

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/9/2013 THROUGH 9/29/2013

<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>
ABERLI LEISA	983582	74.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	983583	44.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	337112	49.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
ALBRIGHT BETH ESQ	337113	169.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
ALEMANY MORELL JORGE	983585	169.67	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ALEXANDER KIMBERLY	983113	72.85	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	983357	225.13	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ALLEN JOAN	983586	117.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	337114	133.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
AMERICAN FIDELITY ASSURANCE	337200	125.00	FINANCIAL SERVICES	FS11080	0338	900XS	FREE RIDER PENALTY WORKSHOP
ANDERSON DEBORAH	983116	224.57	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRY L	983359	109.93	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0704	MILEAGE
ANDRES RITA	337203	59.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND INTRO SEWING MACHINE
APPLEGATE CHRISTOPHER	983119	369.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
ARCHDIOCESE OF LOUISVILLE	337206	1,209.33	CURRICULUM MANAGEMENT	CM12027	0553	4013	PACKETS FOR SUMMER INSTITUTE/PD ON CK 64045 062
ASSUMPTION HIGH SCHOOL	337534	85.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	JACKIE METRY REGISTRATION
ATKINS JACQUELINE	983594	200.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REGISTRATION
AVERETTE ALICIA	983122	64.37	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AVERETTE ALICIA	983364	85.59	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	983595	94.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	983123	259.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BAKER ANGIE M	337539	81.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAKER KATHRYN	337115	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
BAKER MELISSA	336835	20.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAKER TERESA M	337540	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
BALLARD HIGH SCHOOL	983126	36,179.00	BALLARD HIGH SCHOOL	1051727	0899	900XA	AT RISK MONEY/FEE WAIVER-SUPPLEMENT
BARBAGALLO JOHN	983366	46.60	FAIRDALE HIGH SCHOOL	0572219	0581	4601	MILEAGE
BARMAN MELISSA M	983367	119.12	COMMUNICATIONS/COMMUNITY SERV	CC11758	0581	900XS	MILEAGE
BARRET TRAD MIDDLE	983127	5,010.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK MONEY/FEE WAIVER
BAXTER GRETA	983597	89.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	337213	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR 2008A
BEALMEAR MARY	337542	109.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND INTRO TO COMPUTERS FOR SENIORS
BECKER KELLY L	983598	43.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKHART CHERRI G	983599	23.22	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
BELL MARY MARGARET	983368	56.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BENNETT TAMMY	983369	26.32	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENNINGFIELD TONY	337543	62.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BENSON WILMA L	983600	18.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BEST WESTERN HOLIDAY PLAZA	337544	260.00	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	STAN MULLEN/111713-112213
BIEDENBENDER JOHN	983370	104.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BILLS PHYLLIS	337546	119.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND PAINTING WATERCOLOR II

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BILOTTA JACLYN	983129	25.85	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BIRCH KIMBERLY	983602	69.67	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	1254	MILEAGE
BISHOP MICHAEL K	337116	1,173.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
BISHOP NICOLE MICHELLE	983130	172.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
BLACK ANN L	983603	41.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	337117	1,603.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
BLAIR TERRI	983371	300.00	ROBERT FROST MIDDLE SCHOOL	0852053	0582	5600B	MEALS,BAGGAGE
BLANTON KAREN	983131	103.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLANTON KAREN	983604	35.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEECKER BRODEY ANDREWS	337118	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
BLEUEL ALICIA	983605	40.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLYTHE TIM	983372	241.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE,PARKING
BOLDRICK SUSAN	983133	122.67	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLGER KATRINA	337219	75.00	PRE-SCHOOL	590	1310	010XT	PRESCHOOL REFUND
BOLTON MICHELLE M	983606	42.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOSLEY EMILY J	983134	41.83	ADULT EDUCATION	AE15428	0581	028X	MILEAGE-ESL
BOWEN ANGELA D	983136	35.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWERS AMY	983373	85.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	337119	76.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
BRADSHAW ELIZABETH E	983137	1,680.00	WESTERN HIGH SCHOOL	0847523	0569	7171Y	TUITION REIMBURSEMENT
BRAMER STEFANIE	983375	113.67	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	983607	19.95	CURRICULUM & EVALUATION	CA11214	0531	900XS	POSTAGE
BRATCHER SHELLEY	983376	78.49	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRAXTON CELESTE Y	983608	30.55	LUHR ELEMENTARY SCHOOL	1072104	0581	1254	MILEAGE
BROCKMAN CHRISTINA	983377	543.60	WAGGENER TRADITIONAL HIGH SCHL	0512170	0617	4602	COLLEGE TOUR 061013 AND 061413
BROOKS JACQUENETTA	983378	39.95	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROYLES JULIE	983139	288.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BUHL JENNIFER S	983140	95.41	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	983609	12.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURD BROOKE	983610	15.51	WILKERSON ELEMENTARY SCHOOL	0661077	0531	900XF	POSTCARDS
BURNS CHRISTINA	983611	37.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
BUSH INGA L	983141	26.32	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BYRUM JERRI L	983613	81.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	983614	34.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	983615	53.58	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CAMP TAYLOR ELEMENTARY SCHOOL	983381	9,425.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
CAMPBELL MICHAEL R	983382	955.44	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,AIRFARE
CARDINAL OFFICE PRODUCTS	983618	3.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PO 1409187 CLOSED
CARLISLE TERRY L	983619	93.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARPENTER WHITNEY	983620	22.26	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
CARRICO LEANN	983385	71.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

