

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/24/2013 THROUGH 7/16/2013**

<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>
A T & T	333829	124.08	FIELD ELEMENTARY SCHOOL	2502104	0532	0706	PAYING ON CLOSED PO 1329316
ABATI CARLA	980801	59.80	EARLY CHILDHOOD	EA12006	0581	3373A	MILEAGE
ABERLI JENNIFER R	980802	52.72	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI JENNIFER R	981192	33.85	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	980803	61.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI LEISA	981193	15.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI WALT	981194	134.78	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	1253	MILEAGE
ACCOUNT CONTROL TECH	333744	206.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ALBRIGHT BETH ESQ	333745	796.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ALBRIGHT JENNIFER	981195	79.53	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
ALEXANDER DELENA	981196	212.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
ALEXANDER KIMBERLY	981197	80.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	981198	316.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
ALLEN JOAN	981199	23.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	333746	254.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ALLIEDINTERSTATE	334175	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
ALVAREZ BARBARA	981202	176.03	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
AMBROSE ANTHONY	333747	680.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
AMERICAN APPRAISAL ASSOC	333840	3,000.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	CONTACT 078199/PROP RECORDS OUTSOURCING YE 03
AMMOR RAJAA	981203	114.88	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
AMSHOFF PAMELA S	980807	38.64	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
ANDERSON DEBORAH	980808	161.45	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON DEBORAH	981204	177.80	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON JERMAINE	981205	265.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
ANDERSON SHERRY L	981206	86.02	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0706	MILEAGE
ANTHONY NICHELLE R	981208	662.54	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY NICHELLE R	981721	250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
ARNETT ALICIA	981210	35.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARTHUR MICHAEL DEAN	980812	142.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	981211	190.81	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ASPIRE FINANCIAL SERVICES LLC	333847	1,000.00	JCPS DISTRICT WIDE	10	7461TS		M KENNEDY 9588
ATHERTON DONNA	981212	66.70	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
AVERETTE ALICIA	981213	39.62	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	981214	37.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	980813	63.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BAETE GLENN S	981216	399.02	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAJRAMOVIC DRAGANA	980815	71.14	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
BAKER KATHRYN	333748	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
BAKER SARAH L	981218	126.96	MEYZEEK MIDDLE SCHOOL	3402104	0582	1253	MILEAGE,MEALS
BAKER TERESA M	334221	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
BARGIONE JOSEPH L	981219	200.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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BARNES MARY GALE	981220	445.97	EARLY CHILDHOOD	EA12219	0582	1353	MEALS,SHUTTLE
BARTLETT CAROL S	981221	176.95	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BARTON LATASHA	981222	170.94	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BASHAM JAMES	333854	54.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAUSCHER JULIA	981223	96.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEALS
BAXTER GRETA	981224	19.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	333857	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2011A
BEARD HEATHER	334223	116.38	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
BECKER KELLY L	980817	586.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKHAM PAT	981722	57.96	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
BEELER ROBERT	981225	174.52	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BENNETT WILLIAM DAVID	981226	187.22	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
BENSON WILMA L	980818	56.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENZOUINE FADILA	981227	143.18	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BEWLEY RUTH	981229	249.78	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIEDENBENDER JOHN	981230	49.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BING RALPH N	981231	82.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BIRCH KIMBERLY	981232	123.30	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	1253	MILEAGE
BISHOP MICHAEL K	333749	647.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
BLACK ANN L	980819	78.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK CAIA	981233	23.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BLACK JOSEPH M JR	333750	13,787.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
BLACKMON CRISTOL	980820	373.60	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	AIRFARE TO NEW ORLEANS
BLACKWELL VALERIE C	981234	345.00	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BLEDSE ROLANDA R	981235	206.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
BLEUEL ALICIA	980821	100.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	981723	40.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	981236	106.75	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
BOARD KATHRYN	980822	227.80	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MILEAGE
BOLDRICK SUSAN	981238	241.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	980823	59.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOND VICKIE	981239	4.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	981240	150.83	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
BOSLEY EMILY J	980824	13.80	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
BOSLEY EMILY J	981241	48.57	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
BOWEN ANGELA D	980825	17.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
BOWLES TAMARA	981242	265.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
BOWMAN HEITZ BOSCIA & VICIAN	333751	152.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
BOWMAN HEITZ BOSCIA & VICIAN	334176	74.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
BRADLEY REGINA	980826	29.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRADLEY STACY MARIE	981243	81.10	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE

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BRADY LISA W	981244	100.28	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
BRAHIM NAOMI	981245	158.70	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
BRAMER STEFANIE	980828	40.52	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	980829	280.00	PRE-SCHOOL	590	1310	010XT	NSF CHECK REFUND TO SCHOOL/DURHAM TAYLOR
BRANHAM KAREN E	981246	36.15	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH S	980830	12.09	JCPS DISTRICT WIDE	10	7421X		CK 2555 REFUND CROWE
BRENZEL WILLIAM	980831	181.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRITTLE JACQUELINE T	980832	23.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
BRITTLE JUANITA	981247	8.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROCK COURTNEY	980833	67.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROGDON MARK	980834	37.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	981248	29.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS CALVIN	980835	373.60	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	AIRFARE TO NEW ORLEANS
BROWN JOE L	981249	122.36	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
BRUNER NATALIE	981250	74.61	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BRYANT BUDDY M	980836	394.22	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
BRYANT MARY M	981251	40.11	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT REBECCA L	980837	86.41	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BUERGER MARSHA	981252	635.08	FARNSLEY MIDDLE SCHOOL	0492219	0582	5600B	MILEAGE
BUHL JENNIFER S	980838	47.38	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BUHL JENNIFER S	981253	65.32	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BULLOCK ELIZABETH S	980839	103.54	HAWTHORNE ELEMENTARY SCHOOL	0481077	0581	900XF	MILEAGE
BURCH ASHLEY	980840	50.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE REBEKAH	981254	37.40	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
BURKHEAD LISA	981255	144.44	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	MILEAGE
BURNELL DEBRA	981256	58.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNS CHRISTINA	981257	31.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
BURNS ZACHARY	333867	6.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BUSCHEMEYER S ROBIN	981258	146.28	ST. JOSEPH'S CHILDREN'S HOME	9151077	0581	103X	MILEAGE
BUTLER DARRESHIA	981259	147.29	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
BYRUM JERRI L	980842	293.34	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	980843	262.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM MATTHEW	981260	228.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CAIN LINDSEY	981262	44.11	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1253	MILEAGE
CARDER JENNIFER	981265	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
CARLISLE TERRY L	980848	124.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLTON DYLAN	333875	17.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CARRICO LEANN	981267	99.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CARRICO MARIA M	981268	102.66	TITLE I ADMINISTRATION	TI11115	0581	900XS	MILEAGE
CARTER KIMBERLY D	980849	47.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARWILE SHEILA	980850	480.89	JCPS DISTRICT WIDE	10	7420		TO REPLACE PAYROLL CK 4857 DATED JUNE 2005

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CASH ROBIN	980851	64.20	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
CASTAGNO PHILLIP	333752	4,887.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
CASTAGNO PHILLIP	334177	76.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
CATES SHARON R	980852	255.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	980853	67.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAUDILL PAMELA J	981269	106.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHAMBERS KINSEY	980855	38.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHANDLER STACIE	981271	27.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHESNUT CHRISTINA	980856	101.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CIARROCKI BONNIE	981725	17.58	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	334178	291.35	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r719
CITY OF JEFFERSONTOWN	334179	47,561.22	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r719
CITY OF SHIVELY	334180	95,734.24	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r719
CITY OF ST MATTHEWS	334181	13,905.65	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r719
CITY OF WEST BUECHEL	334182	8,161.51	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r719
CLARK DEVIN CORDELIA	334247	14.20	JCPS DISTRICT WIDE	10	6102		060713 PAYCHECK
CLARK NICOLE	981272	101.60	BATES ELEMENTARY SCHOOL	0552104	0581	1253	MILEAGE
CLARK PEGGY L	980858	25.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK POLLY A	980859	75.90	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
CLARK SANDRA CAROL	981273	148.66	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CLARK SUPERIOR COURT	333753	625.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
CLARKE WILLIAM J	333754	2,535.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
CLARKE WILLIAM J	334183	239.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
CLAY NICOLE	334249	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
CLERK OF CLARK COUNTY	333755	700.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
CLERK OF CLARK COUNTY	334184	62.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
CLIFFORD LAURA	980860	28.84	CURRICULUM MANAGEMENT	CM12286	0581	5669	MILEAGE
CLIFFORD LESLIE	333885	14.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COFFEE ENJOLI	980861	14.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	980862	303.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLESANO CATHERINE	981275	18.30	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
COLLINS MEREDITH T	981276	122.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COMMONWEALTH CREDIT UNION	333756	1,326.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
CONDON JOHN DOUGLAS	980863	15.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONSTANTIN GEENA M	981277	212.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
COOK VICKIE	980864	198.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COOKE KEN	981726	61.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMBS RONALD	333757	377.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
COONTZ DOUGLAS	980865	189.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER PAM	981279	169.00	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COSMAN THOMAS	981280	62.33	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE

