

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/9/2013 THROUGH 8/25/2013**

| <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              | 982531         | 121.90        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                          |
| ABERLI JENNIFER R             | 982532         | 142.60        | CURRICULUM MANAGEMENT          | CM11214    | 0582       | 900XS       | MILEAGE                                          |
| ABERLI WALT                   | 982533         | 24.46         | MCFERRAN ELEMENTARY SCHOOL     | 4402104    | 0581       | 1254        | MILEAGE                                          |
| ABERSON JACQUELINE            | 982534         | 17.86         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       |             | MILEAGE                                          |
| ACADEMY @ SHAWNEE HIGH SCHOOL | 982315         | 33,082.00     | THE ACADEMY @ SHAWNEE          | 5901727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| ACADEMY OF OUR LADY OF MERCY  | 335523         | 2,170.35      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | JENNIFER LEDFORD REGISTRATION                    |
| ACADEMY OF OUR LADY OF MERCY  | 335847         | 550.00        | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION                                     |
| AHEAD INC                     | 335856         | 461.82        | JEFFERSON COUNTY HIGH SCHOOL   | 9511077    | 0349       | 900XS       | SECRETARIAL SERVICES/CHERYL A RAMSEY             |
| ALLAN CHRISTIAN               | 335858         | 200.00        | WESTPORT MIDDLE SCHOOL         | 0771061    | 0610       | 900XA       | COACHING REQUIREMENTS/REIMBURSE                  |
| ALLIEDINTERSTATE              | 335804         | 131.33        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| AMBROSE ANTHONY               | 335805         | 54.90         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| AMES JESSICA                  | 982042         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| AMMERMAN KARA J               | 982043         | 470.00        | WAGGENER TRADITIONAL HIGH SCHL | 0512219    | 0582       | 4602        | MEALS,BAGGAGE,TAXI                               |
| ANDERSON DEBORAH              | 982538         | 136.56        | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0581       | 900XS       | MILEAGE                                          |
| ANDERSON STEPHEN              | 982539         | 224.00        | IROQUOIS HIGH SCHOOL           | 3352143    | 0338       | 3484        | REGISTRATION                                     |
| ANSMAN JOHN                   | 982540         | 209.29        | ROBERTA TULLY ELEMENTARY       | 0161077    | 0581       | 900XF       | MILEAGE                                          |
| ASPIRE FINANCIAL SERVICES LLC | 335138         | 5,000.00      | JCPS DISTRICT WIDE             | 10         | 7461TS     |             | M KENNEDY XXXXX9588                              |
| ASSUMPTION HIGH SCHOOL        | 335860         | 3,939.29      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | JUDITH ERSKINE AND PAULA KING                    |
| ATHERTON HIGH SCHOOL          | 982318         | 35,259.00     | ATHERTON HIGH SCHOOL           | 0181727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| AUBURNDALE ELEMENTARY SCHOOL  | 982319         | 12,050.00     | AUBURNDALE ELEMENTARY SCHOOL   | 1271727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| AVERETTE ALICIA               | 982544         | 9.40          | ASST SUPT REGION 3             | TH11052    | 0581       | 900XS       | MILEAGE                                          |
| BAETE GLENN S                 | 982545         | 122.00        | CURRICULUM MANAGEMENT          | CM12227    | 0582       | 4013        | MEALS                                            |
| BAKER BRIAN P                 | 982321         | 1,033.66      | FERN CREEK HIGH SCHOOL         | 0121118    | 0733       | 900XF       | MEALS,LODGING,AIRFARE                            |
| BARNETT AARON                 | 335144         | 125.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED                                     |
| BARSAMIAN TANYA               | 982547         | 35.25         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                          |
| BB & T                        | 335535         | 300.00        | JCPS DISTRICT WIDE             | 0003611    | 0344       | FAC5        | CORP TRUST IN ADV ANN FEE/BOND 2009C 080113-0731 |
| BECKER ASHLEY                 | 982049         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| BECKER BROOKE                 | 982050         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| BIVENS CARLA                  | 982548         | 67.29         | THE ACADEMY @ SHAWNEE          | 5901077    | 0581       | 900XF       | MILEAGE                                          |
| BLAKE ELEMENTARY SCHOOL       | 982322         | 8,425.00      | MILL CREEK ELEMENTARY SCHOOL   | 1471727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| BLEECKER BRODEY ANDREWS       | 335806         | 408.26        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| BLOCK KRISTINA                | 335147         | 99.00         | TITLE I ADMINSTRATION          | TI12027    | 0338       | 4012        | REGISTRATION/ORIGINAL CHECK LOST                 |
| BLYTHE TIM                    | 982324         | 389.14        | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0582       | 900XS       | MILEAGE,MEALS                                    |
| BOHANNON LINDSEY S            | 982549         | 95.26         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                          |
| BOLLING HEATHER               | 982051         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| BOSCO CABRINA                 | 982052         | 109.00        | WHITNEY YOUNG ELEMENTARY SCHL  | 3742219    | 0582       | 5600B       | MEALS                                            |
| BOSLEY EMILY J                | 982325         | 40.29         | ADULT EDUCATION                | AE15428    | 0581       | 028X        | MILEAGE                                          |
| BOSLEY EMILY J                | 982550         | 25.85         | ADULT EDUCATION                | AE11726    | 0581       | 900XS       | MILEAGE                                          |
| BOWMAN HEITZ BOSCIA & VICIAN  | 335807         | 31.38         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| BOYD KIMBERLY                 | 335868         | 1,500.00      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION                                     |
| BRADY CHRISTOPHER BAXTER      | 335869         | 273.80        | CURRICULUM MANAGEMENT          | CM12052    | 0582       | 0200        | AIRFARE                                          |

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|---------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|-------------------------------------|
| BRADY LENDALL                   | 982053         | 182.39        | GREENWOOD ELEMENTARY SCHOOL    | 0141077    | 0581       | 900XF       | MILEAGE                             |
| BRAHIM NAOMI                    | 982054         | 73.19         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                             |
| BRAHIM NAOMI                    | 982326         | 221.45        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0582       | 900XS       | MILEAGE,MEALS                       |
| BRANHAM KAREN E                 | 982327         | 85.00         | CURRICULUM & EVALUATION        | CA11214    | 0582       | 900XS       | MEALS                               |
| BRECKINRIDGE/FRANKLIN ELEMENTAR | 982551         | 8,425.00      | BRECKENRIDGE/FRANKLIN ELEMENTA | 0381727    | 0675       | 900XA       | ACTIVITY FUNDS                      |
| BRIDGES JASMINE                 | 982552         | 100.88        | FERN CREEK ELEMENTARY SCHOOL   | 0112104    | 0581       | 1254        | MILEAGE                             |
| BRINKS                          | 335155         | 1,100.86      | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0349       | 205X0       | PO 1316620 CLOSED                   |
| BRITTLE JACQUELINE T            | 982553         | 21.62         | ECE PLACEMENT & ASSESSMENT     | EP12123    | 0581       | 3373A       | MILEAGE                             |
| BROCK COURTNEY                  | 982055         | 49.00         | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| BROOKS BRITTANY K               | 982056         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| BROOKS CALVIN                   | 982328         | 1,120.75      | HIGHLAND MIDDLE SCHOOL         | 3201053    | 0582       | 900XF       | MEALS,LODGING                       |
| BROOKS SHANA                    | 335156         | 125.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED                        |
| BROWN ASHLEY                    | 982554         | 240.92        | JEFFERSONTOWN HIGH SCHOOL      | 0652219    | 0582       | 5181        | MILEAGE,MEALS                       |
| BROWN BERGER CINDY              | 982057         | 363.72        | SENECA HIGH SCHOOL             | 0732219    | 0582       | 4602        | MILEAGE,MEALS                       |
| BROWN LESLIE C                  | 982058         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| BROWN SCHOOL                    | 982059         | 216.08        | ACADEMIC OFFICE                | AO11052    | 0891       | 900XS       | GRADUATION COSTS                    |
| BROWN SCHOOL                    | 982329         | 16,099.00     | BROWN SCHOOL                   | 1651727    | 0899       | 900XA       | FY 14 STUDENT ORGANIZATION SUPPLIES |
| BROWN SCHOOL                    | 982555         | 300.80        | ACADEMIC OFFICE                | AO11052    | 0891       | 900XS       | GRADUATION COSTS                    |
| BRUNSON CAROLYN                 | 982556         | 260.93        | ACTIVITIES/ATHLETICS           | AT11302    | 0581       | 900XS       | MILEAGE                             |
| BUECHEL METROPOLITAN HIGH SCHOO | 982060         | 7,900.00      | BUECHEL METROPOLITAN HIGH SCH  | 4671727    | 0675       |             | AT RISK/FEE WAIVERS                 |
| BUFORD KIMBERLY                 | 982330         | 388.00        | EASTERN HIGH SCHOOL            | 0072144    | 0582       | 3484        | MEALS,TAXI,CAR                      |
| BUHL JENNIFER S                 | 982557         | 47.47         | JEFFERSON COUNTY HIGH SCHOOL   | 9511077    | 0581       | 900XS       | MILEAGE                             |
| BURCH ASHLEY                    | 982061         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| BURKE REBEKAH                   | 982062         | 28.47         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                             |
| BURNS CHRISTINA                 | 982558         | 8.46          | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                             |
| BURTON REBECCA                  | 982559         | 13.64         | VALLEY TRADITIONAL HIGH SCHOOL | 0331077    | 0581       | 900XF       | MILEAGE                             |
| BUSCHEMEYER S ROBIN             | 982063         | 132.94        | ST. JOSEPH'S CHILDREN'S HOME   | 9151077    | 0581       | 103X        | MILEAGE                             |
| BUSCHEMEYER S ROBIN             | 982560         | 97.29         | ST. JOSEPH'S CHILDREN'S HOME   | 9151077    | 0581       | 103X        | MILEAGE                             |
| BUSIN CAROLYN                   | 982561         | 235.79        | BOWEN ELEMENTARY SCHOOL        | 0941077    | 0581       | 900XF       | MILEAGE                             |
| CAIN LINDSEY                    | 982332         | 61.58         | LINCOLN ELEMENTARY P/A SCHOOL  | 5202104    | 0581       | 1254        | MILEAGE                             |
| CANE RUN ELEMENTARY SCHOOL      | 982334         | 8,700.00      | CANE RUN ELEMENTARY            | 0051727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                 |
| CARDER JENNIFER                 | 982067         | 14.41         | SLAUGHTER ELEMENTARY SCHOOL    | 1031077    | 0581       | 900XF       | MILEAGE                             |
| CARNEY BRANDI SUE-LYNN          | 982563         | 329.60        | CURRICULUM MANAGEMENT          | CM12227    | 0582       | 4013        | AIRFARE TO ORLANDO                  |
| CARRELL DENISE                  | 982069         | 320.70        | CURRICULUM MANAGEMENT          | CM12227    | 0582       | 4013        | AIRFARE                             |
| CARRELL DENISE                  | 982564         | 35.00         | CURRICULUM MANAGEMENT          | CM12052    | 0582       | 0200        | MEALS                               |
| CARRITHERS MIDDLE SCHOOL        | 982070         | 10,470.00     | CARRITHERS MIDDLE SCHOOL       | 1671727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                 |
| CARROLL ALISON                  | 982071         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| CARTER KIMBERLY D               | 982072         | 52.00         | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                           |
| CASH ROBIN                      | 982339         | 18.00         | DUPONT MANUAL HIGH SCHOOL      | 2002145    | 0581       | 3484        | MILEAGE                             |
| CASH ROBIN                      | 982565         | 1,906.42      | DUPONT MANUAL HIGH SCHOOL      | 2002145    | 0582       | 3484        | MILEAGE,MEALS,LODGING               |
| CASTAGNO PHILLIP                | 335808         | 207.62        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816       |

