

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/30/2013 THROUGH 10/13/2013**

<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 JENNIFER R	984232	186.01	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ACCOUNT CONTROL TECH	337998	49.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
ADCOCK JORDAN	338668	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
ALARCON MAGDALENA	984233	411.68	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0582	1404	MILEAGE,MEALS,LODGING
ALBRIGHT BETH ESQ	337999	146.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
ALBRIGHT JENNIFER	983934	56.31	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALBRIGHT JENNIFER	984234	70.03	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALEXANDER KIMBERLY	984235	164.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLIEDINTERSTATE	338000	133.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
ALVAREZ BARBARA	983936	30.97	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
AMMOR RAJAA	984238	101.33	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ANDERSON MATTHEW	984239	1,025.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0338	4602	REGISTRATION/JULY 21/LAS VEGAS
ANDERSON MICHELLE	338669	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
ANDERSON STEPHEN	983938	118.24	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
ARCHDIOCESE OF LOUISVILLE	338342	1,514.25	CURRICULUM MANAGEMENT	CM12027	0610	4013	PURCHASE OR PAPER FOR THE 2013 SUMMER INSTITUT
ARNETT ALICIA	983941	116.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASHBY BENITA	983943	39.01	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASSUMPTION HIGH SCHOOL	338103	1,595.36	CURRICULUM MANAGEMENT	CM12027	0582	4013	LOS ANGELES/JILL ELDER AND KELLY HOVEKAMP
ASSUMPTION HIGH SCHOOL	338345	3,457.60	CURRICULUM MANAGEMENT	CM12027	0582	4013	2013 LAUSANNE LEARNING INST
AUBREY AMANDA	984246	21.48	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
AVERETTE ALICIA	984247	116.00	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGTE
AVERY LINDSEY	983944	15.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BAKER JUSTIN A	338670	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFORCE ED CERT
BAKER KATHRYN	338001	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
BAKER SAMANTHA	338671	75.00	ADULT EDUCATION	AE12067	0674	5884C	COMPLETED WORKFOCE ED TRAINING
BAKER TERESA M	338349	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BALLARD MELISSA	983946	272.98	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
BALLENGER BEVERLY C	983947	102.46	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE
BANTA URSULA J	984249	5.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARGIONE JOSEPH L	983948	71.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	984250	144.76	ECE PLACEMENT & ASSESSMENT	EP11123	0582	900XS	MILEAGE
BARKER DALILA	338672	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
BARMAN MELISSA M	984251	648.18	COMMUNICATIONS/COMMUNITY SERV	CC11758	0581	900XS	MILEAGE
BARNES MARY GALE	983949	39.10	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNES PAMELA	983950	9.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARTON LATASHA	983951	86.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BAUSCHER JULIA	983952	98.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILLEAGE
BB & T	338351	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	2010B CORP TRUST 092213-092114
BECTION CODY R	338673	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
BEELER ROBERT	983953	60.72	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BENTON DONNA	984252	234.51	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE

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BENZOUINE FADILA	983954	25.71	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BEWLEY RUTH	984255	122.20	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BISHOP MICHAEL K	338002	1,121.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
BLACK JOSEPH M JR	338003	1,603.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
BLANTON JENNIFER	983955	49.49	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
BLOUNT LATONYA D	984256	117.92	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BOHANNON LINDSEY S	983956	105.28	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE
BOLDRICK SUSAN	984258	136.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BORDERS LYNN R	983957	39.23	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOSLEY EMILY J	984259	44.27	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BOWEN ANGELA D	984261	39.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWLING VINCENT K	338674	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
BOWMAN HEITZ BOSCIA & VICIAN	338004	86.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
BRADY LISA W	983959	48.27	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAMER STEFANIE	984263	116.26	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	984264	78.04	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BROCK MARGIE LAWRENCE	983960	95.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROOKING ELAINE	983961	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS LORI	984265	28.70	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
BROWN LASHANDRA	338675	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
BRUCE MICHELLE L	984266	69.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BUCKLEY HEATHER	983962	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	983963	2.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUMPAS SARAH NASH	984267	70.55	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURGETT SHARON	983964	29.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNS CHRISTINA	984268	190.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205X5	MEALS,TRAIN,BAGGAGE
BUSH INGA L	984270	60.63	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTLER DARRESHIA	983965	75.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BUTLER PAULA	983966	8.18	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
BUTLER TRAD HIGH SCHOOL	984271	44,358.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0899	900XA	VENDING SUPPLEMENT
BYARS JAMES	338676	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
BYCK ELEMENTARY SCHOOL	983967	11,425.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
BYERS INDIA	338366	20.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BYRLEY JACOB L	983968	139.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	PRAXIS REIMBURSEMENT
CAMPBELL DEBORA	984275	182.83	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARLSON DIANNA	984278	31.91	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
CARRITHERS DENNIS R	338005	155.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
CARTER LATACHA L	983972	34.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER LISA R	983973	39.95	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CARTER SCOT	983974	85.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEAL
CARTON ALEX	338677	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE