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COWDEN LAFAYETTE S III	980866	69.92	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JOHN R ATTORNEY	333758	777.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
COX SHARI L	980867	92.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAWFORD CHRISTIE	980868	246.10	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
CRAWFORD MARY M	981282	69.00	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
CRUMP REBECCA S	981284	324.12	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZ PAMELA	981286	161.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
CRUZE DIANE	981287	240.00	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MEALS
CULVER DIANA HAGGAN	981288	201.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUMMINGS NATASHA R	980871	37.28	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
CUMMINGS NATASHA R	981289	46.66	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
CUNDIFF CHAD	981727	1,341.40	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS, LODGING
CUNNINGHAM JENNIFER	333894	13.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CUNNINGHAM LORRAINE	980872	158.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CUNNINGHAM LORRAINE	981290	53.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CURTIS TERESA	981728	56.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CUTRER GRETCHEN	981291	17.17	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
CUYJET CAROL L	980873	57.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
DALRYMPLE SHANNON	333896	7.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DANE ANITA	980874	251.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DARDEN AMANDA	980875	337.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DARST HILLARY WHITWORTH	980876	135.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DATILLO LIANE	980877	70.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	333759	1,133.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DAVID DEEP LAW OFFICE	334185	20.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
DAVIDSON BRANDON	981293	48.30	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
DAVIDSON CORTEZ D	333899	40.00	ADULT EDUCATION	AE12067	0674	5883C	JOB RENTENTION
DAVIDSON LYNETTE	980879	585.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	980880	118.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIS KARLA	981294	27.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS MYRLE L	333760	2,262.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DAVIS SHAKITA	981295	199.12	COMMUNITY SPECIAL SERVICES	CV11197	0582	900XS	MILEAGE
DAVIS SHARON M	980881	245.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAVIS SHARON M	981296	51.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAWSON OPAL	980882	220.71	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
DEAL JEFFREY RYAN	981297	175.26	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATHERAGE DAVID	334260	405.65	JCPS DISTRICT WIDE	10	6102		052413 PAYCHECK
DEATRICK & SPIES ATTYS	333761	6,278.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DEATRICK & SPIES ATTYS	334186	163.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
DEIBEL SHARON	981299	19.03	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DEJARNETT TREVOR R	980884	107.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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DELAHANTY MARY BETH	333762	669.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DELK CHRISTINE D	980885	213.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	333763	676.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DELTA MANAGEMENT ASSOCIATION	334187	116.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
DEMICHELE KRISTIN R	981303	158.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	333764	200.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DENNES AMY P	981304	53.65	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DEPARTMENT OF SAFETY	333900	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESANTO LINDA B	980888	84.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	981305	23.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESKINS ELIZABETH M	981306	100.02	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
DESMOND JIM	334261	150.00	JCPS DISTRICT WIDE	530	1790	080X	ROCKET CAMP REFUND
DIAZ YOSVANY GARCIA	980889	57.40	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
DICKERSON ANTHONY C	981307	36.80	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
DICKMAN PAMELA E	980890	72.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	981308	25.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL EMILY A	333901	3.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DIEHL LORI	980891	48.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DIETZ ARTHUR H III	981729	225.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
DIRCKSEN DIANE S	980892	180.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	980893	100.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	981309	18.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	333765	2,271.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DIVISION OF CHILD SUPPORT	333766	132,908.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
DIVISION OF CHILD SUPPORT	334188	7,230.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
DIVISION OF DRIVER LICENSING	333903	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DOLSON CHERYL	981730	156.54	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
DONAHUE LAURA F	981310	53.82	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DOTSON JUANITA	981311	38.70	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOUGHERTY NELSON PATRICK	981312	537.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOVER LOUIS	981313	77.05	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
DOYLE WENDY	980894	33.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRAKE ELIZABETH	981314	24.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	980895	152.26	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DUKES ARNITA L	981315	131.73	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
DUKES KRISTINA	981316	106.23	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
DURHAM TERESA	981317	15.18	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
DWYER KIMBERLY E	981318	243.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EASTRIDGE KEVIN TODD	980896	1,138.20	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	AIRFARE TO ANAHEIM
EAVES MINDY	981319	210.64	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ECKELS MICHELE G	980897	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3TG SERVICE FOR MAY

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ECKERLE MARGARET	981320	15.15	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	333767	2,046.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
EDDINGS OSBORNE ANGELA	981321	164.99	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDINGTON TERINA	981322	322.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MEALS
EDWARDS BERT	333768	262.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ELLIOTT ANISSA	981323	404.80	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
ELLIOTT PHYLLIS	981324	160.49	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ELLIS CAROLYN	981325	16.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLNOR DAN	981326	194.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	981327	138.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	333769	478.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
EPPERSON CHARLES D	980898	83.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ESTATE OF KAREN MATTA	333913	2,856.10	JCPS DISTRICT WIDE	10	6102		SUMMER PAY
ESTERS CHERYL L	981328	426.55	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
EVANS LORI F	981329	34.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	980899	147.91	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FALEY JOHANNA B	980900	66.24	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
FAWBUSH SHARONDA	980902	35.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FAWBUSH SHARONDA	981330	17.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	981332	131.56	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEHR GREG	980903	103.50	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
FENTRESS JACOB	334272	11.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FERGUSON JOHN	981333	37.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
FERGUSON JOHN	981731	210.80	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
FIELDS NICOLE M	980905	102.09	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	1253	MILEAGE
FIELDS NICOLE M	981334	92.50	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	1253	MILEAGE
FINNEGAN WILLIAM	981335	246.60	WILDER ELEMENTARY SCHOOL	0671077	0581	900XF	MILEAGE
FISHER ROBYN	980907	167.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	980908	64.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	980909	17.40	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEITZ PAM	980910	46.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
FLENER LISA KAY	981336	28.15	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
FLUHR LESLIE A	981337	78.20	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
FOLSOM MINDY MARIE	980911	101.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FORD DENISE L	981338	130.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
FOUSHEE MARY ALEXINE	981339	61.47	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
FOWLER MEASLE BELL	333770	754.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
FRANKLIN BRIAN	980912	130.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	981340	152.72	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
FRAZIER LATONYA	981732	137.08	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MILEAGE
FRAZIER REHAB CENTER	334275	15,000.00	DUPONT MANUAL HIGH SCHOOL	2001077	0339	900XF	ATHLETIC TRAINER SERVICES FOR 2012-2013

