

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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 READERS CORNER	988437	300.00	ACADEMIC OFFICE	AO12214	0643	4013	BOOKS/ORIG INVOICE HAD TYPO/PER JENNIFER CRASH
ABERLI JENNIFER R	988147	80.95	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ACCOUNT CONTROL TECH	343319	45.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
ALBRIGHT BETH ESQ	343320	158.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
ALBRIGHT JENNIFER	988148	53.37	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
ALFONSO VEITIA LAURA	988438	96.37	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ALLEN LAURA	988149	12.88	SOUTHERN HIGH SCHOOL	0311121	0697		CBI KROGER
ALLIEDINTERSTATE	343321	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
ALONSO GILLERMO J	988150	55.68	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	988152	214.31	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
AMMOR RAJAA	988153	79.29	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ANDERSON DEBORAH	988154	107.57	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ASHBY BENITA	988159	139.50	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASHBY BENITA	988443	124.17	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASSUMPTION HIGH SCHOOL	342997	5,202.71	CURRICULUM MANAGEMENT	CM12027	0582	4014	PAULA EDWARDS AND SARA LAFFERTY
AVERETTE ALICIA	988161	85.39	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BACALA PRESTINA	988162	65.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BAKER KATHRYN	343322	56.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
BAKER KENNETH H	343323	155.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
BAKER TERESA M	343003	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BARGIONE JOSEPH L	988164	407.00	ACADEMIC SUPPORT SERVICES	SP12053	0643	4014	TRAUMA RESOURCE BOOKS
BARNES MARY GALE	988165	66.32	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BASSETT JAYME	988446	56.40	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
BECKHART CHERRI G	988166	20.47	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
BEELER ROBERT	988167	182.41	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BEELER ROBERT	988447	79.90	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELAK ELISSA	988448	600.00	SENECA HIGH SCHOOL	0731053	0338	900XF	REGISTRATION REIMBURSEMENT
BENZOUINE FADILA	988168	233.45	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BIELEFELD KAREN L	988449	33.84	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
BINGHAM JODY	988450	1,274.82	VALLEY TRADITIONAL HIGH SCHOOL	0332144	0582	3484	MILEAGE,MEALS,LODGING
BISHOP MICHAEL K	343324	500.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
BISHOP NICOLE MICHELLE	988170	129.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLACK JOSEPH M JR	343325	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
BLACKTHORN MARI BETH	988451	11.81	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
BLANTON KAREN	988452	244.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	988453	119.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	988171	190.35	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	988173	186.21	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BLUE YASMI	988455	32.81	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BORDERS HEATHER	988175	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
BORDERS LYNN R	988456	189.07	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE

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BOSLEY EMILY J	988176	20.21	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BOWERS AMY	988178	205.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	343326	77.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
BRADSHAW ELIZABETH E	988179	3,528.00	WESTERN HIGH SCHOOL	0847523	0569	7171Y	REIMBURSE TUITION FEE
BRADY LISA W	988180	101.10	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAMER STEFANIE	988458	64.84	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER SHELLEY	988459	113.27	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRITTLE JACQUELINE T	988182	109.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROOKS JACQUENETTA	988460	95.88	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROWN TAMMY	988183	22.80	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
BRYANT MARY M	988184	12.17	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BUMPAS SARAH NASH	988185	103.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURNETTE NICKI	343016	250.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
BUSH INGA L	988461	19.74	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTLER DARRESHIA	988186	201.91	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BUTLER DARRESHIA	988462	173.57	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BYE MOR INC	343019	16.37	BLOOM-SHELBY ELEMENTARY SCHOOL	2251118	0610	900XF	PO 1342922 CLOSED
BYRUM JERRI L	988463	326.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	988464	212.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAMPBELL DEBORA	988189	211.63	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CAREY EMMA	988470	98.23	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CARLISLE TERRY L	988471	202.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLSON DIANNA	988192	246.39	EARLY CHILDHOOD	EA12053	0582	6554K	MEALS,TAX
CARPENTER WHITNEY	988473	33.61	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
CARRICO MARIA M	988193	43.57	TITLE I ADMINISTRATION	TI11115	0581	900XS	MILEAGE
CARRITHERS DENNIS R	343327	317.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CASTAGNO PHILLIP	343328	633.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CAUDILL PAMELA J	988194	198.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CENTER FOR GIFTED STUDIES THE	343029	400.00	SENECA HIGH SCHOOL	0731053	0582	900XF	ALLISON HOFFMAN AND EMILY WATTS
CLARK POLLY A	988198	38.07	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CLARK SUPERIOR COURT	343329	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CLARKE WILLIAM J	343330	544.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CLERK OF CLARK COUNTY	343331	178.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
COFFEE LINDON	988476	161.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEGE ASSIST	343332	292.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
COLLINS MEREDITH T	988477	88.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COMMONWEALTH CREDIT UNION	343333	275.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CONNOR RYAN	988199	406.47	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
CONNOR RYAN	988478	211.97	ROBERTA TULLY ELEMENTARY	0161053	0582	900XF	MILEAGE
COOMBS RONALD	343334	295.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CORBEILL KAREN D	988480	82.89	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE

