

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/26/2013 THROUGH 9/8/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ACCOUNT CONTROL TECH	336513	36.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
AHEAD INC	336602	279.24	JEFFERSON COUNTY HIGH SCHOOL	9511077	0349	900XS	SECRETARIAL SVS-CHERYL A RAMSEY
ALBRIGHT BETH ESQ	336514	361.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
ALLIEDINTERSTATE	336515	131.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
ALONSO GILLERMO J	982969	27.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
AMBROSE ANTHONY	336516	270.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
AMERIPRISE FINANCIALS SERVICES INC	336192	11,147.95	JCPS DISTRICT WIDE	10	7461TS		D BLOCK XXXXX-2067
ANDERSON MATTHEW	982970	145.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS
ANDERSON MICHELLE	336609	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
ANDERSON STEVE	982747	714.20	CONWAY MIDDLE SCHOOL	1641077	0582	900XF	MEALS/CAR RENTAL/GAS
ANDREWS MICHAEL	336610	100.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
AUDUBON TRADITIONAL ELEM SCHOOL	982754	5,675.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK MONEY/FEE WAIVER
AVERETTE ALICIA	982755	78.27	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BAETE GLENN S	982974	91.97	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAKER JUSTIN A	336612	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BAKER KATHRYN	336517	54.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
BARAGARY JASON W	982976	245.00	ROBERT FROST MIDDLE SCHOOL	0852219	0582	5600C	MEALS, CAB
BARBAGALLO JOHN	982977	39.26	FAIRDALE HIGH SCHOOL	0572219	0582	4601	MILEAGE
BATES ELEMENTARY SCHOOL	982758	7,500.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK MONEY/FEE WAIVER
BEASON SHATASIA	336614	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
BELAK ELISSA	982760	250.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS
BINET SCHOOL	982763	1,944.00	ALFRED BINET SCHOOL	1831727	0675		AT RISK MONEY/FEE WAIVER
BISHOP MICHAEL K	336518	187.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
BLACK JOSEPH M JR	336519	1,603.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
BLACKMON CRISTOL	982979	1,120.75	HIGHLAND MIDDLE SCHOOL	3202053	0582	1404	MEALS, LODGING, BAGGAGE
BLACKSHIRE MICHAEL	336616	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
BLEECKER BRODEY ANDREWS	336520	150.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
BLOOM ELEMENTARY SCHOOL	982764	4,900.00	BLOOM-SHELBY ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK MONEY/FEE WAIVER
BLUE LICK ELEMENTARY SCHOOL	982980	9,325.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK MONEY/FEE WAIVER
BOARD BRIAN	336203	167.01	JCPS DISTRICT WIDE	10	6102		080213 PAY
BOWMAN HEITZ BOSCIA & VICIAN	336521	135.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
BRITTLE JACQUELINE T	982983	113.74	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE
BROWN BRANDYN	336620	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BROWN MELISSA	982984	165.00	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	MEALS, BAGGAGE
BROWN MIKAILA	336621	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BROWN RANDELL	982765	555.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	REIM FOR POSTCARDS/STUDENT ORIENTATION
BROWN TODD A	336622	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BRUMLEY MICAH	336206	125.00	ADULT EDUCATION	AE12067	0674	0394Y	OBTAINED GED
BRUMLEY MICAH	336623	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
BRYANT MARY M	982985	19.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BURKS TYNEKA	982766	250.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS

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BURNS CHRISTINA	982767	20.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
CARTON ALEX	336632	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
CASTAGNO PHILLIP	336522	1,785.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
CASTILLO MARIA	982989	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
CITY OF FRANKFORT DIR OF FINANCE	336523	147.96	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0830
CITY OF JEFFERSONTOWN	336524	9,902.70	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0830
CITY OF SHIVELY	336525	22,872.60	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0830
CITY OF ST MATTHEWS	336526	3,221.55	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0830
CITY OF WEST BUECHEL	336527	2,206.94	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0830
CLARK LISA A	336231	38.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLARK SUPERIOR COURT	336528	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
CLARKE WILLIAM J	336529	1,114.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
CLARKSON SARETA	982992	61.69	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
CLASS ACT FEDERAL CREDIT UNION	336232	1,192.50	ACADEMIC OFFICE	AO12170	0674	0199	REIMB FOR SIGNAGE @ SOUTHERN HS/JACKETS @ DO
CLERK OF CLARK COUNTY	336530	215.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
COATES NICHOLAS W	336639	125.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
COCHRANE ELEM SCHOOL	982776	8,300.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK MONEY/FEE WAIVER
COLLEGE ASSIST	336531	286.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
COLLEY JENNIFER E	982993	1,908.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	CONFERENCE REGISTRATION
COMMONWEALTH CREDIT UNION	336532	164.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
COOMBS RONALD	336533	244.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
COOMER ANDREA R	982995	53.21	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COOMES JAMES P	982996	199.00	EASTERN HIGH SCHOOL	0072944	0338	3484	COMPTIA ACADEMY ED CONFERENC-ORLANDO FL
CORNWELL MICHELLE	336240	1,972.70	CURRICULUM MANAGEMENT	CM12027	0338	4013	REG FOR AMERICAN ALLIANCE FOR HEALTH, PHYS ED
COULTER JIMELIA	336643	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
COUNCIL FOR PROFESSIONAL RECOGNIT	336241	500.00	EARLY CHILDHOOD	EA12219	0810	1353	CDA RENEW FOR ENDLSEY/HEWITT/PROPE/DAVIS/WI
COX JACQUELYN	982997	200.00	NOE MIDDLE SCHOOL	4352053	0338	1404	CONFERENCE REGISTRATION
CRUMES DEMETRIUS	336644	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
CRUMS LANE ELEM SCHOOL	982999	8,975.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK MONEY/FEE WAIVER
CURTIS MARY BETSY	983000	115.00	SOUTHERN HIGH SCHOOL	0312144	0582	3484	MEALS
DAILEY ANDREA R	336647	100.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
DALLAS ASHANTI	336649	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
DANIEL PAMELA J	982782	8.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
DAVID DEEP LAW OFFICE	336534	95.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DAVILA NANCY	983003	285.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
DAVIS MYRLE L	336535	456.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DEAL JEFFREY RYAN	983004	246.01	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS, CAB, BAGGAGE
DEAN KENYATA	983006	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
DEATRICK & SPIES ATTYS	336536	1,674.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DELAHANTY MARY BETH	336537	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DELTA MANAGEMENT ASSOCIATION	336538	224.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830

