

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
A PLUS PAPER SHREDDING	339548	199.50	ISAAC SHELBY TRADITIONAL ACAD	6101077	0349	900XF	SHREDDING OF CONFIDENTIAL DOCUMENTS
ACCOUNT CONTROL TECH	339457	47.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
AKINS ARRIZZICA	340254	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
ALBRIGHT BETH ESQ	339458	149.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
ALLIEDINTERSTATE	339459	133.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
ALONSO GILLERMO J	985411	39.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	985169	85.31	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ALVEY CRYSTAL	339876	34.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ANDERSON MICHELLE	340255	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
ANTHONY NICHELLE R	985414	364.25	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY TRACEE	340256	100.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE,WORKFORCE ED CERT
ARNETT ALICIA	985417	82.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ASHBY BENITA	985174	209.43	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BAETE GLENN S	985420	157.00	ASST SUPT REGION 6	SX12219	0582	5181	MEALS
BAKER KATHRYN	339460	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
BAKER TERESA M	339885	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BALENTINE SHANNON	339565	175.80	MOORE HIGH SCHOOL	1552214	0582	4271	MEALS,MILEAGE
BALLARD HIGH SCHOOL	985422	87.64	JCPS DISTRICT WIDE	10	7421X		INCORRECT RATES ON TIME SHEET AND CHECK
BANTA URSULA J	985423	28.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER TRACY	985177	501.60	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	AIRFARE
BARGIONE JOSEPH L	985424	116.09	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNES MARY GALE	985178	69.94	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNES PAMELA	985425	18.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BATES ELEMENTARY SCHOOL	985179	100.00	HEALTH PROMOTIONS	HP11037	0810	900XS	CROSS COUNTRY MEET
BAUSCHER JULIA	985426	39.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BB & T	339569	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE FOR BOND 200
BB & T	339891	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE BOND 2012C
BB & T	339892	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV FOR BOND 2012D
BB & T	339893	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADVANCE ANNUAL FEE BOND 2012C
BECTON CODY R	340257	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFORCE ED CERT
BEELER ROBERT	985180	197.49	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BENEKE CHARLES	339895	12.79	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BENNETT TAMMY	985428	74.74	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENZOUINE FADILA	985181	107.68	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BEWLEY RUTH	985430	116.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIRKHOOLD KELLY	985431	25.10	ACADEMIC SUPPORT SERVICES	SP12170	0582	0704A	MILEAGE
BISHOP MICHAEL K	339461	738.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
BLACK JOSEPH M JR	339462	1,603.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
BLACKTHORN MARI BETH	985432	63.63	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
BLAND CRAIG	339570	80.95	JCPS DISTRICT WIDE	10	7421K		REFUND KTRS W/H ON INELEGIBLE EARNINGS IN FY 20
BLEUEL ALICIA	985433	147.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
BLUE YASMI	985184	76.14	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOOKSTROM ERIC H	985435	618.09		1862170	0582	3104	LODGING
BORDERS LYNN R	985185	106.29	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOS CASSANDRA	340258	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
BOTTOMS DEBORAH	985436	39.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOURLAND SHAWN D	340259	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
BOWLING VINCENT K	340260	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFORCE ED CERT
BOWMAN HEITZ BOSCIA & VICIAN	339463	613.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
BOWMAN ROBERT J	339903	110.60	JCPS DISTRICT WIDE	10	6102		092713PAYCHECK
BRADEN THOMAS E JR	339904	310.25	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	ART CART
BRADSHAW DARRAH	340261	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
BRADY LISA W	985187	72.57	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH S	985438	4,212.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
BRONGER LATRICIA P	985189	319.28	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	3364	REGISTRATION/RESTORATIVE PRACTICES
BROWN LASHANDRA	340262	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
BROWN TODD A	340263	175.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED AND EARNED NCRC SILVERQ
BRYANT MARY M	985439	38.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUCKLEY HEATHER	985440	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	985441	40.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUFFINGTON CARMEN	339907	83.38	JCPS DISTRICT WIDE	10	6102		KTRS REFUND
BUMPAS SARAH NASH	985442	76.75	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURGETT SHARON	985443	10.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURNS CHRISTINA	985444	95.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
BURRUS LARECIKA M	339908	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BUTLER DARRESHIA	985190	168.45	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
CAIN LINDSEY	985192	40.32	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CAIN LINDSEY	985446	14.45	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0610	1254	CLOTHING FOR STUDENTS WHO HAVE ACCIDENTS
CALBERT RANDI	985193	41.50	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
CAPLE RICHARD W	985447	10.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
CARRELL DENISE	985450	51.31	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
CARRITHERS DENNIS R	339464	103.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CARTER LATACHA L	985451	62.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTON ALEX	340264	200.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED AND EARNED NCRC GOLD