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FREDERIKSEN CHRISTINA	980913	211.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FREEMAN MARY JO	980914	23.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRENCH MARIANNE	333918	42.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FRENCH SUSAN ANN	980915	133.63	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0581	900XF	MILEAGE
FRIESS CYNTHIA A	981341	17.25	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIMEL BRIAN	333919	200.00	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
FROULA PATRICK	333920	12.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FUND FOR THE ARTS	333771	10,231.29	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0621
GALLAGHER TRISHA	980917	129.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
GANO MELISA R	981343	68.12	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GARBROUGH HEATHER	333923	61.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GARRETT DEBRA A	980918	177.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT GERARD	980919	131.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GC SERVICES	333772	482.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
GEIDANS JENNA	981344	309.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GENERAL REVENUE CORP	333773	1,075.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
GENYOUTH FOUNDATION	334452	1,236.31	JCPS CENTRAL ADMINISTRATION	220	1920	0711F	FY11 FUNDS NOT SPENT
GERNERT NATALIE	981345	84.88	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
GETTINGS TINA	980921	57.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
GETTINGS TINA	981346	66.68	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
GILBERT DONNA	981347	450.80	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT ALLEN	980922	376.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	980923	116.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GINSBURG EDWARD P	980924	14.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIPSON STEVEN TIMOTHY	980925	130.18	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GITTINGS LINDA	334280	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
GIVAN CHRISTINA MATHIS	980926	200.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLASGOW SARAH	981348	21.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GLASS ASA	980927	158.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOGGIN EILEEN	981349	92.92	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	981350	172.50	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	980928	160.08	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
GOLSTON LONNIE JR	980929	303.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	981351	155.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GOODWIN CELESTE	980930	755.52	ADULT EDUCATION	AE12067	0582	13D3	MEALS, LODGING, PARKING
GOODWIN SHANI	981352	190.57	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GORDON ADAM	333928	5.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GORDON HILARY	981353	72.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAHAM CHELSEA	333931	73.00	EISENHOWER ELEMENTARY SCHOOL	1312219	0582	1823	MEALS
GRAHAM FLORENCE V	981354	180.00	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
GRAHAM HEATHER	980932	156.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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GRAVATTE JAMISON	981355	720.86	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIRFARE,CAR RENTAL
GRAY HEATHER M	980933	178.02	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GREEN JULIA	980935	86.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN WILLIAM	981356	63.94	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
GREENBAUM DOLL & MCDONALD	333774	917.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
GREENE & COOPER	333775	3,437.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
GREENE & COOPER	334189	173.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
GREENE JULIE	980936	27.83	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENHILL DARRELL	333937	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GREENWOOD AUDREY	980937	7.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	980938	202.35	BALLARD HIGH SCHOOL	1051121	0697		CBI
GRIDER MARTINA M	981357	82.41	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
GRIMES CATHERINE	980939	32.66	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
GRUBER AMY M	981358	126.82	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
GUY TAYLOR	333938	23.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAAG JULIE BARNES	980941	34.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAG JULIE BARNES	981359	7.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAAS MARYNELL Q	980942	866.05	ALTERNATIVE SCH,HEALTH,SAFETY	AL11631	0581	900XS	MILEAGE
HABERMEL NANCY	333776	169.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
HABICH MEGAN	980943	70.38	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALLIN JESSICA	981360	177.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMILTON SHEILA	981361	116.93	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
HAMMOND LEWIS H	981362	33.52	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HAMPTON LATONYA	334290	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HARLOW ROBIN L	981363	181.02	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HARNED ROBIN	980944	87.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARRINGTON CHERYL	980945	263.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARRY PATTIE S	981364	225.86	WATTERSON ELEMENTARY SCHOOL	0722104	0581	1253	MILEAGE
HART HEATHER B	980946	148.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	981365	54.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN PAIGE	981366	55.95	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HATTON BARBARA	980947	232.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAWTHORNE VICKI	981367	263.12	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAYES ANGELA	981368	93.94	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAYES ERICA	980948	35.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAZARD LESLIE	334292	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
HAZEL ANNA	981369	106.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	980949	199.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	980950	118.68	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	981370	178.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	980951	196.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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HEINRICH SARA M	980952	82.70	BALLARD HIGH SCHOOL	1051121	0697		SUPPLIES/CBI
HELM CHANELLE	334294	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILCARE/TRANS
HENSLEY DEWEY	981371	48.57	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HENSLEY DEWEY	981733	58.92	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HICKEY JANA T	980954	109.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HICKEY JANA T	981372	260.00	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
HILL AMANDA G	980955	20.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL DONNA	333944	9.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HILL WADDELL F	980956	51.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLIMAN AUSHA JULEE	981373	77.84	EARLY CHILDHOOD	EA12006	0581	1353	MILEAGE
HINES HOLLY	980958	56.12	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
HODGES KRISTIN M	980959	174.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	981375	102.18	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
HOFFMAN SHELLEY	981376	125.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
HOLLAND ANDREA N	980960	190.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	981377	11.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	981378	147.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
HOLT LISA	333777	336.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
HOLT LISA	334190	84.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
HORAK DELLA	980961	39.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORLANDER DENNIS	981379	161.90	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORLANDER DENNIS	981734	70.84	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORTON WENDY	981380	523.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD PARKER	333949	14.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOWARD SCOTT A	980962	239.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	980963	166.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	981381	33.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUDGENS JOAN	980964	43.89	BLAKE ELEMENTARY SCHOOL	1492104	0581	1253	MILEAGE
HUDGENS JOAN	981382	30.82	BLAKE ELEMENTARY SCHOOL	1492104	0581	1253	MILEAGE
HUFFMAN LORI FIELDS	981383	92.38	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	981384	37.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	980965	94.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUTCHENS MARIA J	980967	138.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUTCHENS MARIA J	981735	41.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	333778	1,294.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ILLINOIS STUDENT ASSISTANCE COMMI	334191	122.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
INFINITE CAMPUS INC	333956	229.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	RUTH ANN RETENELLER
INGRAM JANIE	981386	14.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	333779	6,638.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
IRONS CLIFFORD E	981387	63.62	IROQUOIS HIGH SCHOOL	3352104	0581	1253	MILEAGE
IRVINE MARY BETH	981388	159.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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IRWIN DEBORAH A	981389	64.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ISEN JUDY C	981390	115.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0581	900XF	MILEAGE
IVY LORIE A	981391	100.46	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
JACKEY JAMES B	980968	112.00	COMMUNICATIONS/COMMUNITY SERV	CC11749	0582	900XS	CHANGE OF AIRLINE TRAVEL DATES PRICE DIFFERENC
JACKEY JAMES B	981392	67.11	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON ALAN	980969	22.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON COURTNEY	333961	16.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JACKSON ERICA	980970	56.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JACKSON JENNIFER	981393	163.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON WILLIS REGINA	981394	182.16	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	1253	MILEAGE
JAMES JOANN C	980971	82.80	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
JAMES JOANN C	981395	137.82	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JARBOE PAMELA S	980972	143.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	333780	2,874.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
JEAN ESTHER	980973	335.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JEFFERSON COMMUNITY & TECHNICAL	333963	960.00	ADULT EDUCATION	AE17067	0646	718XA	CALHOUN,ELY,HARMS,KEOWN,LATHERY,ITCHELL,MC
JEFFERSON COMMUNITY & TECHNICAL	334457	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	034S	WILLIAM JUSTIN CAPPS DOB 03/02/94
JEFFERSON SPECIAL POLICE INC	334458	78.75	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR AUCTION 062213
JOHNSON DENISE	980974	113.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON GARNETTE	981396	151.85	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON KIMBERLY A	980975	56.12	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
JOHNSON LADONNA	981397	133.82	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
JOHNSON LISA	980976	165.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JOHNSON MARIO A	981398	90.16	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON PAMELA K	981399	27.14	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
JOHNSON STEPHEN	333781	2,566.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
JOHNSON TIANDA	981400	119.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	981401	86.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	981402	62.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSTON JANET	980977	55.20	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JONES AMANDA C	980978	82.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JONES DAVID	333969	136.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JONES JANET F	980979	16.20	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JONES LUVEALY A	981403	34.04	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
JONES PAMELA	981404	97.70	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
JONES SHEDRICK J JR	981405	129.72	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
JORDAN BRENDA R	980981	163.30	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JORDAN KATHLEEN	981406	242.88	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
JOSEPH LYNDSAY	981407	115.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JOYCE PATRICIA	981408	74.52	BROOKLAWN YOUTH SERVICES	0251077	0581	103X	MILEAGE
KAHL HILARY A	980982	12.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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KARDOLS ASHLEY	981412	252.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
KATZMAN KIM	981413	40.70	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
KEEFE DOUGLAS	980983	50.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEN PEGGY	980984	103.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	333782	3,459.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
KEEPERS JERRY C	981737	200.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
KELLY KRISTIN	980985	39.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY MIKE	333783	1,125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
KENDALL RYAN C	980986	14.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KENDALL TERRI	981415	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKIANA PCC	334314	70.00	SUPPLY SERVICES	SU11084	0810	900XS	AMANDA PIERCE AND JANET JONES
KENTUCKY DEPARTMENT OF EDUCATIO	334316	585.04	JCPS CENTRAL ADMINISTRATION	220	4500	3100	REFUND RECD FROM KTRS FOR PROJECT 3100D
KENTUCKY DEPARTMENT OF EDUCATIO	334317	2,477.67	JCPS CENTRAL ADMINISTRATION	220	4500	3919	REFUND RECD FROM KTRS FOR PROJECT 3919
KENTUCKY DEPARTMENT OF EDUCATIO	334318	7,938.55	JCPS CENTRAL ADMINISTRATION	220	4500	4010	REFUND RECD FROM KTRS FOR PROJECT 4010C AND 40
KENTUCKY DEPARTMENT OF EDUCATIO	334453	11,989.29	JCPS CENTRAL ADMINISTRATION	220	3200	3453M	3203E EOY REF 3453M EOY RF
KENTUCKY STATE TREASURER	334321	904,552.41	JCPS DISTRICT WIDE	10	7499FF		JUNE FEDERAL HEALTH,LIFE,ADMIN,FLEX
KENTUCKY STATE TREASURER	334454	993.75	JCPS CENTRAL ADMINISTRATION	220	4500	3713	REFUND CK 18115356 ERRONEOUS PYMT BY OVR OFFIC
KENTUCKY STATE TREASURER RECORD	333982	11,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT TO PEN ACCT FOR CRIMINAL RECORDS
KENTUCKY STATE TREASURER RECORD	334459	11,348.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	CRIMINAL BACKGROUND CHECK ACCT WITH STATE P
KENZER MARY	981417	90.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
KERLEY LINDSEY	981418	22.03	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
KESSINGER JAMES R	981419	191.36	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KESSINGER JAMES R	981738	218.04	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KESSLER AMANDA J	981420	60.24	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
KESSLER MICHAEL RYAN	980989	116.38	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KHESLC & KHEAA	333784	18,449.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
KHESLC & KHEAA	334192	433.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
KIM GRACE	980991	73.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	981421	221.29	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINMAN SUSAN E	980992	34.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINNEY JESSAMINE M	981422	155.61	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
KLAUSING THOMAS A	333785	1,180.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
KNIGHT MELVIN A	981426	107.23	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
KNIGHT NICOLE	980995	28.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KNIGHT ZINA D	981427	132.07	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
KNOX KIM	981428	172.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KOHRS NICOLE	981429	57.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KUMM JOSHUA	981430	135.05	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
KY REVENUE CABINET	333786	20,586.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
KY REVENUE CABINET	334193	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
KYRIACOU KRISTEN	981431	250.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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LABER FELISA	981432	24.26	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
LAHA DONNA	980996	18.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LANGLEY BENJAMIN D	980999	175.00	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MEALS
LANGLEY BENJAMIN D	981434	209.53	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANHAM JANET	981435	21.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JOHN	981739	1,490.52	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,AIRFARE
LANIER ROBINSON CHRISTI	981436	61.08	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LANMAN RHODA	981437	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
LANMAN WILLIAM L	981438	593.86	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
LASKY LORENA M	981439	13.50	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
LATHAM AMANDA	981440	129.49	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
LATTIMORE KIRK B	981441	47.83	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE SHARIS M	981000	119.14	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	981442	286.98	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
LATTIMORE SHARIS M	981740	74.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LAUYANS KAREN	333996	4.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAWRENCE MARGARET	981443	86.51	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
LAWRENCE WILLIAM W	333787	168,344.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
LAWRENCE WILLIAM W	334194	4,246.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
LAYNE GLENDA	981001	81.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAYNE GLENDA	981741	17.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	981444	230.37	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEACH LAURA A	981002	79.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEDFORD SANDRA A	981445	95.63	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE SHEAREASE	981446	88.14	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEFFERT JOSEPH A	981447	35.48	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	981448	174.01	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
LEGER TIFFANY	981449	680.92	BLUE LICK ELEMENTARY SCHOOL	0912170	0582	3103	MILEAGE,MEALS
LEITNER JANET	981450	190.72	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LENFERT AUDRA D	981003	70.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETELLIER LAKEN	981451	38.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	BUS
LETTIERI MARY BETH M	981004	56.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	981452	21.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS LYNN	981453	142.60	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0582	0706	MILEAGE
LEWIS SUSAN	981454	292.56	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
LEWIS TAMARA	981455	9.66	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
LIMESTONE FARM LAWN & WORKSITE	334329	770.94	JEFFERSONTOWN HIGH SCHOOL	0651077	0439	900XF	LAWN MOWER REPAIR
LINTON DANIEL P	981005	109.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	981006	65.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LITTLE DONNA	981456	139.00	DIVERSITY EQUITY POVERTY	DV12099	0338	4013F	REGISTRATION
LLOYD & MCDANIEL PLC	333788	10,912.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621