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CARRITHERS DENNIS R	337120	18.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
CARRITHERS MIDDLE SCHOOL	983386	460.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	VOLLEYBALL LEAUGE FEES
CASH ROBIN	983622	181.19	DUPONT MANUAL HIGH SCHOOL	2002145	0582	3484	MILEAGE,MEALS
CASTAGNO PHILLIP	337121	1,268.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
CATES SHARON R	983623	200.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHATMAN LATONYA	337569	18.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLARK SUPERIOR COURT	337122	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
CLARKE WILLIAM J	337123	1,035.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
CLAY NICOLE	337574	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
CLERK OF CLARK COUNTY	337124	248.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
COFFEE ENJOLI	983626	35.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COFFEE LINDON	983627	92.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEGE ASSIST	337125	321.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
COLLESANO CATHERINE	983149	6.20	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
COLLEY JENNIFER E	983150	1,755.24	RAMSEY MIDDLE SCHOOL	2191053	0582	900XF	MEALS
COLLEY JENNIFER E	983391	354.00	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	MEALS,TAXI,PARKING
COLLEY JENNIFER E	983628	1,406.72	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	LODGING
COLLINS MEREDITH T	983151	5.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLLINS MEREDITH T	983392	64.40	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3373A	MILEAGE
COMMONWEALTH BUS SERVICE	337234	1,800.00	WAGGENER TRADITIONAL HIGH SCHL	0512092	0514	4602	COLLEGE TOUR/EKU/061113
COMMONWEALTH CREDIT UNION	337126	170.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
CONAWAY SARAH	983629	52.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDRON JOHN DOUGLAS	983630	10.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMBS RONALD	337127	291.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
COOMES JAMES P	983394	1,040.36	EASTERN HIGH SCHOOL	0072944	0582	3484	MEALS,LODGING,AIRFARE
CORAL RIDGE ELEM SCHOOL	983395	9,575.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK/FEE WAIVERS
CORBEILL KAREN D	983396	373.54	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE,LODGING
CORNISH AMANDA	983632	6.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNWELL MICHELLE	336870	1,033.40	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
COSBY CARLA	983633	128.97	DIXIE ELEMENTARY SCHOOL	0822104	0581	1254	MILEAGE
COSLOW KIMBERLY	983153	469.79	GREENWOOD ELEMENTARY SCHOOL	0141053	0582	900XF	MEALS,LODGING,SHUTTLE
COURIER JOURNAL	337587	314.61	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR ACCT CJ 9054344
COWHERD SHAUN	337589	49.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CROSBY MIDDLE SCHOOL	983398	15,120.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK/FEE WAIVERS
CROWNE PLAZA RAVINIA	337593	609.28	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	KRISTE METCALF/NOV 2 AND NOV 3-6 2013
CROWNE PLAZA RAVINIA	337594	609.28	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	ARTHUR DIETZ/NOV 2 AND NOV 3-6 2013
CROWNE PLAZA RAVINIA	337595	609.28	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	JEFF SNYDER/ NOV 2 AND NOV 3-6 2013
CROWNE PLAZA RAVINIA	337596	609.28	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	JERRY KEEPERS/ NOV 2 AND NOV 3-6 2013
CROWNE PLAZA RAVINIA	337597	609.28	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	STEPHANIE GREATHOUSE/NOV 2 AND NOV 3-6 2013
CRUMP REBECCA S	983635	127.44	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUZ PAMELA	983399	108.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

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CULLENS LAURA	983156	133.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUNNINGHAM LORRAINE	983637	128.31	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAGES BETHANY	983402	125.00	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	MEALS
DANIELS ZEBADIAH	983403	125.00	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	MEALS
DARLAND NORMAN D	337242	319.80	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEAL,PER DIEM
DAVID DEEP LAW OFFICE	337128	99.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DAVIS MYRLE L	337129	459.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DAVIS SHARON M	983640	280.12	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE
DAWSON ROSEMARY	983641	40.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEARMOND KELLY	983405	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
DEATON ERIC	983406	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
DEATRICK & SPIES ATTYS	337130	1,785.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DEIGNAN JOAN	983643	158.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	337131	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DELK CHRISTINE D	983644	83.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	337132	238.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DENBOW THOMAS	337133	55.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DENNES AMY P	983164	172.48	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DEPARTMENT OF SAFETY	337601	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	337602	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	336883	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	IRA R ROBINSON
DEPT OF HIGHWAY SAFETY & MOTOR V	337603	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	337604	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAYS & PUBLIC TRANSPC	337605	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESALES HIGH SCHOOL	337245	561.60	CURRICULUM MANAGEMENT	CM12027	0582	4013	SHELLEY STRONG
DESALES HIGH SCHOOL	337606	555.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION FOR JULY 18-20
DESANTO FRANK P	983647	35.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	983648	111.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKERSON ANTHONY C	983409	54.52	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DICKMAN PAMELA E	983649	60.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	983650	79.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DIETZ ASHLEY	983410	15.89	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
DISTLER LORI	983651	51.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	337134	515.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DIVISION OF CHILD SUPPORT	337135	36,954.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
DO PAULA G	336886	580.32	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING
DONAHUE LAURA F	983653	257.09	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DONLON JULIE	983654	158.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
DOTSON JUANITA	983166	79.02	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON LINDSAY M	983167	115.00	FERN CREEK HIGH SCHOOL	0122214	0582	4271	MEALS
DUCHESNEAU SHAWNA	983412	110.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

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DUFFY JULIE	337608	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
DUNCAN LAURA	983655	15.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	983168	45.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DURHAM RHONDA N	983656	98.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM TAMMY L	983657	44.18	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
DWYER KIMBERLY E	983169	57.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ECHSNER TINA	983658	82.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECMC	337136	189.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
EDDINGS OSBORNE ANGELA	983659	94.83	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDISON KANNA	983413	241.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
EGAN KELLY P	983660	15.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELDER JOSEPH T	983171	214.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	337137	106.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
ESTATE OF MARGARET OATES	336905	74.50	JCPS DISTRICT WIDE	10	7499KU		HEALTH INSURANCE REFUND
EVANS KAREN	983174	55.93	NEWBURG MIDDLE SCHOOL	0412104	0581	1254	MILEAGE
EVANS LORI F	983662	115.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	983175	21.62	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FAWBUSH SHARONDA	983664	43.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERN CREEK ELEMENTARY SCHOOL	983177	11,775.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK MONEY/FEE WAIVER
FIELDS NICOLE M	983178	66.30	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	1254	MILEAGE
FIFTH THIRD BANK	337257	2,711.81	COUNTY WIDE COST	9501082	0344		LETTER OF CREDIT NO:S408621 090113-083114
FINLEY LISA	983416	125.00	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	MEALS
FITZGERALD LORI L	983179	206.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLOYD YOLANDA D	983418	46.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FOSTER ELEMENTARY SCHOOL	983419	12,300.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS
FOWLER MEASLE BELL	337138	155.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
FRANCONIA ANGELA K	983667	158.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANKLIN BRIAN	983668	94.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	983420	140.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANZ EDDIE	983421	132.00	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	PARKING
FRANZ EDDIE	983669	84.60	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE
FREDERICK LAW OLMSTED SOUTH	983180	21,600.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK MONEY/FEE WAIVER
FREDERIKSEN CHRISTINA	983670	81.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
FREEMAN JENNIFER R	983422	146.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
GALENS DONNA	983424	113.27	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	983672	110.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
GARRETT DEBRA A	983673	25.38	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT MARY LISA	983425	157.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,PARKING
GC SERVICES	337139	271.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
GENERAL BUTLER STATE PARK	337641	725.72	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	ADD'L ROOMS FOR RETREAT/ACCT 62
GENERAL REVENUE CORP	337140	244.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913