CASTAGNO PHILLIP	339465	1,113.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CAUDILL PAMELA J	985452	344.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	985453	35.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHANDLER LESLI	985199	45.12	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHESTER PAMELA	339925	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
CHILDRESS JOAN	985456	15.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHLON NICHOLAS	985457	174.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
CITY OF FRANKFORT DIR OF FINANCE	339466	103.69	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r1025

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
CITY OF JEFFERSONTOWN	339467	17,869.11	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1025
CITY OF SHIVELY	339468	35,771.04	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1025
CITY OF ST MATTHEWS	339469	5,289.27	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1025
CITY OF WEST BUECHEL	339470	3,425.62	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1025
CLARK POLLY A	985458	54.52	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CLARK SUPERIOR COURT	339471	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CLARKE WILLIAM J	339472	797.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CLAY NICOLE	339928	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
CLERK OF CLARK COUNTY	339473	209.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
COCHRAN DONNA	985460	53.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COFFEE ENJOLI	985202	63.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEGE ASSIST	339474	321.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
COLLINS MEREDITH T	985203	98.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COMMONWEALTH CREDIT UNION	339475	69.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
COMSTOCK WILLIAM	985204	269.10	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE,MEALS
CONDER DARLENE	985205	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
CONNOR RYAN	985206	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
CONWAY LAURA	985462	80.58	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
COOK MICHELLE	985463	14.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COOMBS RONALD	339476	220.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CORTLAND ENTERPRISES, LLC	339940	95.89	WAGGENER TRADITIONAL HIGH SCHL	0511118	0643	900XF	PAYMENT FOR BOOKS RECD AT KRA CONFERENCE
COTTNER RHONDA	985464	69.60	ASST SUPT REGION 3	TH11052	0810	900XS	NOTARY
COUNCIL OF EDUCATIONAL FACILITY P	339600	160.00	GENERAL MAINTENANCE/GROUNDS	GM11088	0338	900XS	FEGENBUSH,RUEFF,THOMAS/CEFPI KY CHAP CONF/LE
COWDEN LAFAYETTE S III	985465	136.30	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JOHN R ATTORNEY	339477	486.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
CRISTOBAL MINDY	339947	64.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CULVER DIANA HAGGAN	985467	295.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CURETON DALLAS	985468	356.62	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE,MEALS
DAILEY ANDREA R	340265	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
DANIEL PAMELA J	985472	61.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DAVID DEEP LAW OFFICE	339478	47.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DAVIS MYRLE L	339479	459.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DAWSON JAMES S	985473	91.19	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0581	900XF	MILEAGE
DEATRICK & SPIES ATTYS	339480	2,752.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DELAHANTY MARY BETH	339481	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DELTA MANAGEMENT ASSOCIATION	339482	238.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DEMICHELE KRISTIN R	985477	78.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	339483	102.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DEUTSCH JANE	985215	35.63	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
DEWAR JOSHUA J	985216	70.00	ENGELHARD ELEMENTARY SCHOOL	2401630	0338	900XA	REGISTRATION
DEWITT DENISE	985479	19.95	GRANTS AND AWARDS ACCOUNTING	GA11406	0531	900XS	POSTAGE FOR OVERNIGHT FINAL HHS REPORT

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
DILLMAN WILLIAM BRUCE	985480	135.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
DIVERSIFIED COLLECTION SERVICES	339484	543.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DIVISION OF CHILD SUPPORT	339485	36,870.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
DOEPHE STEPHANIE	985482	39.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TEACHER WEB
DONAHUE LAURA F	985483	278.36	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
DOZIER MELINDA	985484	62.26	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRECHSEL KAREN B	985218	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
DRINKARD JASMINE H	985219	344.88	ASST SUPT REGION 6	SX12214	0582	4271	MILEAGE,MEALS,PARKING
DUCHESNEAU SHAWNA	985485	80.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUFFY JULIE	339969	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
DUKES ARNITA L	985220	156.42	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
DUKES KRISTINA	985221	79.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUPONT MANUAL HIGH SCHOOL	985486	529.73	JCPS DISTRICT WIDE	10	7421X		E BURTON REFUND
EASTON CHRISTIAN	985487	106.22	ACADEMIC SUPPORT SERVICES	SP12170	0582	0704A	MILEAGE
ECHSNER TINA	985488	50.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECMC	339486	189.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
EDELSTEIN FREDERICK S	339612	125.00	CERTIFIED PERSONNEL	CT11099	0559	900XS	POSTING OF JOB ANNOUNCEMENT
EDWARDS BERT	339487	81.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
EDWARDS DEBORAH	985489	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT BENJAMIN	340266	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
ELLIOTT LYDIA S	985490	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	985222	116.98	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	985223	135.03	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ELLIS VERONICA	340267	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