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LLOYD & MCDANIEL PLC	334195	31.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
LOGSDON JUDY	981007	130.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	981008	120.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE GAS & ELECTRIC CO	334006	92,265.51	COUNTY WIDE COST	9501087	0532		FIBER OPTIC CIRCUIT MAINTENANCE FEE
LOUISVILLE WATER COMPANY	334460	5,500.00	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	912X	6" FIRE SERVICE
LUCAS KEITH	981460	154.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS NANCY	981743	29.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LUCAS NIKKI A	981461	99.00	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUEKE MARK	333789	1,910.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
LURIE STACEY L	981462	210.66	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LUTZ SUSAN F	981013	23.19	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYKINS CATHERINE	334016	93.84	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
LYNCH BRENT S	981463	173.42	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH REBECCA L	981464	103.51	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
LYONS MARY ANN	981465	110.29	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MACKENZIE DIANE	981467	204.25	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	981744	128.01	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACLEAN JEAN	981015	1,119.92	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MEALS,AIRFARE,LODGING
MACPHERSON LISA MARIE	981016	227.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAHON KIMBERLY S	981017	410.62	WILDER ELEMENTARY SCHOOL	0672104	0581	1253	MILEAGE
MAHON KIMBERLY S	981468	87.34	WILDER ELEMENTARY SCHOOL	0672104	0581	1253	MILEAGE
MAHONEY ERIN V	334340	278.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS EXAMINATION
MALONE STEPHANIE	981745	12.71	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MAPOTHER AND MAPOTHER	333790	2,251.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
MARINCEL JOSEPH J	334018	393.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS
MARSHALL JOHN D	981471	147.99	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN JUANITA M	981472	177.10	FIELD ELEMENTARY SCHOOL	2501077	0581	900XF	MILEAGE
MARTIN LINDA	981473	136.56	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
MARTIN RENESHA	981019	167.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTHEWS KATHERINE	981475	40.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	981476	9.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAUM ROSEMARIA	981477	159.14	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
MAYFIELD JOY	981021	91.54	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
MAYFIELD JOY	981478	184.75	CURRICULUM MANAGEMENT	CM12053	0582	4012	MILEAGE
MCAFEE YVONNE	334342	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
MCCARTHY KIMBERLY	981479	40.56	LOWE ELEMENTARY SCHOOL	1462104	0581	1253	MILEAGE
MCCARTY CINDY	981480	229.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN AMY L	981481	166.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MCCLAIN DEBRA	981482	187.79	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCCORMICK FRANCES E	981483	88.09	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCCOY AMBER	981484	425.92	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE

