

ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/25/2013 THROUGH 12/19/2013

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABERLI LEISA	986242	55.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	986243	70.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	986552	2.44	JCPS DISTRICT WIDE	10	7421X		REFUND CK 3642
ACADEMY OF OUR LADY OF MERCY	341107	880.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	J COOK, C KRAMER,J VOLK,A WHEATLEY
ACCOUNT CONTROL TECH	341012	50.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ACCOUNT CONTROL TECH	341581	329.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
ADAMS ANTHONY	986553	117.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0582	1254	MILEAGE,MEALS
ALBRIGHT BETH ESQ	341013	160.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ALBRIGHT BETH ESQ	341582	154.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
ALBRIGHT JENNIFER	986555	96.40	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALLEN EMILY	986245	180.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ALLEN LAURA	986556	6.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN LAURA	986937	21.47	SOUTHERN HIGH SCHOOL	0311121	0697		CBI
ALLIEDINTERSTATE	341014	133.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ALLIEDINTERSTATE	341583	133.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
ALONSO ARMIN	986557	37.60	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ALVAREZ BARBARA	986559	139.73	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
AMMOR RAJAA	986560	113.32	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ANDERSON DEBORAH	986561	398.02	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS
ANDERSON SHERRY L	986562	226.96	WATSON LANE ELEMENTARY SCHOOL	0692104	0582	0704	MILEAGE
ANDERSON STEPHANIE	986939	500.00	SENECA HIGH SCHOOL	0731053	0582	900XF	REGISTRATION
ANGEL HADYN	341986	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
ANTHONY NICHELLE R	986248	250.72	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANTHONY NICHELLE R	986941	213.38	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ARTHUR MICHAEL DEAN	986945	190.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	986566	179.63	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
AVERETTE ALICIA	986568	131.91	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	986255	59.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAECHLE TAMELA	986257	42.93	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAKER JUSTIN A	341987	175.00	ADULT EDUCATION	AE12067	0674	0394Y	GED AND SILVER CERT
BAKER KATHRYN	341015	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
BAKER KATHRYN	341584	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
BALE PAM	986947	155.10	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MILEAGE
BANTA URSULA J	986570	22.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARGIONE JOSEPH L	986948	76.14	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARLOW DOMINIC	341988	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
BARMAN MELISSA M	986949	159.98	COMMUNICATIONS/COMMUNITY SERV	CC11758	0581	900XS	MILEAGE
BARNES MARY GALE	986571	119.99	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNES PAMELA	986572	17.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARRETT JULIE K	986950	928.04	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BARTLETT CAROL S	986573	76.61	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE

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BAUSCHER JULIA	986574	87.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BAXTER GRETA	986259	79.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	341127	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV FOR ACCT 1980000663
BB & T	341128	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV FEE FOR ACCT 1984001628
BECKER ASHLEY	986260	38.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEELER ROBERT	986575	236.03	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL KEVIN	986952	241.22	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MILEAGE,MEALS
BELL MARISSA C	986261	886.64	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE,MEALS,LODGING
BELL MARISSA C	986576	193.40	SCHOOL TO CAREER	ST12099	0582	4014G	MEALS
BELTZ STACY M	986262	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
BENNETT NICOLE M	986577	90.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
BENSON WILMA L	986953	67.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENZOUINE FADILA	986578	140.77	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BIEDENBENDER JOHN	986580	157.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BILOTTA JACLYN	986581	148.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BING RALPH N	986582	76.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BISCHOFF STACEY A	986583	753.39	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS,LODGING
BISHOP MICHAEL K	341016	844.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
BISHOP MICHAEL K	341585	843.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
BIVENS CARLA	986954	123.20	THE ACADEMY @ SHAWNEE	5901077	0581	900XF	MILEAGE
BLACK AALIYAH	341989	125.00	ADULT EDUCATION	AE12067	0674	0394Y	GED
BLACK ANN L	986264	89.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	341017	963.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
BLACK JOSEPH M JR	341586	963.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
BLANTON KATHLEEN M	341130	220.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
BLEUEL ALICIA	986584	141.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	986585	132.02	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	986586	298.87	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOLING ARABY	341990	125.00	ADULT EDUCATION	AE12067	0674	0394Y	GED
BOLTON MICHELLE M	986266	109.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOSTON CHRISTINA	986587	10.22	ATHERTON HIGH SCHOOL	0181121	0697		CBI/CHICK FILET
BOTTOMS DEBORAH	986588	56.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOURLAND SHAWN D	341991	250.00	ADULT EDUCATION	AE12067	0674	0394Y	GED,SILVER CERT,ED CERT
BOUZA HERNANDEZ MARIA	986589	9.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWDEN JAMESON O	986590	50.00		1862170	0582	3104	MEALS
BOWER KEVIN	341992	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
BOWLING VINCENT K	341993	50.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT
BOWMAN HEITZ BOSCIA & VICIAN	341018	615.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
BOWMAN HEITZ BOSCIA & VICIAN	341587	615.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
BRADY LISA W	986591	93.72	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRANCH SHAYLA	986268	100.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0582	900XF	MEALS