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|-------------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|-----------------------------------------------|
| CATHOLIC CHARITIES OF LOUISVILLE IN | 335165         | 330.00        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0339       | 900XS       | SERVICES FEE TO PROVIDE INTERPERTERS/TRANSLAT |
| CATHOLIC CHARITIES OF LOUISVILLE IN | 335882         | 170.00        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0339       | 900XS       | SERVICES FEE/INTERPERTER/TRANSLATION          |
| CENTRAL HIGH SCHOOL                 | 982073         | 53,942.00     | CENTRAL HIGH SCHOOL            | 1791727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                           |
| CEREBRAL PALSY KIDS CENTER          | 335166         | 250.00        | ECE PLACEMENT & ASSESSMENT     | EP11123    | 0322       | 900XS       | PSYCHOLOGICAL TESTING INDEPENDENT EVAL        |
| CHAMBERS KINSEY                     | 982074         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| CHANDLER CORDELIA                   | 982343         | 1,737.86      | SENECA HIGH SCHOOL             | 0732144    | 0338       | 3484        | REGISTRATION                                  |
| CHAPMAN AUTUMN                      | 335168         | 100.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                                    |
| CHESNUT CHRISTINA                   | 982075         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| CHURCHILL PARK SCHOOL               | 982345         | 800.00        | CHURCHILL PARK REHABILITATION  | 9171022    | 0675       | 900XS       | AT RISK/FEE WAIVERS                           |
| CLARK BRIAN                         | 982076         | 75.00         | EARLY CHILDHOOD                | EA12053    | 0338       | 6554M       | REGISTRATION FOR 4C ORIENTATION               |
| CLARK NICOLE                        | 982567         | 132.68        | BATES ELEMENTARY SCHOOL        | 0552104    | 0581       | 1254        | MILEAGE                                       |
| CLARKE WILLIAM J                    | 335809         | 452.72        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                 |
| COBB LYKEISHA J                     | 982078         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| COCHRAN ELEMENTARY SCHOOL           | 982347         | 8,100.00      | COCHRAN ELEMENTARY SCHOOL      | 3231727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                           |
| COFFEE ENJOLI                       | 982568         | 105.59        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGEQ                                      |
| CONWAY MIDDLE SCHOOL                | 982079         | 21,750.00     | CONWAY MIDDLE SCHOOL           | 1641727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                           |
| CORNELL KENNETH S                   | 982080         | 844.09        | JCPS DISTRICT WIDE             | 10         | 6102       |             | VACATION PAYOUT                               |
| COSMAN THOMAS                       | 982570         | 140.95        | GENERAL MAINTENANCE/GROUNDS    | GM11194    | 0581       | 900XS       | MILEAGE                                       |
| COTTON CATHERINE                    | 982081         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | DUES 2013                                     |
| COTY SARAH                          | 982082         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| COULTER MARGARET WESLEY             | 982083         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| COUNCIL OF EDUCATIONAL FACILITY P   | 335900         | 575.00        | FACILITIES & ENVIRONMENTAL SER | FE11407    | 0338       | 900XS       | MIKE MULHEIRN SEPT 20-22-2013                 |
| COUNCIL OF THE GREAT CITY SCHOOLS   | 335177         | 41,281.00     | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | FY 2013-2014 MEMBERSHIP DUES                  |
| CRAIGMYLE WILLIAM R JR              | 982571         | 319.32        | DIGITAL TECHNOLOGY             | DG11508    | 0734       | 900XS       | REPLACEMENT CIRCUIT CRD                       |
| CRANE TAMARA                        | 982085         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| CRAWFORD JAMAL                      | 335180         | 125.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED                                  |
| CROWE CASANDRA SWIFT                | 982573         | 37.60         | MIDDLETOWN ELEMENTARY SCHOOL   | 0242104    | 0581       | 1254        | MILEAGE                                       |
| CRUMP REBECCA S                     | 982574         | 119.19        | RESOURCE DEVELOPMENT           | RD11747    | 0581       | 900XS       | MILEAGE                                       |
| CULLENS LAURA                       | 982575         | 34.31         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       |             | MILEAGE                                       |
| CUMMINGS VICKY                      | 982576         | 79.00         | IROQUOIS HIGH SCHOOL           | 3352170    | 0610       | 4602        | THE COLOR VOWEL CHART                         |
| CUNNINGHAM LORRAINE                 | 982087         | 69.56         | ECE PLACEMENT & ASSESSMENT     | EP11123    | 0582       | 900XS       | MILEAGE                                       |
| CUNNINGHAM LORRAINE                 | 982577         | 44.18         | ECE PLACEMENT & ASSESSMENT     | EP11123    | 0581       | 900XS       | MILEAGE                                       |
| CUNNINGHAM VANESSA ALEXIS           | 982088         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| CUYJET CAROL L                      | 982090         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                     |
| DAVID DEEP LAW OFFICE               | 335810         | 35.00         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                 |
| DAVIS KARLA                         | 982578         | 66.74         | GREATHOUSE/SHRYOCK ELEMENTARY  | 0131077    | 0581       | 900XF       | MILEAGE                                       |
| DEAL JEFFREY RYAN                   | 982579         | 44.56         | SCHOOL TO CAREER               | ST11161    | 0581       | 900XS       | MILEAGE                                       |
| DEATRICK & SPIES ATTYS              | 335811         | 234.30        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                 |
| DEIBEL SHARON                       | 982092         | 58.14         | COMMUNICATIONS/COMMUNITY SERV  | CC11749    | 0538       | 900XS       | SHIP ITEM TO GE CONF                          |
| DELTA MANAGEMENT ASSOCIATION        | 335812         | 154.21        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                 |
| DEPARTMENT OF SAFETY                | 335907         | 5.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                                |

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|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|--------------------------------------------|
| DEPT OF HIGHWAYS & PUBLIC TRANSPC | 335182         | 6.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                             |
| DESALES HIGH SCHOOL               | 335184         | 1,077.00      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION MARCH 16-18 CHICAGO           |
| DICHIARA ALLISON                  | 982094         | 103.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| DIRCKSEN DIANE S                  | 982095         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| DIVISION OF CHILD SUPPORT         | 335813         | 16,742.45     | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816              |
| DOLLERIS DEBI                     | 335910         | 99.75         | JCPS CENTRAL ADMINISTRATION    | 510        | 1611       | 205X        | LUNCH MONEY REFUND/JENNIFER,RYAN,KATHERINE |
| DONLON JULIE                      | 982359         | 71.44         | EXCEPTIONAL CHILD EDUCATION    | EC12123    | 0581       | 3373A       | MILEAGE                                    |
| DONLON JULIE                      | 982582         | 102.46        | EXCEPTIONAL CHILD EDUCATION    | EC12123    | 0582       | 3373A       | MILEAGE                                    |
| DOSS HIGH SCHOOL                  | 982583         | 45,261.00     | DOSS HIGH SCHOOL               | 1001727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| DOVER LOUIS                       | 982584         | 80.64         | GENERAL MAINTENANCE/GROUNDS    | GM11194    | 0581       | 900XS       | MILEAGE                                    |
| DOWNS CHELSEY                     | 335185         | 200.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED/WORKFORCE EDUCATION             |
| DUCHESNEAU SHAWNA                 | 982585         | 13.16         | LIBRARY MEDIA SERVICES         | LI11221    | 0581       | 900XS       | MILEAGE                                    |
| DUEPPEN BRITNEY                   | 982097         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| DUFFY ANN                         | 982098         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| DUNN ELEM SCHOOL                  | 982099         | 3,275.00      | DUNN ELEMENTARY SCHOOL         | 1561727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| DUPONT MANUAL HIGH SCHOOL         | 982100         | 27,916.00     | DUPONT MANUAL HIGH SCHOOL      | 2001727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| DYSART MARTHA S                   | 982101         | 15.00         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0584       | 205XB       | MEALS                                      |
| ECKELS MICHELE G                  | 982360         | 45.08         | STATE AGENCY CHILDREN'S PROG   | 9331077    | 0650       | 103X        | 3G SERVICE                                 |
| ECKERLE MARGARET                  | 982102         | 450.80        | CURRICULUM MANAGEMENT          | CM12227    | 0582       | 4013        | AIRFARE                                    |
| EDISON BRIDGETTE                  | 335192         | 50.00         | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED                                   |
| EDUCATION WEEK                    | 335193         | 164.88        | ADMINISTRATION                 | AD11075    | 0642       | 900XS       | SUBSCRIPTION RENEW TWO YEARS 74 ISSUES     |
| ELLISON JOSEPH III                | 982103         | 281.36        | SENECA HIGH SCHOOL             | 0732219    | 0582       | 4602        | MILEAGE,MEALS,SHUTTLE                      |
| ELLNOR DAN                        | 982586         | 307.77        | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205XA       | MILEAGE                                    |
| ELMORE GLORIA J                   | 982587         | 51.79         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                    |
| ENGELHARD ELEMENTARY SCHOOL       | 982361         | 9,675.00      | ENGELHARD ELEMENTARY SCHOOL    | 2401727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| ESTATE OF STACY GARRISON          | 335197         | 31.38         | JCPS DISTRICT WIDE             | 10         | 7499KU     |             | HEALTH INS REFUND                          |
| ESTATE OF TERRY L WATKINS         | 335198         | 12.42         | JCPS DISTRICT WIDE             | 10         | 7499KU     |             | HEALTH INS REFUND                          |
| ESTEPHAN BERNARD                  | 982105         | 365.00        | KNIGHT MIDDLE SCHOOL           | 1632219    | 0582       | 4602        | MEALS                                      |
| FAHRINGER LISA                    | 982588         | 405.08        | BRECKENRIDGE/FRANKLIN ELEMENTA | 0381053    | 0582       | 900XF       | LODGING                                    |
| FAIRDALE HIGH SCHOOL              | 982106         | 46,359.00     | FAIRDALE HIGH SCHOOL           | 0571727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| FALK ALICE L                      | 982107         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| FARMER ELEMENTARY                 | 982363         | 6,325.00      | JAMES FARMER ELEMENTARY SCHOOL | 2121727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| FARNSLEY MIDDLE SCHOOL            | 982108         | 22,470.00     | FARNSLEY MIDDLE SCHOOL         | 0491727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| FEHR GREG                         | 982589         | 170.00        | CONWAY MIDDLE SCHOOL           | 1641077    | 0582       | 900XF       | MEALS                                      |
| FERN CREEK HIGH SCHOOL            | 982110         | 47,399.00     | FERN CREEK HIGH SCHOOL         | 0121727    | 0899       | 900XA       | DISTRICT SUPPLEMENT                        |
| FIELD ELEMENTARY SCHOOL           | 982365         | 5,425.00      | FIELD ELEMENTARY SCHOOL        | 2501727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                        |
| FINLEY REBECCA BAHR               | 982111         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                  |
| FISHEL ROBERT D                   | 335605         | 14.77         | JCPS DISTRICT WIDE             | 10         | 6102       |             | HEALTH INS REFUND                          |
| FITZGERALD LORI L                 | 982590         | 18.33         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                    |
| FLENER CAROLYN                    | 982113         | 200.00        | RUTHERFORD ELEMENTARY SCHOOL   | 5602053    | 0582       | 3103D       | MEALS                                      |
| FOR PETTY CASH-MECH AND ELECT MA  | 335204         | 41.18         | MECHANICAL/ELECTRONIC MAINTEN  | MM11411    | 0697       | 900XS       | PETTY CASH REIMBURSEMENTS                  |