ELMORE GLORIA J	985491	201.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	339488	105.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
EPPERSON MARY C	985492	40.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTERS CHERYL L	985225	324.22	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
EVANS NYSHAWNDA MARIA	340268	250.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER,WORKFORCE ED CERT,GED
FERRARO JADE	985494	72.38	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
FITZGERALD PAULA J	985495	20.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLINT SARA	340269	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
FLORENCE REBECCA	985496	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FORD BRYAN	339983	39.46	JCPS DISTRICT WIDE	10	6102		KTRS REFUND
FORD DEANNA	985228	95.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
FORD DENISE L	985497	396.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORD JEANIE	985229	237.30	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOSTER ALISHA	985498	9.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOWLER MEASLE BELL	339489	155.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
FRAZIER LATONYA	985230	99.52	CURRICULUM & EVALUATION	CA11004	0582	900XS	MILEAGE
FRIESS CYNTHIA A	985499	41.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND FOR THE ARTS	339490	19,207.52	JCPS DISTRICT WIDE	10	7461EA		Payroll Run X - Warrant r1025
GALLAGHER VALOREE	985501	35.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARCIA JESSY	340270	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
GARDNER NATHAN	985502	84.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
GARNER KEVIN	985503	755.80	PORTLAND ELEMENTARY SCHOOL	5002053	0338	0243P	REGISTRATION
GARNETT CHARITY	985231	70.00	ENGELHARD ELEMENTARY SCHOOL	2401630	0338	900XA	CONFERENCE
GATEWOOD DESTANY A	340271	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
GC SERVICES	339491	214.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
GENERAL REVENUE CORP	339492	248.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
GEOGHEGAN CORPORATION	985233	105,379.41	CHILD CARE FACILITY	9601105	0434	900XI	CLAIM ATG LASSITER MIDDLE
GERNER & KEARNS	339493	242.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
GERNERT NATALIE	985234	400.17	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
GIBERSON NORMA J	985235	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
GIBSON DOUGLAS R	985505	439.60	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE
GILL STELLA	985506	15.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GITTINGS LINDA	339993	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
GLASGOW SARAH	985236	84.13	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GLASSER ROSE	985237	300.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
GOEPPER CARL R	985508	36.66	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
GOODE JAMES TYLER	340272	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
GOODWIN SHANI	985239	68.12	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRAHAM ELLEN	985241	1,315.00	PORTLAND ELEMENTARY SCHOOL	5002053	0338	0694L	NATL BAORD FOR PROF TEACHING STANDARDS
GRAHAM FLORENCE V	985242	97.43	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRAY JENNIFER	985510	17.86	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
GREEN TRACY D	985512	3.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GREENBAUM DOLL & MCDONALD	339494	337.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
GREENE & COOPER	339495	681.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
GRIDER KIM	985244	83.51	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GRIDER MARTINA M	985245	63.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRUBER AMY M	985246	102.15	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUMMER LINDA L	985513	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HALLIN JESSICA	985516	78.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMILTON SHEILA	985247	80.61	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMPTON CYNTHIA	985517	15.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAMPTON LATONYA	340005	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HARDIN CINDY	985248	86.81	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HARPER ANGELA	985518	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARRISON LATASHA	340006	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HARRY PATTIE S	985249	41.73	WATTERSON ELEMENTARY SCHOOL	0722104	0581	1254	MILEAGE
HARTSTERN PAIGE	985250	186.54	ASST SUPT REGION 3	TH11052	0582	900XS	MILEAGE,MEAL
HARTY JANE D	985519	213.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
HAWKINS PATRICIA A	985520	56.35	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYES ANGELA	985521	109.99	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZARD LESLIE	340008	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HEARN WILLIAM B III	985522	107.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	985523	302.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	985524	62.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	985525	24.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	985526	65.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENRY ALLISON	985251	267.36	BLAKE ELEMENTARY SCHOOL	1492170	0582	0634U	MILEAGE
HENSLEY JESSICA	340012	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HIELD VICTORIA E	985528	10.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HINKLE AMBER	340273	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
HOAGLAND ROGER	340022	1,997.52	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING
HOFFMAN SHELLEY	985530	153.02	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	985531	24.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	985532	147.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HORNER JOSEPH	340274	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
HORTON WENDY	985533	211.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOYT LISA	339496	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
HUFFMAN JAMES	340028	33.74	JCPS DISTRICT WIDE	10	6102		KTRSREFUND