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MCCOY CAROLYN A	981022	12.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	981486	112.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDONALD TERRY	981487	192.04	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCENTIRE KIM	981488	8.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
McFARLAND MARGARET	981489	883.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCGEE CARRIE P	981490	30.35	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
MCGRUDER WALDEAN	981492	40.02	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MCGURK SUSAN V	981493	128.80	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	981025	42.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINNEY CHARLES G	981026	43.30	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCMAHON J BART	333791	1,877.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
MEADORS SANDRA	981494	150.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MILEAGE
MELIKIAN CAROL	981028	72.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MELIKIAN CAROL	981495	27.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MEREDITH SARA BETH	981496	123.56	RUTHERFORD ELEMENTARY SCHOOL	5602053	0582	3103D	MILEAGE
METCALFE DEBBIE A	981029	41.10	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
METRO UNITED WAY	333792	10,638.91	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0621
MEYER VALERIE	981498	247.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILES SHEILAH A	981501	543.40	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILL CREEK ELEM SCHOOL	981032	973.95	ACCOUNTING SERVICES	AC11082	0810	900XS	COST TO CLOSE CAMP
MILLER DANIEL A	981502	305.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLS BRITTANY	981034	18.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MILLS PENNY	981504	220.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
MINGUS JANET	981035	86.45	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MINGUS JANET	981505	70.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIRANDA CLARA	981036	951.72	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MEALS,AIRFARE,TAXI,BAGGAGE
MISSISSIPPI CHILD SUPPORT	333793	346.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
MITCHELL KELLIE	981506	102.17	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
MITCHELL ROBERT E	981507	234.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOELLER CATHERINE	981508	124.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MONTGOMERY CAROL	981037	40.00	ACADEMIC SUPPORT SERVICES	SP11034	0645	900XS	4 DVDS CROOKED BEAUTY
MONTGOMERY CAROL	981509	35.33	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE HOLLI	981511	68.93	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE KAREN E	981512	30.36	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
MOORE MYRA	981513	136.00	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
MOORE NAN	981039	118.54	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOREHEAD LEA	981514	86.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOREHEAD ROBERT B	981515	80.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	333794	8,108.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
MORGAN & POTTINGER PSC	334196	112.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
MORROW TRANSPORTATION SERVICE	981516	175.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0746E	BUS

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MOSS MICHAEL	981042	64.12	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
MOTOR VEHICLES RECORDS	334351	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOULDEN BRADLEY	981518	34.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	981519	90.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	981746	49.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	981520	137.81	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
MULPURU BHARGAVI	334356	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0036	REFUND OF 2013 ACADEMIC CAMP REG. FEE-KAVYA K
MUNOZ MARCO	981521	125.28	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MUNS EDWARD	981043	117.09	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
NAKAO INA	981523	232.03	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
NALLEY LINDA	981045	6.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NASIM SABEEN	981048	34.85	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	333795	251.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
NEAL CRYSTAL	981526	132.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
NEHRING PATRICIA	333796	545.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
NEHRING PATRICIA	334197	136.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
NETHERLAND LEAH	981052	290.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	981529	43.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	333797	200.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
NEW YORK CHILD SUPPORT	334198	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
NEWSOME JOHN	334366	198.72	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
NEWTON GORDON	981530	355.35	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NEYMAN DENNIS	981053	307.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NIX KEVIN	981054	662.50	EARLY CHILDHOOD	EA12053	0582	6553K	MEALS,LODGING,AIRFARE
NIX KEVIN	981531	666.67	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
NOBLE CHARNITA	981532	110.43	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
NOLES TRACY	981055	109.48	ADULT EDUCATION	AE12067	0581	1873	MILEAGE
NOON JANET	981533	7.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	981056	125.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NOWDOMSKI ALEXANDRA	981058	90.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NYIRAMULINDA LOUISE	981534	72.59	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
NYSHESC	333798	502.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
O'BRYAN & O'BRYAN	333799	166.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
O'BRYAN & O'BRYAN	334199	41.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
OHIO BUREAU OF MOTOR VEHICLES	334039	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	334372	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	KENDRA T AGEE-BARNEY
OHIO BUREAU OF MOTOR VEHICLES	334373	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO CHILD SUPPORT	333800	2,423.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
OHIO CHILD SUPPORT	334200	63.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
OHLMANN VITA	981060	9.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ONEIL ANNA P	981535	128.94	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE

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ORR LISA ANNE	981536	49.17	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1253	MILEAGE
OSBORN PHILIP C	981537	19.60	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OTOOLE REBECCA	981538	242.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARDIEU ETHAN	981540	48.30	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
PASCUA MELISSA TAYLOR	981541	204.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PAYTON JESSICA	981062	65.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEABODY LUE	981064	313.75	TITLE I ADMINISTRATION	TI11202	0582	900XS	MEALS, LODGING
PEACH SARAH	334047	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
PEDEN SUSAN M	981544	18.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENAVA CHERYL	334049	74.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PENCE JOYCE	981545	152.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENNINGTON-MOORE MARGARET	981065	81.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	981546	33.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	981547	247.91	BROOKLAWN YOUTH SERVICES	0251077	0581	103X	MILEAGE
PERFORMANT RECOVERY INC	333801	1,076.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
PERRYMAN ANNE	981548	232.30	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETAK DEBBIE	981549	55.34	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
PETERSON LATASHA	981550	56.55	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
PETERSON THOMAS E	981551	153.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
PFAADT RICHARD LEE	981552	199.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFEFFER SHEELAH	981553	264.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PFLEIDER NICKI A	981554	22.26	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
PHEAA	333802	3,974.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
PICKUP JEAN	981066	333.96	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
PIONEER CREDIT RECOVERY	333803	1,220.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
PITVOREC LAURA	981555	17.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POLK BRANDI	333804	346.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
POLLETT AMANDA	981068	2.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PORTMAN SHARON	981558	662.84	MARY RYAN ACADEMY	4581053	0582	900XS	MILEAGE
POTTER SARAH J	981070	21.16	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POWELL JULIE	981071	168.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL MARTIN	981559	18.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	333805	1,089.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
PRICE GENEVA S	981560	334.84	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
PRICE STACEY	334060	7.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PRINKLETON MELODY	981074	81.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRINKLETON MELODY	981561	22.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUCCETTI LISA G	981562	76.36	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCKETT MARSHA ALEXANDER	981563	28.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PULLEY LINDA A	981075	176.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
QUEENAN JACQUELINE	981564	48.30	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE