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COX JOHN R ATTORNEY	343335	806.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
CROSS KATHLEEN NEELY	988482	153.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWE CYNTHIA	988483	169.58	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
CRUME LAKISHA	988484	161.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	988486	29.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	988204	432.87	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	988205	187.53	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	343336	48.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DAVIS RENDA	988209	19.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0810	900XS	NOTARY
DAVIS SHARON M	988491	544.73	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAWSON ROSEMARY	988492	166.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	988210	66.74	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	343337	1,936.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DEATRICK SHERRY	988212	87.87	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
DEELY CHRISTINE	988213	85.92	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	988494	240.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	343338	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DELK CHRISTINE D	988495	213.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	343339	233.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DENBOW THOMAS	343340	40.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DENNES AMY P	988498	77.68	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DESALES HIGH SCHOOL	343057	974.56	CURRICULUM MANAGEMENT	CM12027	0582	4014	MELISSA GALBREATH
DICKMAN PAMELA E	988499	41.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	988500	32.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	343341	490.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DIVISION OF CHILD SUPPORT	343342	35,923.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
DOLSON CHERYL	988218	811.50	ACADEMIC SUPPORT SERVICES	SP12053	0582	4014	LODGING,PARKING
DONLON JULIE	988501	95.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOYLE A E	988502	38.89	ISAAC SHELBY TRADITIONAL ACAD	6101077	0734	900XF	COAXLE CABLES BATTERIES
DUKES KRISTINA	988219	172.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN SANDRA J	988503	47.94	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DURHAM WILETHIA	988220	86.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
DURHAM WILETHIA	988504	103.82	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
EASTERN HIGH SCHOOL	988221	1.41	JCPS DISTRICT WIDE	10	7421X		X SERVICE REFUND
ECMC	343343	439.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
EDWARDS BERT	343344	18.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
EGAN KELLY P	988506	40.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT PHYLLIS	988223	105.19	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIOTT PHYLLIS	988507	69.56	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	988224	196.37	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	343345	107.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117

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ESTERS CHERYL L	988226	487.48	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
EVANS SHAUNA	988509	201.33	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE
FALEY JOHANNA B	988227	57.81	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FERN VALLEY HOTEL & CONFERENCE C	343079	2,559.15	EARLY CHILDHOOD	EA12053	0441	6554M	CONFERENCE ROOM RENTAL,SOUND PATCH,AV EQUIP
FERRARO JADE	988231	306.44	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
FISCHER PAUL	988511	150.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER ROBERT MATTHEW	988513	107.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	988514	73.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	988233	20.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FOR PETTY CASH-MECH AND ELECT MA	343086	67.11	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0697	900XS	PETTY CASH REIMBURSEMENTS
FORD JEANIE	988234	200.41	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FORD JEANIE	988515	94.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOWLER MEASLE BELL	343346	161.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
FRANCONIA ANGELA K	988235	79.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANKLIN BRIAN	988516	104.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERICK LAW OLMSTED NORTH	988517	1,500.00	JCPS DISTRICT WIDE	10	7421R		RETURN NPAS KY FUNDS
FREDERIKSEN CHRISTINA	988236	136.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
FRIESS CYNTHIA A	988518	23.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALENS DONNA	988520	129.25	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	988240	213.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GAPEN VICKY L	988241	154.63	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GARRETT MARY LISA	988242	236.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
GC SERVICES	343347	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
GENERAL REVENUE CORP	343348	219.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
GERNER & KEARNS	343349	234.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
GIBSON DOUGLAS R	988244	200.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
GLASGOW SARAH	988245	204.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GOLD WHITE ALLENE	988247	95.41	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOODWIN SHANI	988521	83.06	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRAHAM FLORENCE V	988248	78.11	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GREENBAUM DOLL & MCDONALD	343350	301.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
GREENE & COOPER	343351	116.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
GRIDER JULIA ROXANNE	988524	17.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER MARTINA M	988250	33.32	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	988525	16.12	ADULT EDUCATION	AE12028	0581	1874	MILEAGE
GROVES TONYA	988526	147.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	988527	153.43	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HABICH MEGAN	988528	108.57	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAL BOWMAN INC	343098	189.00	WILDER ELEMENTARY SCHOOL	0671077	0339	900XF	JUDY VOWELS,WILDER ELEM/502-485-8350
HALL KAREN	988529	171.08	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAMILTON SHEILA	988251	70.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE