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| <u>VENDOR NAME</u>           | <u>CHECK #</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>              | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                           |
|------------------------------|----------------|---------------|-------------------------------|------------|------------|-------------|----------------------------------------------|
| FOULKES CLAUDIA              | 982114         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| FRANCONIA ANGELA K           | 982591         | 26.32         | ECE PLACEMENT & ASSESSMENT    | EP12123    | 0581       | 3373A       | MILEAGE                                      |
| FREDERICK LAW OLMSTED NORTH  | 982367         | 18,570.00     | OLMSTED ACADEMY NORTH         | 6201727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| FREEMAN JAVON                | 335207         | 125.00        | ADULT EDUCATION               | AE12067    | 0674       | 5884C       | OBTAINED GED                                 |
| FRIESS CYNTHIA A             | 982592         | 12.69         | LIBRARY MEDIA SERVICES        | LI11221    | 0581       | 900XS       | MILEAGE                                      |
| FROST MIDDLE SCHOOL          | 982369         | 13,710.00     | ROBERT FROST MIDDLE SCHOOL    | 0851727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| GAA MARGARET                 | 982116         | 239.00        | SENECA HIGH SCHOOL            | 0732219    | 0582       | 4602        | MEALS,TAXI                                   |
| GATES MELISSA                | 982117         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GC SERVICES                  | 335814         | 297.28        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| GENET MARY ANN               | 982119         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GERNER & KEARNS              | 335815         | 86.00         | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| GILLENWATER MELANIE M        | 982121         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GLOBAL CROSSING CONFERENCING | 335212         | 34.78         | ADMINISTRATION                | AD11075    | 0349       | 900XS       | SUPERINTENDENT CONFERENCE CALLS              |
| GNAU TARA B                  | 982122         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GOFT NICOLE LAFAVE           | 982123         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GOLD WHITE ALLENE            | 982595         | 148.05        | COMMUNICATIONS/COMMUNITY SERV | CC11125    | 0581       | 900XS       | MILEAGE                                      |
| GOLDSTEIN CINDY W            | 982124         | 232.00        | CURRICULUM MANAGEMENT         | CM12053    | 0582       | 3102D       | MEALS,BAGGAGE                                |
| GONTERMAN KAREN D            | 982125         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GOOTEE LAURA L               | 982126         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GRAY AMY J                   | 982128         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GRAY SHARON H                | 982596         | 170.00        | CONWAY MIDDLE SCHOOL          | 1641077    | 0582       | 900XF       | MEALS                                        |
| GRAYS BOOKSTORE              | 335933         | 231.60        | EARLY CHILDHOOD               | EA12053    | 0643       | 6553M       | TEXTBOOKS FOR 2013 SUMMER SEMESTER/LATISHA R |
| GREATER LOUISVILLE INC       | 335216         | 5,390.00      | ADMINISTRATION                | AD11071    | 0582       | 900XS       | DIANE PORTER AND DONNA HARGENS SEPT 15-17    |
| GREEN JEFFREY W              | 335217         | 200.00        | ADULT EDUCATION               | AE12067    | 0674       | 5884C       | OBTAINED GED/WORKFORCE ED TRAINING COMP CER  |
| GREEN WILLIAM                | 982598         | 141.94        | GENERAL MAINTENANCE/GROUNDS   | GM11194    | 0581       | 900XS       | MILEAGE                                      |
| GRIFFEY COURTNEY             | 982377         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| GRIFFIN DIXIE                | 982378         | 47.68         | JEFFERSONTOWN HIGH SCHOOL     | 0652104    | 0581       | 1254        | MILEAGE                                      |
| HAMILL HOLLY                 | 982131         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| HAMILTON MARY E              | 982132         | 65.33         | ECE PLACEMENT & ASSESSMENT    | EP12123    | 0581       | 3373A       | MILEAGE                                      |
| HAMMER MARY BETH             | 982133         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| HANKE KRISTIANA              | 982134         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| HARDESTY JENNIFER            | 982135         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| HARDIN CORDELIA              | 982136         | 31.69         | FINANCIAL SERVICES            | FS11080    | 0581       | 900XS       | MILEAGE                                      |
| HART HEATHER B               | 982599         | 37.13         | EXCEPTIONAL CHILD EDUCATION   | EC11123    | 0581       |             | MILEAGE                                      |
| HART JANE E                  | 982137         | 186.05        | STOPHER ELEMENTARY SCHOOL     | 2111077    | 0581       | 900XF       | MILEAGE                                      |
| HARTSTERN ELEM SCHOOL        | 982380         | 7,475.00      | HARTSTERN ELEMENTARY SCHOOL   | 1211727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| HARTSTERN PAIGE              | 982600         | 130.80        | ASST SUPT REGION 3            | TH11052    | 0581       | 900XS       | MILEAGE                                      |
| HAWTHORNE ELEM SCHOOL        | 982381         | 5,650.00      | HAWTHORNE ELEMENTARY SCHOOL   | 0481727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| HAYES ERICA                  | 982138         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| HAZELWOOD ELEMENTARY SCHOOL  | 982139         | 7,350.00      | HAZELWOOD ELEMENTARY SCHOOL   | 3001727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| HEPP DONNA L                 | 982382         | 1,466.35      | HIGHLAND MIDDLE SCHOOL        | 3201053    | 0582       | 900XF       | MEALS,LODGING,AIRFARE                        |

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|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|-------------------------------------------------|
| HIBBARD BRYCE K                   | 982141         | 202.77        | SOUTHERN HIGH SCHOOL           | 0311077    | 0581       | 900XF       | MILEAGE                                         |
| HILL AMANDA G                     | 982143         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| HOARD SHANNON M                   | 982145         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| HOFFMAN SHELLEY                   | 982603         | 39.15         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                         |
| HOLLIS PATTY                      | 982146         | 42.58         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                         |
| HOLLIS PATTY                      | 982604         | 34.40         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                         |
| HOLT LISA                         | 335816         | 168.00        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| HOUGHTON MIFFLIN HARCOURT SCHOC   | 335942         | -2,547.46     | WHEELER ELEMENTARY SCHOOL      | 1091118    | 0643       | 900XF       | PO 1344499                                      |
| HUDSON NEVA                       | 982147         | 72.67         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                         |
| HUDSON NEVA                       | 982385         | 61.63         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                         |
| HUGHES MARY MICHELLE              | 982148         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| HUNT HEATHER                      | 335640         | 1,383.52      | CURRICULUM MANAGEMENT          | CM12027    | 0582       | 4013        | LODGING,AIRFARE/CHICAGO                         |
| INDIAN TRAIL ELEM SCHOOL          | 982387         | 9,975.00      | INDIAN TRAIL ELEMENTARY SCHOOL | 0761727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| INSCCU ASFE                       | 335817         | 110.00        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| IVEY CHARLOTTE A                  | 982389         | 125.00        | RAMSEY MIDDLE SCHOOL           | 2191053    | 0582       | 900XF       | MEALS                                           |
| IVEY CHARLOTTE A                  | 982607         | 200.00        | RAMSEY MIDDLE SCHOOL           | 2191053    | 0582       | 900XF       | MEALS                                           |
| IVY LORIE A                       | 982608         | 173.43        | GENERAL MAINTENANCE/GROUNDS    | GM11194    | 0581       | 900XS       | MILEAGE                                         |
| JACKEY JAMES B                    | 982609         | 1,721.84      | COMMUNICATIONS/COMMUNITY SERV  | CC11749    | 0582       | 900XS       | MEALS                                           |
| JACKSON STACIE                    | 982610         | 34.31         | DIVERSITY EQUITY POVERTY       | DV11162    | 0581       | 900XS       | MILEAGE                                         |
| JANSEN KRISTIN                    | 982151         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| JAVITCH BLOCK & RATHBONE          | 335818         | 218.87        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| JCPS ADULT EDUCATION              | 982152         | 2,000.00      | STATE AGENCY CHILDREN'S PROG   | 9332177    | 0349       | 3373B       | GED LOUISVILLE DAY TREATMENT JULY 2013          |
| JEFFERSON CO ASSISTANT PRINCIPALS | 335955         | 600.00        | MOORE HIGH SCHOOL              | 1551053    | 0810       | 900XF       | RANDOLPH,ATKINSON,MILLER,BENBOE,NEUSS           |
| JEFFERSON COMMUNITY & TECHNICAL   | 335248         | 560.00        | DIVERSITY EQUITY POVERTY       | DV12170    | 0676       | 0803S       | KAMERON GOODWIN/ATTACHMENT ENCLOSED             |
| JEFFERSON COMMUNITY & TECHNICAL   | 335956         | 1,680.00      | EARLY CHILDHOOD                | EA12053    | 0569       | 6553K       | ID 001290985 ID001743264 ID002083565 ID00193035 |
| JEFFERSON COUNTY CLERK            | 335958         | 15.00         | VEHICLE MAINTENANCE            | VM11096    | 0810       | 900XS       | FEES FOR TITLES AND OFF LICENSE PLATES          |
| JEFFERSON COUNTY HIGH SCHOOL      | 982390         | 936.00        | AHRENS EDUCATION RESOURCE CTR  | 9891022    | 0675       | 900XS       | ORGANIZATION SUPPLIES                           |
| JEFFERSON COUNTY TRAD MID SCHOOL  | 982611         | 10,620.00     | JEFF CNTY TRADITIONAL MIDDLE   | 3961727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| JEFFERSONTOWN ELEM SCHOOL         | 982391         | 10,475.00     | JEFFERSONTOWN ELEMENTARY SCH   | 1661727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| JEFFERSONTOWN HIGH SCHOOL         | 982154         | 44,974.00     | JEFFERSONTOWN HIGH SCHOOL      | 0651727    | 0899       | 900XA       | ACTIVITY SUP VENDING                            |
| JOHNSON CARLMASON                 | 335250         | 100.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                                      |
| JOHNSON MARIO A                   | 982155         | 130.66        | INTERNAL AUDIT                 | IA11083    | 0581       | 900XS       | MILEAGE                                         |
| JOHNSON STEPHEN                   | 335819         | 518.59        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| JOHNSON TRAD MIDDLE SCHOOL        | 982156         | 21,360.00     | JOHNSON TRADITIONAL MIDDLE SCH | 4701022    | 0675       | 900XF       | STUDENT FEES                                    |
| JOHNSONTOWN ROAD ELEM SCHOOL      | 982157         | 8,050.00      | JOHNSONTOWN ROAD ELEMENTARY    | 1061727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| JONES SHARILYN                    | 982159         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| JONES SHEDRICK J JR               | 982613         | 162.48        | GENERAL MAINTENANCE/GROUNDS    | GM11194    | 0581       | 900XS       | MILEAGE                                         |
| JORDAN KATHLEEN                   | 982160         | 330.77        | TAPP WESTPORT                  | 9161077    | 0581       | 900XS       | MILEAGE                                         |
| KAELEN CARRIE H                   | 982162         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| KASA                              | 335260         | 1,264.00      | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | KASA AND AASA MEMBERSHIP DUES                   |
| KEEFE DOUGLAS                     | 982164         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                       |