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CASTAGNO PHILLIP	338006	1,544.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
CAUDILL PAMELA J	984279	106.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	338007	98.64	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0927
CITY OF JEFFERSONTOWN	338008	17,969.23	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0927
CITY OF SHIVELY	338009	36,294.63	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0927
CITY OF ST MATTHEWS	338010	5,280.79	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0927
CITY OF WEST BUECHEL	338011	3,547.66	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0927
CLARK NICOLE	983977	100.11	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE,MEALS
CLARK SUPERIOR COURT	338012	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
CLARKE WILLIAM J	338013	998.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
CLAY NICOLE	338387	7.50	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
CLERK OF CLARK COUNTY	338014	209.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
COCHRAN DONNA	984284	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COHEN MELISSA	984285	68.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLLEGE ASSIST	338015	288.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
COLLESANO CATHERINE	984286	8.93	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
COLLINS MEREDITH T	983978	158.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLLINS MYRA	984287	550.00	CURRICULUM MANAGEMENT	CM12053	0338	4013	REGISTRATION
COLUCCI AMY	984288	166.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COMMONWEALTH CREDIT UNION	338016	170.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
CONWAY LAURA	983980	397.83	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
COOMBS RONALD	338017	229.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
COOMER ANDREA R	984290	67.20	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COOPER PAM	983981	187.90	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY P	338133	150.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	2013 CEFPI CHAPTER ANNUAL OCT 11 2013
COUNCIL OF EDUCATIONAL FACILITY P	338400	50.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	2013 CEFPI CHAPTER ANNAUL MEETING/LEXINGTON
COUNCIL OF EDUCATIONAL FACILITY P	338401	50.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	MIKE MULHEIRN
CRAWFORD MARY M	984291	54.52	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
CROSS CAIA	984293	8.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSS KATHLEEN NEELY	983983	81.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWN TROPHY	338409	351.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	STUDENT AWARD PLAQUES
CRUME LAKISHA	984294	54.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMES DEMETRIUS	338678	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
CRUMP REBECCA S	984295	237.86	RESOURCE DEVELOPMENT	RD11747	0531	900XS	OVERNIGHT EXPRESS
CRUZ PAMELA	983985	166.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CRUZE DIANE	984296	99.44	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CURCIO LINDSAY	338679	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
DAILEY ANDREA R	338680	175.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED/EARNED NCRC SILVER
DANIEL PAMELA J	983988	70.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	984300	85.00	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MEALS
DATTILO LIANE	984301	280.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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DAVID DEEP LAW OFFICE	338018	58.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DAVIS KARLA	984303	58.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAVIS MYRLE L	338019	552.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DAVIS SARAH AMELIA	983989	33.00	RANGELAND ELEMENTARY SCHOOL	0811077	0582	900XF	SHUTTLE
DAWSON ROSEMARY	983990	100.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		ADDL AUGUST MILEAGE LEFT OFF ORIG VOUCHER
DEAL JEFFREY RYAN	983991	201.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	338020	1,943.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DELAHANTY MARY BETH	338021	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DELTA MANAGEMENT ASSOCIATION	338022	229.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DEMICHELE KRISTIN R	984307	89.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	338023	158.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DENNES AMY P	984308	195.17	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNES ERIK A	984309	213.55	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DENNY JENNIFER	983996	22.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DEW JOSEPH T	338681	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
DICKERSON ANTHONY C	984310	116.09	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DILTS RICKEY	338145	21.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DIVERSIFIED COLLECTION SERVICES	338024	510.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DIVISION OF CHILD SUPPORT	338025	37,591.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
DO PAULA G	338414	1,047.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
DONLON JULIE	984312	238.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSS HIGH SCHOOL BASEBALL	338415	200.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOSSETT DENA	984313	75.00	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	REGISTRATION
DOTSON JUANITA	984314	92.79	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOZIER MELINDA	984315	45.76	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRAKE ELIZABETH	984316	19.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRIGGERS ROBERT E	984317	200.22	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
DUKES ARNITA L	983997	16.45	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
DUKES KRISTINA	983998	152.19	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN SANDRA J	984318	62.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DURHAM BRIAN	983999	95.88	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE
DURRANT NICOTA	338682	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
EAVES MINDY	984319	245.08	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ECKELS MICHELE G	984000	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
ECKERLE MARGARET	984001	152.56	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	338026	169.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
EDELEN STEPHANIE G	984002	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	984320	190.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205X5	MEALS,TRAIN,BAGGAGE
EDISON BRIDGETTE	338683	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
EDUCATION WEEK	338421	79.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	SUBSCRIPTION FOR TERRY RAY/502-485-6579
EDWARDS DEBORAH	984003	40.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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EISENHOWER ELEM SCHOOL	984321	8,575.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK/FEE WAIVERS