HUFFMAN LORI FIELDS	985534	167.73	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HULTZ BRAD	985256	501.11	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE,MEALS,LODGING
ILLINOIS STUDENT ASSISTANCE COMMI	339497	283.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
INTERNAL REVENUE SERVICE	339498	1,492.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
IRVIN KAREN	985536	34.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	985537	63.45	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACOB ELEMENTARY SCHOOL	985538	15,300.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK/FEE WAIVERS
JACOBS JESSEY K	340275	200.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED,WORKFORCE ED CERT
JAMES BARBARA	985539	139.73	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
JARRETT MARY RITA	985540	7.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	985541	49.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	339499	146.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
JCAPA	339670	150.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	2013-2014 JCAPA CONFERENCE FEES
JEFFERSON CO ATTY	339500	227.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
JEFFERSON COUNTY CLERK	339672	53.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES
JEFFERSON SPECIAL POLICE INC	339673	80.00	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 051113 AUCTION
JEFFERSON SPECIAL POLICE INC	339674	75.00	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 092813 AUCTION
JENNINGS ANITA	985542	26.79	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON DIANE	985258	219.96	ACADEMIC SUPPORT SERVICES	SP12061	0581	16841	MILEAGE
JOHNSON GARNETTE	985259	103.03	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON MARIO A	985543	38.07	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
JOHNSON NIKKI	985260	106.64	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	339501	2,060.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
JONES CHARLOTTE	985544	46.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES PAMELA	985261	61.57	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES VICTORIA M	985545	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JUDD JANICE	985547	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	985549	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAELEN LISA	985550	128.28	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
KARCHER BRENDA	985552	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	985553	29.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEENEY MICHAEL	339502	145.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
KELLER JOSHUA	985554	25.10	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
KELLY LAURA	985263	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
KENDALL TERRI	985555	81.31	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKIANA PCC	340059	70.00	SUPPLY SERVICES	SU11084	0810	900XS	PCC GENERAL MEETING/AMANDA PIERCE/JANET JONE
KENTUCKY SCHOOL BOARDS ASSOCIAT	340063	210.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN KSBA WINTER SYMPOSIUM
KENTUCKY STATE TREASURER	339689	50.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	RENEWAL OF FIRE SPRINKLER/JOHN GERNERT
KENTUCKY STATE TREASURER	339690	787,958.62	JCPS DISTRICT WIDE	10	7499FF		FEDERAL HEALTH,LIFE,ADM,FLEXIBLE REIMBURSEME
KENTUCKY STATE TREASURER	340065	70.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	PERMIT APPLICATION TO REPLACE TUBES/BOILER
KENTUCKY STATE TREASURER RECORD	340066	50,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT FOR LIVE SCAN CRIMINAL RECORD CHECKS
KHESLC & KHEAA	339503	4,737.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
KING NIKI	985266	70.00	ENGELHARD ELEMENTARY SCHOOL	2401630	0338	900XA	REGISTRATION
KLASIC RENATA	985267	211.41	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KLAUSING THOMAS A	339504	257.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
KLEMM CHARLES	340276	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
KLINGMAN DONNA	985269	138.88	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MEALS,HOTEL TAXES
KNIGHT MELVIN A	985271	91.98	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNOTT JAMAL	340277	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABLE UPGRADE
KOEHL JEFF	985272	177.88	ACADEMIC SUPPORT SERVICES	SP11130	0582	900XS	MEALS,PARKING
KRAUS SUSAN	985273	437.59	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
KUERZI MARY MCCOY	985274	103.35	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
KUTE NORAH A	985275	36.99	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KY REVENUE CABINET	339505	3,069.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
KY STATE TREASURER	339704	88.21	JCPS DISTRICT WIDE	10	7474		OMITTED CONTRIBUTIONS
KY STATE TREASURER	339705	146.24	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS
KY STATE TREASURER	339706	267.07	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS
KY STATE TREASURER	339707	519.21	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS
KY STATE TREASURER	339708	544.76	COUNTY WIDE COST	9501245	0231	021X	OMITTED CONTRIBUTIONS
KY STATE TREASURER	339709	2,151.08	JCPS DISTRICT WIDE	10	7421K		RETURN UNIDENTIFIED REFUND FOR FY 2013
KYAEA	339710	60.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	REGISTRATION
LAFEVER CRYSTAL	985561	4.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
LASLIE GRETCHEN	985562	67.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	985279	76.28	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE SHARIS M	985563	214.25	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
LATTRAY MARCIA	985564	2.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE KAREN	985565	35.85	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0531	900XF	POSTAGE
LAWRENCE WILLIAM W	339506	40,113.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
LE DAICHI T	985280	255.96	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEFFLER TRACY L	985566	154.07	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEITNER MARY L	985567	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	985568	283.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LESTER ELIZABETH M	985282	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