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DENBOW THOMAS	336539	156.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DENNES AMY P	982786	83.61	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DEPARTMENT OF MOTOR VEHICLES	336650	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	PETER MOUNTZOURIDIS
DESALES HIGH SCHOOL	336253	1,989.28	CURRICULUM MANAGEMENT	CM12027	0338	4013	POHLMAN/ACADEMIC SUCCESS CTR OF KY
DESALES HIGH SCHOOL	336651	1,932.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION:BARNETT,BROCKMAN,QUIRK/CHICAGO
DETTWILLER MOLLY	983009	460.12	ROBERT FROST MIDDLE SCHOOL	0852219	0582	5600C	MEALS, BAGGAGE, AIR FARE
DIETZ ARTHUR JR	983010	521.60	ADULT EDUCATION	AE15428	0582	028X	AIRFARE
DIVERSIFIED COLLECTION SERVICES	336540	482.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DIVISION OF CHILD SUPPORT	336541	37,018.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
DIXIE ELEM SCHOOL	982787	7,775.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK MONEY/FEE WAIVER
DOTSON JUANITA	982789	26.94	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOVER LOUIS	982790	46.20	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
DRUMMOND JOHN R	982791	1,190.16	DOSS HIGH SCHOOL	1002944	0338	3484	REIM. FOR REGISTRATION FOR COMPTIA EDUCATOR C
DUNCAN LINDA	983012	92.32	ADMINISTRATION	AD11071	0582	900XS	MILEAGE, MEALS
DUNN CAROLE	982792	5.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ECKELS MICHELE G	982793	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G 0707-0806
ECMC	336542	158.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
EDDINGS OSBORNE ANGELA	982794	100.84	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDLIN TERESA	983015	285.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
ELLIOTT DESTINY	336659	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
ELLIS CRAIG	982795	240.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS/CAB
ELY VALARIE L	336660	100.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
ENTERPRISE RECOVERY SYSTEMS	336543	104.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
EVANS NYSHAWNDA MARIA	336663	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
EVERETT SKY	982797	32.90	BYCK ELEMENTARY SCHOOL	2432104	0581	1254	MILEAGE
FAIRDALE ELEMENTARY SCHOOL	983016	11,650.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK MONEY/FEE WAIVER
FIELDS BARBARA	982799	4.09	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
FIFTH THIRD BANK	336665	84.02	COUNTY WIDE COST	9501082	0344		LETTER OF CREDIT #S:408621, 0822-3113
IORELLA JACOB J	983018	162.88	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS, CAB
FLINT SARA	336666	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
FLORES RAY	983020	285.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
FORD DENISE L	982800	38.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
FOSTER ELEMENTARY SCHOOL	982801	26.00	JCPS DISTRICT WIDE	10	7421R		DUPL PAYMENT OF INV13280/REFUND TO SCHOOL
FOWLER MEASLE BELL	336544	153.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
FRASER BRAD	982802	308.50	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS/AIR SHUTTLE
FRAYSER ELEMENTARY SCHOOL	983021	8,525.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK MONEY/FEE WAIVER
FRIESS CYNTHIA A	983022	39.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRITTS EMILY	982803	285.34	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS/SHUTTLE
FULLEORD LORETTA	336275	125.00	ADULT EDUCATION	AE12067	0674	0394Y	OBTAINED GED
FULLEORD LORETTA	336670	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
GABBARD CARRIE	982805	99.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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GC SERVICES	336545	473.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
GENERAL REVENUE CORP	336546	212.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
GERNER & KEARNS	336547	198.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
GERST ABIGAIL	336672	10.00	COMMUNICATIONS/COMMUNITY SERV	CC11125	0349		BACKGROUND CK PAID TWICE
GILMORE LANE ELEMENTARY SCHOOL	983023	7,025.00	GILMORE LANE ELEMENTARY SCHOOL	0581727	0675	900XA	AT RISK MONEY/FEE WAIVER
GINSBURG BARBARA JILL	983024	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
GOLDSMITH ELEM SCHOOL	982807	13,725.00	GOLDSMITH LANE ELEMENTARY SCHL	0611727	0675	900XA	AT RISK MONEY/FEE WAIVER
GRATZ AGNES G	982809	136.88	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	CONV HAND TRUCK/CUST SUPPLIES/POSTCARDS FOR I
GREATHOUSE CHAD	336287	82.00	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	CPR FOR WILKERSON 08-13-13
GREEN WILLIAM	982811	62.04	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
GREENBAUM DOLL & MCDONALD	336548	299.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
GREENE & COOPER	336549	673.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
GREENWOOD ELEM SCHOOL	982812	11,425.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK MONEY/FEE WAIVER
GRIDER KIM	982813	43.25	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GUTERMUTH ELEMENTARY SCHOOL	982814	9,275.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK MONEY/FEE WAIVER
HARPER ASHLEY E	983025	169.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4601	MEALS, BAGGAGE
HARROD TIMOTHY	982815	155.00	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	MEALS
HARRY PATTIE S	982816	80.50	WATTERSON ELEMENTARY SCHOOL	0722104	0581	1254	MILEAGE
HAWKINS PATRICIA A	982817	5.50	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYCRAFT DETRA	336293	73.88	JCPS DISTRICT WIDE	10	6102		ACH RETURN
HAYES PHILIP	982818	250.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS
HECKMAN STEVEN C	983026	1,834.20	HIGHLAND MIDDLE SCHOOL	3202053	0582	1404	MEALS, LODGING, PARKING
HEINE CYNTHIA J	336295	421.60	CURRICULUM MANAGEMENT	CM12052	0582	0200	AIRFARE
HENDERSON ANDREW K	336678	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
HENSLEY DEWEY	982819	41.52	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HENSLEY DEWEY	983027	54.00	ACADEMIC OFFICE	AO11052	0582	900XS	AIRPORT PARKING
HIGH MARSHA III	336679	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
HILKEY PATRICK	336681	200.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
HILL NICOLE	982821	55.05	SENECA HIGH SCHOOL	0732219	0581	4601	MILEAGE
HOLLIDAY JOVANNA	336683	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
HOLT LISA	336550	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
HOLY CROSS HIGH SCHOOL	336684	12,201.40	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING/2013 LAUSANNE LEARNING INSTITUTE
HOWARD POWELL MANDY	336304	18.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOWARD SCOTT A	982823	49.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWES MATTHEW	336689	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
HUNG LE	336306	602.31	JCPS DISTRICT WIDE	10	6102		080213 PAY
ILLINOIS STUDENT ASSISTANCE COMMI	336551	319.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
INSCCU ASFE	336552	165.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
INTERNAL REVENUE SERVICE	336553	1,264.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
IROQUOIS HIGH SCHOOL	982825	59,218.00	IROQUOIS HIGH SCHOOL	3351727	0899	900XA	AT RISK MONEY/FEE WAIVER-SUPPLEMENT VENDING
J B ATKINSON ACADEMY	983028	8,475.00	J. B. ATKINSON ACADEMY	1851727	0675	900XA	AT RISK MONEY/FEE WAIVER