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GERNER & KEARNS	337141	186.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
GERSTNER TIFFENY A	983185	184.84	ADM RECRUITMENT & DEVELOPMENT	AR12139	0581	40142	MILEAGE
GIBSON DOUGLAS R	983429	3,056.65	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS,LODGING,AIRFARE,TAXI
GILFERT ALLEN	983674	82.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GINSBURG EDWARD P	983675	42.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GITTINGS LINDA	337643	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
GLEESON ELIZABETH	983430	125.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION FEE
GOGGIN EILEEN	983186	44.37	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	983677	161.68	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLSTON LONNIE JR	983678	27.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	983432	93.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GOODMAN MARY	983433	20.07	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREATER LOUISVILLE INC	337278	2,500.00	ADMINISTRATION	AD11075	0810	900XS	GLI DISTRICT MEMBERSHIP/MEMBER ACCT 2572
GREATHOUSE SHRYOCK TRAD ELEM SC	983682	3,150.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREEN KELLY	337650	6.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GREENBAUM DOLL & MCDONALD	337142	337.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
GREENE & COOPER	337143	696.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
GRIDER MARTINA M	983189	40.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	983684	15.20	ADULT EDUCATION	AE12028	0581	1874	MILEAGE
GROVES TONYA	983190	14.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	983686	16.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HALL JAMES G JR	337655	126.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HALL KAREN	983435	78.49	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HANCOCK ANN M	983436	115.62	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
HARDIN CORDELIA	983193	38.64	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARDIN CORDELIA	983687	69.00	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARDIN LORIETTA L	983437	210.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS,BAGGAGE,FARECARD
HARNED ROBIN	983688	65.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	983689	10.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRIS ANNETTE	983690	47.94	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
HARRISON LATASHA	337658	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
HARRY PATTIE S	983691	104.34	WESTPORT MIDDLE SCHOOL	0772104	0581	1254	MILEAGE
HART HEATHER B	983692	143.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN PAIGE	983194	172.57	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HASKINS DEBORAH L	983438	67.67	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAYES ANGELA	983693	113.67	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZARD LESLIE	337660	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
HAZARD LESLIE D	337661	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAZEL ANNA	983195	53.46	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	983694	90.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	983196	127.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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HENNIG KRISTIN R	983197	90.96	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
HIBBARD BRYCE K	983439	196.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
HILL JENNIFER M	983201	20.50	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
HINES HOLLY	983203	50.76	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HITE ELEM SCHOOL	983441	123.00	KERRICK ELEMENTARY SCHOOL	0792104	0673	0704	09/18/13 HITE INVITATIONAL MEET-JOY HEINES
HOLBROOK HERBERT CLAY	983442	110.66	DOSS HIGH SCHOOL	1002219	0582	4601	MILEAGE
HOLLIS LISA	983697	39.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLT LISA	337144	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
HOUGHTON MIFFLIN HARCOURT SCHOC	336936	-5,167.80	TITLE I ADMINISTRATION	TI12052	0643	3202	116459
HOUGHTON MIFFLIN HARCOURT SCHOC	337283	31.25	DATA MGT PLANNING PROG EVAL	EV11217	0646	900XS	PO 1303637 CLOSED
HOWARD SCOTT A	983698	79.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUBBARD MARIAN R	983204	165.00	FERN CREEK HIGH SCHOOL	0122214	0582	4271	MEALS,BAGGAGE
HUCKABAY SHEILA	983205	7.05	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUDGENS JOAN	983206	60.16	BLAKE ELEMENTARY SCHOOL	1492104	0581	1254	MILEAGE
HUDGENS JOAN	983207	64.86	BLAKE ELEMENTARY SCHOOL	1492104	0581	1254	MILEAGE
HUFFMAN LORI FIELDS	983208	275.50	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	983699	83.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUNDLEY JULIE	983443	125.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION FEE
HUNT JARROD A	983209	165.00	FERN CREEK HIGH SCHOOL	0122214	0582	4271	MEALS,BAGGAGE
HUTCHENS MARIA J	983701	117.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
IGNASH MATTHEW	983444	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
ILIFF NICHOLAS A	983445	124.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
ILIFF ROBERT	983702	95.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	337145	272.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
IMMERMAN & TOBIN LPA	337146	42.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
INGRAM JANIE	983704	50.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	337147	1,832.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
IRWIN DEBORAH A	983705	85.75	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKEY JAMES B	983706	165.40	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON ALAN	983707	8.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON STACIE	983708	49.82	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JACKSON WILLIS REGINA	983212	105.49	ENGELHARD ELEMENTARY SCHOOL	2402104	0581	1254	MILEAGE
JAMES JOANN C	983709	123.61	PUPIL PERSONNEL	PP11033	0581		MILEAGE
JARBOE PAMELA S	983710	108.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	337148	369.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
JCAPA	336949	600.00	WESTERN HIGH SCHOOL	0841053	0338	900XF	CONF FEES:DUNCAN,SIEG,COOMES,RAHO
JEFFERSON COUNTY CLERK	337711	19.00	ADMINISTRATION	AD11075	0810	900XS	NOTARY FEE
JEFFERSON COUNTY HIGH SCHOOL	983446	3,900.00	JCPS DISTRICT WIDE	10	7421R		REFUND TO SCHOOL/DEPOSITED IN G/FUND IN ERROR
JEFFERSON COUNTY PUBLIC ED FOUND.	336956	242.00	JCPS DISTRICT WIDE	10	7421R		DEPOSIT IN ERROR
JEN TEX DELIS	337713	415.00	BUSINESS PARTNERSHIPS & RESOUR	BP12219	0616	0770C	CLOSE THE DEAL/BOX LUNCHES FOR COMMUNITY VO
JIM SHIPLEY & ASSOCIATES INC	336960	664.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3363	TRAVEL EXP FOR CAY MOORE