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|----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------|
| KEEN PEGGY                       | 982165         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| KEESEE MELISSA                   | 982615         | 115.00        | JOHNSONTOWN ROAD ELEMENTARY    | 1061077    | 0581       | 900XF       | MILEAGE                                      |
| KELLY KRISTIN                    | 982166         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| KENDALL RYAN C                   | 982616         | 178.07        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                      |
| KENTUCKY DEPARTMENT OF EDUCATIO  | 335264         | 800.00        | CURRICULUM MANAGEMENT          | CM12052    | 0582       | 0200        | AIRFARE TO ATTEND GE FOUNDATION CONF IN ORLA |
| KENTUCKY SCHOOL BOARDS ASSOCIAT  | 335266         | 275.00        | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | KSBA ENEWS SERVICE                           |
| KENTUCKY SCHOOL BOARDS ASSOCIAT  | 335267         | 1,000.00      | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | KSBA EMEETING MAINTENANCE                    |
| KENTUCKY SCHOOL BOARDS ASSOCIAT  | 335268         | 14,302.99     | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | KSBA MEMBERSHIP DUES 070113-063014           |
| KENWOOD ELEM SCHOOL              | 982397         | 12,400.00     | KENWOOD ELEMENTARY SCHOOL      | 0591727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| KHESLC & KHEAA                   | 335820         | 1,615.80      | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| KIDWELL SR JAMES M               | 982170         | 231.48        | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0582       | 900XS       | MILEAGE                                      |
| KINNAIRD ROBERT B JR             | 982618         | 128.85        | JEFFERSON COUNTY HIGH SCHOOL   | 9511077    | 0581       | 900XS       | MILEAGE                                      |
| KIVETT MARY M                    | 982171         | 117.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| KNIGHT MIDDLE SCHOOL             | 982399         | 10,830.00     | KNIGHT MIDDLE SCHOOL           | 1631727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| KNIGHT NICOLE                    | 982173         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| KOWALCZYK CHARLES                | 982400         | 151.00        | DOSS HIGH SCHOOL               | 1002144    | 0582       | 3484        | MEALS                                        |
| KPEDC                            | 335675         | 25.00         | JCPS DISTRICT WIDE             | 10         | 7461TS     |             | HESS XXXXX9979                               |
| KPEDC                            | 335676         | 300.00        | JCPS DISTRICT WIDE             | 10         | 7461TS     |             | GRIGGSXXXXX7483                              |
| KROEGER DESIREE                  | 335279         | 100.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                                   |
| KY ASSOC OF SCHOOL SUPERINTENDEN | 335282         | 2,000.00      | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | KASS ANNUAL MEMBERSHIP DUES 070113-063014    |
| KY REVENUE CABINET               | 335821         | 250.00        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| LACAP RACHEL                     | 982175         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| LAMPTON ANGELA M                 | 982622         | 58.18         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                      |
| LANDENWICH MARY FRANCIS          | 982177         | 333.80        | CURRICULUM MANAGEMENT          | CM12227    | 0582       | 4013        | AIRFARE                                      |
| LANHAM DARCY                     | 982179         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| LANMAN RHODA                     | 982180         | 30.08         | STATE AGENCY CHILDREN'S PROG   | 9331077    | 0650       | 103X        | 3G SERVICE                                   |
| LANTZ MARLA                      | 982181         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| LATTIMORE KIRK B                 | 982624         | 102.74        | ASST SUPT REGION 5             | FI11052    | 0581       | 900XS       | MILEAGE                                      |
| LAVIGNE PAT                      | 982182         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| LAWRENCE WILLIAM W               | 335822         | 12,286.00     | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| LEGISLATIVE RESEARCH COMMISSION  | 335289         | 89.99         | ADMINISTRATION                 | AD11229    | 0349       | 900XS       | PRINTING FEES                                |
| LETELLIER LAKEN                  | 982183         | 189.00        | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205XA       | MEALS                                        |
| LEWIS LYNN                       | 982184         | 204.56        | JOHNSON TRADITIONAL MIDDLE SCH | 4702104    | 0581       | 0704        | MILEAGE                                      |
| LLOYD & MCDANIEL PLC             | 335823         | 893.38        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| LOGAN LAVELLE HUNT               | 335687         | 50.60         | PAYROLL AND CASH MANAGEMENT    | PR11081    | 0810       | 900XS       | NOTARY                                       |
| LORD KELSEY                      | 335295         | 200.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED/COMP OF OCC SKILLS CERT/CRED      |
| LOUISVILLE METRO HEALTH DEPT     | 335298         | 367.00        | JCPS DISTRICT WIDE             | 0003611    | 0710       | FAC5        | SWIM POLL RENEWAL 13-14 FOR CENTRAL HS       |
| LUCAS NIKKI A                    | 982406         | 102.64        | ADULT EDUCATION                | AE15428    | 0581       | 028X        | MILEAGE                                      |
| LUDWIG LINDSEY                   | 982188         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| LUEKE MARK                       | 335824         | 605.64        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| LUHR ELEM SCHOOL                 | 982189         | 9,425.00      | LUHR ELEMENTARY SCHOOL         | 1071727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |

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| <u>VENDOR NAME</u>      | <u>CHECK #</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                          |
|-------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|---------------------------------------------|
| LYONS COURTNEY          | 982407         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                   |
| LYVERS THERESA K        | 982628         | 75.00         | WESTPORT MIDDLE SCHOOL         | 0771061    | 0610       | 900XA       | FUNDAMENTAL OF COACHING                     |
| MAHON KIMBERLY S        | 982629         | 127.47        | WILDER ELEMENTARY SCHOOL       | 0672104    | 0581       | 1254        | MILEAGE                                     |
| MAHONEY ERIN V          | 335305         | 200.00        | CERTIFIED PERSONNEL            | CT12099    | 0582       | 4013B       | OUT OF COUNTY TRAVEL                        |
| MAJORS JERONDA          | 982191         | 198.00        | OLMSTED ACADEMY SOUTH          | 7302053    | 0582       | 3103D       | MEALS                                       |
| MALONE BRITTANY         | 335307         | 175.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED AND NCRC SILVER                |
| MALONE DOROTHY L        | 982408         | 35.72         | ECE PLACEMENT & ASSESSMENT     | EP11123    | 0582       | 900XS       | MILEAGE                                     |
| MANHATTANVILLE COLLEGE  | 335309         | 8,000.00      | TRACTOR SHOP WAREHOUSE         | 9806002    | 0679       | 035S        | CENTRAL HS SCHOLARSHIP TO LANISHA PORTER    |
| MAPOTHER AND MAPOTHER   | 335825         | 80.19         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816               |
| MARKIEWICZ ALICE        | 982630         | 136.33        | COUNTY WIDE CTR RESRV          | 9451263    | 0581       |             | MILEAGE                                     |
| MARKWELL TIMOTHY        | 982631         | 9.40          | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       | 900XS       | MILEAGE                                     |
| MARTIN DENISE J         | 982196         | 272.60        | TAPP SOUTHPARK                 | 0501077    | 0581       | 900XS       | MILEAGE                                     |
| MASTER TEACHER INC      | 335991         | 621.00        | WILDER ELEMENTARY SCHOOL       | 0671077    | 0339       | 900XF       | MASTER TEACHER PD PROGRAM                   |
| MAY TERRANCE            | 335992         | 200.00        | WESTPORT MIDDLE SCHOOL         | 0771061    | 0610       | 900XA       | COACH REQUIREMENTS/REIMBURSE                |
| MAYES WESLEY            | 982198         | 365.00        | KNIGHT MIDDLE SCHOOL           | 1632219    | 0582       | 4602        | MEALS                                       |
| MCCARTHY KIMBERLY       | 982633         | 88.77         | LOWE ELEMENTARY SCHOOL         | 1462104    | 0581       | 1254        | MILEAGE                                     |
| MCGAHA JENNIFER         | 982200         | 27.14         | JOHNSONTOWN ROAD ELEMENTARY    | 1061077    | 0581       | 900XF       | MILEAGE                                     |
| MCKENZIE KATHRYN GAYLE  | 982412         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                   |
| MCPHERSON JAMIE         | 982636         | 239.60        | RESOURCE DEVELOPMENT           | RD11747    | 0582       | 900XS       | AIRFARE                                     |
| METLIFE                 | 335319         | 3,000.00      | JCPS DISTRICT WIDE             | 10         | 7461TS     |             | HESSXXXXX9979                               |
| MEYZEEK MIDDLE SCHOOL   | 982414         | 16,170.00     | MEYZEEK MIDDLE SCHOOL          | 3401727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                         |
| MICELI SILVIA M         | 982637         | 170.00        | CONWAY MIDDLE SCHOOL           | 1641077    | 0582       | 900XF       | MEALS                                       |
| MILL CREEK ELEM SCHOOL  | 982638         | 10,175.00     | MILL CREEK ELEMENTARY SCHOOL   | 1471727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                         |
| MILLER LADANA           | 982205         | 294.62        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | STUDNET LOAN REFUND KHEAA                   |
| MILLER LADANA           | 982416         | 36.63         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | KHEAA STUDENT LOAN REFUND                   |
| MILLER REBECCA          | 982640         | 15.14         | EARLY CHILDHOOD                | EA12842    | 0581       | 6554J       | MILEAGE                                     |
| MILLER SONYA            | 982207         | 44.35         | WILKERSON ELEMENTARY SCHOOL    | 0661077    | 0581       | 900XF       | MILEAGE                                     |
| MILLS BRITTANY          | 982417         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                   |
| MILLS JASON             | 982208         | 20.38         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205XA       | MILEAGE                                     |
| MILLS JASON             | 982642         | 44.60         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                     |
| MINOR RAEHEL            | 982209         | 263.50        | SENECA HIGH SCHOOL             | 0732219    | 0582       | 4602        | MILEAGE                                     |
| MINORS LANE ELEM SCHOOL | 982418         | 6,750.00      | MINORS LANE ELEMENTARY SCHOOL  | 0991727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                         |
| MINYARD MARY            | 982210         | 549.88        | WHITNEY YOUNG ELEMENTARY SCHL  | 3742219    | 0582       | 5600B       | MILEAGE,MEALS,PARKING                       |
| MISSOURI CHILD SUPPORT  | 335826         | 300.46        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816               |
| MONTGOMERY CAROL        | 982644         | 47.57         | ACADEMIC SUPPORT SERVICES      | SP11052    | 0581       | 900XS       | MILEAGE                                     |
| MOORE KAREN E           | 982646         | 8.46          | TITLE I ADMINSTRATION          | TI11202    | 0581       | 900XS       | MILEAGE                                     |
| MORGAN & POTTINGER PSC  | 335827         | 321.76        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816               |
| MORLEY MICHAEL S        | 335327         | 200.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED/WORKFORCE ED TRAINING COMP CER |
| MOTOR VEHICLE RECORDS   | 336002         | 7.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                              |
| MPS                     | 336003         | 304.13        | FAIRDALE HIGH SCHOOL           | 0571170    | 0644       | 900XA       | PO 1344652 CLOSED                           |
| MURRAY JASON            | 982423         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                   |