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JACKSON CARL	336692	75.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
JAVITCH BLOCK & RATHBONE	336554	374.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
JEFFERSON COUNTY HIGH SCHOOL	983029	9,072.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675		AT RISK MONEY/FEE WAIVER
JEFFERSON COUNTY SHERIFFS OFFICE	336327	102.90	JCPS CENTRAL ADMINISTRATION	110	1111		FINAL TAX SETTLEMENT FOR 2012 TAX YEAR
JENKINS DEBORAH	336699	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHNSON ANGELA M	982827	363.80	CURRICULUM MANAGEMENT	CM12227	0582	4013	AIRLINE
JOHNSON JODY M	982828	263.50	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS/AIRPORT SHUTTLE
JOHNSON MARIO A	983030	70.03	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	336555	2,251.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
JOINER JOHNSON KIMBERLY A	983031	100.00	NOE MIDDLE SCHOOL	4352053	0338	1404	CONFERENCE REGISTRATION
JONES CONNY A	982829	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
JONES KARYN Y	983032	12.34	THE ACADEMY @ SHAWNEE	5901077	0581	900XF	MILEAGE
JONES SHEDRICK J JR	982831	114.02	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
JONES THOMRIKA	336701	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
KARCHER BRENDA	982833	3.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
KEENEY MICHAEL	336556	546.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
KELLY MIKE	336557	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
KENNEDY MONTESSORI ELEMENTARY	982835	9,350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK MONEY/FEE WAIVER
KENNEY ERIN	336338	47.64	JCPS DISTRICT WIDE	10	6102		ACH RETURN
KENTUCKY STATE TREASURER	336702	100,000.00	COMMUNICATIONS/COMMUNITY SERV	CC11125	0349		CRIMINAL BACKGROUND CKS
KESSINGER JAMES R	983036	144.29	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	336558	4,163.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
KIGGINS MASHELLE H	983038	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
KING ELEMENTARY SCHOOL	982837	10,950.00	KING ELEMENTARY	4321727	0675	900XA	AT RISK MONEY/FEE WAIVER
KLAUSING THOMAS A	336559	201.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
KOKOJAN GINA	982840	6.11	PAYROLL AND CASH MANAGEMENT	PR11081	0531	900XS	REIMBURSEMENT FOR POSTAGE
KROGER	336704	23.28	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SS8328
KUHN CRAIG S	983039	365.00	KNIGHT MIDDLE SCHOOL	1632219	0582	4601	MEALS
KY REVENUE CABINET	336560	7,760.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
LANMAN RHODA	982843	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G 0704-0803
LATTIMORE KIRK B	983042	47.00	ASST SUPT REGION 5	FI11052	0582	900XS	MILEAGE
LATTRAY MARCIA	982844	2.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
LAWRENCE KAREN	983043	235.02	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0531	900XF	POSTAGE-RETURNING OF BOOKS
LAWRENCE WILLIAM W	336561	39,561.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
LAYNE ADRIAN L	983044	497.50	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS, LODGING, CAB, PARKING
LAYNE ELEMENTARY SCHOOL	982845	10,100.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK MONEY/FEE WAIVER
LEARNING DISABILITIES ASSOCIATION (	336707	260.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REG. FOR WOODS/ROSENBERGER/ATKINS/NACIONALE
LEDFORD SANDRA A	982846	70.59	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEE BRANDON	336709	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
LEFFERT JOSEPH A	982847	33.00	ASST SUPT REGION 2	TW11052	0582	900XS	MILEAGE
LESSIG EDLISA EMBRY	982848	852.22	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	MEALS/LODGING/BAGGAGE