ELLIOTT BENJAMIN	338684	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
ELLIOTT DESTINY	338685	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT/NCRC SILVER CERT
ELLIOTT LYDIA S	984004	27.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	984005	113.04	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIOTT PHYLLIS	984322	19.65	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ELLIS VERONICA	338686	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
ELMORE GLORIA J	984006	152.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	338027	106.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
EPPERSON CHARLES D	984323	31.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ESTATE OF JAMES TEDDER	338153	88.36	JCPS DISTRICT WIDE	10	7499KU		HEALTH INS REFUND
ESTERS CHERYL L	984007	102.37	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
EVANS NYSHAWNDA MARIA	338687	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
EXECUTIVE EDUCATION CENTER	338424	925.00	ACCOUNTING SERVICES	AC11082	0810	900XS	REGISTRATION FOR NOV 4-8 2013
EZEDI MICHELE	984325	130.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FALEY JOHANNA B	984326	38.54	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FISCHER PAUL	984010	60.16	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER ROBERT MATTHEW	984327	77.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD PAULA J	984328	20.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLINT SARA	338688	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
FLORENCE REBECCA	984011	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FORD JEANIE	984012	111.48	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOSTER ALISHA	984013	4.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOSTER YVONNE BEST	984014	165.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS
FOWLER MEASLE BELL	338028	155.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
FREDERICK RYAN	984329	15.00	JCPS DISTRICT WIDE	10	7421R		REFUND OF JURY DUTY OVERPAYMENT
FUND FOR THE ARTS	338029	19,311.17	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r0927
GAGEL MARYTODD	984331	44.18	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GALAGE PAMELA	984016	47.00	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE
GALLAGHER TRISHA	984332	84.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GALLAGHER VALOREE	984017	72.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARCIA JESSY	338689	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
GARDNER SPENCER	984333	274.10	FAIRDALE HIGH SCHOOL	0572219	0582	4603	AIRFARE
GARGUS JULIE	984334	285.48	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
GARRETT KELLY	984335	2,124.08	ATHERTON HIGH SCHOOL	0181053	0582	900XF	LODGING,TOLL,GASOLINE,CAR RENTAL
GC SERVICES	338030	214.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
GENERAL REVENUE CORP	338031	219.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
GERNER & KEARNS	338032	233.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
GIBSON NELL	984020	48.88	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
GIBSON TINA B	984337	34.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	984338	57.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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GILBERT DONNA	984339	151.34	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT MICHELLE L	984340	3.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GITTINGS LINDA	338437	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
GIVAN CHRISTINA MATHIS	984341	7.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVIDEN MARK	984342	800.00	CURRICULUM MANAGEMENT	CM12053	0582	4013	REGISTRATION AND HOUSING WKU
GOGGIN EILEEN	984343	64.30	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	984344	224.66	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	984345	448.85	CURRICULUM MANAGEMENT	CM12227	0581	0634U	MILEAGE
GOODWIN SHANI	984021	62.80	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRAHAM FLORENCE V	984023	90.24	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRAY HEATHER M	984347	121.72	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GREEN JULIA	984349	15.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN NATHAN E	338690	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
GREENBAUM DOLL & MCDONALD	338033	300.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
GREENE & COOPER	338034	643.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
GREENE JULIE	984350	31.87	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GRIDER MARTINA M	984024	34.86	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRUBER AMY M	984025	39.10	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
GUANES MAIYANY	338168	23.54	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GUMMER LINDA L	984026	33.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAFELL BELINDA	984353	550.00	CURRICULUM MANAGEMENT	CM12053	0338	4013	REGISTRATION
HAMILTON SHEILA	984027	18.00	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMMOND ASIA	338691	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
HAMMONS CRAIG	984354	369.19	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HANDLEY MEGAN	338692	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
HANDLEY PORTIA	984355	67.11	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HARBOLT KIM	984028	288.35	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
HARDIN CORDELIA	984356	47.40	GENERAL COUNSEL	GC11805	0559	900XS	OPEN RECORDS REQUEST FOR KY ST TREAS/REIMBUR
HARDIN KAYLA	984357	47.07	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
HARLOW ROBIN L	984029	46.44	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGEQ
HARLOW ROBIN L	984358	106.97	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARPER ANGELA	984030	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARRISON LATASHA	338444	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HAUGHEY LINDA	984359	140.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAZARD LESLIE	338445	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HAZEL ANNA	984360	161.79	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEBERT DEMETRIUS D	338693	200.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED/WORKFOCE ED CERT
HEIL LYNN	984031	14.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	984032	75.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINRICH SARA M	984361	215.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HELM CHANELLE	338447	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND

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HENDERSON ANDREW K	338694	50.00	ADULT EDUCATION	AE12067	0674	0394Y	INITIAL ENROLLMENT IN COLLEGE
HENSEL SAUNDRA L	984362	150.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
HENSLEY DEWEY	984033	71.74	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HIELD VICTORIA E	984035	10.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HINES HOLLY	984365	59.22	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HINKLE AMBER	338695	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