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BRANHAM KAREN E	986593	59.95	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRATCHER SHELLEY	986269	162.62	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRIDGES JASMINE	986594	165.64	FERN CREEK ELEMENTARY SCHOOL	0112104	0582	1254	MILEAGE,MEAL
BRITT DEVRIESHA L	341994	125.00	ADULT EDUCATION	AE12067	0674	0394Y	GED
BROCK COURTNEY	986270	49.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROCK MARGIE LAWRENCE	986271	152.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROGDON MARK	986958	38.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS JACQUENETTA	986272	154.16	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROWN ANSLEM	341995	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
BROWN STEVEN	986273	76.50	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
BROWN TODD A	341996	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFOCE ED CERT
BRUCE MICHELLE L	986274	132.59	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT MARY M	986595	20.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUCKLEY HEATHER	986596	52.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	986597	61.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUMPAS SARAH NASH	986275	77.50	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
BURCH ASHLEY	986276	44.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURGETT SHARON	986598	18.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKS RODERICK	341997	75.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
BURNS TARA S	986599	929.95	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS,LODGING
BUSH INGA L	986959	51.70	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTLER DARRESHIA	986600	251.26	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BYRUM JERRI L	986277	332.29	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	986278	256.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARDER JENNIFER	986602	2.63	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
CARDINAL OFFICE PRODUCTS	986603	-76.35	DIVERSITY EQUITY POVERTY	DV11060	0650	900XS	PO 1350192
CARPENTER WHITNEY	986285	25.38	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
CARRICO LEANN	986604	168.26	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARRITHERS DENNIS R	341019	127.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
CARRITHERS DENNIS R	341588	64.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CARTER JESSICA	986286	270.25	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER KIMBERLY D	986287	54.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	986605	70.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASH ROBIN	986966	645.28	DUPONT MANUAL HIGH SCHOOL	2002145	0582	3484	MEALS,LODGING,GAS,PARKING
CASTAGNO PHILLIP	341020	1,088.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
CASTAGNO PHILLIP	341589	697.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CATES SHARON R	986288	315.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	986289	78.26	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
CAULK SHELIA J	986606	36.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMBERS KINSEY	986293	48.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILDRESS JOAN	986607	27.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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CISSELL SCOTT	986968	227.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
CITY OF FRANKFORT DIR OF FINANCE	341021	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r1122
CITY OF JEFFERSONTOWN	341022	17,309.31	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1122
CITY OF SHIVELY	341023	35,053.04	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1122
CITY OF ST MATTHEWS	341024	5,279.14	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1122
CITY OF WEST BUECHEL	341025	3,273.23	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1122
CLARK JAMES E	986969	135.00	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MEALS
CLARK SUPERIOR COURT	341026	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
CLARK SUPERIOR COURT	341590	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CLARKE WILLIAM J	341027	254.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
CLARKE WILLIAM J	341591	594.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CLAY LASUNNY D JR	341998	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
CLERK OF CLARK COUNTY	341028	99.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
COCHRAN DONNA	986608	53.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COHEN MELISSA	986972	103.40	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLE ARANITA N	986295	137.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLERIDGE TAYLOR ELEM SCHOOL	986609	8,800.00	COLERIDGE TAYLOR MONTESSORI EL	6601727	0675	900XA	AT RISK/FEE WAIVERS
COLLEGE ASSIST	341029	288.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
COLLEGE ASSIST	341592	288.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
COLLESANO CATHERINE	986610	8.93	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
COLLINS MEREDITH T	986296	104.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLUCCI AMY	986297	155.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	986611	68.10	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
COMMONWEALTH OF PENNSYLVANIA	341414	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
CONAWAY SARAH	986298	29.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDER DARLENE	986299	5.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
COOK CARREN	986613	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
COOMBS RONALD	341030	220.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
COOMBS RONALD	341593	149.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CORBEILL KAREN D	986301	89.59	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORNISH AMANDA	986974	57.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COUNCIL FOR BETTER EDUCATION	341416	21,525.00	ADMINISTRATION	AD11075	0349	900XS	FUNDING FOR THE COUNCIL FOR BETTER EDUCATION
COURIER JOURNAL	341166	314.61	ADMINISTRATION	AD11075	0642	900XS	ACCT CJ3042599/SUPERINTENDENTS OFFICE
COX JOHN R ATTORNEY	341031	344.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
COX JOHN R ATTORNEY	341594	365.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
CREE HOWARD	341999	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
CROSS KATHLEEN NEELY	986303	233.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME LAKISHA	986304	196.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	986976	505.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CRUZE DIANE	986614	1,053.65	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MILEAGE,MEALS,LODGING
CULLENS LAURA	986305	138.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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CUMMINGS SHIRON	342000	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
DANIEL PAMELA J	986616	69.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	986307	45.91	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	341032	72.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DAVID DEEP LAW OFFICE	341595	106.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DAVIDSON CHRISTINA	986617	315.84	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE
DAVIS MYRLE L	341033	65.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DAVIS SHAKITA	986308	273.33	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	986309	154.30	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	341034	2,703.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DEATRICK & SPIES ATTYS	341596	2,194.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DECKARD LESLI	986981	230.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
DEIBEL SHARON	986619	85.63	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DEIBEL SHARON	986982	15.54	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
DELAHANTY MARY BETH	341035	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DELAHANTY MARY BETH	341597	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DELANEY KIMBERLY	986620	129.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELTA MANAGEMENT ASSOCIATION	341036	238.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DELTA MANAGEMENT ASSOCIATION	341598	242.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DEMICHELE KRISTIN R	986985	98.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	341037	78.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DENBOW THOMAS	341599	55.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DENNES AMY P	986986	177.18	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNY JENNIFER	986622	29.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DESANTO FRANK P	986315	35.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	986316	122.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	986318	73.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIETZ ARTHUR H III	986988	161.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
DISTLER LORI	986319	116.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	341038	530.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DIVERSIFIED COLLECTION SERVICES	341600	522.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DIVISION OF CHILD SUPPORT	341039	37,271.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
DIVISION OF CHILD SUPPORT	341601	37,336.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
DONLON JULIE	986991	218.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSSETT DENA	986320	1,145.34	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,LODGING,REG,AIRFARE,BAGGAGE
DOTSON JUANITA	986623	97.18	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON JUANITA	986992	87.10	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTTER MARY BETH	986624	84.84	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTY JOSHUA	986993	657.52	CURRICULUM MANAGEMENT	CM11278	0582	900XS	MILEAGE,MEALS,LODGING
DRAKE ELIZABETH	986994	71.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRECHSEL KAREN B	986625	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING

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DUKES ARNITA L	986626	64.72	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
DUKES KRISTINA	986321	112.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN LAURA	986322	33.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	986995	78.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DURHAM RHONDA N	986323	188.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EASTERN HIGH SCHOOL	986628	100.00	JCPS DISTRICT WIDE	10	7421X		REFUND CHECK 17540
EAVES MINDY	986629	159.77	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ECHSNER TINA	986630	50.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKELS MICHELE G	986997	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
ECKLEY NICHOLAS	342001	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
ECMC	341040	455.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ECMC	341602	459.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
EDDINGS OSBORNE ANGELA	986999	107.18	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDELEN STEPHANIE G	986631	9.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EDMONDS VONGMANY	986325	140.00	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
EDWARDS BERT	341041	97.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
EDWARDS BERT	341603	56.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
EDWARDS DEBORAH	986632	30.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	986326	63.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLERY BARBARA A	986327	153.20	EARLY CHILDHOOD	EA12053	0582	6554K	MEALS,LODGING
ELLIOTT LYDIA S	986633	37.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	986634	156.28	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	987000	155.38	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	341042	111.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ENTERPRISE RECOVERY SYSTEMS	341604	107.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
EPPERSON MARY C	986635	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EQUITABLE AXA	341187	25.00	JCPS DISTRICT WIDE	10	7461TS		LEITNER XXXXX4955
ESPER DAVID	342002	225.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE,WORKFORCE ED CERT,GED
ESTERS CHERYL L	986636	317.91	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ETIENNE ADAM	987001	230.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
EVANS LORI F	986328	85.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	986637	68.62	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEATHERSTONE NICOLE C	986330	117.97	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEATHERSTONE NICOLE C	986639	117.03	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FEHR GREG	987003	92.01	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
FISCHER PAUL	986332	124.08	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER ROBERT MATTHEW	986640	143.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FISHER ROBYN	986334	383.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	986335	206.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLORENCE REBECCA	986641	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	986642	138.33	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI

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FORD JEANIE	986643	334.31	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FORD MEAGON	986644	50.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0582	900XF	MEALS
FOSTER ALISHA	986645	8.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOWLER MEASLE BELL	341043	155.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
FOWLER MEASLE BELL	341605	155.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
FRANCONIA ANGELA K	987006	181.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANKLIN BRIAN	986336	117.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	986646	170.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRAZIER LATONYA	986647	193.10	CURRICULUM & EVALUATION	CA11004	0582	900XS	MILEAGE,MEALS
FREEMAN MARY JO	986337	25.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRIESS CYNTHIA A	986648	11.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRYREAR JULIA	342003	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
GALENS DONNA	986339	224.66	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER VALOREE	986649	34.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GARRETT CHRISTIAN	342004	125.00	ADULT EDUCATION	AE12067	0674	0394Y	GED
GARRETT DEBRA A	987008	81.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	341044	214.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
GC SERVICES	341606	214.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
GENERAL REVENUE CORP	341045	221.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
GENERAL REVENUE CORP	341607	219.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
GERNER & KEARNS	341046	263.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
GERNER & KEARNS	341608	223.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
GERNERT NATALIE	986650	119.10	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
GIBSON TAMALA A	986651	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
GIBSON TINA B	987010	98.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	987011	42.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLASS MARY E	986652	959.95	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS,LODGING
GLASS ROBERT D	986340	44.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLOBAL CROSSING CONFERENCING	341436	16.53	DATA MGT PLANNING PROG EVAL	EV11217	0539	900XS	ACCT MAINTENANCE FEE SET UP/CONFERENCE CALLS
GLOBAL CROSSING CONFERENCING	341763	131.78	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOLD WHITE ALLENE	987013	203.40	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDMAN MARTINA	987014	120.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
GOLSTON LONNIE JR	986341	82.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODWIN SHANI	986654	76.82	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOOTEE JAMIE	987015	129.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GRAHAM FLORENCE V	986656	138.98	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRAHAM HEATHER	986657	258.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAVATTE TUA	987017	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
GREATHOUSE STEPHANIE	987019	125.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
GREENBAUM DOLL & MCDONALD	341047	300.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
GREENBAUM DOLL & MCDONALD	341609	300.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206

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GREENE & COOPER	341048	657.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
GREENE & COOPER	341610	649.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
GRIDER JULIA ROXANNE	986344	4.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER MARTINA M	986345	176.61	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	986659	71.74	ADULT EDUCATION	AE12067	0582	13D4	MILEAGE
GRIMES JAMES D	342005	300.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFOCE ED CERT,TABE UPGRADE,NCRC GOLD,GED
GROVES TONYA	986346	78.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	986660	80.09	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
GUERWANE LHOUSSEINE	986347	31.94	ATHERTON HIGH SCHOOL	0181077	0581	900XF	MILEAGE
GUMMER LINDA L	986661	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HABICH MEGAN	986348	159.33	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAKEL LOUANNE	986349	149.13	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HAKEL LOUANNE	986662	80.13	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HALL CHRISTY L	987022	143.46	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
HALL KAREN	986350	239.70	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HALLIN JESSICA	987023	90.71	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMILTON MARY L	986351	19.28	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
HAMILTON SHEILA	986663	78.82	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMILTON SHERI A	986352	929.95	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE,MEALS,LODGING
HAMPTON GEORGIA	986664	936.00	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MEALS,LODGING
HAMPTON GEORGIA	987024	100.11	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANCOCK ANN M	986665	93.06	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
HANDLEY PORTIA	986666	211.30	EARLY CHILDHOOD	EA12053	0581	6554K	MILEAGE,MEALS
HARDIN CORDELIA	986667	65.32	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARDY BREANNA L	342006	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
HARGENS DONNA M	986668	81.90	JCPS DISTRICT WIDE	10	7421R		TRAVEL REIMBURSEMENT FROM CCSO
HARL DEANDRE L	342007	75.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT,TABE UPGRADE
HARLOW ROBIN L	986669	92.92	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARPER ANGELA	986670	54.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	986353	30.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRIS ANNETTE	986671	470.80	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,AIRFARE,BAGGAGE,TIPS
HARRIS BETHANY	341442	34.13	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HART HEATHER B	986354	147.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HASKEN CATHY F	987025	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	SHOWCASE PARKING
HASKINS DEBORAH L	986355	186.55	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAUGHEY LINDA	986356	239.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEALY TIMOTHY	986357	6.11	BROWN SCHOOL	1651077	0610	900XS	CERTIFIED MAIL COST
HEATON ANDREA	986358	375.43	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MILEAGE,MEALS,LODGING
HECKMANN CAROLYN	986359	65.33	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
HEIL LYNN	986672	21.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	986673	58.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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HENDERSON JESSICA L	986360	125.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0582	900XF	MEALS
HENDERSON MELANIE	986674	22.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HENSLEY DEWEY	986361	84.00	ACADEMIC OFFICE	AO11052	0582	900XS	MEALS
HENSLEY DEWEY	986675	63.52	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERRICK DIANE	987027	62.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HERRINGTON SYDNEY	342008	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFOCE ED CERT
HIBBARD BRYCE K	986363	216.22	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HICKEY JANA T	986365	94.00	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
HIELD VICTORIA E	986678	17.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HIGHLAND MIDDLE SCHOOL	987028	19,886.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
HILKEY LOUIS	987029	37.14	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
HILL AMANDA G	986367	32.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILLEMANN DEANNA	986368	26.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILTON JULIE	986680	159.28	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HIRSCH-AARVIG LISA	987031	30.00	J. B. ATKINSON ACADEMY	1852104	0610	1254	PANTS AND BELTS FOR CLOTHES CLOSET
HODGES KRISTIN M	987032	260.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	986681	106.69	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HOLLAND SHARED	342009	40.00	ADULT EDUCATION	AE12067	0674	0394Y	EMPLOYMENT RETENTION
HOLLINGSWORTH PAULA	986682	30.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLLIS LISA	986370	69.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	986683	40.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	986684	19.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLY TRINITY SCHOOL	341783	12,543.52	CURRICULUM MANAGEMENT	CM12027	0338	4013	17 PARTICIPANTS
HORLANDER DENNIS	986371	224.66	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORRELL JOYCE	987033	139.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD ALEXANDRA T	987034	58.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOYT LISA	341049	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
HOYT LISA	341611	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
HOZA SHERRY T	986372	50.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUFFMAN ANISSA S	986685	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUFFMAN LORI FIELDS	986373	176.87	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUFFMAN LORI FIELDS	986686	223.50	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HUGHES JOSEPHINE	986374	72.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HURST MELINDA	986687	210.00	WAGGENER TRADITIONAL HIGH SCHL	0512214	0582	4271	MEALS
HUTCHENS MARIA J	987035	134.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUZEJROVIC HARIS	342010	75.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT,TABE UPGRADE
HYBERGER AGNES T	986375	74.36	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
ILIFF ROBERT	986376	260.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI:	341050	254.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
ILLINOIS STUDENT ASSISTANCE COMMI:	341612	244.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
INGRAM JANIE	986377	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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INTERNAL REVENUE SERVICE	341051	1,515.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
INTERNAL REVENUE SERVICE	341613	1,182.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
INTERNATIONAL OMBUDSMAN ASSOCIA	341797	170.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP RENEWAL MINDY EAVES
IRVIN KAREN	986689	35.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	987036	83.19	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON ALAN	986378	12.69	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
JACKSON ALAN	987037	33.84	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
JACKSON JENNIFER	986379	75.67	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	987038	125.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKSON STACIE	986380	171.08	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	987039	61.57	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JAMES BARBARA	986690	312.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MEALS
JASPER BONNIE	986691	49.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	341052	146.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
JAVITCH BLOCK & RATHBONE	341614	146.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
JEFFERSON COUNTY CLERK	341229	570.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	KC044 KC0148 KC0314 KC0333 KC0518
JEFFERSON SPECIAL POLICE INC	341801	72.50	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR AUCTION ON 110913
JENKINS CAROLE R	986692	162.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JENNINGS ANITA	986693	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON BEVERLY	986382	14.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0581	900XF	MILEAGE
JOHNSON DENISE	986383	5.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON DENISE	986694	4.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON DIANE	986695	174.84	ACADEMIC SUPPORT SERVICES	SP12061	0581	16841	MILEAGE
JOHNSON GARNETTE	986696	143.12	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON KIMBERLY A	987041	242.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE,TAXI
JOHNSON LORI ANN	986384	200.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARIO A	986697	164.97	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON NIKKI	986698	190.91	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	341053	1,390.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
JOHNSON STEPHEN	341615	1,017.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
JONES CHARLOTTE	986699	42.30	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES PAMELA	986700	123.89	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JORDAN BRENDA R	986386	145.70	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
JOSEPH LYND SAY	987042	36.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JUDD JANICE	986701	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	986702	18.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUNE JACKIE L	986387	40.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	ADDL MILEAGE LEFT OFF ORIG PYMT
KARCHER BRENDA	986704	48.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	987044	218.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	341054	582.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
KEENEY MICHAEL	341616	582.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206