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LIBERTY HIGH SCHOOL	982849	14,632.00	LIBERTY HIGH SCHOOL	0301727	0675		AT RISK MONEY/FEE WAIVER
LLOYD & MCDANIEL PLC	336562	2,307.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
LOGAN LAVELLE HUNT	336712	202.40	PLANNING	PL11190	0610	900XS	NOTARY APPL FEE:RENFRO,LOWE,MAGIN,DEMPSEY
LOUISVILLE DIVISION OF POLICE	336359	5,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	OPEN ACCT FOR JCPS APPL. CRIMINAL RECORDS CHEC
MAISON OLIVIA A	336719	75.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
MAPOTHER AND MAPOTHER	336563	940.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MARTIN TIFFANY	336720	75.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
MARY RYAN ACADEMY	336364	720.00	MARY RYAN ACADEMY	4581727	0675		AT RISK MONEY/FEE WAIVER
MASON INDIA	336721	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
MATSON JUSTIN L	983051	417.12	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE, CAR RENTAL
MATTINGLY BETHANY	983052	132.16	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
MCFADDEN MARTHA	336366	62.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MCFARLAND DEVON D	336722	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
MCPHON J BART	336564	377.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MCNERNEY KELLY	983055	285.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
MEDORA ELEMENTARY SCHOOL	982858	6,875.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK MONEY/FEE WAIVER
METLIFE	336369	3,000.00	JCPS DISTRICT WIDE	10	7461TS		GRIGGS XXXXX-7483
MICHIGAN ST DISBURSEMENT UNIT	336565	9.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MIDDLETOWN ELEM SCHOOL	982859	6,750.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK MONEY/FEE WAIVER
MILES SHEILAH A	982860	180.90	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
MILLER GAYLE M	982861	27.02	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
MILLER KELSEY	336724	100.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
MILLER SONYA	982862	620.77	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PUTTY ADHESIVE
MINGUS THERESA A	982864	249.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0432	900XF	REIMBURSEMENT FOR IPAD REPAIR
MISSISSIPPI CHILD SUPPORT	336566	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MISSOURI CHILD SUPPORT	336567	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MOHAMMADULLA TANYA	336725	1,000.00	ACADEMIC SUPPORT SERVICES	SP12631	0676	0434	SCHOLARSHIP:2013 LEEP STUDENT OF THE YEAR
MOLOHON SHAWN	982865	215.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS
MOORE TRADITIONAL SCHOOL	982867	14,973.00	MOORE HIGH SCHOOL	1551727	0899	900XA	AT RISK MONEY/FEE WAIVER
MORGAN & POTTINGER PSC	336568	1,497.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
MORRISON PATRICIA	336374	8.56	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MOTOR VEHICLE DIVISION	336726	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOHAMAD ADEN
MUHAMMAD NUBIA	336727	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
MUNOZ MARCO	982870	94.02	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MURPHY KIMBERLY E	982871	15.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
NEHRING PATRICIA	336569	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
NEW YORK CHILD SUPPORT	336570	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
NEWCOM CARRIE	982878	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	REIMB. COURT PARKING
NIX KEVIN	982879	109.98	EARLY CHILDHOOD	EA12842	0531	6554J	POSTAGE W/RETURN RECT. CERT. MAILINGS
NOE MIDDLE SCHOOL	982880	21,720.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK MONEY/FEE WAIVER
NOTRE DAME ACADEMY	336729	3,118.54	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING/2013 LAUSANNE LEARNING INSTITUTE