LEWIS RITA	985570	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LIKINS BARBARA	985571	27.07	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
LLOYD & MCDANIEL PLC	339507	2,211.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
LOGAN LAVELLE HUNT	339725	50.60	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0810	900XF	NOTARY BOND
LOUISVILLE METRO GOVERNMENT	340080	1,925.00	ACADEMIC SUPPORT SERVICES	SP12219	0338	0694M	ANNUAL DAY
LOUISVILLE/JEFF CO METRO REVENUE C	339508	196.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
LUHR ELEM SCHOOL	985574	400.00	LUHR ELEMENTARY SCHOOL	1072104	0679	1254	FRC LEAGUE FEE
LURIE STACEY L	985289	57.72	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYLES ELIZABETH H	985576	99.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REGISTRATION
LYNCH REBECCA L	985290	122.34	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYONS MARY ANN	985291	82.58	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACPHERSON LISA MARIE	985293	129.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAGUIRE TERESA J	985294	34.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MANLEY KRISTIE	985577	95.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
MAPOTHER AND MAPOTHER	339509	894.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MATTERN LAURA M	340278	250.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER,WORKFORCE ED CERT,GED
MATTHEWS KATHERINE	985581	47.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAYFIELD JOY	985582	197.40	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MCCARTHY KIMBERLY	985584	96.33	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCLAIN AMY L	985296	152.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCOY CAROLYN A	985585	169.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	985587	109.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCELROY WANDA WILLIAMS	985588	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MC GEE CARRIE P	985298	35.53	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
MCGHEE JENNIFER	985299	294.41	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGRUDER WALDEAN	985301	25.19	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MCKINNEY CHARLES G	985593	148.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCLAURIN PATRICK D	340279	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
MCMAHON J BART	339510	538.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MERIWETHER PEGGY	985594	120.02	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MILEAGE,MEALS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
MESSER TRACIE	985595	5.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
METIVIER JENNA	985302	161.35	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METRO UNITED WAY	339511	20,019.00	JCPS DISTRICT WIDE	10	7461EU		Payroll Run X - Warrant r1025
MEYER VALERIE	985597	165.91	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	339512	9.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MIHORA JANICE	985600	15.71	OPERATIONS	OP11086	0581	900XS	MILEAGE
MILLER CYNTHIA D	985602	110.59	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
MILLER DANIEL A	985603	446.03	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER LASHAN	340101	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
MILLER TAMMY	985605	30.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS JASON	985607	164.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	985303	170.61	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINTER JERE	985304	697.34	SENECA HIGH SCHOOL	0732944	0582	3484	MILEAGE,MEALS,LODGING
MIRACLE ALICIA	985608	34.78	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	339513	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MISSOURI CHILD SUPPORT	339514	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MITCHELL HULL MARY	985609	9.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	985305	156.23	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MOLOHON MELISSA	985306	961.13	SENECA HIGH SCHOOL	0731053	0338	900XF	REGISTRATION
MOLOHON SHAWN	985610	483.50	SENECA HIGH SCHOOL	0732170	0582	3104	MILEAGE
MONKS TRACY	985611	119.14	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE GARY	985307	48.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE HOLLI	985308	44.04	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE MYRA	985309	67.26	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	339515	1,146.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
MORRIS SARAH	985310	16.78	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
MOSS JENNIFER	340103	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
MULLANEY RASHAWNA	985617	92.85	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULTANI VIRSA	340106	8.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MURPHY KIMBERLY E	985619	62.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NAKAO INA	985313	190.59	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NCS PEARSON	985408	3,183.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0646	900XS	INV 3844700 3845006
NEAL PATTY	985623	1.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEAL PATTY	985624	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEHRING PATRICIA	339516	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
NELLUMS DEBBIE	985626	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	339517	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
NEWTON MEGAN	985627	117.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS TERI	985628	73.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHTER JAMES R	985629	54.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIYIRGIRA OSCAR	339518	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
NOBLE CHARNITA	985317	44.60	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOE PAMELA J	985630	10.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NOTRE DAME ACADEMY	340117	5,625.00	CURRICULUM MANAGEMENT	CM12027	0338	4013	9 TEACHERS ATTENDED LAUSANNE LEARN INST/MEM
O'BRYAN & O'BRYAN	339519	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
OFFICE MAX	985634	0.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	PO 1401503 CLOSED