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RAISOR MICHAEL	981566	182.20	OPERATIONS	OP11086	0581	900XS	MILEAGE
RAMSER KATHERINE	981567	346.70	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
RANDALL MARCIA	981078	152.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANDOLPH NANCY	981568	243.29	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RANKINS LAURA M	981569	372.01	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
RAO NEIL	334065	10.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RAPP AMBER	981079	13.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	981570	93.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RAYMER SHANEH	981080	54.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
REARDON ANNE M	981571	63.40	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
REDMAN ROBERT	981573	169.60	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
REED KINSHASTA N	334391	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
REED MICHAEL	981574	236.90	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED NEAL	981082	71.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REED NEAL	981749	71.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	333806	1,276.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
REID LISA M	981575	80.43	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	981576	100.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
REPSTOCK MELANIE	981577	41.09	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
REUSCH JANET	981085	55.03	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	981086	96.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	981087	159.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RICH PHILLIP	981579	182.62	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RICH SAM	981580	161.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	981581	109.37	CURRICULUM MANAGEMENT	CM12053	0581	3102D	MILEAGE
RICHTER HEATHER	981088	23.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	981089	148.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	981583	57.96	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
RINK ERIN K	981091	99.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBARDS DANA	981092	73.63	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ROBERSON LENICE	334396	7.50	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
ROBERTS ERIN NESS	981585	107.31	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
ROBERTS JANET	981586	278.30	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RODOSKY ROBERT J	981587	99.27	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ROEDERER JEAN K	981588	23.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROGERS WHITNEY	981589	379.23	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
ROUSE EVA	981093	124.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUDOLPH AIYANA	334076	100.00	ADULT EDUCATION	AE12067	0674	5883C	COMP OF OCC SKILLS CERT/CRED
RUEFF ANGELA H	981590	80.22	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
RUSSELL CHAD SCOTT	981094	319.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	981095	57.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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RYAN ELIZABETH	981096	76.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RYAN THERESA J	981591	89.04	DOSS HIGH SCHOOL	1002104	0582	1253	MILEAGE
SALING REANNA L	981100	103.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SALYER MARY	981102	106.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SALYER PATRICIA M	981595	462.24	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
SANFORD JILL	981596	79.06	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SAYLOR LISA G	981103	32.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHADT JOSEPH KEITH	981598	29.44	SECURITY & INVESTIGATIONS	SI11162	0581	900XS	MILEAGE
SCHMUCKIE JULIE	981104	150.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNELL DIANNA G	981105	56.58	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	981599	14.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHOFIELD JENNIFER J	981600	126.00	TAPP WESTPORT	9162161	0581	18S2	MILEAGE
SCHULTZ ANN	981603	200.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
SCOTT BROOKE	981108	257.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	981604	598.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SCOTT HEATHER L	981109	117.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT LISA G	981110	38.09	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SEARS PANDORA J	981605	212.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
SEEWER MARY	981606	9.11	AUBURNDALE ELEMENTARY SCHOOL	1271077	0581	900XF	MILEAGE
SEWELL JOHNNY M JR	981607	390.42	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
SEXTON LAURA	981608	121.44	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SHANG ELON	981112	101.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHAUGHNESSY MARY	981609	417.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHEA DEBORAH A	981113	7.27	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
SHEA DEBORAH A	981610	71.26	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
SHELTON JEFF	981611	79.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SHEPHERD PAUL V	981114	42.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SHOULDERS MARY D	981116	152.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHOULDERS MICHAEL E	981117	150.20	MOORE HIGH SCHOOL	1552104	0581	1253	MILEAGE
SHROUT SHARON G	981118	89.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SHUBERT KELLI	334094	7.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHUMATE BRIAN	981612	337.69	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	981613	197.80	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS MARY LOU	981614	357.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON KEVIN TODD	981119	25.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON MANDY	981615	18.01	COMMUNICATIONS/COMMUNITY SERV	CC11749	0610	900XS	SUPPLIES
SINGLETON MARY BETH	981120	68.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SKIPWORTH BRANDON	981121	82.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	981750	53.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLATTERY VICKI	981122	11.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SLONE AMY	981123	139.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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SLONECKER JENNIFER K	981616	667.92	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	333807	727.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
SMALL CLAIMS	333808	43.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
SMALLEY MERLIN JONES	981617	132.35	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
SMITH CHAD	334096	8.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH CYNTHIA	981618	22.54	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
SMITH ELLEN	981619	117.25	VALLEY TRADITIONAL HIGH SCHOOL	0332104	0581	1253	MILEAGE
SMITH FREDRICK M	334097	30.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH JORDANA EHRlich	981620	218.03	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SMITH NICOLE D	981621	73.92	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
SMITH SHATIA	981622	33.19	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
SMITH SHAWNALEE	981623	123.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE,MEALS
SMITH TONI K	981624	1,000.00	TITLE I ADMINISTRATION	TI12797	0338	3103M	REGISTRATION
SNEED MILDRED	334099	9.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SNYDER JEFFERY T	981751	225.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
SNYDER M BUELL	981752	225.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
SOCIAL SECURITY ADMINISTRATION	333809	1,302.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
SOLANO ABRAHAM	981125	86.94	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
SOLANO ABRAHAM	981626	280.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	981627	112.53	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SOUTHERN HIGH SCHOOL	981628	7,299.27	JCPS DISTRICT WIDE	10	7421R		VEHICLES SOLD FROM AUCTION MAY 11, 2013
SPALDING DEBORAH	981753	48.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	981631	234.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
SPECK FREDERICK C	981633	410.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SPENCER JANET	981131	25.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPENCER JANET	981634	22.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPIEGELHALTER LAURA	981132	386.20	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
SPONEL MELISSA	981635	80.11	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
SPOT A POTI LLC	334413	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR MARCH 10 AUCTION
SPOT A POTI LLC	334461	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 062113
STACK HOLLY	981636	195.36	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
STAEUBLE JUDITH A	981133	23.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STATE CENTRAL COLLECTION	333810	10,031.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
STATE CENTRAL COLLECTION	334201	312.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
STATE OF FLORIDA DISBURSEMENT UNI	333811	1,556.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
STAUGAS SUSAN L	981134	70.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	981637	32.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUSS SARAH	981638	49.45	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STEELE FAITH A	981135	9.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
STEELE NANCY	981639	42.96	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
STEINEKER ALLISON	981640	16.92	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE

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STENGER & STENGER	333812	235.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
STENGER & STENGER	334202	123.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
STENTON SHAWNA	981641	29.03	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	981136	47.78	CURRICULUM MANAGEMENT	CM12227	0581	3102D	MILEAGE
STEVENS MARY BETH	981642	186.75	CURRICULUM MANAGEMENT	CM12053	0582	4012	MEALS,TRANS
STEVENSON, LAND TIERNEY	333813	98.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
STEWART CHARLES B	981137	32.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART LYNNE	334109	4.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEWART PATRICIA A	981138	58.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART WHITNEY	981643	212.00	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MEALS
STIVERS JOSEPH P	981139	57.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONER TIFFANY M	981644	239.20	JACOB ELEMENTARY SCHOOL	3252104	0581	0706	MILEAGE
STRIBLING JOHNNY	981140	151.20	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
STRIBLING JOHNNY	981754	1,968.05	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,AIRFARE
STROBLE BEVERLY J	981645	141.82	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
STRYBEL COLLEEN	981141	123.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	981646	154.06	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
STUBBLEFIELD JANINE	981142	143.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	981143	60.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN MIA	981647	113.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SUTTON REBECCA	981144	32.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SWEATT BARBARA	981648	83.36	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
SWIFT CASANDRA	981649	130.63	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	1253	MILEAGE
TABOR JILL	981651	25.02	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TANEO DAWN C	981652	35.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TAYLOR ABIGAIL H	334420	15.00	EARLY CHILDHOOD	EA12150	0699	6553J	CHILDCARE/TRANS
TAYLOR COURTNEY	981653	265.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
TENNESSEE CHILD SUPPORT	333814	450.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
TERRY NORMAN JR	981147	124.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373A	MILEAGE
TERRY TAMIA	981655	283.82	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
TEXAS MARY	981656	51.70	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	333815	326.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
TG	334203	84.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
THOMAS ANDREW L	981657	437.92	ADULT EDUCATION	AE12067	0581	0373S	MILEAGE
THOMAS RUNETTE	981658	63.45	STUART MIDDLE SCHOOL	1442104	0581	1253	MILEAGE
THOMPSON ERICA L	981659	8.28	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
THOMPSON MARY MONICA	981148	58.79	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THURMAN KRISTEN	981149	275.00	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MEALS
THURMAN PATTI A	981150	413.80	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	AIRFARE
TINSLEY CATHERINE L	981151	36.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TORSTRICK AUDREY	981660	62.42	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE

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TRAINING ABC LLC	334127	615.25	HIGHLAND MIDDLE SCHOOL	3201118	0645	900XF	DVD
TRAN MAI	981662	14.72	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
TRASS GRETCHEN SORENSEN	981664	360.64	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	981156	8,623.95	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	6553J	AD MEALS AND SNACKS FOR MAY 2013
TREASURER JCPS	981665	43,540.39	MARY GRACE JAEGER ED CENTER	9312219	0616	6553J	AD MEALS AND SNACKS FOR MAY 2013
TREASURER JCPS	981755	71.90	WELLINGTON ELEMENTARY SCHOOL	1162170	0616	3103	SNACKS
TREASURER JCPS	981760	8,242.90	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 062213 AUCTION
TUMAX VICTOR	981158	574.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TWOHIG MARY A	981666	176.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	333816	20,417.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
U S DEPT OF EDUCATION	334204	80.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
UNDERWOOD BRANDIE	981160	265.00	COMMUNITY SPECIAL SERVICES	CV12219	0582	0702A	MEALS
UNDERWOOD JANA	981161	42.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	981668	31.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD KYLE	981162	36.98	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
UNITED STUDENTS AID FUNDS	333817	576.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
UNIVERSITY OF LOUISVILLE	334462	3,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	DOB 09/27/94
USHER-RODOSKY CONNIE	981670	301.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICKERSTAFF REBECCA	981671	454.07	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,AIFARE
VICTOR ALETHEA	981672	59.80	LIBERTY HIGH SCHOOL	0302104	0581	1253	MILEAGE
VICTOR KARL JR	333818	42.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
VINEGAR KIM	981673	69.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
VIRTUAL COMPUTING SOLUTIONS LLC	334144	479.40	ADMINISTRATION	AD11075	0810	900XS	ANNUAL RENEWAL/VU TRACKER BASIC WITH UPLOAI
VISLISEL SUE MCCULLOUGH	981674	103.81	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
VITAN MEGAN	981677	104.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VITITOE CATHERINE F	981164	137.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	333819	3,416.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
VONSICK JAMES E	334205	113.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r719
VOWELS NANCY	981165	63.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	981678	34.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOYAGER FLEET SERVICE	334147	27.79	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	MAY GAS CHARGES
VOYAGER FLEET SERVICE	334456	185.21	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	JUNE GAS CHARGES
WAGNER SUSAN	981166	44.16	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	0706	MILEAGE
WAGNER SUSAN	981679	21.76	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	0706	MILEAGE
WAHL KERRY	981680	139.71	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WALKER CHERYL	981756	1,501.22	SECURITY & INVESTIGATIONS	SI11162	0582	900XS	MILEAGE,MEALS,LODGING,PARKING
WALKER HOLLY	981681	91.29	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER JERRY	981757	1,695.84	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,AIRFARE
WALKER KIARA	334150	15.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WALKER VELICIA	981167	338.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON CHARLMEILLE ANGELIQUE	981168	109.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE