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|---------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|------------------------------------------------|
| MYERS MIDDLE SCHOOL             | 982424         | 18,510.00     | MYERS MIDDLE SCHOOL            | 1591727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                            |
| NALLEY LINDA                    | 982217         | 34.50         | SHACKLETTE ELEMENTARY SCHOOL   | 0971077    | 0581       | 900XF       | MILEAGE                                        |
| NANZ & KRAFT FLORIST INC        | 335704         | 159.50        | ACADEMIC OFFICE                | AO11052    | 0891       | 900XS       | PALM BUCKET 4'/KENNY FRICK                     |
| NATIONAL SCHOOL BOARD ASSN NSBA | 335336         | 14,425.00     | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | NSBA NATIONAL AFFILIATE FEES 070113-063014     |
| NEEDY HILLAREE                  | 982430         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| NEHRING PATRICIA                | 335828         | 272.53        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                  |
| NETHERLAND LEAH                 | 982654         | 20.68         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       |             | MILEAGE                                        |
| NEW YORK CHILD SUPPORT          | 335829         | 100.00        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                  |
| NEWBURG MIDDLE SCHOOL           | 982225         | 20,820.00     | NEWBURG MIDDLE SCHOOL          | 0411727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                            |
| NICOLAS REBECCA                 | 982433         | 1,323.74      | FERN CREEK HIGH SCHOOL         | 0121053    | 0582       | 900XF       | MEALS, LODGING, AIRFARE                        |
| NITZKEN SANDYHA A               | 982434         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| NIX KEVIN                       | 982226         | 140.53        | EARLY CHILDHOOD                | EA12219    | 0531       | 1353        | FIRST CLASS POSTAGE WITH RETURN REC REQ CERTIF |
| NOONAN LINDSEY                  | 982435         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| NORTON CLIFTON                  | 335342         | 125.00        | ADULT EDUCATION                | AE12067    | 0674       | 5884C       | OBTAINED GED                                   |
| NORTON ELEM SCHOOL              | 982655         | 4,675.00      | NORTON ELEMENTARY SCHOOL       | 0961727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                            |
| O'BRYAN & O'BRYAN               | 335830         | 83.00         | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                  |
| OHIO BUREAU OF MOTOR VEHICLES   | 336014         | 5.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                                 |
| OHIO CHILD SUPPORT              | 335831         | 340.38        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                  |
| OLSON MARY E                    | 982436         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| OSBORN PHILIP C                 | 982231         | 76.00         | INTERNAL AUDIT                 | IA11083    | 0581       | 900XS       | MILEAGE                                        |
| OWENS BRIGITTE                  | 982233         | 238.46        | STOPHER ELEMENTARY SCHOOL      | 2111077    | 0581       | 900XF       | MILEAGE                                        |
| PALMER DIANNA KAYE              | 982438         | 790.48        | CERTIFIED PERSONNEL            | CT12099    | 0559       | 4013B       | COPIES MADE AT OFFICE DEPOT                    |
| PASSAFIUME DEBBIE               | 982659         | 7.75          | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                        |
| PATTERSON JANIE                 | 982235         | 50.28         | ADULT EDUCATION                | AE12067    | 0581       | 1874        | MILEAGE                                        |
| PAYNE WILLIAM REED              | 982236         | 20.21         | ECE PLACEMENT & ASSESSMENT     | EP12123    | 0581       | 3373A       | MILEAGE                                        |
| PENCE JOYCE                     | 982662         | 31.96         | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                        |
| PETERSON LATASHA                | 982240         | 85.65         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                        |
| PIEKARSKI AMANDA                | 982443         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| PIERCE KRISTA                   | 982664         | 288.29        | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0581       | 900XS       | MILEAGE                                        |
| PIERCE TAMMY                    | 982444         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| PIPKIN SHAWN                    | 335361         | 100.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                                     |
| PLUMBERS SUPPLY COMPANY         | 982241         | 4.90          | MECHANICAL/ELECTRONIC MAINTEN  | MM11411    | 0697       | 900XS       | PO 1348656 CLOSED                              |
| POLLIO MARTIN A                 | 982666         | 713.38        | JEFFERSONTOWN HIGH SCHOOL      | 0652219    | 0582       | 5181        | CAR RENTAL, GAS, HOTEL, PARKING                |
| POLLOM JUDY                     | 982446         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| PORTLAND ELEMENTARY SCHOOL      | 982244         | 6,525.00      | PORTLAND ELEMENTARY SCHOOL     | 5001727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                            |
| POWELL MELISSA R                | 982449         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| PRICE ELEM SCHOOL               | 982452         | 11,750.00     | PRICE ELEMENTARY SCHOOL        | 1281727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                            |
| PUC CETTI LISA G                | 982670         | 30.87         | JEFFERSON COUNTY HIGH SCHOOL   | 9511077    | 0581       | 900XS       | MILEAGE                                        |
| RAHO KIM                        | 982455         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                      |
| RAISOR MICHAEL                  | 982673         | 44.66         | OPERATIONS                     | OP11086    | 0581       | 900XS       | MILEAGE                                        |
| RAY TERESA AU                   | 982250         | 183.00        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0582       | 900XS       | MEALS                                          |

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|--------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|----------------------------------------------|
| RAYMER SHANEH                  | 982456         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| REDMAN ROBERT                  | 982674         | 418.11        | GENERAL MAINTENANCE/GROUNDS    | GM11194    | 0581       | 900XS       | MILEAGE                                      |
| REGIONAL ADJ BUREAU INC        | 335832         | 199.38        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                |
| REGISTRATION FEE TRUST         | 335383         | 2.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                               |
| REGISTRATION FEE TRUST         | 335384         | 2.00          | TRANSPORTATION SERVICES        | TR11092    | 0349       | 900XS       | DRIVER HISTORY                               |
| REILLY MARY P                  | 982457         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| RELIASTAR                      | 335385         | 3,000.00      | JCPS DISTRICT WIDE             | 10         | 7461TS     |             | GRIGGSXXXXX7483                              |
| REYNOLDS KAREN L               | 982460         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| RICH SAM                       | 982678         | 83.55         | PUPIL PERSONNEL                | PP11026    | 0581       | 900XS       | MILEAGE                                      |
| RICKNER STEVE                  | 982679         | 27.00         | MYERS MIDDLE SCHOOL            | 1592104    | 0581       | 1254        | MILEAGE                                      |
| RILEY JEANINE                  | 982681         | 11.28         | DIVERSITY EQUITY POVERTY       | DV11162    | 0581       | 900XS       | MILEAGE                                      |
| RIVERA JAMARIS T               | 982256         | 145.70        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                      |
| RIVERA JAMARIS T               | 982682         | 101.99        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                      |
| ROBBINS LEA ANN                | 982683         | 23.52         | ACADEMIC SUPPORT SERVICES      | SP11052    | 0581       | 900XS       | MILEAGE                                      |
| ROBERTS ERIN NESS              | 982257         | 130.74        | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                      |
| ROBINSON PAUL                  | 982684         | 287.50        | BROWN SCHOOL                   | 1652053    | 0338       | 1404        | REGISTRATION                                 |
| ROMANICK MEREDITH              | 982462         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| ROTARY CLUB OF LOUISVILLE      | 336042         | 177.50        | ADMINISTRATION                 | AD11075    | 0810       | 900XS       | MEMBERSHIP DUES JULY-DECEMBER 2013           |
| RUFF SALLIE M                  | 982463         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| RUSSELL KATHLEEN A             | 982464         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| RYAN ELIZABETH                 | 982465         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SACRED HEART ACADEMY           | 335396         | 379.00        | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION MARCH 21-23 UNIV OF VIRGINIA    |
| SACRED HEART ACADEMY           | 335397         | 4,457.00      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION JAN 28-31 ORLANDO FL            |
| SALING REANNA L                | 982260         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | DUES                                         |
| SALYER MARY                    | 982470         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SAM SWOPE AUTOMOTIVE GROUP INC | 335399         | 1,232.99      | CHILD CARE FACILITY            | 9601105    | 0439       | 900XI       | DAMAGE TO VEHICLE AT MYERS MIDDLE WITH REBAI |
| SATTICH AGNES                  | 982689         | 600.00        | JEFFERSONTOWN HIGH SCHOOL      | 0652219    | 0338       | 5181        | REGISTRATION                                 |
| SAYLOR LISA G                  | 982690         | 215.74        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                      |
| SCHADT JOSEPH KEITH            | 982691         | 18.80         | DIVERSITY EQUITY POVERTY       | DV11162    | 0581       | 900XS       | MILEAGE                                      |
| SCHIERBAUM KAREN               | 982693         | 7.05          | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                                      |
| SCHMIT PAMELA S                | 982473         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SCOSKIE JULIE                  | 982697         | 39.91         | COMMUNITY SPECIAL SERVICES     | CV11197    | 0581       | 900XS       | MILEAGE                                      |
| SCOTT BRENDA MUELLER M A CCC   | 982477         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SCOTT HEATHER L                | 982265         | 100.76        | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                      |
| SCOTT HEATHER L                | 982698         | 96.82         | EXCEPTIONAL CHILD EDUCATION    | EC11121    | 0581       |             | MILEAGE                                      |
| SENECA HIGH SCHOOL             | 982478         | 56,491.00     | SENECA HIGH SCHOOL             | 0731727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                          |
| SHANTON DANA L                 | 982479         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SHEA DEBORAH A                 | 982267         | 75.46         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                      |
| SHEA DEBORAH A                 | 982480         | 22.10         | ADULT EDUCATION                | AE12067    | 0581       | 0374S       | MILEAGE                                      |
| SHELLHAAS LEANN                | 982481         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                    |
| SHEWMAKER CORTNEY              | 982700         | 175.00        | RAMSEY MIDDLE SCHOOL           | 2191053    | 0582       | 900XF       | MEALS                                        |