HIRSCH-AARVIG LISA	984366	43.00	J. B. ATKINSON ACADEMY	1852104	0610	1254	PANTS AND BELTS FOR CLOTHES CLOSET
HITE ELEM SCHOOL	984367	4,630.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	AT RISK/FEE WAIVERS
HODGES KRISTIN M	984368	28.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	984037	41.83	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HOEHLER RONDA M	984369	87.46	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HOFFMAN SHELLEY	984038	176.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLIDAY JOVANNA	338696	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
HOLLINGSWORTH PAULA	984039	17.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	984040	129.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	984041	82.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLY CROSS HIGH SCHOOL	338449	862.20	CURRICULUM MANAGEMENT	CM12027	0338	4013	WILL RILEY REGISTRATION
HORTON WENDY	984370	168.73	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SHARON	984042	105.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	338035	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
HUCKABAY SHEILA	984371	21.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUFFMAN ANISSA S	984043	56.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	338036	244.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
IMMERMAN & TOBIN LPA	338037	52.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
INSCCU ASFE	338462	55.00	JCPS DISTRICT WIDE	10	7461G		JESEE EVANS CASE ASFE6606599
INTERNAL REVENUE SERVICE	338038	1,467.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
IRVIN KAREN	984045	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	984373	118.91	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
IRWIN DEBORAH A	984374	41.36	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKS TRAVEL PROFESSIONALS INT	338466	208.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	AIRFARE FOR KATY ZEITZ JULY 17-20 2013
JACKSON ALAN	984375	8.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JACKSON DAMETREEUS	338697	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
JACKSON MITCH	984046	309.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
JACKSON STARA L	338698	150.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFORCE ED CERT,NCRC SILVER,TABE UF
JACOBS JESSEY K	338699	100.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE,NCRC SILVER
JAMES BARBARA	984047	1,264.88	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	AIRFARE AND HOTEL
JARRETT MARY RITA	984048	13.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	984049	36.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	338039	388.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
JCAPA	338467	150.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0338	900XF	JCAPA CONFERENCE AUG 1-2 2013
JENKINS LAMONT	984051	50.95	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE

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JENNINGS ANITA	984052	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON CARLMASON	338700	40.00	ADULT EDUCATION	AE12067	0674	0394Y	EMPLOYMENT RETENTION
JOHNSON COREY	338701	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
JOHNSON LISA W	984376	45.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JOHNSON LORI ANN	984053	133.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARIO A	984054	57.34	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	338040	2,085.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
JOHNSON TIANDA	984377	84.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	984378	124.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES CHARLOTTE	984055	25.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES KAREN L	984056	10.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES LISA	338200	3.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JONES PAMELA	984057	27.50	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES VICTORIA M	984379	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JUDD JANICE	984058	11.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	984060	23.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KACHMAR KERIANA S	984061	278.00	CERTIFIED PERSONNEL	CT12099	0646	4013C	ENGLISH LANG ARTS/SOCIAL STUDIES PRAXIS
KAHL HILARY A	984380	3.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KANNAPELL CAITLIN	984381	146.50	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KARCHER BRENDA	984063	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KASA	338202	149.00	TAPP SOUTHPARK	0501077	0338	900XS	LAWANA BRIGGS 0717-1913 GALT HOUSE
KEENEY MICHAEL	338041	95.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
KELLY MIKE	338042	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
KENDALL TERRI	984383	40.89	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY SCHOOL SERVICE	338478	3.18		1861124	0610	900XS	PO 1341920 CLOSED
KENTUCKY STATE TREASURER	338204	300.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	MASTER AND JOURNEYMAN HVAC LICENSE RENEWAL
KENTUCKY STATE TREASURER	338480	25.00	TAPP WESTPORT	9165203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL/WESTPORT TA
KENTUCKY STATE TREASURER	338481	298.50	CENTRAL HIGH SCHOOL	1792138	0582	3483	REFUND PO@1342113 PAYABLE TO MARRIOTT
KHESLC & KHEAA	338043	5,001.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
KINCAID JOHN	984386	248.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINSER HEATHER	338483	5.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KIPER EDWINA	984387	40.74	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KIRBY BYRON	338702	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
KLASIC RENATA	984067	66.32	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KLAUSING THOMAS A	338044	245.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
KNIGHT MELVIN A	984069	39.25	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNOTT DESHANTA	338703	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC GOLD
KNOTT JAMAL	338704	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
KRAYOU FELECIA	338487	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
KUERZI MARY MCCOY	984070	67.16	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
KUTE NORAH A	984071	20.63	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE

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KY REVENUE CABINET	338045	6,310.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
KYRIACOU KRISTEN	984389	91.65	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAMPE JENNIFER	984072	28.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	984391	199.45	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MEALS
LANMAN RHODA	984392	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3 G SERVICE
LAPOINTE MURRAY CATHERINE	338705	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT AND ENROLL IN COLLEGE