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O'BRYAN & O'BRYAN	336571	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
OHARA LEE ANN	982882	61.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	336572	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
OKOLONA ELEM SCHOOL	982883	6,375.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK MONEY/FEE WAIVER
OPPEL CHERYL	982884	434.31	SANDERS ELEMENTARY SCHOOL	0861053	0582	900XF	REIMB. FOR HOTEL IN COL. OHIO
ORR LISA ANNE	982885	61.78	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
OSTERHAGE LAWRENCE E	336573	7.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
PARK KAREN K	982887	47.21	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1254	MILEAGE
PARKER KARA	982888	85.00	CURRICULUM MANAGEMENT	CM12278	0338	4013	KARA PARKER
PARKER KARA	983060	72.00	CURRICULUM MANAGEMENT	CM12053	0582	3103D	MEALS
PASSAFIUME DEBBIE	982889	2.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
PEYTON ANTHONY	336392	325.80	CURRICULUM MANAGEMENT	CM12052	0582	0200	AIRFARE
PHEAA	336574	822.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
PIERCE KRISTA	983064	52.44	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
PIONEER CREDIT RECOVERY	336575	384.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
PLEASURE RIDGE PARK HIGH MCA	983065	58,658.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	AT RISK MONEY/FEE WAIVER-SUPPLEMENT
POLK BRANDI	336576	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
PREMIERE CREDIT OF NORTH AMERICA	336577	220.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
PRO TINT	336404	75.00	CHILD CARE FACILITY	9601105	0439	900XI	DAMAGE TO CAROL SMITH'S REAR WINDOW/CENTRAL
PRYOR MARION	336736	125.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
RAISOR MICHAEL	982900	65.48	OPERATIONS	OP11086	0581	900XS	MILEAGE
RAMSEY MIDDLE SCHOOL	982901	14,910.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK MONEY/FEE WAIVER
RANGELAND ELEM SCHOOL	982902	12,200.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK MONEY/FEE WAIVER
RAY TERESA AU	983070	42.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REDMAN ROBERT	982904	104.72	GENERAL MAINTENANCE/GROUNDS	GM11194	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	336578	350.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
REGISTRY OF MOTOR VEHICLES	336412	20.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOHAMED ADEN
REILLY THERESA A	983071	375.00	NOE MIDDLE SCHOOL	4352053	0338	1404	CONFERENCE REGISTRATION
REND LAKE COLLEGE	336413	1,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	031S	RICHARD CLEMMONS SCHOLARSHIP/ID800138383
RICE JAMES C	336741	25.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
RING BRITTNI	336742	200.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
RIVER CITY DRUM CORP CULTURAL AR	336418	765.00	NOE MIDDLE SCHOOL	4351118	0349	900XF	DRUM INSTRUCTION
RIVERSIDE PARKING	336419	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		15 NONRESERVED @ \$80
ROOSEVELT PERRY ELEM SCHOOL	983074	8,625.00	ROOSEVELT-PERRY ELEMENTARY SCH	5301727	0675	900XA	AT RISK MONEY/FEE WAIVER
ROSENTHAL JESSICA	983075	1,618.69	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	LODGING, AIRFARE, CAR RENTAL
RUTHERFORD ELEMENTARY SCHOOL	982911	13,050.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK MONEY/FEE WAIVER
S & S PROGRAMMING	336425	152.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	ANNUAL BOOKKEEPER CPA SOFTWARE
SACRED HEART ACADEMY	336427	7,714.10	CURRICULUM MANAGEMENT	CM12027	0338	4013	TARA DIGIORE
SACRED HEART ACADEMY	336745	3,560.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION:MCCOY,FRENCH,HUFF,PUNTILLO/FL
SAM SWOPE AUTOMOTIVE GROUP INC	336429	316.32	CHILD CARE FACILITY	9601105	0439	900XI	SUPPLEMENTAL CHARGES/DAMAGE TO HOPE JOHNNSO
SANDERS ELEMENTARY SCHOOL	982915	9,725.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK MONEY/FEE WAIVER