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HAMILTON SHEILA	988530	53.30	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMMONS CRAIG	988531	83.28	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	988252	41.57	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANCOCK ANN M	988253	80.84	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
HANDLEY LINDA	988254	16.83	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARDIN CORDELIA	988255	23.26	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARLOW ROBIN L	988256	96.96	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HASKINS DEBORAH L	988532	289.28	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAUGHEY LINDA	988533	142.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAVESTICK HELEN VITIELLO	988534	536.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HAYES ANGELA	988535	92.88	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HEARD ANNE	988536	129.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	988537	124.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HICKEY JANA T	988257	74.77	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HILL CHRISTOPHER M	343352	170.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
HILLIMAN AUSHA JULEE	988258	79.86	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
HILTON JULIE	988260	234.77	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HINES HOLLY	988541	45.59	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOEHLER RONDA M	988261	86.39	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HOLY SPIRIT	343101	780.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION CHECKS 31601-31832-31605
HORAK DELLA	988542	51.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	988543	172.49	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORTON WENDY	988544	572.93	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOUGHTON MIFFLIN HARCOURT SCHOC	343512	17.02	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	PO 1345310 CLOSED
HOWARD SCOTT A	988545	114.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	988546	174.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWER MICHELE STAFFIERI	343105	1,568.80	CURRICULUM MANAGEMENT	CM12027	0582	4014	AIRFARE
HOYT LISA	343353	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
HUTCHENS MARIA J	988548	100.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	343354	245.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
INTERNAL REVENUE SERVICE	343355	870.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
JACKSON STACIE	988550	117.50	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JANSEN KRISTIN	988262	162.00	WATTERSON ELEMENTARY SCHOOL	0721053	0338	900XF	SPEECH E COURSES
JARBOE PAMELA S	988551	175.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	343356	147.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
JEFFERSON COUNTY SHERIFFS OFFICE	343517	160,000.00	SECURITY & INVESTIGATIONS	SI11089	0347	900XS	SERVICES OF 8 DEPUTY SHERIFF SRO POSITIONS/FALL
JEFFERSON SPECIAL POLICE INC	343519	75.00	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR DEC 14 2013 AUCTION
JOHNSON DENISE	988552	3.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON DENISE	988553	6.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON DIANE	988263	67.21	ACADEMIC SUPPORT SERVICES	SP12061	0581	16841	MILEAGE
JOHNSON GARNETTE	988264	145.32	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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 GARNETTE	988554	36.05	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON KIMBERLY A	988555	61.10	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON LORI ANN	988556	130.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON NIKKI	988265	111.34	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON NIKKI	988557	92.54	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	343357	1,891.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
JONES PAMELA	988266	173.86	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES VICTORIA M	343115	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
KEENEY MICHAEL	343358	586.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
KEEPERS JERRY C	988268	393.80	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
KELLEY BARBARA	988558	166.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY LAURA	988559	36.19	HAWTHORNE ELEMENTARY SCHOOL	0481053	0582	900XF	MILEAGE
KELLY MIKE	343359	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
KENTUCKY DEPARTMENT OF EDUCATIO	343116	8.05	JCPS CENTRAL ADMINISTRATION	220	4500	3451	KTRS REFUND ROBIN EDWARDS
KENTUCKY SCHOOL BOARDS ASSOCIAT	343118	290.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR LINDA DUNCAN
KENTUCKY SCHOOL BOARDS ASSOCIAT	343119	290.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR DAVID JONES
KENTUCKY SCHOOL BOARDS ASSOCIAT	343526	265.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY/2014 KSBA ANNUAL CONFERENCE
KENTUCKY STATE TREASURER	343120	50.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	ASBESTOS ACCREDIATION/CARL GRAF
KENTUCKY STATE TREASURER	343121	150.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	FEES FOR CERT INSP AND RESINP 3 BOILERS
KENTUCKY STATE UNIVERSITY	343528	800.00	TRACTOR SHOP WAREHOUSE	600	1920	036S	SCHOLARSHIP CAPRESHA ROBINSON
KESSINGER JAMES R	988560	56.87	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	343360	5,469.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
KIPER EDWINA	988562	52.59	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KIPER KARA NICOLE	988563	45.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KISSLING ROGER	988270	229.38	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MILEAGE
KLASIC RENATA	988271	156.09	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KLASIC RENATA	988564	90.99	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNECHT TIMOTHY L	988273	125.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS
KNIGHT MELVIN A	988274	80.79	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNIGHT MELVIN A	988566	32.76	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KOEHL JEFF	988567	151.34	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAUS SUSAN	988275	38.21	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
KUERZI MARY MCCOY	988276	241.95	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KUTE NORAH A	988277	33.89	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KY REVENUE CABINET	343361	1,881.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
LAEMMLE DONNA R	343537	220.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
LANHAM JANET	988280	90.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANIER ANISSA ELLIOT	988569	122.67	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	988570	124.61	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LATHAM AMANDA	988281	60.30	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE SHARIS M	988571	82.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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>
LAWRENCE WILLIAM W	343362	35,697.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
LAYNE GLENDA	988572	142.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	988282	205.25	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LE DAICHI T	988573	78.07	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEDFORD SANDRA A	988574	62.36	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	988575	96.03	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	988283	104.48	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEFFLER TRACY L	988576	76.19	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LENFERT AUDRA D	988577	184.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	988578	47.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS K MICHELLE	988579	550.71	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LINTON DANIEL P	988580	90.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	343363	1,325.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
LOGAN LAVELLE HUNT	343133	50.60	PLEASURE RIDGE PARK HIGH SCHOO	0751022	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	343547	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	343548	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGSDON JUDY	988581	262.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	988582	117.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE METRO GOVERNMENT	343137	108,000.00	SECURITY & INVESTIGATIONS	SI11089	0347	900XS	LMPD SCHOOL RESOURCE OFFICERS FOR 12 SCHOOLS
LOUISVILLE/JEFF CO METRO REVENUE C	343364	5.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
LUCAS NIKKI A	988586	77.20	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
LUCAS VEEKO	988287	414.94	IROQUOIS HIGH SCHOOL	3352219	0582	4603	RENTAL CAR,GAS,MEALS
LURIE STACEY L	988289	151.90	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH REBECCA L	988290	86.29	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH STEFANIE	988588	218.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYONS MARY ANN	988291	156.70	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACDOUGALL ASHLEY	988589	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKENZIE DIANE	988292	54.67	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKEY HARRIETT E	988293	48.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373C	MILEAGE
MACPHERSON LISA MARIE	988590	92.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAGUIRE TERESA J	988591	34.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALDONADO DIANA	988592	16.80	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MALONE DOROTHY L	988294	75.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	343365	1,155.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
MARTI JUDY	988593	258.03	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MARTIN RHONDA A	343147	271.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
MCCLAIN AMY L	988298	284.35	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCLAIN DEBRA	988299	77.46	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCLAIN LISA K	988594	16.00	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0581	900XS	MILEAGE
MCCOY CAROLYN A	988300	151.81	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDANIEL TAMMIE	988595	107.17	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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>
MCDONALD TERRY	988301	204.64	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCGHEE ANETRIA B	988302	109.38	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
MCGHEE ANETRIA B	988596	113.83	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
MCGHEE JENNIFER	988303	233.40	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGHEE JENNIFER	988597	130.90	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGRATH IRINA V	988598	120.82	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
MCKINNEY CHARLES G	988306	259.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCPAHON J BART	343366	383.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
METIVIER JENNA	988308	193.73	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METIVIER JENNA	988599	166.52	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	343367	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
MILES SHEILAH A	988310	169.76	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILES SHEILAH A	988601	93.39	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILLER CYNTHIA D	988311	202.34	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
MILLER REBECCA	988603	48.60	EARLY CHILDHOOD	EA12842	0581	6554J	MILEAGE
MILLS GLENN R	988314	81.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MILLS PENNY	988315	186.59	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINGUS JANET	988604	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	343368	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
MISSOURI CHILD SUPPORT	343369	300.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
MITCHELL KELLIE	988316	145.98	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MITCHELL KELLIE	988605	58.99	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MOORE ANTHONY	988606	52.57	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
MOORE GARY	988607	42.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE HOLLI	988318	39.34	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE MYRA	988319	233.69	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	343370	1,229.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
MORGAN KAREN J	988320	50.00	TAPP WESTPORT	9162161	0338	18S3	REGISTRATION
MUDD MARYNAN	988609	15.04	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	1254	MILEAGE
MULLINS DEITRA SMITH	988323	118.54	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	988611	23.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MYERS JAMES DAVID	988612	99.90	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
NAKAO INA	988325	273.35	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NATIONAL ASSOCIATION FOR GIFTED C	343559	202.29	STOPHER ELEMENTARY SCHOOL	2111077	0643	900XF	BOOKS PURCHASED AT CONFERENCE 082013
NEAL BRITTANY	988617	5.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEHRING PATRICIA	343371	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
NEW YORK CHILD SUPPORT	343372	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
NEWBY KAREN A	988619	13.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWTON MEGAN	988620	115.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NIX KEVIN	988329	550.09	EARLY CHILDHOOD	EA12053	0582	6554K	MILEAGE
NIX KEVIN	988621	589.06	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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>
NIYIRGIRA OSCAR	343373	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
NOBLE CHARNITA	988330	48.60	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOLES TRACY	988331	212.80	ADULT EDUCATION	AE15428	0582	028X	AIRFARE TO WASHINGTON DC
NOTRE DAME ACADEMY	343172	338.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATON FOR SARA HAYDEN AND TAMMY THON
O'BRYAN & O'BRYAN	343374	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
OGLESBY TAYSHA	988335	28.00	EARLY CHILDHOOD	EA12037	0646	6554J	MADATORY PHYSICAL
OHIO CHILD SUPPORT	343375	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
OLDEN DEONDRA	988336	97.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS
OLDHAM TASHA	343174	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
ONEIL ANNA P	988337	162.19	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
ORTEGA KATASA	988338	122.62	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ORTEGA KATASA	988625	71.44	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OTOOLE REBECCA	988626	87.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKER AMY	988628	36.91	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PATTERSON LINDSAY	988340	284.12	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PATTON ANETTA	988629	37.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	988341	61.57	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PAYTON JESSICA	988630	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEAKE MARY A	988632	103.73	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
PEDIGO JOHN	988342	155.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
PEERCY JOAN E	988634	383.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PERCIVAL TRACY LUNTE	988344	57.81	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PETAK DEBBIE	988345	90.80	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PFEIFER LORI C	988346	200.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
PHARRAM TUNISIA	343186	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	343376	760.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
PICKUP JEAN	988637	658.94	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
PINER ANNA	988638	138.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PINKERTON LAURA	988347	12.69	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
PIONEER CREDIT RECOVERY	343377	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
PLOTNIK KENNETH C	343378	160.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
POLK BRANDI	343379	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
PRICE MARIAN	988642	31.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PRIEST HEATHER D	988643	59.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAISOR MICHAEL	988354	102.77	OPERATIONS	OP11086	0581	900XS	MILEAGE
RANDOLPH NANCY	988355	222.87	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RANDOLPH NANCY	988646	200.55	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RANKINS LAURA M	343206	329.28	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
RAPP AMBER	988647	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REED NEAL	988648	125.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	343380	311.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