LASLIE GRETCHEN	984073	56.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	984074	31.11	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	984393	170.37	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE SHARIS M	984394	278.66	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTRAY MARCIA	984075	2.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWLER MARCIA	984076	26.98	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LAWRENCE WILLIAM W	338046	40,348.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
LE DAICHI T	984077	39.15	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEDFORD SANDRA A	984395	188.39	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	984396	159.00	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	984078	31.87	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEITNER MARY L	984079	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LETT KACEE	984080	175.50	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS
LEWIS RITA	984081	22.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LIN JENNY	984398	500.00	CURRICULUM MANAGEMENT	CM12053	0338	4013	REGISTRATION
LLOYD & MCDANIEL PLC	338047	2,476.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
LOUCKS JUSTIN	338706	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
LUBY HEATHER	984403	68.08	BUECHEL METROPOLITAN HIGH SCH	4671077	0581	900XS	MILEAGE
LUCAS KEITH	984404	129.25	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS NIKKI A	984405	180.59	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
LURIE STACEY L	984085	70.31	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LUTZ SUSAN F	984406	30.28	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYONS MARY ANN	984086	19.41	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACDOUGALL ASHLEY	984088	20.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKEY HARRIETT E	984407	155.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373C	MILEAGE
MAPOTHER AND MAPOTHER	338048	1,006.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MARTIN DENISE J	984408	243.27	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN GRINDA S	984409	37.69	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MARTIN LINDA	984089	17.81	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
MARTIN TIFFANY	338707	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
MASON INDIA	338708	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
MATTERN LAURA M	338709	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABLE UPGRADE
MATTHEWS KATHERINE	984411	42.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAUM ROSEMARIA	984090	38.10	CURRICULUM MANAGEMENT	CM11278	0582	900XS	MILEAGE
MAUM ROSEMARIA	984412	44.80	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE

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MAYFIELD JOY	984413	231.38	CURRICULUM MANAGEMENT	CM12232	0582	4014	MILEAGE
MCAFEE YVONNE	338509	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
MCCLAIN AMY L	984091	219.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCLAIN DEBRA	984092	50.06	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCLAIN DEBRA	984414	55.51	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCOY CAROLYN A	984415	250.51	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	984416	129.25	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCELROY WANDA WILLIAMS	984093	52.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGHEE JENNIFER	984094	59.31	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGURK SUSAN V	984095	178.13	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	984418	186.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
MCKINNEY CHARLES G	984419	233.59	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCMAHON J BART	338049	381.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MEINHART CHRIS CONSERVATOR	338050	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
METIVIER JENNA	984018	40.00	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METRO UNITED WAY	338051	20,061.00	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r0927
MEYER VALERIE	984098	174.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	338052	9.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MILES SHEILAH A	984099	246.80	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILES SHEILAH A	984422	146.64	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILLER SONYA	984425	43.69	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLER TAMMY	984100	27.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS GLENN R	984427	270.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MILLS JASON	984101	76.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	984102	230.30	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINERVINO JOSEPH	984428	516.46	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MILEAGE,MEALS
MISSISSIPPI CHILD SUPPORT	338053	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MISSOURI CHILD SUPPORT	338054	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MITCHELL HULL MARY	984103	10.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
MITCHELL KELLIE	984104	60.40	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MITCHELL ROBERT E	984429	197.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOORE HOLLI	984105	25.10	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE KAREN E	984431	33.84	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
MOORE MYRA	984106	24.82	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE OPHELIA J	984107	19.00	EARLY CHILDHOOD	EA12001	0899	6554J	NOTARY
MORGAN & POTTINGER PSC	338055	2,044.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
MOTH ANGELA	338221	865.68	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING, JOY OF SINGING WORKSHOP
MULLANEY RASHAWNA	984433	113.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MURPHY KIMBERLY E	984109	56.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MUYA KHAMISI H	984434	74.07	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
NAKAO INA	984110	100.30	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE

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NALLEY LINDA	984435	34.78	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NAPPER ALEXIS R	338710	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
NEAL BRITTANY	984439	21.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEAL PATTY	984112	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	984113	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEHRING PATRICIA	338056	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
NELLUMS DEBBIE	984114	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	338057	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
NICHOLS TERI	984115	28.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHTER JAMES R	984116	38.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICKERSON LEE ANN	984441	85.00	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MEALS
NOBLE CHARNITA	984117	24.16	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOE PAMELA J	984118	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NORTHAM LINDSAY	984442	323.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
NYIRAMULINDA LOUISE	984120	70.78	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