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|-----------------------------------|----------------|---------------|-------------------------------|------------|------------|-------------|-------------------------------------------------|
| SHOULDERS BREANTE                 | 335409         | 100.00        | ADULT EDUCATION               | AE12067    | 0674       | 0394Y       | EARNED GED                                      |
| SHUMATE DANA                      | 982702         | 200.69        | COMMUNICATIONS/COMMUNITY SERV | CC11511    | 0581       | 900XS       | MILEAGE                                         |
| SILLETTO BEVERLY                  | 982269         | 251.72        | SENECA HIGH SCHOOL            | 0732219    | 0582       | 4602        | MEALS                                           |
| SIMPSON CINDY                     | 982482         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| SIVADO JENNIFER                   | 982483         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| SLACK LINDA                       | 335411         | 125.00        | ADULT EDUCATION               | AE12067    | 0674       | 5884C       | OBTAINED GED                                    |
| SLONE AMY                         | 982484         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| SLOVIN & ASSOCIATES               | 335833         | 242.44        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| SMALL CLAIMS                      | 335834         | 195.71        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| SMITH KAREN H                     | 982704         | 170.00        | CONWAY MIDDLE SCHOOL          | 1641077    | 0582       | 900XF       | MEALS                                           |
| SMITH NICOLE                      | 336067         | 50.65         | JCPS CENTRAL ADMINISTRATION   | 510        | 1611       | 205X        | LUNCH MONEY REFUND                              |
| SMITH NICOLE D                    | 982705         | 109.80        | GENERAL MAINTENANCE/GROUNDS   | GM11194    | 0581       | 900XS       | MILEAGE                                         |
| SPALDING UNIVERSITY               | 982708         | 180.00        | ADMINISTRATION                | AD11075    | 0338       | 900XS       | 12 EMPLOYEES FOR REST PRACTICES(SEE ATTACHMEN   |
| SPIEGELHALTER LAURA               | 982273         | 438.62        | DUPONT MANUAL HIGH SCHOOL     | 2002145    | 0581       | 3484        | MILEAGE                                         |
| SPOT A POTI LLC                   | 336074         | 159.00        | JCPS DISTRICT WIDE            | 10         | 7421R      |             | PORTABLE RESTROOMS FOR 072713 AUCTION           |
| ST MARGARET MARY SCHOOL           | 336077         | 7,708.88      | CURRICULUM MANAGEMENT         | CM12027    | 0338       | 4013        | N ANDROLA, K KISCHNICK,PRICE-STULL,PRIEST,RUEFI |
| ST NICHOLAS ACADEMY               | 336078         | 229.00        | CURRICULUM MANAGEMENT         | CM12027    | 0338       | 4013        | REGISTRATION                                    |
| ST XAVIER HIGH SCHOOL             | 335418         | 3,700.41      | CURRICULUM MANAGEMENT         | CM12027    | 0338       | 4013        | REGISTRATION/JENNIFER HAYCRAFT/U F L            |
| ST XAVIER HIGH SCHOOL             | 336079         | 5,181.00      | CURRICULUM MANAGEMENT         | CM12027    | 0338       | 4013        | REGISTRATION/LAS VEGAS/040713-041013            |
| STARKS SHANNEITHA T               | 982710         | 25.30         | EARLY CHILDHOOD               | EA12219    | 0581       | 1353        | MILEAGE                                         |
| STATE CENTRAL COLLECTION          | 335835         | 624.98        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| STATE OF FLORIDA DISBURSEMENT UNI | 335836         | 390.63        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| STEELE FAITH A                    | 982487         | 15.04         | EXCEPTIONAL CHILD EDUCATION   | EC12123    | 0581       | 3373A       | MILEAGE                                         |
| STEINEKER ALLISON                 | 982488         | 13.12         | ADULT EDUCATION               | AE12067    | 0581       | 0374S       | MILEAGE                                         |
| STENTON SHAWNA                    | 982274         | 147.08        | COMMUNICATIONS/COMMUNITY SERV | CC11125    | 0582       | 900XS       | MILEAGE                                         |
| STONESTREET ELEMENTARY SCHOOL     | 982276         | 8,325.00      | STONESTREET ELEMENTARY SCHOOL | 0711727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| STOSBERG JANE                     | 982489         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| STOVALL KATHY Y                   | 982277         | 461.80        | EARLY CHILDHOOD               | EA12053    | 0582       | 6553M       | MEALS/ATLANTA GA                                |
| STRANE HARRIS AUSTIN              | 335425         | 125.00        | ADULT EDUCATION               | AE12067    | 0674       | 5884C       | OBTAINED GED                                    |
| STRATMAN SAM                      | 335426         | 100.00        | ADULT EDUCATION               | AE12067    | 0674       | 0394Y       | EARNED GED                                      |
| STUART MIDDLE SCHOOL              | 982278         | 26,550.00     | STUART MIDDLE SCHOOL          | 1441727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                             |
| SUTTON REBECCA                    | 982490         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| SWEATT BARBARA                    | 982281         | 95.56         | ADULT EDUCATION               | AE12067    | 0581       | 0374S       | MILEAGE                                         |
| TABOR JILL                        | 982282         | 217.58        | MARYHURST SCHOOL              | 1931077    | 0581       | 103X        | MILEAGE                                         |
| TABOR JILL                        | 982492         | 1,459.76      | MARYHURST SCHOOL              | 1931053    | 0582       | 103X        | MILEAGE,MEALS,LODGING                           |
| TAYLOR LAUREN                     | 982493         | 141.00        | EXCEPTIONAL CHILD EDUCATION   | EC11043    | 0810       | 900XS       | ASHA DUES                                       |
| TAYLOR TRACI                      | 982283         | 16.00         | KNIGHT MIDDLE SCHOOL          | 1631077    | 0581       | 900XF       | PARKING                                         |
| TG                                | 335837         | 170.20        | JCPS DISTRICT WIDE            | 10         | 7461G      |             | Payroll Run X - Warrant r0816                   |
| THOMAS ANDREW L                   | 982287         | 222.31        | ADULT EDUCATION               | AE12067    | 0581       | 0374S       | MILEAGE                                         |
| THOMAS RUNETTE                    | 982497         | 70.14         | STUART MIDDLE SCHOOL          | 1442104    | 0581       | 1254        | MILEAGE                                         |
| THOMPSON TAMMY                    | 982288         | 74.74         | LIBRARY MEDIA SERVICES        | LI11221    | 0581       | 900XS       | MILEAGE                                         |

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
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| <u>VENDOR NAME</u>                | <u>CHECK #</u> | <u>AMOUNT</u> | <u>DEPT NAME</u>               | <u>ORG</u> | <u>OBJ</u> | <u>PROJ</u> | <u>DESCRIPTION</u>                               |
|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|--------------------------------------------------|
| TONINI KATHY                      | 982499         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| TRAVELERS INDEMNITY AND AFFILIATI | 335454         | 581.00        | COUNTY WIDE COST               | 9501245    | 0522       | 021X        | FLOOD INS MILL CREEK/60102929712012              |
| TRAVELERS INDEMNITY AND AFFILIATI | 335455         | 648.00        | COUNTY WIDE COST               | 9501245    | 0522       | 021X        | FLOOD INS FOR FAIRDALE ELEM                      |
| TREASURER COMMONWEALTH OF KY      | 335457         | 25.00         | SECURITY & INVESTIGATIONS      | SI11089    | 0810       | 900XS       | COMMISSIONS RENEWAL FOR EMPLOYEE STEVEN EAF      |
| TREASURER JCPS                    | 982292         | 1,855.25      | WESTPORT MIDDLE SCHOOL         | 0771022    | 0617       | 900XF       | SNACKS FOR TESTING/WESTPORT MIDDLE               |
| TREASURER JCPS                    | 982502         | 44.00         | MCFERRAN ELEMENTARY SCHOOL     | 4401077    | 0616       | 900XF       | SNACK PROGRAM SCIENCE PROGRAM                    |
| TREASURER JCPS                    | 982715         | 9,807.57      | JCPS DISTRICT WIDE             | 10         | 7421R      |             | PROCEEDS FROM 072713 AUCTION                     |
| TROVER LISA                       | 982504         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| TRUITT TIM                        | 982505         | 209.93        | CURRICULUM MANAGEMENT          | CM12284    | 0650       | 4014        | TI NAPIRE CAS IPAD APP                           |
| TULLY ELEMENTARY SCHOOL           | 982293         | 7,450.00      | ROBERTA TULLY ELEMENTARY       | 0161727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| U S BANK                          | 335463         | 250.00        | JCPS DISTRICT WIDE             | 0003611    | 0344       | FAC5        | ADMINISTRATION FEES FOR BOND 2006A 070113-063014 |
| U S BANK                          | 335464         | 250.00        | JCPS DISTRICT WIDE             | 0003611    | 0344       | FAC5        | ADM FEES FOR BOND 2007A 070113-063014            |
| U S BANK                          | 335777         | 3,000.00      | JCPS DISTRICT WIDE             | 0003611    | 0344       | FAC5        | ARBITRAGE REBATE CALCULATION                     |
| U S DEPT OF EDUCATION             | 335838         | 682.97        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| UNDERWOOD JANA                    | 982717         | 49.82         | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0581       |             | MILEAGE                                          |
| UNIVERSITY OF KENTUCKY            | 335487         | 560.00        | DIVERSITY EQUITY POVERTY       | DV12170    | 0676       | 0803S       | EVAN PACKER/ATTACHMENT ENCLOSED                  |
| UNIVERSITY OF LOUISVILLE          | 335489         | 560.00        | DIVERSITY EQUITY POVERTY       | DV12170    | 0676       | 0803S       | JORDAN VINCENT WALKER/ATTACHMENT ENCLOSED        |
| UNIVERSITY OF LOUISVILLE          | 335490         | 560.00        | DIVERSITY EQUITY POVERTY       | DV12170    | 0676       | 0803S       | DIANA LALATA/ATTACHMENT ENCLOSED                 |
| UNIVERSITY OF LOUISVILLE          | 335491         | 560.00        | DIVERSITY EQUITY POVERTY       | DV12170    | 0676       | 0803S       | RACHEL BUNGER/ATTACHMENT ENCLOSED                |
| UNIVERSITY OF LOUISVILLE          | 335492         | 8,000.00      | TRACTOR SHOP WAREHOUSE         | 9806002    | 0679       | 035S        | CENTRAL HS SCHOLARSHIP TOTEMIS ANAYA,TUITION     |
| UNIVERSITY OF LOUISVILLE          | 336111         | 843.00        | EXCEPTIONAL CHILD EDUCATION    | EC11123    | 0697       | 900XS       | 3 BLUE PARKING PERMITS FOR 2013-2014             |
| UNIVERSITY OF LOUISVILLE          | 336113         | 500.00        | TRACTOR SHOP WAREHOUSE         | 9806002    | 0679       | 023S        | COLONEL HIGGINS SCHOLARSHIP ID 1780213           |
| URSULINE CAMPUS SCHOOLS           | 335793         | 8,072.08      | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION                                     |
| URSULINE CAMPUS SCHOOLS           | 336115         | 13,948.94     | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | BARBARA KOEHLER                                  |
| VANWINKLE ANGELA                  | 982510         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| VENKATARAMANAN RAMASWAMY          | 336117         | 60.10         | JCPS CENTRAL ADMINISTRATION    | 510        | 1611       | 205X        | LUNCH MONEY REFUND                               |
| VILLAVICENCIO SARA                | 982720         | 150.00        | RAMSEY MIDDLE SCHOOL           | 2191053    | 0582       | 900XF       | MEALS                                            |
| VONSICK JAMES E                   | 335839         | 132.87        | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816                    |
| VOYAGER FLEET SERVICE             | 982721         | 590.01        | FACILITIES & ENVIRONMENTAL SER | FE11407    | 0626       | 900XS       | JULY GAS CHARGES ACCT 869174078                  |
| WADE DAYREL                       | 335501         | 100.00        | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                                       |
| WAKEFIELD NORAH                   | 982513         | 50.00         | BROWN SCHOOL                   | 1651053    | 0338       | 900XS       | REGISTRATION                                     |
| WAL MART                          | 335502         | 120.95        | CHILD CARE FACILITY            | 9601105    | 0738       | 900XI       | REPLACEMENT OF CK 331710 FOR STOLEN GAME         |
| WATSON LANE ELEM SCHOOL           | 982514         | 9,500.00      | WATSON LANE ELEMENTARY SCHOOL  | 0691727    | 0675       | 900XA       | AT RISK/FEE WAIVERS                              |
| WEBB DENISE K                     | 982299         | 468.80        | PLEASURE RIDGE PARK HIGH SCHOO | 0752182    | 0582       | 3484        | MEALS,AIRFARE                                    |
| WEBER MELISSA                     | 982515         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| WEEDMAN MELISSA                   | 982516         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| WELLS LAURIE                      | 982517         | 141.00        | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                                        |
| WESTENHOFER NIKKI BOYD            | 982300         | 34.74         | HEALTH PROMOTIONS              | HP11037    | 0581       | 900XS       | MILEAGE                                          |
| WESTERN HIGH SCHOOL               | 982301         | 42,282.00     | WESTERN HIGH SCHOOL            | 0841727    | 0899       | 900XA       | TRANS FUNDS FROM ADD ON ACCT TO SCHOOL ACT F     |
| WESTERN HIGH SCHOOL               | 336122         | 280.00        | JOHNSONTOWN ROAD ELEMENTARY    | 1061077    | 0610       | 900XF       | CATERING MAYORS CUPE AFTER SCHOOL FUNCTION       |
| WESTERN KENTUCKY UNIVERSITY       | 335507         | 8,000.00      | TRACTOR SHOP WAREHOUSE         | 9806002    | 0679       | 035S        | CENTRAL HS SCHOLARSHIP FOR STEPHANIE MURPHY      |