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KEEPERS JERRY C	987045	161.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
KELLY AMY	986705	154.26	MINORS LANE ELEMENTARY SCHOOL	0991053	0582	900XF	MEALS,PARKING,TAXES
KELLY KRISTIN	986389	22.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KELLY MIKE	341055	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
KELLY MIKE	341617	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
KENTUCKY DEPARTMENT OF EDUCATIO	341235	266.65	JCPS CENTRAL ADMINISTRATION	220	4500	3101	KTRS REFUND C LOVELY
KENTUCKY SCHOOL BOARDS ASSOCIATI	341472	210.00	ADMINISTRATION	AD11071	0338	900XS	DEBBIE WESSLUND/DECEMBER 6-7- 2013
KENTUCKY STATE TREASURER	341237	195.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	PSYCHOLOGICAL TESTING FOR NEW EMPLOYEE APPLI
KENTUCKY STATE TREASURER	341238	250.00	ADMINISTRATION	AD11075	0810	900XS	CLYDE CAUDILL/LEGISLATIVE ETHICS COMMISSION
KENTUCKY STATE TREASURER	341477	796,722.90	JCPS DISTRICT WIDE	10	7499FF		FEDERAL HEALTH,LIFE,ADM,FLEX REIMBURSEMENT
KENTUCKY STATE TREASURER	341478	70.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	PERMIT APP TO REPLACE TUBES LEAKING IN BOILER
KENTUCKY STATE TREASURER	341810	200.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING STUDENTS
KHESLC & KHEAA	341056	4,393.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
KHESLC & KHEAA	341618	5,247.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
KIDD SAVANNAH	342011	125.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT, WORKFOCE ED CERT
KIM GRACE	987049	81.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	987050	181.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINNAIRD ROBERT B JR	986708	288.65	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KLASIC RENATA	986709	245.11	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNIGHT MELVIN A	986711	161.87	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KOEHL JEFF	986394	129.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOENIG PAM	986395	340.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOHRN NICOLE	987053	95.85	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KRAUS ASHLEIGH	986712	107.78	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE,MEALS
KRAUS ASHLEIGH	987054	127.98	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE,MEALS
KRAUS SUSAN	986713	62.70	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
KUERZI MARY MCCOY	986714	163.09	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
KUMM JOSHUA	986715	85.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KUTE NORAH A	986396	55.41	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KY ASSOC OF SCHOOL SUPERINTENDEN	341243	250.00	ADMINISTRATION	AD11075	0338	900XS	KASS 2013 WINTER CONFERENCE
KY REVENUE CABINET	341057	4,025.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
KY REVENUE CABINET	341619	2,733.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
KYRIACOU KRISTEN	987055	88.83	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAHA TIMOTHY M	986717	275.00	SOUTHERN HIGH SCHOOL	0312144	0582	3484	MEALS
LANATA PAUL	987058	345.85	LIBRARY MEDIA SERVICES	LI12053	0582	4014	MEALS
LANGLEY BENJAMIN D	987060	95.06	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANHAM JANET	986400	195.29	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LASLIE GRETCHEN	986720	38.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	986721	71.25	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE SHARIS M	986401	63.53	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	986722	60.02	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE

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LATTRAY MARCIA	986723	0.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE WILLIAM W	341058	38,258.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
LAWRENCE WILLIAM W	341620	38,455.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
LAWSON REBECCA	986724	40.20	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
LAYNE ADRIAN L	987061	286.00	SCHOOL TO CAREER	ST12099	0582	4014G	MEALS,PARKING,TAXI,BAGGAGE
LAYNE GLENDA	986725	80.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	986726	311.38	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEACH LAURA A	987062	33.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEDFORD SANDRA A	986727	115.05	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	987063	168.15	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	986728	189.55	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEITNER MARY L	986729	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	986402	140.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3364	MEALS,BAGGAGE
LESSIG EDLISA EMBRY	986731	45.43	CHALLENGER CENTER - LOUISVILLE	9785383	0581	080X	MILEAGE
LETTIERI MARY BETH M	986404	37.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS RITA	986732	42.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINDAMUTH TODD	341822	107.53	JCPS DISTRICT WIDE	10	6102		REISSUE VAC PAY
LLOYD & MCDANIEL PLC	341059	1,165.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
LLOYD & MCDANIEL PLC	341621	1,352.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
LOGAN LAVELLE HUNT	341252	50.60	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	NOTARY
LOGAN WALTER F III	987065	94.00	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LOGSDON JUDY	986405	154.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE/JEFF CO METRO REVENUE C	341060	167.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
LUHR ELEM SCHOOL	986736	200.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	1254	BASKETBALL LEAGUE FEE/HARTSTERN AND PRICE
LURIE STACEY L	986738	109.28	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH REBECCA L	986739	94.52	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYONS MARY ANN	986740	87.23	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACKENZIE DIANE	987070	89.24	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACLEOD JOHN	986411	355.45	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MILEAGE,MEALS,LODGING
MAGUIRE TERESA J	986742	52.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DOROTHY L	986743	125.02	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	341061	994.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MAPOTHER AND MAPOTHER	341622	871.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MARKIEWICZ ALICE	986412	120.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
MARTIN DENISE J	986746	215.73	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MATTHEWS KATHERINE	987072	67.68	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	986414	36.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAYFIELD JOY	986415	127.37	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MAYO ANGELA NICOLE	987073	247.60	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE,TAXI
MCCALLISTER CHARLES M	342012	50.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT
MCCAWLEY TARA	986748	20.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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MCCLAIN AMY L	986416	152.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCLAIN DEBRA	986749	66.69	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCORMICK FRANCES E	986750	117.32	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCCOY MICHAEL D	986751	574.44	BUECHEL METROPOLITAN HIGH SCH	4671053	0582	900XS	MEALS
MCCUBBINS CINDY A	986752	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCDADE ALAYNA R	987075	84.60	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL TAMMIE	986418	109.04	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	986754	22.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGHEE JENNIFER	986755	406.55	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGILL TERRI L	986756	44.50	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
MCGRUDER WALDEAN	986758	21.06	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MCGURK SUSAN V	987077	284.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCMAHON J BART	341062	410.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MCMAHON J BART	341623	515.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MEEK JUSTIN	986761	26.00	THE BROOK KMI	0201077	0581	103X	MILEAGE
MEINHART CHRIS CONSERVATOR	341063	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MEINHART CHRIS CONSERVATOR	341624	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MELIKIAN CAROL	986420	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METCALF KRISTE	987078	161.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
METIVIER JENNA	986762	254.74	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METLIFE	341836	25.00	JCPS DISTRICT WIDE	10	7461TS		C SMITH 0747 403B
MEYER VALERIE	987079	152.28	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	341064	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MICHIGAN ST DISBURSEMENT UNIT	341625	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MILES SHEILAH A	986765	263.62	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILLER CHARLES ETTA	986424	103.18	SECURITY & INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
MILLER CYNTHIA D	986766	144.53	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
MILLER DANIEL A	987082	240.17	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER GAYLE M	986767	21.62	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
MILLER KARA	986768	30.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER SONYA	986426	36.88	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
MILLER TAMMY	986770	24.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS JASON	986772	170.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	986427	198.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINOR VICKI	986773	56.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	341065	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MISSISSIPPI CHILD SUPPORT	341626	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MISSOURI CHILD SUPPORT	341066	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MISSOURI CHILD SUPPORT	341627	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MITCHELL HULL MARY	986774	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	986775	168.03	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE

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MONTGOMERY CAROL	986428	45.01	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MONTGOMERY CAROL	987086	34.12	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MONTGOMERY RHONDA	986429	67.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE HOLLI	986776	78.49	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE KAREN E	987088	9.22	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
MOORE MYRA	986777	56.40	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE NAN	987089	74.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MORGAN & POTTINGER PSC	341067	1,513.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
MORGAN & POTTINGER PSC	341628	1,611.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
MORGAN MARY K	986430	160.55	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MORRIS DONNA	987090	20.12	WELLINGTON ELEMENTARY SCHOOL	1161077	0581	900XF	MILEAGE
MORRIS SARAH	986778	89.54	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
MOULDEN BRADLEY	986432	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	986433	63.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JULIE	986780	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
MULHEIRN MICHAEL A	986434	579.66	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	MEALS,LODGING
MULLANEY RASHAWNA	987093	101.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLEN STANFORD T JR	987094	217.89	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MILEAGE,MEALS
MULLINS DEITRA SMITH	986781	114.96	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY KIMBERLY E	986782	23.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MYERS JAMES DAVID	986783	340.00	FAIRDALE HIGH SCHOOL	0572156	0338	3484	REGISTRATION FOR LAS VEGAS
MYERS JAMES DAVID	987096	462.70	FAIRDALE HIGH SCHOOL	0572156	0582	3484	AIRFARE TO LAS VEGAS
NABOR & JOYNER	341068	31.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
NAKAO INA	986784	232.18	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NALLEY JEREMY	986435	8.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAPPER ALEXIS R	342013	125.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT,WORKFOCE ED CERT
NCTM	341512	341.00	KAMMERER MIDDLE SCHOOL	1622053	0338	1404	NOV 6-8-2013
NEAL CRYSTAL	986788	147.11	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
NEHRING PATRICIA	341069	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
NEHRING PATRICIA	341629	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
NELLUMS DEBBIE	986790	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NETHERLAND LEAH	986438	237.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	986791	88.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	341070	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
NEW YORK CHILD SUPPORT	341630	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
NEWBY KAREN A	986439	18.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS TERI	986792	63.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICHTER JAMES R	986793	48.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIELSON & SHERRY PSC	341071	224.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
NIELSON & SHERRY PSC	341631	224.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
NIYIRGIRA OSCAR	341072	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122

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NIYIRGIRA OSCAR	341632	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
NOBLE CHARNITA	986794	61.66	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOON JANET	986440	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOONAN LINDSEY	986441	35.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NORTH LYNDIE B	986795	90.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
O'BRYAN & O'BRYAN	341073	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
O'BRYAN & O'BRYAN	341633	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
OHIO CHILD SUPPORT	341074	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
OHIO CHILD SUPPORT	341634	668.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
OHLMANN TERESA Y	987105	876.48	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS,LODGING,BAGGAGE,TAXI
ONEIL ANNA P	986798	86.90	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
OPELL BETHANIE BROGLI	987106	117.97	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORR LISA ANNE	986799	187.38	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
ORTEGA KATASA	986800	118.16	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OSBORN PHILIP C	987108	33.70	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
OSBORNE MONCHE	342014	75.00	ADULT EDUCATION	AE12067	0674	0394Y	NCRC SILVER CERT AND TABE UPGRADE
PASCUA MELISSA TAYLOR	986447	2.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	987110	214.79	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASSAFIUME DEBBIE	986801	10.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATTERSON LINDSAY	986802	202.81	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PAUL KATHLEEN A	986803	48.41	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
PAYNE WILLIAM REED	986804	163.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PAYTON JESSICA	986805	44.87	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PEAKE MARY A	986449	207.46	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PEDEN SUSAN M	986451	174.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENCE JOYCE	987114	76.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENNINGTON-MOORE MARGARET	986452	151.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNSYLVANIA SCDU	341635	23.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
PETAK DEBBIE	986809	45.03	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PEYTON-CARTER KENNETH	342015	175.00	ADULT EDUCATION	AE12067	0674	0394Y	GED AND NCRC SILVER CERT
PFEFFER SHEELAH	987116	152.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PHEAA	341075	772.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
PHEAA	341636	770.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
PHILLIPS MELISSA	986810	53.63	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
PIEPER BARBARA J	986811	40.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PINER ANNA	986812	149.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	341076	69.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
PIONEER CREDIT RECOVERY	341637	69.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
PITVOREC LAURA	986454	49.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLOTNIK KENNETH C	341077	159.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
PLOTNIK KENNETH C	341638	159.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206

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POLK BRANDI	341078	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
POLK BRANDI	341639	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
PRATT TINA	986458	51.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	986460	96.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	986461	95.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAISOR MICHAEL	986465	75.86	OPERATIONS	OP11086	0582	900XS	MILEAGE
RAMEY FRANCES V	987127	210.00	SCHOOL TO CAREER	ST12099	0582	4014G	MEALS
RAMSEY MACKENZIE	986817	7.35	CHURCHILL PARK REHABILITATION	9171121	0610		CBI PURCHASE/WENDYS
RAMSEY MACKENZIE	987128	28.06	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
RANDOLPH NANCY	986818	335.39	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RANKINS LAURA M	986819	74.12	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
RASHAD KUMAR	987129	123.22	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS
RAY PATRICIA D	986821	14.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED MICHAEL	987131	198.81	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED NEAL	986822	71.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	341079	273.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
REGIONAL ADJ BUREAU INC	341640	256.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
REID LISA M	987133	105.89	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	986466	166.38	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
RENN SHIELA K	986823	1.46	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
REPSTOCK MELANIE	986824	98.18	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
REUSCH JANET	986468	271.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHODES CHRISTY	987135	159.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RHODES JAILYN CAPRI	342016	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
RICE MARY C	986826	12.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICH SAM	986469	135.96	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICH STACY L	986827	463.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICHTER HEATHER	986470	17.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKNER STEVE	986828	33.26	MYERS MIDDLE SCHOOL	1592104	0581	1254	MILEAGE
RIDDLE KENNETH J JR	986471	1,906.80	BUECHEL METROPOLITAN HIGH SCH	4671053	0582	900XS	AIRFARE
RILEY JEANINE	986472	223.72	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RILEY SHEILA	986829	133.01	LINCOLN ELEMENTARY P/A SCHOOL	5201077	0582	900XF	MILEAGE
RIVERA JAMARIS T	986473	277.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROADHOUSE MICHAEL	986830	377.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	MEALS,PARKING
ROBARDS SUSAN	987137	105.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ROBERTS GOLDIE	987138	9.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBERTSON MARY K	986831	154.16	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
ROBINSON SHARON	986474	203.65	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RODOSKY ROBERT J	986475	268.89	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ROSS CASSANDRA D	342017	200.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFOCE ED CERT AND GED
ROVIRA IVONNE	986476	20.00	TAPP WESTPORT	9161077	0338	900XS	ART MUSEUM WORKSHOP