O'BRYAN & O'BRYAN	338058	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
OHARA LEE ANN	984121	23.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	338059	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
OHLMANN TERESA Y	984122	302.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,BAGGAGE,TAXI
ONEIL ANNA P	984445	112.24	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
OPELL BETHANIE BROGLI	984123	130.19	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
OSBORN PHILIP C	984124	113.08	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTERHAGE LAWRENCE E	338060	365.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
PALMER JON	984125	75.67	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PARKER AMY	984448	61.10	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PASCUA MELISSA TAYLOR	984449	146.17	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASSAFIUME DEBBIE	984126	18.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATTERSON LINDSAY	984127	71.25	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PEDIGO BONNIE	984453	52.26	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
PEERCY JOAN E	984130	190.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENCE JOYCE	984131	118.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PETAK DEBBIE	984133	43.10	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PETAK DEBBIE	984455	14.81	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PETTY CASH-VEHICLE MAINT	338237	81.64	VEHICLE MAINTENANCE	VM11096	0810	900XS	PETTY CASH REIMBURSEMENT
PEYTON-CARTER KENNETH	338711	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABLE UPGRADE
PFAADT RICHARD LEE	984456	154.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	338061	1,029.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
PHILLIPS TONYA	338547	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PIEPER BARBARA J	984134	72.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIERCE BRUCE D	984457	34.12	KENNEDY METRO MIDDLE SCHOOL	0171077	0581	900XS	MILEAGE
PIKE DANIEL P	984135	92.96	STATE AGENCY CHILDREN'S PROG	9331198	0582	103X	MILEAGE

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PIONEER CREDIT RECOVERY	338062	315.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
PLOTNIK KENNETH C	338063	159.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
POLK BRANDI	338064	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
POWELL SUSAN	984138	27.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
POZARIC MARY LOUISE	984139	296.15	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,TAXI,BAGGAGE
PRP HS CPR/AED TRAINING	338247	245.00	WESTPORT MIDDLE SCHOOL	0771061	0610	900XA	CPR/AED TRaning
RANDOLPH NANCY	984143	41.50	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RAY PATRICIA D	984144	4.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED MICHAEL	984145	114.21	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REGIONAL ADJ BUREAU INC	338065	256.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
REICHMUTH JANET L	984147	205.00	SENECA HIGH SCHOOL	0732219	0582	4601	MEALS,BAGGAGE,TAXI
REID LISA M	984148	133.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RENN SHIELA K	984149	77.03	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
RENN SHIELA K	984468	2.26	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
RICE JAMES C	338712	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
RICE MARY C	984150	9.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICH SAM	984470	86.01	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	984471	21.50	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RILEY SARAH C	984472	142.13	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RISINGER LISA	338253	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROBARDS SUSAN	984475	126.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROBBINS LEA ANN	984476	39.39	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
ROBERSON LENICE	338569	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
ROBERTS JANET	984477	154.05	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROHRS BROOKE	984152	103.41	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
ROSENBERGER SHARON	984153	125.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REGISTRATION
ROSENTHAL JESSICA	984478	289.60	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	AIRFARE
ROSS CASSANDRA D	338713	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
ROYSTER PAMELA M	984479	327.27	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
RUNNER TERESA	984154	14.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SACRED HEART ACADEMY	338573	4,005.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	T FORDE,L GREENWELL,S SNYDER,K TEMPLE
SANDERS LISA	984158	31.49	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
SCANLAN TARA	338260	200.00	ISAAC SHELBY TRADITIONAL ACAD	6101077	0349	900XF	CREATED PD LESSON PLANS FOR SHELBY TEACHERS
SCHAEFER CARL	984159	85.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEAL
SCHAFFNER TRADITIONAL ELEMENTAR	984488	6,475.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
SCHMIDT BETH	984490	29.14	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
SCHMIDT ROBERT	984161	3.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCHMUCKIE JULIE	984162	63.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT DEANNA K	984166	26.88	EARLY CHILDHOOD	EA12842	0581	6554J	MILEAGE
SEXTON LAURA	984494	175.50	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SHANNON TINA	984167	23.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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SHUMATE DANA	984496	241.11	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS MARY LOU	984497	257.56	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SINGLETON MARY BETH	984499	36.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	984168	167.00	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MEALS,BAGGAGE
SLAUGHTER JOQUAN	338714	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
SLAYTON JANET	984169	17.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SLOVIN & ASSOCIATES	338066	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
SMALL CLAIMS	338067	515.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
SMALLEY MERLIN JONES	984170	24.58	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMALLEY MERLIN JONES	984500	75.00	EARLY CHILDHOOD	EA12123	0338	3434	REGISTRATION
SMITH BRENDA	984172	64.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH JESSICA	984501	172.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS,BAGGAGE
SNIPP JACQUELINE	984502	925.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	POST CARDS FOR MAILING TO PARENTS
SOCIAL SECURITY ADMINISTRATION	338068	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
SOUTH BRITTANY N	338715	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
SOUTHERLAND MADGE	984173	43.71	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH SCHOOL	984503	48,999.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK/FEE WAIVER