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|------------------------------------------------|----------------|-----------------------|--------------------------------|------------|------------|-------------|-------------------------------|
| WESTERN MIDDLE SCHOOL                          | 982302         | 9,750.00              | WESTERN MIDDLE SCHOOL          | 7101727    | 0675       | 900XA       | AT RISK/FEE WAIVERS           |
| WHEATLEY PAMELA                                | 982304         | 79.53                 | INTERNAL AUDIT                 | IA11083    | 0581       | 900XS       | MILEAGE                       |
| WHELAN TIFFANY ANN                             | 336124         | 140.00                | CURRICULUM MANAGEMENT          | CM12027    | 0338       | 4013        | REGISTRATION                  |
| WHITE THERESA M                                | 982723         | 51.09                 | ASST SUPT REGION 1             | ON11052    | 0581       | 900XS       | MILEAGE                       |
| WHITEHEAD KATHLEEN S                           | 982519         | 135.36                | ECE PLACEMENT & ASSESSMENT     | EP11123    | 0582       | 900XS       | MILEAGE                       |
| WHITMER JESSICA L                              | 982305         | 14.90                 | BLOOM-SHELBY ELEMENTARY SCHOOL | 2251077    | 0581       | 900XF       | MILEAGE                       |
| WHITT JEAN R                                   | 982520         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| WIERINGA JESSICA W                             | 982521         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| WILBURN DUANA                                  | 982522         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| WILKERSON ELEM SCHOOL                          | 982306         | 8,475.00              | WILKERSON ELEMENTARY SCHOOL    | 0661727    | 0675       | 900XA       | AT RISK/FEE WAIVERS           |
| WILLIAMS BORIS E JR                            | 335509         | 100.00                | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | EARNED GED                    |
| WILLIAMS CARL L                                | 982307         | 19.97                 | CERTIFIED PERSONNEL            | CT11099    | 0650       | 900XS       | INK CARTRIDGE                 |
| WILLIAMS ERIN L                                | 982523         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| WILLIAMS ROBERT                                | 335800         | 50.00                 | ADULT EDUCATION                | AE12067    | 0674       | 0394Y       | OBTAINED NCRC SILVER          |
| WILLIFORD PEGGY                                | 982724         | 45.88                 | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0581       | 900XS       | MILEAGE                       |
| WILSON SARA E                                  | 982524         | 1,168.06              | FERN CREEK HIGH SCHOOL         | 0121118    | 0733       | 900XF       | MEALS,AIRFARE,LODGING         |
| WINDHAM PROFESSIONALS INC                      | 335840         | 175.64                | JCPS DISTRICT WIDE             | 10         | 7461G      |             | Payroll Run X - Warrant r0816 |
| WITT JENNY                                     | 982525         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| WONDER CHERYL A                                | 982726         | 5.17                  | SCHOOL AND COMMUNITY NUTRITION | SN15101    | 0581       | 205X3       | MILEAGE                       |
| WOODWARD ANGELENA                              | 982727         | 170.00                | CONWAY MIDDLE SCHOOL           | 1641077    | 0582       | 900XF       | MEALS                         |
| WORRY FREE PROPERTY SERVICES                   | 336128         | 790.00                | WILKERSON ELEMENTARY SCHOOL    | 0661077    | 0349       | 900XF       | LANDSCAPING SERVICE           |
| WRIGHT KRISTEN SHAW                            | 982526         | 275.76                | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0582       | 900XS       | MILEAGE,MEALS                 |
| WRIGHT TAMMY                                   | 982309         | 284.63                | SYSTEM WIDE TECHNICAL EXP      | 9351147    | 0582       | 900XS       | MILEAGE,MEALS                 |
| YOUNG W SCOTT                                  | 982312         | 271.00                | EARLY CHILDHOOD                | EA12053    | 0582       | 6553M       | MEALS,BAGGAGE,TAXI            |
| YOUNGBLOOD KELLY                               | 982529         | 141.00                | EXCEPTIONAL CHILD EDUCATION    | EC11043    | 0810       | 900XS       | ASHA DUES                     |
| ZEITZ KATHRYN N DEFERRARI                      | 982313         | 175.00                | WAGGENER TRADITIONAL HIGH SCHL | 0512219    | 0582       | 4602        | MEALS                         |
| <b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b> |                | <b>\$1,196,492.89</b> |                                |            |            |             |                               |



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|---------------------------------------------|-------------------------|-----------------------|---------------------------|--------------------------------|------------|-------------|--------------------|
| <b>FUND EXPENSE RECAP</b>                   |                         |                       | <b>DEPT EXPENSE RECAP</b> |                                |            |             |                    |
| 1                                           | GENERAL FUND            | 1,083,294.68          |                           |                                |            |             |                    |
| 2                                           | SPECIAL REVENUE         | 82,336.18             | 000                       | JCPS DISTRICT WIDE             |            |             | 66,507.35          |
| 360                                         | CONSTRUCTION FUND       | 4,167.00              | 001                       | JCPS CENTRAL ADMINISTRATION    |            |             | 210.50             |
| 51                                          | FOOD SERVICE FUND       | 2,116.42              | 005                       | CANE RUN ELEMENTARY            |            |             | 8,700.00           |
| 54                                          | ADULT EDUCATION         | 78.61                 | 007                       | EASTERN HIGH SCHOOL            |            |             | 388.00             |
| 60                                          | FIDUCIARY FUND-AGENCY F | 24,500.00             | 011                       | FERN CREEK ELEMENTARY SCHOOL   |            |             | 100.88             |
| <b>TOTAL VOUCHERS PAID FOR THIS PERIOD:</b> |                         | <u>\$1,196,492.89</u> | 012                       | FERN CREEK HIGH SCHOOL         |            |             | 50,924.46          |
|                                             |                         |                       | 013                       | GREATHOUSE/SHRYOCK ELEMENTARY  |            |             | 66.74              |
|                                             |                         |                       | 014                       | GREENWOOD ELEMENTARY SCHOOL    |            |             | 182.39             |
|                                             |                         |                       | 016                       | ROBERTA TULLY ELEMENTARY       |            |             | 7,659.29           |
|                                             |                         |                       | 018                       | ATHERTON HIGH SCHOOL           |            |             | 35,259.00          |
|                                             |                         |                       | 024                       | MIDDLETOWN ELEMENTARY SCHOOL   |            |             | 37.60              |
|                                             |                         |                       | 031                       | SOUTHERN HIGH SCHOOL           |            |             | 202.77             |
|                                             |                         |                       | 033                       | VALLEY TRADITIONAL HIGH SCHOOL |            |             | 13.64              |
|                                             |                         |                       | 038                       | BRECKENRIDGE/FRANKLIN ELEMENTA |            |             | 8,830.08           |
|                                             |                         |                       | 041                       | NEWBURG MIDDLE SCHOOL          |            |             | 20,820.00          |
|                                             |                         |                       | 048                       | HAWTHORNE ELEMENTARY SCHOOL    |            |             | 5,650.00           |
|                                             |                         |                       | 049                       | FARNSLEY MIDDLE SCHOOL         |            |             | 22,470.00          |
|                                             |                         |                       | 050                       | TAPP SOUTHPARK                 |            |             | 272.60             |
|                                             |                         |                       | 051                       | WAGGENER TRADITIONAL HIGH SCHL |            |             | 645.00             |
|                                             |                         |                       | 055                       | BATES ELEMENTARY SCHOOL        |            |             | 132.68             |
|                                             |                         |                       | 057                       | FAIRDALE HIGH SCHOOL           |            |             | 46,361.34          |
|                                             |                         |                       | 059                       | KENWOOD ELEMENTARY SCHOOL      |            |             | 12,400.00          |
|                                             |                         |                       | 065                       | JEFFERSONTOWN HIGH SCHOOL      |            |             | 46,575.98          |
|                                             |                         |                       | 066                       | WILKERSON ELEMENTARY SCHOOL    |            |             | 9,309.35           |
|                                             |                         |                       | 067                       | WILDER ELEMENTARY SCHOOL       |            |             | 748.47             |
|                                             |                         |                       | 069                       | WATSON LANE ELEMENTARY SCHOOL  |            |             | 9,500.00           |
|                                             |                         |                       | 071                       | STONESTREET ELEMENTARY SCHOOL  |            |             | 8,487.00           |
|                                             |                         |                       | 073                       | SENECA HIGH SCHOOL             |            |             | 59,628.16          |
|                                             |                         |                       | 075                       | PLEASURE RIDGE PARK HIGH SCHOO |            |             | 468.80             |
|                                             |                         |                       | 076                       | INDIAN TRAIL ELEMENTARY SCHOOL |            |             | 9,975.00           |
|                                             |                         |                       | 077                       | WESTPORT MIDDLE SCHOOL         |            |             | 1,525.00           |
|                                             |                         |                       | 084                       | WESTERN HIGH SCHOOL            |            |             | 42,282.00          |
|                                             |                         |                       | 085                       | ROBERT FROST MIDDLE SCHOOL     |            |             | 13,710.00          |
|                                             |                         |                       | 094                       | BOWEN ELEMENTARY SCHOOL        |            |             | 235.79             |
|                                             |                         |                       | 096                       | NORTON ELEMENTARY SCHOOL       |            |             | 4,675.00           |
|                                             |                         |                       | 097                       | SHACKLETTE ELEMENTARY SCHOOL   |            |             | 34.50              |
|                                             |                         |                       | 099                       | MINORS LANE ELEMENTARY SCHOOL  |            |             | 6,750.00           |
|                                             |                         |                       | 100                       | DOSS HIGH SCHOOL               |            |             | 45,412.00          |