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ROWAN PAMELA C	987139	337.00	SCHOOL TO CAREER	ST12099	0582	4014G	MEALS
ROYSTER PAMELA M	986477	107.35	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUNNER TERESA	986832	14.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RUSSELL CHAD SCOTT	987140	221.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	987141	41.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SALAT NAJLA	986836	10.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SANDERS TROWELL & WARD CENTER FC	341529	110.00	JCPS CENTRAL ADMINISTRATION	110	1911		REFUND OF RENTAL CHARGES AT ZACHARY TAYLOR
SANFORD JILL	986481	46.27	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SAWYERS ANDREA	342018	175.00	ADULT EDUCATION	AE12067	0674	0394Y	GED AND NCRC SILVER CERT
SCHADT JOSEPH KEITH	986483	94.00	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	987145	76.61	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	986837	202.05	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCHERRER MARIA	986484	212.23	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SCHMUCKIE JULIE	986485	171.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNEIDER GREGORY S	987146	82.11	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE
SCHNELL DIANNA G	986486	69.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHULZ LYNNE W	986839	14.00	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
SCOGGINS AURELIA	986840	16.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT FRANCES	986490	188.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT HEATHER L	986491	83.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT HEATHER L	986841	120.32	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SENECA HIGH SCHOOL	986493	8.11	JCPS DISTRICT WIDE	10	7421X		PAYROLL REFUND
SHANNON TINA	986842	16.45	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHELTON JEFF	986494	184.71	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SHORTRIDGE BRITTANY N	986844	90.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
SHUMATE BRIAN	986495	206.00	ASST SUPT REGION 6	SX12214	0582	4271	MEALS
SHUMATE DANA	986496	257.56	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMPSON CINDY	986497	96.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	987156	55.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINK CHRISTINA	986845	7.52	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SIRCY MICHELLE	986846	130.68	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SKIPWORTH BRANDON	986847	173.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLONECKER JENNIFER K	986848	260.38	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	341080	242.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
SLOVIN & ASSOCIATES	341641	241.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
SMALL CLAIMS	341081	96.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
SMALL CLAIMS	341642	96.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
SMALLEY MERLIN JONES	986849	84.13	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH APRIL	987159	133.00	MOORE HIGH SCHOOL	1552144	0582	3484	MEALS,BAGGAGE
SMITH BRENDA	986852	88.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH JORDANA EHRlich	986853	50.71	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE

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SMITH MARY E	986854	90.00	EARLY CHILDHOOD	EA12219	0582	1354	MEALS
SMITH RACHELLE R	986498	90.00	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MEALS
SNYDER JEFFERY T	987160	161.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
SOCIAL SECURITY ADMINISTRATION	341082	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
SOCIAL SECURITY ADMINISTRATION	341643	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
SOLANO ABRAHAM	986855	304.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTH PARK TAPP	986856	9,144.00	TAPP SOUTHPARK	0501727	0675		AT RISK/FEE WAIVERS
SOUTHERLAND MADGE	986857	87.33	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPALDING ELIZABETH	986502	194.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SPALDING MELISSA J	986860	54.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	986861	42.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS MARY E	986503	73.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	987163	12.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPEARS CINDY	986862	100.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	986505	38.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPONEL MELISSA	986863	60.07	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPOT A POTI LLC	341928	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 110913 AUCTION
STACK HOLLY	986864	157.45	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
STAPLES DENISE	987164	116.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARK KAREN	987165	16.39	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARKS TINA	986865	142.74	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STARLING CECILIA	986866	33.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	986867	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	341083	2,563.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
STATE CENTRAL COLLECTION	341644	2,599.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
STATE OF FLORIDA DISBURSEMENT UNIT	341084	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
STATE OF FLORIDA DISBURSEMENT UNIT	341645	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
STAUGAS PATRICIA ANN	986506	203.59	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
STAUGAS SUSAN L	986507	57.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	986508	104.00	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
STEARMAN VICTORIA	986868	206.80	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
STEELE FAITH A	987166	40.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEINEKER ALLISON	987167	21.82	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STEPHENS RALPH	987168	4.00	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0581	900XS	MILEAGE
STEVENS MARY BETH	986509	210.99	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STEWART CHARLES B	987169	100.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART JOSEPH BRENT	986869	19.00	ECE PLACEMENT & ASSESSMENT	EP11123	0810	900XS	NOTARY PUBLIC FILING FEE
STEWART PATRICIA A	986510	58.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STONECIPHER KEITH A	341646	118.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
STOSBERG JANE	987170	445.00	STONESTREET ELEMENTARY SCHOOL	0711053	0338	900XF	ASHA CONVENTION
STRANGE CATHY	986511	199.06	WESTERN MIDDLE SCHOOL	7102219	0582	5600C	MILEAGE,MEALS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
STRANGE CONNI	986870	150.17	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
STRIBLING JOHNNY	987171	1,033.90	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0582	3484	LODGING,AIRFARE
STROBLE BEVERLY J	986871	160.74	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STUART KELLY	986872	148.33	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	986513	195.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	986514	62.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SUAZO DEMITRA	986515	20.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SULLIVAN ERIN BRUSIE	986516	286.23	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SULLIVAN MIA	987172	124.55	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SULLIVAN MICHELLE	986874	17.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUTHERLAND J DOUGLAS	987173	1,670.48	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,AIRFARE
TABB MARIA	987175	278.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
TACKETT MARY ANN	987176	236.10	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE,TAXI
TALLEY WADE K	986876	555.75	SCHOOL TO CAREER	ST11161	0582	900XS	MILEAGE,MEALS
TALLEY WADE K	987177	34.92	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
TANEO DAWN C	986877	47.94	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TARGET BANK	341547	52.47	ACCOUNTING SERVICES	AC11404	0610	900XS	ACCOUNT 00028956379
TAYLOR ASHLEY	342019	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
TAYLOR JOYCE	987178	0.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TAYLOR PAMELA	986878	57.37	RISK MGMT/BENEFITS	BA11072	0582	900XS	MILEAGE
TELLO ALEXANDRIA E	342020	175.00	ADULT EDUCATION	AE12067	0674	0394Y	GED AND NCRC SILVER CERT
TEMBELESKA TINA	986879	97.67	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
TENNESSEE CHILD SUPPORT	341085	137.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
TENNESSEE CHILD SUPPORT	341647	137.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
TERRY TAMIA	986880	131.08	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TEWELL MELINDA	986518	111.86	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TG	341086	170.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
TG	341648	170.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
TG & G	341354	262.65	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING FOR ST OF KY FOR SPEC LAW EN
TG & G	341943	128.99	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING FOR ST OF KY SPEC LAW ENF C
THOMAS ANDREW L	987181	51.23	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS ELIZABETH	986882	160.32	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
THOMAS RUNETTE	986883	129.13	STUART MIDDLE SCHOOL	1442104	0582	1254	MILEAGE,MEALS
THOMPSON MARY MONICA	986884	146.16	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MYCHAL	986885	92.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON TAMMY	986519	28.20	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TOPPING KAREN	987182	19.56	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
TRAN MAI	986886	76.14	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TREASURER JCPS	341087	264.70	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1122
TREASURER JCPS	986888	37.50	FAIRDALE ELEMENTARY SCHOOL	0101077	0616	900XF	SNACK A LA CARTE 101813 TOP DOGS JUICE BARS
TREASURER JCPS	341649	264.70	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1206