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WARD CHARMAINE	981682	104.70	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
WARD CRAIG M	981683	111.87	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WASHINGTON MICHELLE M	981169	21.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATHEN JIMMY R	981684	305.80	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WATSON GARY R	981170	89.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEATHERS KAREN	981685	37.72	COMMUNITY SPECIAL SERVICES	CV11631	0581	900XS	MILEAGE
WEAVER RAY	334152	5.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WEBER KRISTINA M MORGAN	981686	265.00	OLMSTED ACADEMY SOUTH	7302053	0582	3103D	MEALS
WEEDMAN MELISSA	981171	116.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WELTMAN WEINBERG REIS	333820	3,675.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
WEST CARMON	981687	82.85	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	333821	364.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
WEST ZACHARY	334159	6.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WESTENHOFER NIKKI BOYD	981688	28.07	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTPORT MIDDLE SCHOOL	981172	1,024.90	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	GOAL POST PADS FOR FOOTBALL
WEYENBERG BERTA P	981689	96.64	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3453	MILEAGE
WHEAT LYNNE M	981691	130.61	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY ERIN	981692	76.23	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
WHITAKER ERIN NEWMAN	981174	201.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WHITE DARRELL R	981693	308.34	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WHITE STEPHANIE	981175	373.60	HIGHLAND MIDDLE SCHOOL	3201077	0582	900XF	MILEAGE
WHITEHEAD KATHLEEN S	981758	16.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK JOAN	981694	75.21	EARLY CHILDHOOD	EA12030	0581	6553J	MILEAGE
WHITLOCK LEANNE	981695	62.10	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
WHITLOW THERESA	981696	94.58	ALTERNATIVE SCH,HEALTH,SAFETY	AL11271	0581		MILEAGE
WHITT JEAN R	981176	36.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WHITWORTH SHARON	981177	717.46	COMMUNICATIONS/COMMUNITY SERV	CC11150	0582	900XS	MILEAGE,MEALS,LODGING
WHITWORTH SHARON	981698	297.16	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WI SCTF	333822	1,153.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
WIEDO JENNIFER	981699	147.95	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	981178	27.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	981700	3.68	EARLY CHILDHOOD	EA12219	0581	1353	MILEAGE
WIGGINTON SHAYE	981701	102.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILBORN BENJAMIN	981702	145.18	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WILKERSON DEBRA	981703	73.14	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	981179	276.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS BEORA	981180	119.03	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	981704	257.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CONNIE	981181	42.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS ELLEN	334444	10.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS HELEN GORDON	333823	891.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/24/2013 THROUGH 7/16/2013**

<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>
WILLIFORD PEGGY	981705	191.18	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIS JUSTIN	981182	216.66	COMMUNICATIONS & PUBLICATIONS	CP11619	0581	900XS	MILEAGE
WILSON ALEXANDRIA	981183	372.56	EISENHOWER ELEMENTARY SCHOOL	1312170	0582	3103	MILEAGE/MEALS/ROOM/HIGHLIGHTERS
WILSON ANDRE	981184	125.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON DORIS A	981706	125.54	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
WILSON JAMES ED JR	981707	135.70	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON VICKIE J	981185	49.68	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WINBURN MESA	981708	131.52	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WINDHAM PROFESSIONALS INC	333824	2,055.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
WINSCH BEVERLY	981709	132.01	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WISEHEART MARY	981710	249.55	EARLY CHILDHOOD	EA12219	0581	6553J	MILEAGE
WISEMAN MICHAEL T	334163	89.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WOLF JEANNETTE M	981186	431.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOLRIDGE ANN	981711	41.79	EARLY CHILDHOOD	EA12842	0581	6553J	MILEAGE
WOOTEN DEBBIE	981712	204.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WORTHAM THOMAS C	981759	432.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
YINGLING JEAN	981714	285.20	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YORK SARA H	981715	920.46	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG ALAN W	981716	28.98	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40132	MILEAGE
YOUNG DALLAS	334173	26.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YOUNG ERICA E	981189	123.28	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG ERICA E	981717	14.26	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
YOUNG LINDA C	981718	161.93	EARLY CHILDHOOD	EA12123	0581	1353	MILEAGE
YOUTH PERFORMING ARTS SCHOOL	334174	110.00	JCPS DISTRICT WIDE	10	7421X		LYNN GREGORY
YUDKIN FRANKLIN	333825	1,130.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0621
ZILISCH CORY	981719	118.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ZIX LYDIA K	981720	61.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,966,756.82					



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6/24/2013 THROUGH 7/16/2013**

<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>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,841,840.46					
2	SPECIAL REVENUE	97,007.27	000	JCPS DISTRICT WIDE			1,633,257.45
360	CONSTRUCTION FUND	9,000.00	001	JCPS CENTRAL ADMINISTRATION			26,008.56
51	FOOD SERVICE FUND	13,361.50	004	CAMP TAYLOR ELEMENTARY			242.75
53	ENTERPRISE FUND	150.00	011	FERN CREEK ELEMENTARY SCHOOL			29.90
54	ADULT EDUCATION	87.24	013	GREATHOUSE/SHRYOCK ELEMENTARY			39.56
59	TUITION PROGRAMS	280.00	022	MEDORA ELEMENTARY SCHOOL			611.26
60	FISCAL AGENT FUNDS	3,500.00	024	MIDDLETOWN ELEMENTARY SCHOOL			912.60
7000	TRUST/AGENCY FUNDS	1,530.35	025	BROOKLAWN YOUTH SERVICES			322.43
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$1,966,756.82	027	OKOLONA ELEMENTARY SCHOOL			546.80
			030	LIBERTY HIGH SCHOOL			59.80
			033	VALLEY TRADITIONAL HIGH SCHOOL			117.25
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			582.10
			040	BARRET TRADITIONAL MIDDLE SCH			432.40
			048	HAWTHORNE ELEMENTARY SCHOOL			342.09
			049	FARNSLEY MIDDLE SCHOOL			635.08
			050	TAPP SOUTHPARK			2,593.94
			055	BATES ELEMENTARY SCHOOL			101.60
			057	FAIRDALE HIGH SCHOOL			1,303.63
			058	GILMORE LANE ELEMENTARY SCHOOL			863.40
			063	SCHAFFNER ELEMENTARY SCHOOL			206.57
			064	ST MATTHEWS ELEMENTARY SCHOOL			116.38
			065	JEFFERSONTOWN HIGH SCHOOL			770.94
			067	WILDER ELEMENTARY SCHOOL			744.56
			069	WATSON LANE ELEMENTARY SCHOOL			86.02
			072	WATTERSON ELEMENTARY SCHOOL			225.86
			076	INDIAN TRAIL ELEMENTARY SCHOOL			672.32
			077	WESTPORT MIDDLE SCHOOL			1,024.90
			078	ZACHARY TAYLOR ELEMENTARY SCHL			309.40
			081	RANGELAND ELEMENTARY SCHOOL			437.00
			082	DIXIE ELEMENTARY SCHOOL			269.15
			083	COCHRANE ELEMENTARY SCHOOL			295.60
			086	SANDERS ELEMENTARY SCHOOL			422.00
			091	BLUE LICK ELEMENTARY SCHOOL			974.12
			092	CRUMS LANE ELEMENTARY SCHOOL			730.20
			095	HITE ELEMENTARY SCHOOL			273.35
			097	SHACKLETTE ELEMENTARY SCHOOL			6.90
			099	MINORS LANE ELEMENTARY SCHOOL			290.80
			100	DOSS HIGH SCHOOL			167.24