OHARA LEE ANN	985637	46.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	339520	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
OK DEPT OF PUBLIC SAFETY	340120	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OLDHAM TASHA	340121	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
OOST CATHY	985320	144.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
OPELL BETHANIE BROGLI	985638	105.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
OSBORN PHILIP C	985640	30.08	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSTBY KARI S	985321	75.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
PASCUA MELISSA TAYLOR	985643	166.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASSAFIUME DEBBIE	985644	5.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATTERSON LINDSAY	985323	210.56	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PAYNE ELECTRIC COMPANY INC	339760	18,661.89	CHILD CARE FACILITY	9601105	0434	900XI	CLAIM AT NOE MIDDLE
PERRY LILLIE MAE	985648	131.87	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PETREY ADAM	340280	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
PEYTON-CARTER KENNETH	340281	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFOCE ED CERT
PFISTER ANNA M	985327	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
PHARRAM TUNISIA	340134	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	339521	853.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
PHOENIX SCHOOL OF DISCOVERY THE	985328	6,192.00	THE PHOENIX SCH OF DISCOVERY	2011727	0675		AT RISK/FEE WAIVERS
PIEPER BARBARA J	985649	28.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PINER ANNA	985329	244.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	339522	237.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
PITTS TANIKA	340141	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PLOTNIK KENNETH C	339523	159.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
POLK BRANDI	339524	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
POLSTON JORDAN	340282	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
POMEROY IT SOLUTIONS	985651	-2,678.42	PUPIL PERSONNEL	PP11026	0734	900XS	PO 1350144 CLOSED
POTTER SARAH J	985333	63.66	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
PROCTOR ELIZABETH	985655	502.07	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE,MEALS,LODGING
PRUITT BRITTNEY	340283	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
RADIOLAND INC	985658	231.00	WESTERN HIGH SCHOOL	0841077	0439	900XF	REPROGRAMMING OF 33 SCHOOL RADIOS
RAINS DIANE	985659	12.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RANDOLPH NANCY	985338	240.69	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RAY PATRICIA D	985660	12.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	985661	237.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	339525	290.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
REID LISA M	985663	96.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RICE JAMES C	340284	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFOCE ED CERT
RICE MARY C	985666	16.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICHARDS MONICA	985667	120.73	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
ROBARDS SUSAN	985669	141.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERSON LENICE	340156	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
ROBERTS TIA	985670	25.10	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
ROBINSON SHAKIRA	340285	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
ROSS CASSANDRA D	340286	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
RUSSELL DESMOND	340287	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABLE UPGRADE
SALAT NAJLA	985676	10.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SARGENT WELCH	340163	-104.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PO 1324570 CLOSED
SCHMIDT ROBERT	985678	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SEARCY BADON LASHUN	340175	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
SEAY SAMANTHA	985682	15.98	WESTPORT MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
SHANNON TINA	985684	23.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHUMATE BRIAN	985353	224.01	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SIMPSON MANDY	985355	59.00	COMMUNICATIONS/COMMUNITY SERV	CC11749	0735	900XS	ONLINE BASED SOFTWARE
SINGLETON MARY BETH	985687	58.34	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	985688	416.76	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE,MEALS,LODGING
SLAUGHTER TAMMY L	985689	175.00	DOSS HIGH SCHOOL	1002144	0582	3484	MEALS
SLOVIN & ASSOCIATES	339526	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
SMALL CLAIMS	339527	512.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
SMALLEY MERLIN JONES	985356	59.78	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMALLEY MERLIN JONES	985690	81.92	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
SMITH BRENDA	985693	106.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH STEPHANIE	985357	94.14	COCHRAN ELEMENTARY SCHOOL	3231077	0582	900XF	MEALS,MILEAGE
SOCIAL SECURITY ADMINSTRATION	339528	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
SOLANO ABRAHAM	985358	136.30	PUPIL PERSONNEL	PP11026	0582	900XS	MILEAGE
SOUTH BRITTANY N	340288	200.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE,NCRC SILVER,GED
SOUTH PARK TAPP	985695	2,500.00	TAPP SOUTHPARK	0501727	0899	900XA	VENDING SUPPLEMENT/SOUTH PARK TAPP
SOUTHERLAND MADGE	985359	91.93	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPALDING MELISSA J	985698	34.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	985699	39.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	985700	102.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPONEL MELISSA	985364	64.86	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPOT A POTI LLC	339810	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION 092813
ST XAVIER HIGH SCHOOL	340195	1,663.01	CURRICULUM MANAGEMENT	CM12027	0582	4013	LODGING,AIRFARE,TAXI
STACK HOLLY	985365	117.50	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
STACY CHRISTINE	340196	22.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STARK KAREN	985366	20.76	WESTPORT MIDDLE SCHOOL	0771121	0697		LIFE SKILLS SHOPPING