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|--------------------|----------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
|                    |                |               | 103              | SLAUGHTER ELEMENTARY SCHOOL    |            |             | 14.41              |
|                    |                |               | 106              | JOHNSONTOWN ROAD ELEMENTARY    |            |             | 8,472.14           |
|                    |                |               | 107              | LUHR ELEMENTARY SCHOOL         |            |             | 9,425.00           |
|                    |                |               | 109              | WHEELER ELEMENTARY SCHOOL      |            |             | -2,547.46          |
|                    |                |               | 121              | HARTSTERN ELEMENTARY SCHOOL    |            |             | 7,475.00           |
|                    |                |               | 127              | AUBURNDALE ELEMENTARY SCHOOL   |            |             | 12,050.00          |
|                    |                |               | 128              | PRICE ELEMENTARY SCHOOL        |            |             | 11,750.00          |
|                    |                |               | 144              | STUART MIDDLE SCHOOL           |            |             | 26,620.14          |
|                    |                |               | 146              | LOWE ELEMENTARY SCHOOL         |            |             | 88.77              |
|                    |                |               | 147              | MILL CREEK ELEMENTARY SCHOOL   |            |             | 18,600.00          |
|                    |                |               | 155              | MOORE HIGH SCHOOL              |            |             | 600.00             |
|                    |                |               | 156              | DUNN ELEMENTARY SCHOOL         |            |             | 3,275.00           |
|                    |                |               | 159              | MYERS MIDDLE SCHOOL            |            |             | 18,537.00          |
|                    |                |               | 163              | KNIGHT MIDDLE SCHOOL           |            |             | 11,576.00          |
|                    |                |               | 164              | CONWAY MIDDLE SCHOOL           |            |             | 22,600.00          |
|                    |                |               | 165              | BROWN SCHOOL                   |            |             | 16,436.50          |
|                    |                |               | 166              | JEFFERSONTOWN ELEMENTARY SCH   |            |             | 10,475.00          |
|                    |                |               | 167              | CARRITHERS MIDDLE SCHOOL       |            |             | 10,470.00          |
|                    |                |               | 179              | CENTRAL HIGH SCHOOL            |            |             | 53,942.00          |
|                    |                |               | 193              | MARYHURST SCHOOL               |            |             | 1,677.34           |
|                    |                |               | 200              | DUPONT MANUAL HIGH SCHOOL      |            |             | 30,279.04          |
|                    |                |               | 211              | STOPHER ELEMENTARY SCHOOL      |            |             | 424.51             |
|                    |                |               | 212              | JAMES FARMER ELEMENTARY SCHOOL |            |             | 6,325.00           |
|                    |                |               | 219              | RAMSEY MIDDLE SCHOOL           |            |             | 650.00             |
|                    |                |               | 225              | BLOOM-SHELBY ELEMENTARY SCHOOL |            |             | 14.90              |
|                    |                |               | 240              | ENGELHARD ELEMENTARY SCHOOL    |            |             | 9,675.00           |
|                    |                |               | 250              | FIELD ELEMENTARY SCHOOL        |            |             | 5,425.00           |
|                    |                |               | 300              | HAZELWOOD ELEMENTARY SCHOOL    |            |             | 7,350.00           |
|                    |                |               | 320              | HIGHLAND MIDDLE SCHOOL         |            |             | 2,587.10           |
|                    |                |               | 323              | COCHRAN ELEMENTARY SCHOOL      |            |             | 8,100.00           |
|                    |                |               | 335              | IROQUOIS HIGH SCHOOL           |            |             | 604.79             |
|                    |                |               | 340              | MEYZEEK MIDDLE SCHOOL          |            |             | 16,170.00          |
|                    |                |               | 374              | WHITNEY YOUNG ELEMENTARY SCHL  |            |             | 658.88             |
|                    |                |               | 396              | JEFF CNTY TRADITIONAL MIDDLE   |            |             | 10,620.00          |
|                    |                |               | 440              | MCFERRAN ELEMENTARY SCHOOL     |            |             | 68.46              |
|                    |                |               | 467              | BUECHEL METROPOLITAN HIGH SCH  |            |             | 7,900.00           |
|                    |                |               | 470              | JOHNSON TRADITIONAL MIDDLE SCH |            |             | 21,564.56          |
|                    |                |               | 500              | PORTLAND ELEMENTARY SCHOOL     |            |             | 6,525.00           |
|                    |                |               | 520              | LINCOLN ELEMENTARY P/A SCHOOL  |            |             | 61.58              |
|                    |                |               | 560              | RUTHERFORD ELEMENTARY SCHOOL   |            |             | 200.00             |
|                    |                |               | 590              | THE ACADEMY @ SHAWNEE          |            |             | 33,149.29          |

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/9/2013 THROUGH 8/25/2013

| <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> |
|--------------------|----------------|---------------|------------------|--------------------------------|------------|-------------|--------------------|
|                    |                |               | 610              | ISAAC SHELBY TRADITIONAL ACAD  |            |             | 643.25             |
|                    |                |               | 620              | OLMSTED ACADEMY NORTH          |            |             | 18,570.00          |
|                    |                |               | 710              | WESTERN MIDDLE SCHOOL          |            |             | 9,750.00           |
|                    |                |               | 730              | OLMSTED ACADEMY SOUTH          |            |             | 198.00             |
|                    |                |               | 915              | ST. JOSEPH'S CHILDREN'S HOME   |            |             | 230.23             |
|                    |                |               | 916              | TAPP WESTPORT                  |            |             | 330.77             |
|                    |                |               | 917              | CHURCHILL PARK REHABILITATION  |            |             | 800.00             |
|                    |                |               | 933              | STATE AGENCY CHILDREN'S PROG   |            |             | 2,075.16           |
|                    |                |               | 935              | SYSTEM WIDE TECHNICAL EXP      |            |             | 1,651.74           |
|                    |                |               | 945              | COUNTY WIDE CTR RESRV          |            |             | 136.33             |
|                    |                |               | 950              | COUNTY WIDE COST               |            |             | 1,229.00           |
|                    |                |               | 951              | JEFFERSON COUNTY HIGH SCHOOL   |            |             | 669.01             |
|                    |                |               | 960              | CHILD CARE FACILITY            |            |             | 1,353.94           |
|                    |                |               | 980              | TRACTOR SHOP WAREHOUSE         |            |             | 24,500.00          |
|                    |                |               | 989              | AHRENS EDUCATION RESOURCE CTR  |            |             | 936.00             |
|                    |                |               | AD1              | ADMINISTRATION                 |            |             | 80,585.14          |
|                    |                |               | AE1              | ADULT EDUCATION                |            |             | 3,776.77           |
|                    |                |               | AO1              | ACADEMIC OFFICE                |            |             | 676.38             |
|                    |                |               | AT1              | ACTIVITIES/ATHLETICS           |            |             | 260.93             |
|                    |                |               | CA1              | CURRICULUM & EVALUATION        |            |             | 85.00              |
|                    |                |               | CC1              | COMMUNICATIONS/COMMUNITY SERV  |            |             | 2,275.80           |
|                    |                |               | CM1              | CURRICULUM MANAGEMENT          |            |             | 57,686.70          |
|                    |                |               | CT1              | CERTIFIED PERSONNEL            |            |             | 1,010.45           |
|                    |                |               | CV1              | COMMUNITY SPECIAL SERVICES     |            |             | 39.91              |
|                    |                |               | DG1              | DIGITAL TECHNOLOGY             |            |             | 319.32             |
|                    |                |               | DV1              | DIVERSITY EQUITY POVERTY       |            |             | 2,864.39           |
|                    |                |               | EA1              | EARLY CHILDHOOD                |            |             | 2,900.37           |
|                    |                |               | EC1              | EXCEPTIONAL CHILD EDUCATION    |            |             | 17,309.37          |
|                    |                |               | EP1              | ECE PLACEMENT & ASSESSMENT     |            |             | 668.30             |
|                    |                |               | FE1              | FACILITIES & ENVIRONMENTAL SER |            |             | 1,165.01           |
|                    |                |               | FI1              | ASST SUPT REGION 5             |            |             | 102.74             |
|                    |                |               | FS1              | FINANCIAL SERVICES             |            |             | 31.69              |
|                    |                |               | GM1              | GENERAL MAINTENANCE/GROUNDS    |            |             | 1,227.35           |
|                    |                |               | HP1              | HEALTH PROMOTIONS              |            |             | 34.74              |
|                    |                |               | IA1              | INTERNAL AUDIT                 |            |             | 286.19             |
|                    |                |               | LH1              | LIBRARY MEDIA SERVICES         |            |             | 100.59             |
|                    |                |               | MM1              | MECHANICAL/ELECTRONIC MAINTEN  |            |             | 46.08              |
|                    |                |               | ON1              | ASST SUPT REGION 1             |            |             | 51.09              |
|                    |                |               | OP1              | OPERATIONS                     |            |             | 44.66              |
|                    |                |               | PP1              | PUPIL PERSONNEL                |            |             | 83.55              |
|                    |                |               | PR1              | PAYROLL AND CASH MANAGEMENT    |            |             | 50.60              |



**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/9/2013 THROUGH 8/25/2013**

| <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>    |
|--------------------|----------------|---------------|---------------------------------------------|--------------------------------|------------|-------------|-----------------------|
|                    |                |               | RD1                                         | RESOURCE DEVELOPMENT           |            |             | 358.79                |
|                    |                |               | SI1                                         | SECURITY & INVESTIGATIONS      |            |             | 25.00                 |
|                    |                |               | SN1                                         | SCHOOL AND COMMUNITY NUTRITION |            |             | 1,905.92              |
|                    |                |               | SP1                                         | ACADEMIC SUPPORT SERVICES      |            |             | 71.09                 |
|                    |                |               | ST1                                         | SCHOOL TO CAREER               |            |             | 44.56                 |
|                    |                |               | TH1                                         | ASST SUPT REGION 3             |            |             | 140.20                |
|                    |                |               | TI1                                         | TITLE I ADMINISTRATION         |            |             | 107.46                |
|                    |                |               | TR1                                         | TRANSPORTATION SERVICES        |            |             | 27.00                 |
|                    |                |               | VM1                                         | VEHICLE MAINTENANCE            |            |             | 15.00                 |
|                    |                |               | <b>TOTAL VOUCHERS PAID FOR THIS PERIOD:</b> |                                |            |             | <b>\$1,196,492.89</b> |