<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>
RHINEHART SUSAN	988650	272.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RICHARDS MONICA	988358	123.09	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RILEY JEANINE	988652	89.30	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RINK ERIN K	988653	62.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBBINS PAM	988360	74.08	PEACE ACADEMY	7841077	0581	103X	MILEAGE
RODRIGUEZ LEYSA	988654	65.92	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
ROEDERER PHILIP	988655	91.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROGERS CARRI L	988656	95.00	CHANCEY ELEMENTARY SCH	1021053	0338	900XF	AAHPERD CONFERENCE
ROLAND GWENDOLYN C	988361	53.39	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
SACRED HEART ACADEMY	343214	3,062.11	CURRICULUM MANAGEMENT	CM12027	0338	4014	BROCKMEIER,DAVISON,HENDRIX,PHILLIPS/REGISTRA
SANTIAGO MELANIE A	988365	1,830.00	WESTERN HIGH SCHOOL	0847523	0569	7171Y	REIMBURSE TUITION
SCHADT JOSEPH KEITH	988662	71.91	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHINDLER CLAUDIA B	988663	59.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND PIANO BLUES AND BOOGIE WOOGIE
SCHMUCKIE JULIE	988664	134.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHOOL CHECK IN	343227	150.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0650	900XF	SCHOOL CHECK IN RENEWAL
SCOTT BROOKE	988667	337.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT HEATHER L	988369	96.82	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT JUDD A	988370	225.62	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MILEAGE,MEALS
SEARCY BADON LASHUN	343230	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
SEPULVEDA PIEDAD	988669	141.30	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
SEXTON LAURA	988372	164.74	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SIMPSON CINDY	988671	213.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SINGLETON MARY BETH	988376	72.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SKIPWORTH BRANDON	988672	130.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLOVIN & ASSOCIATES	343381	391.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
SMALL CLAIMS	343382	265.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
SMALLEY MERLIN JONES	988377	55.46	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMALLEY MERLIN JONES	988673	63.22	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH JORDANA EHRlich	988379	71.67	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SMITH LYNN M	988380	46.24	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH MARY BETH	343607	39.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TEACHER WEB
SNOW STEVE	343383	130.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
SOCIAL SECURITY ADMINISTRATION	343384	256.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
SOUTHERLAND MADGE	988382	65.28	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPONEL MELISSA	988386	50.76	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPOT A POTI LLC	343611	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 121413 AUCTION
ST FRANCIS OF ASSISI	343249	260.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	PAUL DO
ST MICHAEL SCHOOL	343250	475.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	GOSS,HAWKINS,KRILL,PARSONS,WHELAN
ST NICHOLAS ACADEMY	343251	450.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR DIANA MEYER AND SHANNON TA
ST PATRICK SCHOOL	343252	1,086.94	CURRICULUM MANAGEMENT	CM12027	0582	4014	MICHAEL BRATCHER
ST XAVIER HIGH SCHOOL	343253	575.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/13/2014 THROUGH 1/26/2014**