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JOHNSON DIANE	983712	111.86	ACADEMIC SUPPORT SERVICES	SP12061	0581	16841	MILEAGE
JOHNSON JORDAN D	983448	358.00	ROBERT FROST MIDDLE SCHOOL	0852219	0582	5600C	MEALS,TAXI
JOHNSON KIMBERLY A	983213	31.02	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON LYDIA M	337715	17.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHNSON STEPHEN	337149	1,840.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
JOHNSON TIANDA	983214	71.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	983215	46.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TRAD MIDDLE SCHOOL	983216	84.54	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0616	1254	PEPSI-6TH GR TRANSITION
JOHNSON VALERIE	983217	59.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES SHARILYN	983714	7.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JONES VICTORIA M	983715	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
JORDAN KATHLEEN	983218	203.51	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
JUNGA CHRISTOPHER A	983717	151.20	BROOKLAWN YOUTH SERVICES	0251053	0582	103X	MILEAGE,LODGING
KACHMAR KERIANA S	983219	195.80	CERTIFIED PERSONNEL	CT12099	0582	4013B	OUT OF COUNTY TRAVEL
KAISER JILL	337303	387.11	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEAL,LODGING,PER DIEM
KAMMERER MIDDLE SCHOOL	983220	300.50	KAMMERER MIDDLE SCHOOL	1622170	0617	1203	ESS SNACKS
KAMMERER MIDDLE SCHOOL	983719	16,410.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
KASA	337304	349.00	MYERS MIDDLE SCHOOL	1591013	0650	900XF	LICENSE FOR C HIGGINS
KASBO	337306	175.00	FINANCIAL SERVICES	FS11080	0338	900XS	KASBO FALL CONFERENCE 2013
KATZMAN KIM	983721	199.00	MATERIALS PRODUCTION	MP11504	0549	900XS	ON LINE AD FOR MPU SYSTEMS COORDINATOR POSITI
KAUFMAN CHRISTOPHER	983450	196.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
KAUKAS ROBIN	983722	127.84	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1254	MILEAGE
KEEFE DOUGLAS	983723	45.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	337150	184.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
KELLEY BARBARA	983724	39.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY MIKE	337151	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
KENT CARLA	337728	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKIANA PCC	336975	70.00	SUPPLY SERVICES	SU11084	0810	900XS	AMANDA, JANET/PCC GENERAL MEETING
KENTUCKIANA WORKS	337311	300.00	JCPS CENTRAL ADMINISTRATION	220	4700	5883C	REFUND/VOIDED INCENTIVE CHECKS
KENTUCKY STATE TREASURER	336986	175.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	KEVIN STOLTZ-LICENSE RENEWAL
KENTUCKY STATE TREASURER	336987	221.82	JCPS CENTRAL ADMINISTRATION	220	4500	3483	REFUND:OVERPAYMENT OF CH#00331164/MARRIOTT
KENTUCKY STATE TREASURER	336988	721,804.05	JCPS DISTRICT WIDE	10	7499FF		AUGUST FEDERAL REIMBURSEMENTS
KENTUCKY STATE TREASURER	337736	220.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING STUDENTS
KENTUCKY STATE TREASURER	337739	776,766.26	JCPS DISTRICT WIDE	10	7499FF		FEDERAL HEALTH,LIFE,ADM,FLEXIBLE REIMBURSEME
KERRICK ELEM SCHOOL	983224	8,475.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK MONEY/FEE WAIVER
KESSINGER JAMES R	983225	316.78	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KESSINGER MIKE	337741	11.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KHESLC & KHEAA	337152	4,609.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
KIM GRACE	983727	11.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIMBROUGH CHARITA	983728	100.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0582	900XF	MEALS
KING ROBERT	983451	134.40	RAMSEY MIDDLE SCHOOL	2192053	0582	1404	MILEAGE,MEALS

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KINNAIRD ROBERT B JR	983729	405.13	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KIRKHAM EMILY	983730	221.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
KLAUSING THOMAS A	337153	251.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
KLEIN ROBIN	983452	146.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
KLINGMAN DONNA	983453	106.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KLONDIKE ELEM SCHOOL	983732	13,125.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	STUDENT ORGANIZING SUPPLIES
KOEHL JEFF	983455	186.59	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOENIG PAM	983734	6.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOHRN NICOLE	983735	16.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KOLB WILLIAM G	337746	250.00	TRACTOR SHOP WAREHOUSE	9806002	0679	024S	JOHN BOTTO AWARD FOR 2013
KRAMER CAMILLA	983457	7.60	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KRAUS SUSAN	983230	280.14	EARLY CHILDHOOD	EA12219	0582	1353	MEALS, LODGING
KRUEGER KELSEY M	983231	115.00	FERN CREEK HIGH SCHOOL	0122214	0582	4271	MEALS
KUMM JOSHUA	983232	102.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KY REVENUE CABINET	337154	4,080.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
LABER FELISA	983737	68.46	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
LAEMMLE DONNA R	337345	1,350.40	CURRICULUM MANAGEMENT	CM12027	0582	4013	LAS VEGAS/LODGING AND AIRFARE
LAEMMLE DONNA R	337759	469.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
LANATA PAUL	983233	1,691.56	LIBRARY MEDIA SERVICES	LI12053	0582	4013	MILEAGE, MEALS, LODGING, PARKING GARAGE
LANGLEY BENJAMIN D	983740	151.65	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	983462	212.88	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LASSITER MIDDLE SCHOOL	336994	19,680.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK MONEY/FEE WAIVER
LATTIMORE KIRK B	983463	177.44	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAUKHUF ELEMENTARY SCHOOL	983741	6,325.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK/FEE WAIVERS
LAWRENCE WILLIAM W	337155	40,630.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
LAYNE GLENDA	983742	124.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAYTON STEPHANIE	337760	7.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEACH LAURA A	983743	4.70	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEE HAROLD BUDDY	983744	110.40	PUPIL PERSONNEL	PP11033	0581		MILEAGE
LEFFERT JOSEPH A	983234	138.37	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEITNER JANET	983235	238.29	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LENHOFF GAIL	983464	20.57	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LESTER A SUSAN	983466	132.00	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	PARKING
LETTIERI MARY BETH M	983746	31.49	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	983747	69.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS LYNN	983748	29.28	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0581	1254	MILEAGE
LEWIS PATRICIA	983749	630.96	JEFFERSON TOWN HIGH SCHOOL	0652219	0582	5181	MEALS, BAGGAGE, CAR RENTAL
LIST SHERRY L	983750	20.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	337156	2,439.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
LOGAN LAVELLE HUNT	337357	50.60	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	337358	50.60	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY