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SCARLATA AUDREY	336749	75.00	PRE-SCHOOL	590	1310	010XT	TUITION PAYMENT
SESHADRI RAGHU	983079	189.00	MANAGEMENT INFORMATION SERVICE	MI11510	0650	900XS	ME DOMAIN NAME REGISTRATION
SHACKLETTE ELEM SCHOOL	982920	8,825.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK MONEY/FEE WAIVER
SHAFFER & ASSOCIATES	336447	221.75	IROQUOIS HIGH SCHOOL	3351118	0642	900XF	IROQUOIS HS/NEW YORK TIMES
SHELBY ELEMENTARY SCHOOL	982922	13,200.00	ISAAC SHELBY TRADITIONAL ACAD	6101727	0675	900XA	AT RISK MONEY/FEE WAIVER
SHUMATE BRIAN	982923	226.35	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SIEG ANTHONY	982924	422.85	WESTERN HIGH SCHOOL	0842104	0610	1254	REIMBURSE SCHOOL SUPPLIES
SIMPSON JAELYN	336756	125.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
SKIPWORTH BRANDON	982926	67.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAUGHTER ELEM SCHOOL	983080	9,750.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK MONEY/FEE WAIVER
SLOVIN & ASSOCIATES	336579	232.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
SMALL CLAIMS	336580	492.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
SMALLEY MARY	336757	16.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH AARON L	982928	262.00	SENECA HIGH SCHOOL	0732219	0582	4602	MEALS/SHUTTLES
SMYRNA ELEM SCHOOL	983081	7,550.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK MONEY/FEE WAIVER
SNIPP JACQUELINE	983082	425.50	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	REIMB. FOR POST CARD MAILINGS/OPEN HOUSE
SOCIAL SECURITY ADMINSTRATION	336581	438.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
SREB	336459	23,100.00	ASST SUPT REGION 6	SX12219	0322	5181	CONTRACT FOR PROFESSIONAL SVS
ST XAVIER HIGH SCHOOL	336460	4,648.76	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
ST XAVIER HIGH SCHOOL	336759	2,167.50	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION:6 TEACHERS/IPAD SUMMIT/GA
STATE CENTRAL COLLECTION	336582	2,446.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
STATE OF FLORIDA DISBURSEMENT UNI	336583	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
STEEVER DIANE	336761	10.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEWART JAYLIN	336762	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
STEYN TONYA	336466	100.96	JCPS DISTRICT WIDE	10	6102		ACH RETURN
STILGER JUSTIN	336763	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
STILLWELL WOOD BRITTANY	336764	75.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
STRONG RICHARD	336765	50.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
SULLIVAN MICHELLE	982935	20.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
TAYLOR EVELYN G	983087	57.32	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
TENNESSEE CHILD SUPPORT	336584	127.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
TG	336585	164.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
THOMAS ANDREW L	983089	47.00	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMPSON SALLYE	336474	15.45	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0531	5600C	REIMBURSEMENT FOR POSTAGE/ACT MAILING
THOMPSON WILLIAM R JR	336772	200.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
TOGUNDE OMOTOLA	336779	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
TOLLIVER JOSHUA	336480	467.75	JCPS DISTRICT WIDE	10	6102		ACH RETURN
TORSTRICK AUDREY	982941	115.00	EARLY CHILDHOOD	EA12219	0582	1353	MEALS
TRABUE CASSANDRA	336781	25.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
TREASURER COMMONWEALTH OF KY	336485	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	STUART KERR COMMISSIONS RENEWAL
TREASURER JCPS	982945	232.05	FAIRDALE ELEMENTARY SCHOOL	0101077	0616	900XF	SNACK A LA CART SPRING TESING MAY 2013