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TREASURER JCPS	987185	3,234.15	JCPS DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 110913 AUCTION
TRINITY HIGH SCHOOL	341364	1,345.98	CURRICULUM MANAGEMENT	CM12027	0582	4014	C COMSTOCK/MIKE COMZALSKI,JOE HENNING
TRUAX JENNIFER J	986889	107.64	SCHOOL TO CAREER	ST11161	0582	900XS	MILEAGE,MEALS
TRUEBLOOD DAVID L	341366	215.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
TUCKER LEALA	341558	21.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TUCKER PAULA C	986890	34.78	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
TUCKER SUSAN	986891	65.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	986523	95.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	986892	76.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER PAMELA	986893	26.00	JEFFERSON COUNTY HIGH SCHOOL	9511170	0581	900XS	MILEAGE
U S DEPT OF EDUCATION	341088	5,851.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
U S DEPT OF EDUCATION	341650	6,627.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
U S POSTAL SERVICE	341560	25.57	EARLY CHILDHOOD	EA12842	0531	6554J	ACCOUNT 402855 (SEE ENCLOSURE)
UNDERWOOD ABBY	986896	16.07	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	986525	109.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	986897	31.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	341089	80.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
UNITED STUDENTS AID FUNDS	341651	99.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
V S C INC	341376	-124.92	EARLY CHILDHOOD	EA12001	0738	1353	PO 1334224 CLOSED
VALLEY TRAD HIGH YSC	341973	150.00	KERRICK ELEMENTARY SCHOOL	0792104	0673	1254	LEAGUE FEE FOR KERRICK ELEM SCHOOL
VANCE ANN	986899	15.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VARUGHESE SHINY	986900	232.84	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICTOR KARL JR	341090	437.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
VICTOR KARL JR	341652	282.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
VINCENT PATRICIA	986901	43.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	986528	86.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
VINEGAR KIM	987189	56.87	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
VISLISEL SUE MCCULLOUGH	986902	178.37	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
VITAN MEGAN	987190	131.60	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	341091	975.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
VONSICK JAMES E	341653	1,327.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
VOWELS LINDA	986903	54.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	986529	55.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	986530	98.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGNER SUSAN	986904	256.38	JEFF CNTY TRADITIONAL MIDDLE	3962104	0582	0704	MILEAGE,MEALS
WAHL KERRY	986905	79.29	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALKER HOLLY	986531	114.54	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER VELICIA	986533	164.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WARD CHARMAINE	986906	266.36	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	986907	121.82	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARFIELD DARLISHA	986908	18.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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WASSERZUG RACHEL L	986909	29.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATHEN JIMMY R	986910	65.61	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
WATSON GARY R	986534	24.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATTS CHRIS	986911	155.50	HARTSTERN ELEMENTARY SCHOOL	1212104	0582	1254	MILEAGE,MEALS
WATTS SHAWN	342021	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
WEATHERS KAREN	987191	62.98	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEAVER AARON	986535	245.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MILEAGE,MEALS
WEBB MARSHA L	987192	32.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	986536	39.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELCH DAVID A	987193	46.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELLINGTON ELEM SCHOOL	986912	9,900.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK/FEE WAIVERS
WELTMAN WEINBERG REIS	341092	584.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
WELTMAN WEINBERG REIS	341654	562.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
WENKER MARY	987194	211.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST CARMON	986913	122.53	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST SARAH G	987196	116.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	341093	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
WEST VIRGINIA CHILD SUPPORT ENFORC	341655	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
WESTON BRADLEY R	987197	721.60	FAIRDALE HIGH SCHOOL	0572219	0582	4603	AIRFARE TO DALLAS TX
WEYENBERG BERTA P	986537	155.04	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
WHEAT LYNNE M	986915	541.01	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY PAMELA	986916	64.86	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITAKER ERIN NEWMAN	987198	277.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WHITE DARRELL R	986917	875.38	EARLY CHILDHOOD	EA11087	0610	135X	MAILBOX
WHITEHEAD KATHLEEN S	987199	70.39	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	341094	141.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
WHITEHOUSE ROBERT	341656	144.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
WHITLOCK JOAN	986918	59.88	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WIEDO JENNIFER	986539	3.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE FROM WESTPORT CHURCH OF CHRIST TO VH
WIEDO JENNIFER	987200	108.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	986540	29.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	986920	65.14	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON LANISE	342022	125.00	ADULT EDUCATION	AE12067	0674	0394Y	GED
WILLARD AMY	986921	42.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS DEANNA	986541	76.85	STOPHER ELEMENTARY SCHOOL	2111077	0582	900XF	MEALS
WILLIAMS HELEN GORDON	341095	172.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
WILLIAMS HELEN GORDON	341657	172.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
WILLIAMS STEPHANIE A	986542	84.60	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	987201	78.96	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIS CARRIE L	986922	182.97	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WILLIS JUSTIN	986923	190.82	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE

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WILSON JAMES ED JR	986925	189.41	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	986926	114.35	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	341096	118.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
WINDHAM PROFESSIONALS INC	341658	128.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
WISE BARBARA	986927	37.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHART WILLIAM	342023	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
WISMAN JACKIE B	986543	84.78	DIVERSITY EQUITY POVERTY	DV11631	0582	900XS	MILEAGE
WOLFE MARY W	986928	21.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	986929	27.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOLRIDGE ANN	986930	28.29	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WOOSLEY WANDA	986931	41.83	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	986545	242.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WORKFORCE COMMUNICATIONS GROU	341381	697.00	DIVERSITY EQUITY POVERTY	DV11804	0542	900XS	PRINT MEDIA AD PLACE BY THE DIVERSITY DEPT
YINGLING JEAN	986549	125.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
YOUNG BRITTANY L	342024	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
YUDKIN FRANKLIN	341097	240.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1122
YUDKIN FRANKLIN	341659	253.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1206
ZACHARY TAYLOR ELEM	986933	8,125.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK/FEE WAIVERS
ZEITZ KATHRYN N DEFERRARI	986934	218.00	WAGGENER TRADITIONAL HIGH SCHL	0512214	0582	4271	MEALS
ZELL LISA	987209	122.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZIEGLER TRAVIS R	987210	58.28	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZOELLER RENATA	987211	83.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$1,294,263.75					