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LOGAN LAVELLE HUNT	337769	50.60	ADMINISTRATION	AD11075	0810	900XS	NOTARY
LOGAN WALTER F III	983751	146.64	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
LOGSDON JUDY	983236	76.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	983752	96.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOWE ELEMENTARY SCHOOL	983470	5,425.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
LYNCH BRENT S	983757	219.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH STEFANIE	983758	135.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	983760	90.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALE TRADITIONAL HIGH SCHOOL	337012	31,561.00	LOUISVILLE MALE TRADL HIGH SCH	0471727	0899	900XA	AT RISK MONEY/FEE WAIVER-SUPPLEMENT
MALONE DOROTHY L	983761	70.03	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MALONE STEPHANIE	983473	37.66	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MAPOTHER AND MAPOTHER	337157	845.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MARRILLIA MICHELLE	983240	274.70	FERN CREEK HIGH SCHOOL	0122214	0582	4271	MEALS,TAXI,BAGGAGE
MARTIN DENISE J	983241	297.32	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	983762	182.03	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MATTINGLY MARY BETH	983764	17.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAUPIN ELEMENTARY SCHOOL	983765	10,550.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
MCAFEE YVONNE	337783	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
MCALLISTER ALLIE	983477	874.24	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
MCBRIDE MARY G	983766	19.00	SAFETY & ENVIRONMENTAL SERV	SF11195	0810	900XS	NOTARY FEE
MCCABE JAMES	983478	146.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
MCCARTHY KIMBERLY	983767	231.37	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCARTY CINDY	983243	115.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDANIEL TAMMIE	983481	54.99	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCFARLAND SMITH AMANDA	983482	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
MCFERRAN ELEMENTARY SCHOOL	983244	16,050.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK MONEY/FEE WAIVER
MCGARRY LISA	983768	125.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION FEE
MCGILL TERRI L	983245	28.01	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
MCKINLEY ELLEN	337021	88.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MCPMAHON J BART	337158	430.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MEINHART CHRIS CONSERVATOR	337159	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MELIKIAN CAROL	983771	73.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MEREDITH JEANNE D	983484	665.48	MOORE HIGH SCHOOL	1552138	0582	3484	MILEAGE,MEALS,LODGING
METZGAR KIM	983773	71.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER NATHAN R	983487	1,763.90	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	LAS VEGAS
MICHIGAN ST DISBURSEMENT UNIT	337160	9.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MILLER CHARLES ETTA	983250	118.82	SECURITY & INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MILLER LEAH ANNA	983489	12.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MILLS GLENN R	983779	214.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
MIRACLE ALICIA	983251	21.62	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	337161	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913

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MISSOURI CHILD SUPPORT	337162	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MITCHELL ROBERT E	983252	171.55	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONKS TRACY	983253	126.54	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MONTGOMERY CAROL	983493	78.78	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MILEAGE,MEALS
MONTGOMERY CAROL	983780	141.57	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE ANTHONY	983254	109.78	CERTIFIED PERSONNEL	CT12099	0581	4013B	MILEAGE
MOORE GARY	983782	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE NAN	983783	16.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE OPHELIA J	983495	11.37	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MOREHEAD ROBERT B	983496	41.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	337163	2,281.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
MOULDEN BRADLEY	983786	85.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	983787	94.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	983788	26.58	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MULLOY RICHARD C III	337025	321.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MURPHY JOANN B	983790	33.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURRAY JASON	983791	50.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	KY AUTISM TRAINING
MYERS SHEILA C	983257	23.78	OPERATIONS	OP11086	0581	900XS	MILEAGE
NALLEY LINDA	983258	27.73	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NATIONAL DROPOUT PREVENTION NET¹	337809	330.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	NOV 36 2013 REGISTRATION
NATIONAL DROPOUT PREVENTION NET¹	337810	660.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR N OVEMBER 3-6 2013
NATIONAL DROPOUT PREVENTION NET¹	337811	660.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR NOV 3-6 2013
NDIAYE MAMADOU	337821	37.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NEAL CRYSTAL	983503	138.65	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
NEHRING PATRICIA	337164	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
NETHERLAND LEAH	983796	107.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ LAURILEE	983797	268.84	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MILEAGE
NEW DANIELLE	983798	51.31	PUPIL PERSONNEL	PP11033	0581		MILEAGE
NEW YORK CHILD SUPPORT	337165	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
NEWMAN MICHAEL	983799	247.75	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS
NEWTON MEGAN	983265	238.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEYMAN DENNIS	983800	170.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
NOON JANET	983802	22.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OATLEY DANIELLE	983804	15.00	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	QUIZLET SUBSCRIPTION FOR ONE YEAR
O'BRYAN & O'BRYAN	337166	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
OHIO CHILD SUPPORT	337167	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
OSBORN PHILIP C	983267	156.93	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OTOOLE REBECCA	983806	64.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARK KAREN K	983808	92.22	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1254	MILEAGE
PATERSON-ZINKARD AIYANA M	983504	170.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
PATTERSON JANIE	983505	40.24	ADULT EDUCATION	AE15428	0581	028X	MILEAGE