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STACK HOLLY	988387	99.69	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
STAMPER TANYA	988388	102.00	MYERS MIDDLE SCHOOL	1591124	0338	900XA	ESL PD REGISTRATION FEES
STARK KAREN	988389	13.04	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARKS LEONA	343256	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARKS TINA	988390	114.21	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STARKS TINA	988678	87.23	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STATE CENTRAL COLLECTION	343385	2,608.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
STATE OF FLORIDA DISBURSEMENT UNI	343386	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
STEELE FAITH A	988679	29.14	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
STEVENSON KIM	988680	357.34	CRUMS LANE ELEMENTARY SCHOOL	0922104	0582	1254	MILEAGE,MEALS,LODGING
STROBLE BEVERLY J	988391	166.99	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STROBLE BEVERLY J	988681	124.13	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRYBEL COLLEEN	988682	35.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	988392	149.27	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUART KELLY	988683	75.67	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	988684	109.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	988685	74.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TALLEY WADE K	988687	239.27	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
TEMBELESKA TINA	988396	159.19	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
TENNESSEE CHILD SUPPORT	343387	113.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
TERRY TAMIA	988397	108.90	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TERRY TAMIA	988688	109.79	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TG	343388	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
THOMAS JESSICA	988690	2,500.00	J. B. ATKINSON ACADEMY	1852053	0810	0664A	NATIONAL BOARD FEES
THOMPSON MARY MONICA	988691	34.38	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MYCHAL	988692	96.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON REBECCA	988398	210.41	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE,MEALS
TORSTRICK AUDREY	988693	87.01	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
TRAN MAI	988695	4.70	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
TREASURER JCPS	343389	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0117
TREASURER JCPS	988696	9,808.39	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	6554J	AD MEALS FOR NOVEMBER 2013
TRUITT TIM	988400	135.36	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
TUCKER SUSAN	988697	44.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	343390	6,272.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
UNITED STUDENTS AID FUNDS	343391	65.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
UNIVERSITY OF LOUISVILLE	343643	3,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	SHAWNEE HS 56 SCHOLARSHIP/OLIVER STUTSMAN
VARUGHESE SHINY	988404	168.92	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VARUGHESE SHINY	988702	122.59	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICKERSTAFF REBECCA	988406	200.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
VICTOR KARL JR	343392	160.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
VINEGAR KIM	988704	56.40	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