SPALDING MELISSA J	984175	18.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	984176	34.71	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	984177	48.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPONEL MELISSA	984178	32.10	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPRUILL ELIZA G	984179	6.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
ST PATRICK SCHOOL	338606	8,665.04	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
ST RAPHAEL SCHOOL	338607	2,410.28	CURRICULUM MANAGEMENT	CM12027	0582	4013	AMANDA DEGRELLA
ST XAVIER HIGH SCHOOL	338276	315.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION/LAS VEGAS
ST XAVIER HIGH SCHOOL	338608	700.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	REGISTRATION
STACK HOLLY	984180	50.71	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
STANDARD STATIONERY SUPPLY COMP.	338610	4.60	JOHN F KENNEDY ELEMENTARY SCHL	7201630	0610	900XA	PO 1347445 CLOSED
STAPLES DENISE	984507	221.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARKS SHANNEITHA T	984181	19.00	EARLY CHILDHOOD	EA12001	0899	1354	NOTARY
STARLING CECILIA	984182	7.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	338069	2,622.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
STATE OF FLORIDA DISBURSEMENT UNI	338070	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
STAUSS SARAH	984183	40.61	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
STEELE FAITH A	984508	61.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEELE LITTLE G	338716	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT AND TABE UPGRADE
STEELE NANCY	984184	35.81	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
STENTON SHAWNA	984509	142.07	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEVENS MARY BETH	984511	372.64	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STEWART JAYLIN	338717	200.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED AND WORKFOCE ED CERT
STEWART PATRICIA A	984512	8.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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STIDHAM CRYSTAL	984185	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STILGER JUSTIN	338718	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
STONECIPHER KEITH A	338071	100.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
STOUT JESSEY	338615	29.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STROBLE BEVERLY J	984186	19.60	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRONG RICHARD	338719	200.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED AND WORKFOCE ED CERT
STRYBEL COLLEEN	984187	12.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	984188	22.14	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
SULLIVAN MIA	984513	162.15	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SULLIVAN MICHELLE	984190	5.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TABOR JILL	984515	154.23	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TANEO DAWN C	984192	44.65	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANNER ROBERT W	984193	536.24	EMPLOYEE RELATIONS	ER11517	0582	900XS	MILEAGE,MEALS,LODGING
TAYLOR ABIGAIL H	338620	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
TAYLOR DEBORAH D	338280	68.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TEMBELESKA TINA	984196	38.21	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
TENNANT SALES AND SERVICE COMPAN	338624	172.21	WESTERN HIGH SCHOOL	0841077	0439	900XF	SERVICE ON FLOOR MACHINE
TENNESSEE CHILD SUPPORT	338072	128.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
TERRY TAMIA	984197	55.51	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TG	338073	243.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
THOMAS LOLEKA	338286	51.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THOMAS RUNETTE	984519	78.39	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMPkins CORDIA S	984520	9.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON BRYAN	984521	113.74	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
THOMPSON MYCHAL	984198	44.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THURMAN KRISTEN	984522	172.25	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MEALS,BAGGAGE,FARE
TOGUNDE OMOTOLA	338720	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
TRABUE CASSANDRA	338721	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADEQ
TRAN MAI	984526	31.96	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TREASURER COMMONWEALTH OF KY	338636	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	338074	55.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
TREASURER JCPS	984528	58,752.67	JCPS DISTRICT WIDE	10	7421R		REFUND TO SFS LOU METRO COMBINED GF AND SFS IT
TRUITT TIM	984529	149.28	CURRICULUM MANAGEMENT	CM12053	0582	0172G	MILEAGE
TUCKER TAMULA	984202	97.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER MAXINE	984530	5.00	JCPS DISTRICT WIDE	10	7421R		REFUND OF JURY DUTY OVERPAYMENT
TWOHIG MARY A	984203	90.00	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MEALS
TWOHIG MARY A	984531	135.36	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	338075	5,533.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
UNDERWOOD ABBY	984205	9.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	984206	23.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	338076	120.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927

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UNIVERSITY OF LOUISVILLE	338305	1,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	031S	LILY BANERJEE SCHOLARSHIP FOR GAD NIYIRAGIRA
USHER-RODOSKY CONNIE	984534	225.13	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	984208	6.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE JUDITH L	984209	21.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VICTOR ALETHEA	984536	60.58	LIBERTY HIGH SCHOOL	0302104	0581	1254	MILEAGE
VICTOR KARL JR	338077	269.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
VINCENT PATRICIA	984211	64.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VONSICK JAMES E	338078	2,218.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
VOWELS LINDA	984213	41.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WAHL KERRY	984214	43.19	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WARD CRAIG M	984215	37.04	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WASHBURN DANIELLE	984538	202.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
WATHEN BEVERLY	984216	15.70	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
WATTS TERRISHA T	338722	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
WEATHERS KAREN	984539	126.90	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEITER ELIZABETH ANN	338655	155.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
WELTMAN WEINBERG REIS	338079	1,014.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
WEST CARMON	984217	61.43	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST SARAH G	984540	234.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	338080	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