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PATTERSON TARA	983506	161.88	EARLY CHILDHOOD	EA12001	0581	1353	MILEAGE
PAYNE WILLIAM REED	983507	114.21	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEDEN SUSAN M	983812	118.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	983813	134.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERRYMAN ANNE	983273	94.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	983511	10.34	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PFAADT RICHARD LEE	983274	163.87	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFEIFER LORI C	983512	130.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
PHEAA	337168	1,130.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
PINER ANNA	983815	96.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	337169	396.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
PITVOREC LAURA	983816	48.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
POLK BRANDI	337170	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
POWELL JULIE	983820	31.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRATHER JOSEPH R	983514	75.00	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	REGISTRATION
PRATT TINA	983821	43.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PREMIERE CREDIT OF NORTH AMERICA	337171	124.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
PRIEST HEATHER D	983825	48.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	983826	43.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PUC CETTI LISA G	983281	41.34	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
QUEENAN JACQUELINE	983519	22.09	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
RAHO BRIAN L	983830	260.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS
RAPP AMBER	983831	24.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REDDINGTON ANTHONY	983521	146.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
REED NEAL	983833	56.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	337172	287.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
REKER JENNIFER LYNNE	983285	83.19	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
REUSCH JANET	983836	39.95	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	983837	89.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	983838	206.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
RICHTER HEATHER	983839	37.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	983840	56.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	983842	39.48	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RIVERA JAMARIS T	983287	116.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	983843	131.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	337867	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBARDS SUSAN	983289	63.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERSON LENICE	337869	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
ROBERTS GOLDIE	983845	12.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBERTS JANET	983290	152.75	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBY JASON	337871	36.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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ROBY REBECCA ANN	983524	72.85	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1254	MILEAGE
RODRIGUEZ LEYSA	983846	428.06	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ROUSE EVA	983847	8.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ROYSTER PAMELA M	983527	1,729.24	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS,LODGING,AIRFARE
RUSSELL CHAD SCOTT	983849	40.85	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	983850	27.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN THERESA J	983292	61.10	DOSS HIGH SCHOOL	1002104	0582	1254	MILEAGE
RYAN THERESA J	983528	38.20	DOSS HIGH SCHOOL	1002104	0581	1254	MILEAGE
SACRED HEART ACADEMY	337066	438.75	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
SACRED HEART ACADEMY	337877	584.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
SANDERS JOSHUA COLT	983854	60.60	ACCOUNTING SERVICES	AC11404	0581	900XS	MILEAGE
SATTICH AGNES	983297	457.14	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MILEAGE,MEALS,LODGING
SCHADT JOSEPH KEITH	983855	79.43	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHAEFER CARL	983856	194.58	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MILEAGE,MEALS
SCHOENBACHLER LEANDRA	983858	58.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	983862	64.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT CLAUDIA	983863	98.00	SANDERS ELEMENTARY SCHOOL	0861059	0610	900XF	IPAD REPAIR
SCOTT FRANCES	983534	159.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT HEATHER L	983864	68.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SEE BEE DISTRIBUTING	337893	57.42	JCPS DISTRICT WIDE	10	6171M		PO 1347139 CLOSED
SEMPLE ELEMENTARY SCHOOL	983535	10,925.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
SHARMA KANCHAN	337076	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHARP ANMARIE	983537	102.84	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
SHELDON KRISTINA	983538	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
SHELTON JEFF	983539	36.19	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SHUMATE BRIAN	983541	438.32	ASST SUPT REGION 1	ON11052	0582	900XS	MEALS,INTERNET,TAXI
SHUMATE DANA	983867	255.68	COMMUNICATIONS/COMMUNITY SERV	CC11511	0582	900XS	MILEAGE
SIMMONS MARY LOU	983305	173.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	983869	62.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	983870	7.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SKIPWORTH BRANDON	983871	101.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLATTERY VICKI	983872	25.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
SLOVIN & ASSOCIATES	337173	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
SMALL CLAIMS	337174	484.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
SMITH CAROLE	337907	21.82	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH JULIE	983545	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
SMITH MADELINE	983546	200.00	NOE MIDDLE SCHOOL	4352053	0338	1404	CONFERENCE REGISTRATION
SNYDER DARRELL L	983308	15.98	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
SOCIAL SECURITY ADMINISTRATION	337175	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
SOLANO ABRAHAM	983309	70.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SPALDING ELIZABETH	983550	189.41	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

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SPENCER JANET	983876	27.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ST MATTHEWS ELEM SCHOOL	983877	5,250.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	STUDENT ORGANIZATIONAL SUPPLIES
ST STEPHEN FAMILY LIFE CENTER INC	337441	500.00	CURRICULUM MANAGEMENT	CM12150	0441	0200	FAMILY AND COMMUNITY MATH NIGHT 072112
ST XAVIER HIGH SCHOOL	337085	3,043.20	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING,AIRFARE
ST XAVIER HIGH SCHOOL	337442	1,363.52	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING,AIRFARE/DAVID MCCUE
ST XAVIER HIGH SCHOOL	337913	475.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
STANDIFER BEVERLY	337445	303.40	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE, PER DIEM
STAPLES DENISE	983313	111.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STATE CENTRAL COLLECTION	337176	2,453.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
STATE OF FLORIDA DISBURSEMENT UNI	337177	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
STAUGAS SUSAN L	983878	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN RANDI	983551	171.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS,BAGGAGE
STEELE FAITH A	983314	53.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEINEKER ALLISON	983315	36.06	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENTON SHAWNA	983316	313.73	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEWART AMY H	983318	96.62	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STEWART AMY H	983879	56.89	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STEWART CHARLES B	983880	18.23	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART JOSEPH BRENT	983319	45.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
STOKES BRENDA	983881	741.55	PORTLAND ELEMENTARY SCHOOL	5007523	0584	712XJ	AIRFARE TO BALTIMORE
STOPHER ELEMENTARY	983320	2,900.00	STOPHER ELEMENTARY SCHOOL	2111727	0675	900XA	AT RISK MONEY/FEE WAIVER
STROBEL MARK J JR	983552	165.00	NOE MIDDLE SCHOOL	4352053	0338	1404	CONFERENCE REGISTRATION
STUART MIDDLE SCHOOL	983553	100.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	CROSS COUNTRY FEES/MYERS MIDDLE
STUBBLEFIELD JANINE	983321	78.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STULL KAREN	983323	309.80	CURRICULUM MANAGEMENT	CM12227	0582	4013	AIRFARE
STYER LEONARD III	983882	36.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUAZO DEMITRA	983883	40.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SVOBODA LORI	983884	164.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TACKETT MARY ANN	983555	369.37	WAGGENER TRADITIONAL HIGH SCHL	0512170	0617	4602	EKU COLLEGE TOUR/ARBYS
TAYLOR ABIGAIL H	337925	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	CHILDCARE/TRANS
TAYLOR PAMELA	983325	46.68	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
TENNESSEE CHILD SUPPORT	337178	128.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
TERRY NORMAN JR	983888	27.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
TEXAS MARY	983326	200.65	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	337179	170.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
THE CAMBIO GROUP	337457	372.67	DIVERSITY EQUITY POVERTY	DV11139	0582	900XS	AIRLINE AND HOTEL EXPENSE FOR LAMAR SHIELDS
THIEL HEIDI	983327	16.64	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMAS JEFFERSON MID SCHOOL	983890	23,190.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK/FEE WAIVERS
THOMAS RUNETTE	983328	122.23	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THURMAN KRISTEN	983891	83.63	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
TRAN MAI	983894	31.96	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE

