90
			BA1	RISK MGMT./BENEFITS			194.00
			CC1	COMMUNICATIONS/COMMUNITY SERV			545.50
			CE1	COMPUTER EDUCATION SUPPORT			871.24
			CM1	CURRICULUM MANAGEMENT			477.76
			CT1	CERTIFIED PERSONNEL			3,810.50
			CV1	COMMUNITY SPECIAL SERVICES			2,316.06
			EA1	EARLY CHILDHOOD			9,125.82
			EC1	EXCEPTIONAL CHILD EDUCATION			6,018.98
			EP1	ECE PLACEMENT & ASSESSMENT			2,023.24
			EV1	DATA MGT PLANNING PROG EVAL			1,714.68
			FE1	FACILITIES & ENVIRONMENTAL SER			199.08
			HP1	HEALTH PROMOTIONS			359.33
			IA1	INTERNAL AUDIT			92.14
			LE1	ENGLISH AS SECOND LANGUAGE			118.91
			LH1	LIBRARY MEDIA SERVICES			100.00
			MM1	MECHANICAL/ELECTRONIC MAINTEN			76.00
			MP1	MATERIALS PRODUCTION			55.24
			PP1	PUPIL PERSONNEL			3,244.67
			RD1	RESOURCE DEVELOPMENT			1,220.48
			SH1	SECURITY & INVESTIGATIONS			141.68
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,133.21
			SU1	SUPPLY SERVICES			240.00
			SX1	ASST SUPT REGION 6			185.80
			TR1	TRANSPORTATION SERVICES			24.00
			VM1	VEHICLE MAINTENANCE			15.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$350,494.86</u>