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
STARKS LEONA	340201	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARLING CECILIA	985702	25.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	985703	15.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	339529	2,535.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
STATE OF FLORIDA DISBURSEMENT UNI	339530	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
STEARMAN VICTORIA	985704	36.75	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEWART AMY H	985705	51.70	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STOESS JENNIFER	340203	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STOKES BRENDA	985367	749.80	PORTLAND ELEMENTARY SCHOOL	5007523	0584	712XJ	MEALS, LODGING
STONECIPHER KEITH A	339531	2.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
STROBLE BEVERLY J	985368	107.25	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRONG RICHARD	340289	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
STUART KELLY	985369	142.50	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
SULLIVAN MIA	985707	109.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SULLIVAN MICHELLE	985708	31.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TALLEY WADE K	985710	70.00	SCHOOL TO CAREER	ST11161	0338	900XS	REGISTRATION
TANNER ROBERT W	985371	134.31	EMPLOYEE RELATIONS	ER11517	0616	900XS	ARBITRATION
TAYLOR ANTHONY T	340290	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
TAYLOR WILLIAM V	985372	561.08	HIGHLAND MIDDLE SCHOOL	3201053	0582	900XF	MEALS, TAXI
TELLO ALEXANDRIA E	340291	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED WORKFORCE ED CERT
TEMBELESKA TINA	985375	63.45	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
TENNESSEE CHILD SUPPORT	339532	137.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
TERRY TAMIA	985376	118.96	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TEXAS MARY	985714	179.00	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	339533	170.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
THIEL HEIDI	985715	6.30	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMAS ANDREW L	985378	59.22	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS BRANDON	340216	800.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUNED
THOMAS JESSICA	985379	215.00	J. B. ATKINSON ACADEMY	1852053	0810	0664A	NATIONAL BOARD FEES
THOMAS JESSICA	985716	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
THOMPSON AMANDA	985380	70.00	ENGELHARD ELEMENTARY SCHOOL	2401630	0338	900XA	REGISTRATION
THOMPSON TAMMY	985381	19.00	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY BOND
THORN ERICA	340217	5.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THURMAN KRISTEN	985717	102.46	ACADEMIC SUPPORT SERVICES	SP12170	0582	0704A	MILEAGE
TILFORD ROLONDA	340220	11.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TOEPFER JENNIFER	985718	132.10	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE, MEALS
TOGUNDE OMOTOLA	340292	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
TRABUE CASSANDRA	340293	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
TREASURER JCPS	339534	103.83	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1025
TREASURER JCPS	985385	3,624.64	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 092813 AUCTION
TULLY ELEMENTARY SCHOOL	985387	400.00	HEALTH PROMOTIONS	HP11037	0810	900XS	JCPS ELEM SOUTHEAST BASKETBALL LEAGUE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<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>
TWOHIG MARY A	985721	81.78	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	339535	5,878.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
UNDERWOOD ABBY	985723	25.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	985724	35.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	339536	140.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
VANCE ANN	985727	15.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANDIVER KAYLA	340294	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
VARUGHESE SHINY	985390	153.78	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICTOR KARL JR	339537	433.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
VILLANUEVA ELIZABETH	340247	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
VINCENT PATRICIA	985728	15.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITAN MEGAN	985730	106.22	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	339538	1,064.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
VOWELS LINDA	985731	67.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WAGNER NATALIE L	340248	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WAHL KERRY	985393	66.27	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WARD CHARMAINE	985394	261.27	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	985395	111.06	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WASSERZUG RACHEL L	985732	39.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATTS EMILY M	985733	811.37	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS,LODGING
WATTS TERRISHA T	340295	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFORCE ED CERT
WEAVER WHITNEY L	985396	589.73	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE
WEBB DENISE K	985397	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
WELTMAN WEINBERG REIS	339539	785.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
WEST CARMON	985398	75.11	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	339540	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
WESTENHOFER NIKKI BOYD	985734	71.14	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHALEY FOODSERVICE REPAIRS INC	339858	-15.06	JCPS DISTRICT WIDE	10	6171M		PO 1339459 CLOSED
WHISLER DANA	340251	54.19	JCPS DISTRICT WIDE	10	6102		KTRS REFUND
WHITE SEAN	340252	8.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WHITLOCK JOAN	985400	72.52	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOW THERESA	985736	202.88	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MEALS,LODGING
WIEDO JENNIFER	985738	141.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLARD AMY	985739	42.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	985740	15.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		ADDL AUGUST MILEAGE NOT APPROVED ON ORIGINAL