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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>
TRAVIS SHAE	983329	278.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
TREASURER COMMONWEALTH OF KY	337096	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	983330	70.00	RANGELAND ELEMENTARY SCHOOL	0812170	0616	1203	ESS SNACKS
TREASURER JCPS	983562	43,040.10	JCPS DISTRICT WIDE	10	7421R		YMCA PAID GF AND SFS INVOICES WITH SAME CHECK
TREASURER JCPS	983563	1,497.73		9645101	0990	059X	ADDL CATERING FOR JUNE AND JULY CATERING
TRUNNELL ELEM SCHOOL	983331	12,225.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK MONEY/FEE WAIVER
TRUSSELL ERIN	983896	263.50	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
TUCKER TAMULA	983897	143.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	337180	5,555.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
UNDERWOOD JANA	983899	72.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWRITERS SAFETY & CLAIMS	983332	628.80	COUNTY WIDE COST	9501245	0213	021X	BALANCE OF SPECIAL EVENTS INS
UNITED STUDENTS AID FUNDS	337181	120.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
URSULINE CAMPUS SCHOOLS	337108	318.00	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING
USHER-RODOSKY CONNIE	983333	226.54	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
V S C INC	337969	191.05	ROOSEVELT-PERRY ELEMENTARY SCH	5301077	0650	900XF	PO 1328918 CLOSED
VICKERSTAFF REBECCA	983566	130.00	FAIRDALE HIGH SCHOOL	0572219	0582	4602	MEALS
VICTOR KARL JR	337182	367.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
VINEGAR KIM	983336	45.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
VITAN MEGAN	983338	61.64	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	337183	2,118.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
VOWELS NANCY	983904	34.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADE CHARLES	983568	100.00	IROQUOIS HIGH SCHOOL	3352219	0338	4601	REGISTRATION FOR KT STE CONFERENCE
WAGGENER HIGH SCHOOL	983569	4,853.81	WAGGENER TRADITIONAL HIGH SCHL	0512170	0617	4602	FRESHMAN BRIDGE PROGRAM/MELLOW MUSHROOM
WAGGENER HIGH SCHOOL	983905	1,747.50	WAGGENER TRADITIONAL HIGH SCHL	0512170	0617	4601	ESS PROGRAM/PSAT TESTING
WAGNER SUSAN	983339	21.73	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	1254	MILEAGE
WALKER CHERYL	983570	100.00	CHILD CARE FACILITY	9601105	0439	900XI	REPAIRS TO CAR BY CUSTODIAN/TRASH INTO DUMPS
WALKER HOLLY	983340	121.45	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER VELICIA	983906	16.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WALTON CHARLMEILLE ANGELIQUE	983341	200.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3363	MILEAGE
WATKINS SHARLA	337110	123.27	JCPS DISTRICT WIDE	10	6102		081313 PAY
WATTERSON ELEM SCHOOL	983342	10,475.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK/FEE WAIVERS
WATTS CHRIS	983908	111.39	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WELTMAN WEINBERG REIS	337184	1,148.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
WEST POINT BOARD OF EDUCATION	337982	48.00	ADMINISTRATION	AD11071	0338	900XS	REGISRATION/CHRIS BRADY AND LINDA DUNCAN
WEST SARAH G	983344	122.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	337185	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
WESTENHOFER NIKKI BOYD	983571	101.42	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHEAT LYNNE M	983346	85.63	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHITE DARRELL R	983572	183.63	EARLY CHILDHOOD	EA12842	0581	1353	MILEAGE
WIERINGA JESSICA W	983911	15.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGER KATHRYN	983575	516.40	ROBERTA TULLY ELEMENTARY	0161053	0582	900XF	MILEAGE,MEALS

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WIGGINTON SHAYE	983912	39.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILDER ELEM SCHOOL	983576	5,675.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	STUDENT ORGANIZATION FUNDS
WILEY SARA	983577	146.00	SOUTHERN HIGH SCHOOL	0312219	0582	4601	MEALS
WILKERSON DEBRA	983347	82.39	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	983913	140.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	983914	143.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	337186	195.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
WILLIAMS RALPH D	983915	601.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3363	MILEAGE,MEAL,LODGING
WILLIAMS STEPHANIE A	983916	25.63	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	983348	83.77	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIS KAITLIN	337985	36.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILSON JAMES ED JR	983918	180.59	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON KIMBERLY S	983919	32.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILT ELEM SCHOOL	983349	7,325.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK MONEY/FEE WAIVER
WINDHAM PROFESSIONALS INC	337187	122.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
WINE JANICE	337988	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WISEHEART MARY	983920	161.06	EARLY CHILDHOOD	EA12053	0582	6554K	MILEAGE,MEALS
WISMAN JACKIE B	983350	107.98	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	983921	122.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOD CHRISTOPHER	983922	68.70	ACCOUNTING SERVICES	AC11404	0581	900XS	MILEAGE
WOODS PATRICIA E	983923	159.80	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
WOOTEN DEBBIE	983578	171.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WRIGHT ERIC W	983351	17.39	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	1254	MILEAGE
YOUNG ELEMENTARY SCHOOL	983927	10,750.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
YOUNG SUSAN	337511	149.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND MEDICAL INSURANCE CODING
YOUTH PERFORMING ARTS SCHOOL	983580	3,298.00	YPAS	9851727	0899	900XA	OTHER MISC EXPENSE
YUDKIN FRANKLIN	337188	25.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0913
ZANDONA KATHLEEN	983929	154.90	CURRICULUM MANAGEMENT	CM12052	0582	0200	AIRFARE
ZEITZ KATHRYN N DEFERRARI	983931	310.47	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4602	MEALS,TAXI
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$2,119,401.73					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	2,063,397.72					
2	SPECIAL REVENUE	47,429.23	000	JCPS DISTRICT WIDE			1,673,814.20
360	CONSTRUCTION FUND	300.00	001	JCPS CENTRAL ADMINISTRATION			1,486.14
51	FOOD SERVICE FUND	2,593.72	004	CAMP TAYLOR ELEMENTARY			9,425.00
54	ADULT EDUCATION	487.52	007	EASTERN HIGH SCHOOL			1,040.36
59	TUITION PROGRAMS	75.00	010	FAIRDALE ELEMENTARY SCHOOL			127.84
60	FIDUCIARY FUND-AGENCY F	250.00	011	FERN CREEK ELEMENTARY SCHOOL			11,775.00
7000	FID FND-PSN,INV,& PRIVATE	4,868.54	012	FERN CREEK HIGH SCHOOL			2,867.44
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$2,119,401.73	013	GREATHOUSE/SHRYOCK ELEMENTARY			3,175.38
			014	GREENWOOD ELEMENTARY SCHOOL			723.30
			016	ROBERTA TULLY ELEMENTARY			516.40
			025	BROOKLAWN YOUTH SERVICES			151.20
			031	SOUTHERN HIGH SCHOOL			2,971.00
			040	BARRET TRADITIONAL MIDDLE SCH			5,010.00
			041	NEWBURG MIDDLE SCHOOL			55.93
			047	LOUISVILLE MALE TRADL HIGH SCH			31,561.00
			048	HAWTHORNE ELEMENTARY SCHOOL			92.22
			050	TAPP SOUTHPARK			401.33
			051	WAGGENER TRADITIONAL HIGH SCHL			10,545.05
			057	FAIRDALE HIGH SCHOOL			3,599.27
			060	CORAL RIDGE ELEMENTARY SCHOOL			9,575.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			5,250.00
			065	JEFFERSONTOWN HIGH SCHOOL			1,088.10
			066	WILKERSON ELEMENTARY SCHOOL			30.51
			067	WILDER ELEMENTARY SCHOOL			5,675.00
			069	WATSON LANE ELEMENTARY SCHOOL			109.93
			072	WATTERSON ELEMENTARY SCHOOL			10,559.13
			073	SENECA HIGH SCHOOL			263.50
			077	WESTPORT MIDDLE SCHOOL			70.21
			079	KERRICK ELEMENTARY SCHOOL			8,598.00
			081	RANGELAND ELEMENTARY SCHOOL			70.00
			082	DIXIE ELEMENTARY SCHOOL			128.97
			084	WESTERN HIGH SCHOOL			4,726.99
			085	ROBERT FROST MIDDLE SCHOOL			658.00
			086	SANDERS ELEMENTARY SCHOOL			98.00
			087	SMYRNA ELEMENTARY SCHOOL			72.85
			090	THOMAS JEFFERSON MIDDLE SCHOOL			23,197.05
			097	SHACKLETTE ELEMENTARY SCHOOL			27.73
			100	DOSS HIGH SCHOOL			209.96