WESTERN KENTUCKY UNIVERSITY	338661	560.00	DIVERSITY EQUITY POVERTY	DV12170	0676	0803S	SCHOLARSHIP FUNDS FOR KARINA BRUCE
WHEAT DEVONTE	338723	100.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT AND TABE UPGRADE
WHEATLEY PAMELA	984542	54.52	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHIDBY CHRISTEN	338724	100.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED LONG TERM OCC CRED
WHITE DARRELL R	984543	285.01	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITEHEAD KATHLEEN S	984544	22.09	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITLOCK JOAN	984219	37.13	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WIEDO JENNIFER	984545	98.03	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILKERSON DEBRA	984546	72.67	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILLARD AMY	984220	130.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	984547	260.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS HELEN GORDON	338081	185.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
WILLIAMS ROBERT	338725	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
WILLIS CARRIE L	984548	57.20	KENNEDY METRO MIDDLE SCHOOL	0171077	0581	900XS	MILEAGE
WILSON ANDRE	984549	18.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON DORIS A	984221	16.54	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
WILSON STEPHANIE M	338726	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
WINBURN MESA	984222	31.02	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	338082	122.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
WINSCH BEVERLY	984550	122.25	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MEALS
WINSTON JANICE	984223	4.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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WISE BARBARA	984224	18.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	984225	60.30	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISEHEART MARY	984551	100.00	EARLY CHILDHOOD	EA12053	0338	6554K	REGISTRATION
WISEMAN MARSHA	984552	186.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WISMAN JACKIE B	984553	52.80	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WONDER CHERYL A	984226	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODS AARON	338727	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
WOOLRIDGE ANN	984227	67.96	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WRIGHT ANDREA L	984228	159.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT CHARTEONIA	338728	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
WRIGHT HEATHER	984554	283.12	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	0634U	MILEAGE
WRIGHT KENYONNA	338729	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
YOUNG LINDA C	984557	148.47	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
YOUNG NICOLE	338317	14.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YUDKIN FRANKLIN	338083	194.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0927
ZELL LISA	984230	118.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZIEGLER TRAVIS R	984558	65.33	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZINNINGER DIANE	984559	22.33	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$500,178.14					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	443,051.57					
2	SPECIAL REVENUE	51,562.28	000	JCPS DISTRICT WIDE			293,052.90
360	CONSTRUCTION FUND	500.00	001	JCPS CENTRAL ADMINISTRATION			308.19
51	FOOD SERVICE FUND	3,934.19	010	FAIRDALE ELEMENTARY SCHOOL			67.20
52	DAY CARE OPERATIONS	25.00	013	GREATHOUSE/SHRYOCK ELEMENTARY			58.28
54	ADULT EDUCATION	105.10	017	KENNEDY METRO MIDDLE SCHOOL			91.32
60	FIDUCIARY FUND-AGENCY F	1,000.00	018	ATHERTON HIGH SCHOOL			2,124.08
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$500,178.14	022	MEDORA ELEMENTARY SCHOOL			22.33
			030	LIBERTY HIGH SCHOOL			60.58
			031	SOUTHERN HIGH SCHOOL			48,999.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			925.00
			045	BUTLER TRADITIONAL HIGH SCHOOL			44,358.00
			048	HAWTHORNE ELEMENTARY SCHOOL			922.80
			050	TAPP SOUTHPARK			503.48
			051	WAGGENER TRADITIONAL HIGH SCHL			1,756.76
			057	FAIRDALE HIGH SCHOOL			366.89
			060	CORAL RIDGE ELEMENTARY SCHOOL			1,264.88
			061	GOLDSMITH LANE ELEMENTARY SCHL			411.68
			063	SCHAFFNER ELEMENTARY SCHOOL			6,475.00
			065	JEFFERSONTOWN HIGH SCHOOL			172.00
			066	WILKERSON ELEMENTARY SCHOOL			43.69
			073	SENECA HIGH SCHOOL			1,267.00
			077	WESTPORT MIDDLE SCHOOL			245.00
			079	KERRICK ELEMENTARY SCHOOL			210.00
			081	RANGELAND ELEMENTARY SCHOOL			33.00
			084	WESTERN HIGH SCHOOL			523.21
			085	ROBERT FROST MIDDLE SCHOOL			45.76
			086	SANDERS ELEMENTARY SCHOOL			187.90
			090	THOMAS JEFFERSON MIDDLE SCHOOL			21.43
			095	HITE ELEMENTARY SCHOOL			4,300.00
			097	SHACKLETTE ELEMENTARY SCHOOL			34.78
			131	EISENHOWER ELEMENTARY SCHOOL			8,575.00
			144	STUART MIDDLE SCHOOL			110.26
			149	BLAKE ELEMENTARY SCHOOL			20.68
			179	CENTRAL HIGH SCHOOL			298.50
			185	J. B. ATKINSON ACADEMY			43.00
			186				3.18
			193	MARYHURST SCHOOL			208.75
			243	BYCK ELEMENTARY SCHOOL			11,425.00



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	435		NOE MIDDLE SCHOOL				125.00
	440		MCFERRAN ELEMENTARY SCHOOL				150.00
	467		BUECHEL METROPOLITAN HIGH SCH				68.08
	500		PORTLAND ELEMENTARY SCHOOL				30.28
	560		RUTHERFORD ELEMENTARY SCHOOL				283.12
	610		ISAAC SHELBY TRADITIONAL ACAD				779.20
	720		JOHN F KENNEDY ELEMENTARY SCHL				4.60
	730		OLMSTED ACADEMY SOUTH				165.00
	916		TAPP WESTPORT				25.00
	933		STATE AGENCY CHILDREN'S PROG				503.74
	935		SYSTEM WIDE TECHNICAL EXP				592.38
	945		COUNTY WIDE CTR RESRV				179.63
	951		JEFFERSON COUNTY HIGH SCHOOL				200.22
	980		TRACTOR SHOP WAREHOUSE				1,000.00
	AC1		ACCOUNTING SERVICES				925.00
	AD1		ADMINISTRATION				245.08
	AE1		ADULT EDUCATION				5,311.36
	AO1		ACADEMIC OFFICE				71.74
	CA1		CURRICULUM & EVALUATION				78.04
	CC1		COMMUNICATIONS/COMMUNITY SERV				676.82
	CE1		COMPUTER EDUCATION SUPPORT				1,598.87
	CM1		CURRICULUM MANAGEMENT				30,665.76
	CT1		CERTIFIED PERSONNEL				417.00
	DV1		DIVERSITY EQUITY POVERTY				621.73
	EA1		EARLY CHILDHOOD				6,008.96
	EC1		EXCEPTIONAL CHILD EDUCATION				3,480.48
	EP1		ECE PLACEMENT & ASSESSMENT				4,854.19
	ER1		EMPLOYEE RELATIONS				536.24
	EV1		DATA MGT PLANNING PROG EVAL				75.00
	FE1		FACILITIES & ENVIRONMENTAL SER				250.00
	FI1		ASST SUPT REGION 5				170.37
	FO1		ASST SUPT REGION 4				340.95
	GC1		GENERAL COUNSEL				47.40
	HP1		HEALTH PROMOTIONS				817.44
	IA1		INTERNAL AUDIT				224.94
	LE1		ENGLISH AS SECOND LANGUAGE				167.13
	LH1		LIBRARY MEDIA SERVICES				44.65
	MM1		MECHANICAL/ELECTRONIC MAINTEN				300.00
	PP1		PUPIL PERSONNEL				1,916.38
	RD1		RESOURCE DEVELOPMENT				401.60
	SH1		SECURITY & INVESTIGATIONS				541.46



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			SN1	SCHOOL AND COMMUNITY NUTRITION			3,626.00
			SP1	ACADEMIC SUPPORT SERVICES			1,535.14
			TH1	ASST SUPT REGION 3			116.00
			TH1	TITLE I ADMINISTRATION			33.84
			TW1	ASST SUPT REGION 2			354.17
			VM1	VEHICLE MAINTENANCE			81.64
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$500,178.14