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1/13/2014 THROUGH 1/26/2014**

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VISLISEL SUE MCCULLOUGH	988407	52.17	CURRICULUM MANAGEMENT	CM12314	0581	11G3	MILEAGE
VISLISEL SUE MCCULLOUGH	988705	7.05	ENGLISH AS SECOND LANGUAGE	LE12806	0581	3454	MILEAGE
VITITOE CATHERINE F	988706	80.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	343393	1,721.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WAGNER NATALIE L	343304	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WAHL KERRY	988408	86.43	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALKER HOLLY	988707	78.70	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER VELICIA	988409	75.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WALKER VELICIA	988708	5.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WARD CHARMAINE	988410	321.91	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
WARD CRAIG M	988411	80.79	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARD CRAIG M	988709	95.41	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WATHEN JIMMY R	988413	183.06	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEATHERS KAREN	988414	48.88	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEEDMAN MELISSA	988710	209.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WEIHE SARAH	988415	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
WELCH DAVID A	988416	86.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELTMAN WEINBERG REIS	343394	441.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WEST CARMON	988417	139.69	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	343395	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WESTENHOFER NIKKI BOYD	988418	86.11	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTENHOFER NIKKI BOYD	988712	44.28	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WETTERER EMILY	343310	1,036.27	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING
WHEATLEY ERIN	988419	73.71	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
WHITE DARRELL R	988420	484.43	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
WHITEHOUSE ROBERT	343396	140.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WHITLOCK JOAN	988421	59.27	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOCK JOAN	988714	60.11	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WILKERSON DEBRA	988423	67.68	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	988715	141.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CARL L	988424	63.54	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
WILLIAMS HELEN GORDON	343397	178.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WILLIAMS STEPHANIE A	988716	62.04	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIAMS TAMARA	988425	110.00	MYERS MIDDLE SCHOOL	1591124	0338	900XA	ESL PD REGISTRATION FEES
WILLIFORD PEGGY	988426	81.95	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIS CARRIE L	988427	92.68	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WILSON DORIS A	988428	186.55	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
WINBURN MESA	988429	93.62	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	343398	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
WISEHEART MARY	988430	311.99	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WOLF JEANNETTE M	988717	229.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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1/13/2014 THROUGH 1/26/2014**