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			104	TRUNNELL ELEMENTARY SCHOOL			12,225.00
			105	BALLARD HIGH SCHOOL			36,179.00
			107	LUHR ELEMENTARY SCHOOL			30.55
			115	GUTERMUTH ELEMENTARY SCHOOL			17.39
			117	WILT ELEMENTARY SCHOOL			7,325.00
			119	CROSBY MIDDLE SCHOOL			15,495.00
			121	HARTSTERN ELEMENTARY SCHOOL			111.39
			129	BRECKINRIDGE METROPOLITAN SCH			3.88
			133	LASSITER MIDDLE SCHOOL			19,680.00
			134	KLONDIKE LANE ELEMENTARY SCH			13,125.00
			144	STUART MIDDLE SCHOOL			122.23
			145	LAUKHUF ELEMENTARY SCHOOL			6,391.30
			146	LOWE ELEMENTARY SCHOOL			5,556.97
			149	BLAKE ELEMENTARY SCHOOL			125.02
			155	MOORE HIGH SCHOOL			665.48
			159	MYERS MIDDLE SCHOOL			909.00
			162	KAMMERER MIDDLE SCHOOL			16,710.50
			200	DUPONT MANUAL HIGH SCHOOL			181.19
			211	STOPHER ELEMENTARY SCHOOL			2,900.00
			219	RAMSEY MIDDLE SCHOOL			4,025.36
			240	ENGELHARD ELEMENTARY SCHOOL			105.49
			270	FOSTER TRADITIONAL ACADEMY			12,326.32
			335	IROQUOIS HIGH SCHOOL			100.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			10,819.67
			396	JEFF CNTY TRADITIONAL MIDDLE			21.73
			435	NOE MIDDLE SCHOOL			565.00
			440	MCFERRAN ELEMENTARY SCHOOL			16,050.00
			452	NORTON ACKERLY 6TH FLOOR			396.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			113.82
			480	MAUPIN ELEMENTARY SCHOOL			10,550.00
			500	PORTLAND ELEMENTARY SCHOOL			741.55
			520	LINCOLN ELEMENTARY P/A SCHOOL			53.58
			530	ROOSEVELT-PERRY ELEMENTARY SCH			191.05
			580	SEMPLE ELEMENTARY SCHOOL			10,925.00
			730	OLMSTED ACADEMY SOUTH			21,621.62
			916	TAPP WESTPORT			203.51
			928	ADULT & CONTINUING EDUCATION			436.00
			933	STATE AGENCY CHILDREN'S PROG			326.14
			935	SYSTEM WIDE TECHNICAL EXP			2,358.02
			945	COUNTY WIDE CTR RESRV			1,566.47
			950	COUNTY WIDE COST			3,340.61

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			951	JEFFERSON COUNTY HIGH SCHOOL			5,258.85
			960	CHILD CARE FACILITY			100.00
			964				1,497.73
			980	TRACTOR SHOP WAREHOUSE			250.00
			985	YPAS			3,298.00
			AC1	ACCOUNTING SERVICES			129.30
			AD1	ADMINISTRATION			2,932.21
			AE1	ADULT EDUCATION			172.80
			AR1	ADM RECRUITMENT & DEVELOPMENT			184.84
			BA1	RISK MGMT./BENEFITS			165.65
			BP1	BUSINESS PARTNERSHIPS & RESOUR			415.00
			CA1	CURRICULUM & EVALUATION			19.95
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,245.13
			CM1	CURRICULUM MANAGEMENT			13,031.22
			CT1	CERTIFIED PERSONNEL			1,099.22
			CV1	COMMUNITY SPECIAL SERVICES			94.83
			DV1	DIVERSITY EQUITY POVERTY			707.79
			EA1	EARLY CHILDHOOD			1,346.41
			EC1	EXCEPTIONAL CHILD EDUCATION			12,390.64
			EP1	ECE PLACEMENT & ASSESSMENT			2,710.38
			EV1	DATA MGT PLANNING PROG EVAL			172.52
			FE1	FACILITIES & ENVIRONMENTAL SER			316.78
			FI1	ASST SUPT REGION 5			415.73
			FS1	FINANCIAL SERVICES			407.64
			GC1	GENERAL COUNSEL			1,047.97
			HP1	HEALTH PROMOTIONS			1,309.99
			IA1	INTERNAL AUDIT			156.93
			LE1	ENGLISH AS SECOND LANGUAGE			720.41
			LH1	LIBRARY MEDIA SERVICES			1,909.39
			MI1	MANAGEMENT INFORMATION SERVICE			47.94
			MM1	MECHANICAL/ELECTRONIC MAINTEN			175.00
			MP1	MATERIALS PRODUCTION			199.00
			ON1	ASST SUPT REGION 1			438.32
			OP1	OPERATIONS			23.78
			PP1	PUPIL PERSONNEL			2,543.90
			PS1	PRE-SCHOOL			75.00
			RD1	RESOURCE DEVELOPMENT			171.81
			SF1	SAFETY & ENVIRONMENTAL SERV			19.00
			SI1	SECURITY & INVESTIGATIONS			403.82
			SN1	SCHOOL AND COMMUNITY NUTRITION			131.67
			SP1	ACADEMIC SUPPORT SERVICES			1,565.82



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			ST1	SCHOOL TO CAREER			20.50
			SU1	SUPPLY SERVICES			70.00
			SX1	ASST SUPT REGION 6			85.63
			TH1	ASST SUPT REGION 3			322.53
			TH1	TITLE I ADMINISTRATION			-5,167.80
			TR1	TRANSPORTATION SERVICES			46.00
			TW1	ASST SUPT REGION 2			334.07
			VM1	VEHICLE MAINTENANCE			50.60
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$2,119,401.73