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			102	CHANCEY ELEMENTARY SCH			295.60
			103	SLAUGHTER ELEMENTARY SCHOOL			13.40
			105	BALLARD HIGH SCHOOL			285.05
			106	JOHNSONTOWN ROAD ELEMENTARY			290.80
			107	LUHR ELEMENTARY SCHOOL			269.20
			109	WHEELER ELEMENTARY SCHOOL			299.45
			115	GUTERMUTH ELEMENTARY SCHOOL			279.40
			116	WELLINGTON ELEMENTARY SCHOOL			6,264.55
			117	WILT ELEMENTARY SCHOOL			273.40
			126	LAYNE ELEMENTARY SCHOOL			407.04
			127	AUBURNDALE ELEMENTARY SCHOOL			9.11
			128	PRICE ELEMENTARY SCHOOL			284.70
			131	EISENHOWER ELEMENTARY SCHOOL			727.96
			134	KLONDIKE LANE ELEMENTARY SCH			263.12
			144	STUART MIDDLE SCHOOL			91.28
			145	LAUKHUF ELEMENTARY SCHOOL			194.59
			146	LOWE ELEMENTARY SCHOOL			40.56
			147	MILL CREEK ELEMENTARY SCHOOL			293.20
			149	BLAKE ELEMENTARY SCHOOL			393.06
			150	AUDUBON YOUTH DEVELOPMENT CTR			88.09
			155	MOORE HIGH SCHOOL			150.20
			163	KNIGHT MIDDLE SCHOOL			294.90
			164	CONWAY MIDDLE SCHOOL			103.50
			167	CARRITHERS MIDDLE SCHOOL			247.00
			182	WHEATLEY ELEMENTARY SCHOOL			277.60
			185	J. B. ATKINSON ACADEMY			544.30
			193	MARYHURST SCHOOL			94.02
			200	DUPONT MANUAL HIGH SCHOOL			15,000.00
			201	THE PHOENIX SCH OF DISCOVERY			253.92
			211	STOPHER ELEMENTARY SCHOOL			292.56
			240	ENGELHARD ELEMENTARY SCHOOL			456.66
			243	BYCK ELEMENTARY SCHOOL			616.40
			250	FIELD ELEMENTARY SCHOOL			301.18
			260	BRANDEIS ELEMENTARY SCHOOL			572.00
			270	FOSTER TRADITIONAL ACADEMY			275.65
			285	CENTER FOR RIVERPORT PRESCHOOL			840.10
			290	FRAYSER ELEMENTARY SCHOOL			15.18
			300	HAZELWOOD ELEMENTARY SCHOOL			857.22
			320	HIGHLAND MIDDLE SCHOOL			4,449.29
			323	COCHRAN ELEMENTARY SCHOOL			847.80
			325	JACOB ELEMENTARY SCHOOL			507.65

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	335		IROQUOIS HIGH SCHOOL				150.07
	340		MEYZEEK MIDDLE SCHOOL				126.96
	374		WHITNEY YOUNG ELEMENTARY SCHL				733.70
	396		JEFF CNTY TRADITIONAL MIDDLE				65.92
	432		KING ELEMENTARY				261.25
	435		NOE MIDDLE SCHOOL				136.16
	440		MCFERRAN ELEMENTARY SCHOOL				134.78
	458		MARY RYAN ACADEMY				662.84
	470		JOHNSON TRADITIONAL MIDDLE SCH				142.60
	480		MAUPIN ELEMENTARY SCHOOL				871.20
	500		PORTLAND ELEMENTARY SCHOOL				72.36
	520		LINCOLN ELEMENTARY P/A SCHOOL				177.74
	560		RUTHERFORD ELEMENTARY SCHOOL				536.46
	580		SEMPLE ELEMENTARY SCHOOL				798.00
	590		THE ACADEMY @ SHAWNEE				787.80
	610		ISAAC SHELBY TRADITIONAL ACAD				498.25
	660		COLERIDGE TAYLOR MONTESSORI EL				292.55
	680		CARTER TRADITIONAL ELEMENTARY				6,771.05
	710		WESTERN MIDDLE SCHOOL				1,204.00
	720		JOHN F KENNEDY ELEMENTARY SCHL				593.70
	730		OLMSTED ACADEMY SOUTH				1,512.00
	906		DAWSON ORMAN EDUC CENTER				3,165.55
	915		ST. JOSEPH'S CHILDREN'S HOME				146.28
	916		TAPP WESTPORT				368.88
	931		MARY GRACE JAEGER ED CENTER				485.35
	933		STATE AGENCY CHILDREN'S PROG				676.56
	935		SYSTEM WIDE TECHNICAL EXP				10,824.32
	945		COUNTY WIDE CTR RESRV				6,607.98
	950		COUNTY WIDE COST				92,265.51
	951		JEFFERSON COUNTY HIGH SCHOOL				1,396.82
	957		MCFERRAN PRESCHOOL				1,154.00
	964						11,005.47
	980		TRACTOR SHOP WAREHOUSE				3,500.00
	AC1		ACCOUNTING SERVICES				1,091.04
	AD1		ADMINISTRATION				690.04
	AE1		ADULT EDUCATION				3,027.21
	AL1		ALTERNATIVE SCH,HEALTH,SAFETY				1,553.71
	AO1		ACADEMIC OFFICE				107.49
	AR1		ADM RECRUITMENT & DEVELOPMENT				28.98
	AT1		ACTIVITIES/ATHLETICS				50.00
	BA1		RISK MGMT./BENEFITS				22.26

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			CA1	CURRICULUM & EVALUATION			139.96
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,837.15
			CE1	COMPUTER EDUCATION SUPPORT			2,049.73
			CM1	CURRICULUM MANAGEMENT			1,411.71
			CP1	COMMUNICATIONS & PUBLICATIONS			216.66
			CS1	CLASSIFIED PERSONNEL			22,348.00
			CT1	CERTIFIED PERSONNEL			1,498.40
			CV1	COMMUNITY SPECIAL SERVICES			2,324.49
			DV1	DIVERSITY EQUITY POVERTY			305.29
			EA1	EARLY CHILDHOOD			19,135.67
			EC1	EXCEPTIONAL CHILD EDUCATION			19,803.60
			EP1	ECE PLACEMENT & ASSESSMENT			10,408.53
			EV1	DATA MGT PLANNING PROG EVAL			701.56
			FE1	FACILITIES & ENVIRONMENTAL SER			855.14
			FI1	ASST SUPT REGION 5			174.61
			FO1	ASST SUPT REGION 4			174.72
			FS1	FINANCIAL SERVICES			60.66
			GC1	GENERAL COUNSEL			12.71
			GM1	GENERAL MAINTENANCE/GROUNDS			677.02
			HP1	HEALTH PROMOTIONS			539.68
			IA1	INTERNAL AUDIT			109.76
			LE1	ENGLISH AS SECOND LANGUAGE			419.77
			LI1	LIBRARY MEDIA SERVICES			276.49
			MP1	MATERIALS PRODUCTION			40.70
			OM1	OPTIONS/MAGNET/ADVANCED PROG			137.08
			ON1	ASST SUPT REGION 1			337.69
			OP1	OPERATIONS			182.20
			PP1	PUPIL PERSONNEL			4,049.90
			PS1	PRE-SCHOOL			280.00
			RD1	RESOURCE DEVELOPMENT			417.04
			SI1	SECURITY & INVESTIGATIONS			1,784.39
			SN1	SCHOOL AND COMMUNITY NUTRITION			1,568.08
			SP1	ACADEMIC SUPPORT SERVICES			432.14
			SU1	SUPPLY SERVICES			70.00
			SX1	ASST SUPT REGION 6			529.63
			TH1	ASST SUPT REGION 3			95.57
			TI1	TITLE I ADMINISTRATION			1,446.77
			TR1	TRANSPORTATION SERVICES			31.75
			TW1	ASST SUPT REGION 2			89.13
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$1,966,756.82