<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>
WOOLRIDGE ANN	988431	53.02	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
YATES SANDRA	988432	165.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YATES SANDRA	988720	134.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YOUNG LINDA C	988434	134.75	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
YUDKIN FRANKLIN	343399	268.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0117
ZEITZ KATHRYN N DEFERRARI	988435	502.73	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,CAR RENTAL
ZELL LISA	988723	75.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZOELLER RENATA	988436	87.33	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$478,549.63					



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1/13/2014 THROUGH 1/26/2014

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FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	409,935.92					
2	SPECIAL REVENUE	59,124.20	000	JCPS DISTRICT WIDE			117,977.60
54	ADULT EDUCATION	331.51	001	JCPS CENTRAL ADMINISTRATION			8.05
60	FIDUCIARY FUND-AGENCY F	3,800.00	004	CAMP TAYLOR ELEMENTARY			72.25
7000	FID FND-PSN,INV,& PRIVATE	5,358.00	016	ROBERTA TULLY ELEMENTARY			618.44
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$478,549.63	022	MEDORA ELEMENTARY SCHOOL			726.94
			027	OKOLONA ELEMENTARY SCHOOL			106.25
			031	SOUTHERN HIGH SCHOOL			12.88
			033	VALLEY TRADITIONAL HIGH SCHOOL			1,274.82
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			144.50
			046	CHENOWETH ELEMENTARY SCHOOL			15.04
			048	HAWTHORNE ELEMENTARY SCHOOL			108.44
			050	TAPP SOUTHPARK			125.49
			051	WAGGENER TRADITIONAL HIGH SCHL			824.75
			057	FAIRDALE HIGH SCHOOL			858.80
			058	GILMORE LANE ELEMENTARY SCHOOL			72.25
			065	JEFFERSONTOWN HIGH SCHOOL			39.00
			067	WILDER ELEMENTARY SCHOOL			189.00
			072	WATTERSON ELEMENTARY SCHOOL			162.00
			073	SENECA HIGH SCHOOL			1,201.33
			075	PLEASURE RIDGE PARK HIGH SCHOO			50.60
			077	WESTPORT MIDDLE SCHOOL			13.04
			078	ZACHARY TAYLOR ELEMENTARY SCHL			63.75
			082	DIXIE ELEMENTARY SCHOOL			72.25
			083	COCHRANE ELEMENTARY SCHOOL			72.25
			084	WESTERN HIGH SCHOOL			5,358.00
			086	SANDERS ELEMENTARY SCHOOL			68.00
			091	BLUE LICK ELEMENTARY SCHOOL			68.00
			092	CRUMS LANE ELEMENTARY SCHOOL			523.09
			095	HITE ELEMENTARY SCHOOL			72.25
			102	CHANCEY ELEMENTARY SCH			167.25
			107	LUHR ELEMENTARY SCHOOL			72.25
			109	WHEELER ELEMENTARY SCHOOL			72.25
			115	GUTERMUTH ELEMENTARY SCHOOL			72.25
			116	WELLINGTON ELEMENTARY SCHOOL			72.25
			117	WILT ELEMENTARY SCHOOL			72.25
			126	LAYNE ELEMENTARY SCHOOL			72.25
			131	EISENHOWER ELEMENTARY SCHOOL			72.25
			147	MILL CREEK ELEMENTARY SCHOOL			72.25