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TROMPETER ANN	982946	249.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	IPAD REPAIR
U S DEPT OF EDUCATION	336586	4,949.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
UNDERWRITERS SAFETY & CLAIMS	983094	1,105.00	COUNTY WIDE COST	9501245	0529	021X	EVENT INSURANCE
UNITED STUDENTS AID FUNDS	336587	119.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
UNIVERSITY OF KENTUCKY	336495	560.00	DIVERSITY EQUITY POVERTY	DV12170	0676	0803S	SCHOLARSHIP GALA DISBURSEMENTS
UNIVERSITY OF LOUISVILLE	336498	1,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	031S	SCHOLARSHIP FOR GAD NIYIRAGIRA/ID1731267
UNIVERSITY OF LOUISVILLE	336796	1,386.48	TAPP SOUTHPARK	0505203	0692	005XT	FAMILY PLANNING SUPPLIES- SOUTH PARK/WESTPORT
UTZ CONNIE	336503	28.40	JCPS DISTRICT WIDE	10	6102		ACH RETURN
VALLEY TRADITIONAL HIGH SCHOOL	982950	48,277.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0899	900XA	AT RISK MONEY/FEE WAIVER-VENDING SUPPLEMENT
VANDERMEER WILLIAM	982951	259.90	CHALLENGER CENTER - LOUISVILLE	9785353	0582	080X	MEALS/BAGGAGE/CAB FARE
VICTOR KARL JR	336588	117.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
VONSICK JAMES E	336589	2,224.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
WAGGENER HIGH SCHOOL	982953	37,431.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	AT RISK MONEY/FEE WAIVER-VENDING SUPPLEMENT
WAGGENER HIGH SCHOOL	983098	30.00	JCPS DISTRICT WIDE	10	7421X		REFUND FOR CK 13636
WALES ANDREA P	983099	250.00	ROBERT FROST MIDDLE SCHOOL	0852219	0582	5600C	MEALS
WALES RAMON	983100	275.00	ROBERT FROST MIDDLE SCHOOL	0852219	0582	5600C	MEALS
WALLER WILLIAMS ENVIRONMENTAL S	982954	3,528.00	WALLER-WILLIAMS ENVIRONMENTAL	0341727	0675		AT RISK MONEY/FEE WAIVER
WALTON CHARLMEILLE ANGELIQUE	982955	149.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
WEBB SANDY	336801	26.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WELTMAN WEINBERG REIS	336590	719.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
WEST VIRGINIA CHILD SUPPORT ENFOR	336591	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
WHEATLEY ELEMENTARY SCHOOL	982958	8,575.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK MONEY/FEE WAIVER
WHEATLEY PAMELA	983102	140.06	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEELER ELEMENTARY SCHOOL	982959	6,875.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK MONEY/FEE WAIVER
WHELAN TIFFANY ANN	336507	1,499.75	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING,AIRFARE,REG,TAXI,PARKING
WHITE STEPHANIE	983103	1,095.75	HIGHLAND MIDDLE SCHOOL	3202053	0582	1404	MEALS, LODGING, BAGGAGE
WHITEHEAD KATHLEEN S	982960	17.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WILLIAMS HELEN GORDON	336592	170.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
WILLIS MARK	336806	125.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
WINDHAM PROFESSIONALS INC	336593	208.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
WINSCH BEVERLY	983105	845.37	PLANNING	PL11746	0582	900XS	MEALS, LODGING, AIRFARE, TAXI
WISMAN JACKIE B	983106	24.91	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLTER KIMBERLY	336808	50.00	ADULT EDUCATION	AE12067	0674	5884C	ADULT ED
WOODRING BRANDON	336809	125.00	ADULT EDUCATION	AE12067	0674	0394Y	ADULT ED
WRIGHT DONNA	982962	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT KRISTEN SHAW	982963	181.20	SENECA HIGH SCHOOL	0732140	0582	3484	MILEAGE
YADEN CAILIE	983107	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
YOUNG DONNA	982965	47.69	MATERIALS PRODUCTION	MP11504	0559	900XS	FILEMAKER TRAINING SET
YUDKIN FRANKLIN	336594	191.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0830
ZIEGLER TRAVIS R	983110	18.33	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/26/2013 THROUGH 9/8/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$952,518.27					

**FUND EXPENSE RECAP**

1	GENERAL FUND	858,720.58
2	SPECIAL REVENUE	87,959.21
51	FOOD SERVICE FUND	423.28
52	DAY CARE OPERATIONS	1,386.48
53	ENTERPRISE FUND	1,432.12
54	ADULT EDUCATION	521.60
59	TUITION PROGRAMS	75.00
60	FIDUCIARY FUND-AGENCY F	2,000.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$952,518.27

**DEPT EXPENSE RECAP**

000	JCPS DISTRICT WIDE	182,011.66
001	JCPS CENTRAL ADMINISTRATION	303.51
007	EASTERN HIGH SCHOOL	199.00
010	FAIRDALE ELEMENTARY SCHOOL	11,935.26
014	GREENWOOD ELEMENTARY SCHOOL	11,425.00
022	MEDORA ELEMENTARY SCHOOL	6,875.00
024	MIDDLETOWN ELEMENTARY SCHOOL	6,750.00
027	OKOLONA ELEMENTARY SCHOOL	6,375.00
030	LIBERTY HIGH SCHOOL	14,632.00
031	SOUTHERN HIGH SCHOOL	115.00
033	VALLEY TRADITIONAL HIGH SCHOOL	49,521.95
034	WALLER-WILLIAMS ENVIRONMENTAL	3,528.00
044	AUDUBON TRADITIONAL ELEMENTARY	5,675.00
048	HAWTHORNE ELEMENTARY SCHOOL	3,225.42
050	TAPP SOUTHPARK	693.24
051	WAGGENER TRADITIONAL HIGH SCHL	37,907.88
055	BATES ELEMENTARY SCHOOL	7,500.00
057	FAIRDALE HIGH SCHOOL	66.20
058	GILMORE LANE ELEMENTARY SCHOOL	7,025.00
061	GOLDSMITH LANE ELEMENTARY SCHL	13,768.25
066	WILKERSON ELEMENTARY SCHOOL	992.15
072	WATTERSON ELEMENTARY SCHOOL	80.50
073	SENECA HIGH SCHOOL	2,520.59
075	PLEASURE RIDGE PARK HIGH SCHOO	58,658.00
081	RANGELAND ELEMENTARY SCHOOL	12,365.00
082	DIXIE ELEMENTARY SCHOOL	7,775.00
083	COCHRANE ELEMENTARY SCHOOL	8,300.00
084	WESTERN HIGH SCHOOL	422.85
085	ROBERT FROST MIDDLE SCHOOL	1,230.12
086	SANDERS ELEMENTARY SCHOOL	10,159.31
087	SMYRNA ELEMENTARY SCHOOL	7,550.00
091	BLUE LICK ELEMENTARY SCHOOL	9,325.00
092	CRUMS LANE ELEMENTARY SCHOOL	8,975.00
097	SHACKLETTE ELEMENTARY SCHOOL	9,074.00
100	DOSS HIGH SCHOOL	1,190.16