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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	1,235,882.92					
2	SPECIAL REVENUE	54,428.76	000	JCPS DISTRICT WIDE			1,104,906.82
360	CONSTRUCTION FUND	1,000.00	001	JCPS CENTRAL ADMINISTRATION			431.78
51	FOOD SERVICE FUND	2,906.64	010	FAIRDALE ELEMENTARY SCHOOL			37.50
53	ENTERPRISE FUND	45.43	011	FERN CREEK ELEMENTARY SCHOOL			165.64
			018	ATHERTON HIGH SCHOOL			127.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:			020	THE BROOK KMI			26.00
			027	OKOLONA ELEMENTARY SCHOOL			3,933.24
			031	SOUTHERN HIGH SCHOOL			667.79
			033	VALLEY TRADITIONAL HIGH SCHOOL			315.84
			045	BUTLER TRADITIONAL HIGH SCHOOL			1,217.10
			050	TAPP SOUTHPARK			6,030.57
			051	WAGGENER TRADITIONAL HIGH SCHL			2,483.70
			055	BATES ELEMENTARY SCHOOL			120.00
			057	FAIRDALE HIGH SCHOOL			2,677.33
			060	CORAL RIDGE ELEMENTARY SCHOOL			689.00
			063	SCHAFFNER ELEMENTARY SCHOOL			46.27
			066	WILKERSON ELEMENTARY SCHOOL			93.58
			069	WATSON LANE ELEMENTARY SCHOOL			226.96
			071	STONESTREET ELEMENTARY SCHOOL			445.00
			073	SENECA HIGH SCHOOL			1,499.70
			077	WESTPORT MIDDLE SCHOOL			16.39
			078	ZACHARY TAYLOR ELEMENTARY SCHL			8,268.46
			079	KERRICK ELEMENTARY SCHOOL			150.00
			086	SANDERS ELEMENTARY SCHOOL			40.20
			099	MINORS LANE ELEMENTARY SCHOOL			204.26
			103	SLAUGHTER ELEMENTARY SCHOOL			227.63
			104	TRUNNELL ELEMENTARY SCHOOL			117.50
			116	WELLINGTON ELEMENTARY SCHOOL			9,920.12
			121	HARTSTERN ELEMENTARY SCHOOL			355.50
			144	STUART MIDDLE SCHOOL			129.13
			145	LAUKHUF ELEMENTARY SCHOOL			42.93
			146	LOWE ELEMENTARY SCHOOL			154.16
			147	MILL CREEK ELEMENTARY SCHOOL			0.00
			150	AUDUBON YOUTH DEVELOPMENT CTR			117.32
			155	MOORE HIGH SCHOOL			368.76
			159	MYERS MIDDLE SCHOOL			33.26
			162	KAMMERER MIDDLE SCHOOL			341.00
			164	CONWAY MIDDLE SCHOOL			92.01

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			165	BROWN SCHOOL			6.11
			185	J. B. ATKINSON ACADEMY			30.00
			186				50.00
			200	DUPONT MANUAL HIGH SCHOOL			645.28
			211	STOPHER ELEMENTARY SCHOOL			76.85
			320	HIGHLAND MIDDLE SCHOOL			19,886.00
			396	JEFF CNTY TRADITIONAL MIDDLE			256.38
			452	NORTON ACKERLY 6TH FLOOR			89.59
			467	BUECHEL METROPOLITAN HIGH SCH			2,481.24
			470	JOHNSON TRADITIONAL MIDDLE SCH			14.00
			500	PORTLAND ELEMENTARY SCHOOL			187.38
			520	LINCOLN ELEMENTARY P/A SCHOOL			133.01
			590	THE ACADEMY @ SHAWNEE			123.20
			660	COLERIDGE TAYLOR MONTESSORI EL			8,800.00
			710	WESTERN MIDDLE SCHOOL			929.94
			720	JOHN F KENNEDY ELEMENTARY SCHL			146.16
			916	TAPP WESTPORT			4,124.00
			917	CHURCHILL PARK REHABILITATION			81.94
			933	STATE AGENCY CHILDREN'S PROG			51.70
			935	SYSTEM WIDE TECHNICAL EXP			1,305.66
			945	COUNTY WIDE CTR RESRV			2,216.44
			951	JEFFERSON COUNTY HIGH SCHOOL			1,083.65
			978	CHALLENGER CENTER - LOUISVILLE			45.43
			AC1	ACCOUNTING SERVICES			52.47
			AD1	ADMINISTRATION			23,011.16
			AE1	ADULT EDUCATION			3,797.56
			AO1	ACADEMIC OFFICE			147.52
			BA1	RISK MGMT./BENEFITS			101.87
			CA1	CURRICULUM & EVALUATION			253.05
			CC1	COMMUNICATIONS/COMMUNITY SERV			912.93
			CE1	COMPUTER EDUCATION SUPPORT			1,432.92
			CM1	CURRICULUM MANAGEMENT			17,103.64
			CT1	CERTIFIED PERSONNEL			94.00
			CV1	COMMUNITY SPECIAL SERVICES			380.51
			DV1	DIVERSITY EQUITY POVERTY			2,655.97
			EA1	EARLY CHILDHOOD			12,169.52
			EC1	EXCEPTIONAL CHILD EDUCATION			13,784.91
			EP1	ECE PLACEMENT & ASSESSMENT			7,642.76
			EV1	DATA MGT PLANNING PROG EVAL			1,430.76
			FE1	FACILITIES & ENVIRONMENTAL SER			854.92
			FO1	ASST SUPT REGION 4			115.05

ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/25/2013 THROUGH 12/19/2013

<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>
			FS1	FINANCIAL SERVICES			65.32
			HP1	HEALTH PROMOTIONS			1,010.48
			IA1	INTERNAL AUDIT			467.12
			LE1	ENGLISH AS SECOND LANGUAGE			1,553.17
			LI1	LIBRARY MEDIA SERVICES			880.89
			MI1	MANAGEMENT INFORMATION SERVICE			2,141.28
			MM1	MECHANICAL/ELECTRONIC MAINTEN			70.00
			OM1	OPTIONS/MAGNET/ADVANCED PROG			4.00
			ON1	ASST SUPT REGION 1			928.04
			OP1	OPERATIONS			75.86
			PP1	PUPIL PERSONNEL			717.99
			RD1	RESOURCE DEVELOPMENT			1,053.65
			SI1	SECURITY & INVESTIGATIONS			1,283.93
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,851.51
			SP1	ACADEMIC SUPPORT SERVICES			2,185.40
			ST1	SCHOOL TO CAREER			1,724.71
			SX1	ASST SUPT REGION 6			747.01
			TH1	ASST SUPT REGION 3			131.91
			TI1	TITLE I ADMINISTRATION			9.22
			TR1	TRANSPORTATION SERVICES			22.00
			TW1	ASST SUPT REGION 2			345.33
			VM1	VEHICLE MAINTENANCE			570.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$1,294,263.75