WILLIAMS HELEN GORDON	339541	185.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
WILLIAMS LORI	985401	570.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XB	MILEAGE,MEALS
WILLIAMS MARLISHA	340253	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WILLIFORD PEGGY	985741	973.49	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
WILLIS JASON A	985742	165.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REGISTRATION
WILSON DORIS A	985743	76.80	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBI</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILSON JAMES ED JR	985744	223.25	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON STEPHANIE M	340296	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFORCE ED CERT
WINBURN MESA	985402	62.84	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	339542	118.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
WINSTON JANICE	985745	3.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISDOM SANDRA	985746	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
WISE BARBARA	985747	26.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	985403	133.10	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WITT LAUREN	340297	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED OCCUPATIONAL CRED SHORT TERM
WOLFE MARY W	985748	19.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	985749	22.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOODWIND AND BRASSWIND	339860	175.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PO 1334159 CLOSED
WOOLET RONALD A	985750	30.43	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLRIDGE ANN	985404	36.38	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WOOSLEY WANDA	985751	68.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WRIGHT CHARTEONIA	340298	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
WRIGHT JEFFREY A	985405	95.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
YINGLING JEAN	985753	115.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YUDKIN FRANKLIN	339543	195.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1025
ZHANG SHENGAN	985754	125.16	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,289,880.82					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,245,464.60					
2	SPECIAL REVENUE	36,086.39	000	JCPS DISTRICT WIDE			1,025,670.02
360	CONSTRUCTION FUND	2,300.00	001	JCPS CENTRAL ADMINISTRATION			966.19
51	FOOD SERVICE FUND	5,280.03	013	GREATHOUSE/SHRYOCK ELEMENTARY			-104.52
7000	FID FND-PSN,INV,& PRIVATE	749.80	014	GREENWOOD ELEMENTARY SCHOOL			51.70
TOTAL VOUCHERS PAID FOR THIS PERIOD:			027	OKOLONA ELEMENTARY SCHOOL			501.60
			033	VALLEY TRADITIONAL HIGH SCHOOL			1,447.46
			050	TAPP SOUTHPARK			1,250.00
			051	WAGGENER TRADITIONAL HIGH SCHL			275.91
			057	FAIRDALE HIGH SCHOOL			1,331.77
			060	CORAL RIDGE ELEMENTARY SCHOOL			139.73
			061	GOLDSMITH LANE ELEMENTARY SCHL			83.51
			063	SCHAFFNER ELEMENTARY SCHOOL			310.25
			064	ST MATTHEWS ELEMENTARY SCHOOL			17.86
			065	JEFFERSONTOWN HIGH SCHOOL			39.00
			072	WATTERSON ELEMENTARY SCHOOL			41.73
			073	SENECA HIGH SCHOOL			3,078.50
			075	PLEASURE RIDGE PARK HIGH SCHOO			141.79
			077	WESTPORT MIDDLE SCHOOL			36.74
			078	ZACHARY TAYLOR ELEMENTARY SCHL			0.00
			081	RANGELAND ELEMENTARY SCHOOL			200.00
			084	WESTERN HIGH SCHOOL			231.00
			085	ROBERT FROST MIDDLE SCHOOL			62.26
			100	DOSS HIGH SCHOOL			175.00
			107	LUHR ELEMENTARY SCHOOL			200.00
			129	BRECKINRIDGE METROPOLITAN SCH			4,212.00
			131	EISENHOWER ELEMENTARY SCHOOL			128.28
			146	LOWE ELEMENTARY SCHOOL			96.33
			149	BLAKE ELEMENTARY SCHOOL			288.04
			155	MOORE HIGH SCHOOL			444.90
			164	CONWAY MIDDLE SCHOOL			45.12
			166	JEFFERSONTOWN ELEMENTARY SCH			56.35
			185	J. B. ATKINSON ACADEMY			215.00
			186				618.09
			201	THE PHOENIX SCH OF DISCOVERY			6,192.00
			240	ENGELHARD ELEMENTARY SCHOOL			280.00
			243	BYCK ELEMENTARY SCHOOL			150.00
			270	FOSTER TRADITIONAL ACADEMY			74.74
			320	HIGHLAND MIDDLE SCHOOL			561.08

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013

<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>
			323	COCHRAN ELEMENTARY SCHOOL			94.14
			325	JACOB ELEMENTARY SCHOOL			15,300.00
			435	NOE MIDDLE SCHOOL			400.30
			440	MCFERRAN ELEMENTARY SCHOOL			175.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			35.85
			500	PORTLAND ELEMENTARY SCHOOL			2,820.60
			520	LINCOLN ELEMENTARY P/A SCHOOL			54.77
			610	ISAAC SHELBY TRADITIONAL ACAD			199.50
			730	OLMSTED ACADEMY SOUTH			34.78
			916	TAPP WESTPORT			1,250.00
			935	SYSTEM WIDE TECHNICAL EXP			1,392.26
			945	COUNTY WIDE CTR RESRV			144.76
			950	COUNTY WIDE COST			258.11
			960	CHILD CARE FACILITY			124,041.30
			AD1	ADMINISTRATION			210.00
			AE1	ADULT EDUCATION			3,975.00
			CA1	CURRICULUM & EVALUATION			99.52
			CC1	COMMUNICATIONS/COMMUNITY SERV			65.30
			CE1	COMPUTER EDUCATION SUPPORT			1,412.51
			CM1	CURRICULUM MANAGEMENT			11,448.66
			CS1	CLASSIFIED PERSONNEL			50,000.00
			CT1	CERTIFIED PERSONNEL			125.00
			EA1	EARLY CHILDHOOD			8,880.36
			EC1	EXCEPTIONAL CHILD EDUCATION			5,164.04
			EP1	ECE PLACEMENT & ASSESSMENT			3,678.21
			ER1	EMPLOYEE RELATIONS			134.31
			EV1	DATA MGT PLANNING PROG EVAL			36.66
			GA1	GRANTS AND AWARDS ACCOUNTING			19.95
			GM1	GENERAL MAINTENANCE/GROUNDS			210.00
			HP1	HEALTH PROMOTIONS			1,425.36
			IA1	INTERNAL AUDIT			200.02
			LH1	LIBRARY MEDIA SERVICES			110.92
			MM1	MECHANICAL/ELECTRONIC MAINTEN			70.00
			ON1	ASST SUPT REGION 1			224.01
			OP1	OPERATIONS			15.71
			PP1	PUPIL PERSONNEL			-1,954.91
			PU1	PURCHASING			-225.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			4,313.84
			SP1	ACADEMIC SUPPORT SERVICES			3,488.22
			ST1	SCHOOL TO CAREER			70.00
			SU1	SUPPLY SERVICES			70.00



ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/28/2013 THROUGH 11/10/2013

<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>
			SX1	ASST SUPT REGION 6			501.88
			TH1	ASST SUPT REGION 3			256.14
			TH1	TITLE I ADMINISTRATION			51.31
			TR1	TRANSPORTATION SERVICES			40.00
			VM1	VEHICLE MAINTENANCE			53.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$1,289,880.82