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/26/2013 THROUGH 9/8/2013

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
			103	SLAUGHTER ELEMENTARY SCHOOL			9,750.00
			109	WHEELER ELEMENTARY SCHOOL			6,875.00
			115	GUTERMUTH ELEMENTARY SCHOOL			9,275.00
			126	LAYNE ELEMENTARY SCHOOL			10,100.00
			155	MOORE HIGH SCHOOL			14,973.00
			163	KNIGHT MIDDLE SCHOOL			365.00
			164	CONWAY MIDDLE SCHOOL			714.20
			166	JEFFERSONTOWN ELEMENTARY SCH			5.50
			182	WHEATLEY ELEMENTARY SCHOOL			8,575.00
			183	ALFRED BINET SCHOOL			1,944.00
			185	J. B. ATKINSON ACADEMY			8,475.00
			219	RAMSEY MIDDLE SCHOOL			16,818.00
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			4,900.00
			243	BYCK ELEMENTARY SCHOOL			32.90
			290	FRAYSER ELEMENTARY SCHOOL			8,525.00
			320	HIGHLAND MIDDLE SCHOOL			4,050.70
			335	IROQUOIS HIGH SCHOOL			59,439.75
			432	KING ELEMENTARY			10,950.00
			435	NOE MIDDLE SCHOOL			23,420.00
			458	MARY RYAN ACADEMY			720.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			235.02
			500	PORTLAND ELEMENTARY SCHOOL			61.78
			530	ROOSEVELT-PERRY ELEMENTARY SCH			8,625.00
			560	RUTHERFORD ELEMENTARY SCHOOL			13,073.28
			590	THE ACADEMY @ SHAWNEE			12.34
			610	ISAAC SHELBY TRADITIONAL ACAD			13,200.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			9,350.00
			916	TAPP WESTPORT			693.24
			933	STATE AGENCY CHILDREN'S PROG			87.18
			935	SYSTEM WIDE TECHNICAL EXP			968.11
			945	COUNTY WIDE CTR RESRV			1,200.00
			950	COUNTY WIDE COST			1,189.02
			951	JEFFERSON COUNTY HIGH SCHOOL			9,351.24
			960	CHILD CARE FACILITY			391.32
			978	CHALLENGER CENTER - LOUISVILLE			1,432.12
			980	TRACTOR SHOP WAREHOUSE			2,000.00
			AD1	ADMINISTRATION			92.32
			AE1	ADULT EDUCATION			4,496.60
			AO1	ACADEMIC OFFICE			1,288.02
			CC1	COMMUNICATIONS/COMMUNITY SERV			100,010.00
			CM1	CURRICULUM MANAGEMENT			42,072.23

ACCOUNTS PAYABLE VOUCHERS PAID FROM  
8/26/2013 THROUGH 9/8/2013

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
			CS1	CLASSIFIED PERSONNEL			5,000.00
			CV1	COMMUNITY SPECIAL SERVICES			100.84
			DV1	DIVERSITY EQUITY POVERTY			584.91
			EA1	EARLY CHILDHOOD			905.88
			EC1	EXCEPTIONAL CHILD EDUCATION			258.42
			EP1	ECE PLACEMENT & ASSESSMENT			281.34
			EV1	DATA MGT PLANNING PROG EVAL			94.02
			FE1	FACILITIES & ENVIRONMENTAL SER			144.29
			FI1	ASST SUPT REGION 5			47.00
			FO1	ASST SUPT REGION 4			70.59
			GM1	GENERAL MAINTENANCE/GROUNDS			326.98
			IA1	INTERNAL AUDIT			210.09
			LI1	LIBRARY MEDIA SERVICES			86.73
			MI1	MANAGEMENT INFORMATION SERVICE			189.00
			MP1	MATERIALS PRODUCTION			47.69
			ON1	ASST SUPT REGION 1			226.35
			OP1	OPERATIONS			65.48
			PL1	PLANNING			1,047.77
			PR1	PAYROLL AND CASH MANAGEMENT			125.12
			PS1	PRE-SCHOOL			75.00
			SI1	SECURITY & INVESTIGATIONS			25.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			222.67
			SP1	ACADEMIC SUPPORT SERVICES			1,065.33
			SX1	ASST SUPT REGION 6			23,191.97
			TH1	ASST SUPT REGION 3			78.27
			TR1	TRANSPORTATION SERVICES			44.00
			TW1	ASST SUPT REGION 2			116.61
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$952,518.27</u>