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1/13/2014 THROUGH 1/26/2014

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			149	BLAKE ELEMENTARY SCHOOL			92.93
			159	MYERS MIDDLE SCHOOL			212.00
			163	KNIGHT MIDDLE SCHOOL			344.25
			167	CARRITHERS MIDDLE SCHOOL			72.25
			182	WHEATLEY ELEMENTARY SCHOOL			72.25
			185	J. B. ATKINSON ACADEMY			2,631.75
			201	THE PHOENIX SCH OF DISCOVERY			169.58
			211	STOPHER ELEMENTARY SCHOOL			232.29
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			16.37
			240	ENGELHARD ELEMENTARY SCHOOL			71.25
			243	BYCK ELEMENTARY SCHOOL			144.50
			260	BRANDEIS ELEMENTARY SCHOOL			144.50
			270	FOSTER TRADITIONAL ACADEMY			72.25
			285	CENTER FOR RIVERPORT PRESCHOOL			280.50
			300	HAZELWOOD ELEMENTARY SCHOOL			127.50
			323	COCHRAN ELEMENTARY SCHOOL			216.75
			325	JACOB ELEMENTARY SCHOOL			59.50
			335	IROQUOIS HIGH SCHOOL			869.94
			374	WHITNEY YOUNG ELEMENTARY SCHL			144.50
			432	KING ELEMENTARY			72.25
			452	NORTON ACKERLY 6TH FLOOR			82.89
			480	MAUPIN ELEMENTARY SCHOOL			144.50
			560	RUTHERFORD ELEMENTARY SCHOOL			72.25
			580	SEMPLE ELEMENTARY SCHOOL			216.75
			590	THE ACADEMY @ SHAWNEE			216.75
			610	ISAAC SHELBY TRADITIONAL ACAD			111.14
			660	COLERIDGE TAYLOR MONTESSORI EL			72.25
			680	CARTER TRADITIONAL ELEMENTARY			2,878.65
			720	JOHN F KENNEDY ELEMENTARY SCHL			106.63
			730	OLMSTED ACADEMY SOUTH			222.00
			784	PEACE ACADEMY			74.08
			906	DAWSON ORMAN EDUC CENTER			1,068.30
			916	TAPP WESTPORT			50.00
			917	CHURCHILL PARK REHABILITATION			33.84
			919	GEORGE UNSELD EARLY CHILDHOOD			449.25
			928	ADULT & CONTINUING EDUCATION			59.00
			931	MARY GRACE JAEGER ED CENTER			106.25
			933	STATE AGENCY CHILDREN'S PROG			87.87
			935	SYSTEM WIDE TECHNICAL EXP			448.90
			945	COUNTY WIDE CTR RESRV			622.11
			951	JEFFERSON COUNTY HIGH SCHOOL			393.80

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1/13/2014 THROUGH 1/26/2014

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			957	MCFERRAN PRESCHOOL			293.25
			980	TRACTOR SHOP WAREHOUSE			3,800.00
			AD1	ADMINISTRATION			845.00
			AE1	ADULT EDUCATION			326.33
			AO1	ACADEMIC OFFICE			300.00
			CC1	COMMUNICATIONS/COMMUNITY SERV			220.02
			CE1	COMPUTER EDUCATION SUPPORT			943.01
			CM1	CURRICULUM MANAGEMENT			17,567.91
			CT1	CERTIFIED PERSONNEL			339.32
			CV1	COMMUNITY SPECIAL SERVICES			122.67
			DV1	DIVERSITY EQUITY POVERTY			557.26
			EA1	EARLY CHILDHOOD			19,716.00
			EC1	EXCEPTIONAL CHILD EDUCATION			10,366.22
			EP1	ECE PLACEMENT & ASSESSMENT			4,017.01
			ER1	EMPLOYEE RELATIONS			85.92
			FE1	FACILITIES & ENVIRONMENTAL SER			75.87
			FO1	ASST SUPT REGION 4			62.36
			FS1	FINANCIAL SERVICES			23.26
			GM1	GENERAL MAINTENANCE/GROUNDS			50.00
			HP1	HEALTH PROMOTIONS			558.66
			LE1	ENGLISH AS SECOND LANGUAGE			885.24
			LH1	LIBRARY MEDIA SERVICES			182.54
			MM1	MECHANICAL/ELECTRONIC MAINTEN			217.11
			OM1	OPTIONS/MAGNET/ADVANCED PROG			16.00
			OP1	OPERATIONS			102.77
			SH1	SECURITY & INVESTIGATIONS			268,000.00
			SP1	ACADEMIC SUPPORT SERVICES			2,974.14
			ST1	SCHOOL TO CAREER			239.27
			TH1	ASST SUPT REGION 3			85.39
			TI1	TITLE I ADMINISTRATION			73.09
			TR1	TRANSPORTATION SERVICES			101.20
			TW1	ASST SUPT REGION 2			194.18
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				<u>\$478,549.63</u>