

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/27/2014 THROUGH 2/9/2014

<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>
ABERLI LEISA	988725	25.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	988726	36.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	343996	43.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
ADAMS ANTHONY	988727	61.57	TRUNNELL ELEMENTARY SCHOOL	1042104	0581	1254	MILEAGE
ALBRIGHT BETH ESQ	343997	158.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
ALBRIGHT JENNIFER	989090	47.05	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
ALEXANDER KIMBERLY	988728	87.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	989091	104.34	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
ALLIEDINTERSTATE	343998	131.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
ALVEY AMANDA	989093	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
ANTHONY EVERETT L	988732	669.10	DIGITAL TECHNOLOGY	DG11508	0734	900XS	SUN BLADE 2500 SILVER DUAL SPARC
ARNOLD MIKE	344098	16.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ASHLEY CHRISTINA	988736	64.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
ATHERTON HIGH SCHOOL	344103	200.00	HEALTH PROMOTIONS	HP11037	0810	900XS	KY ARCHERY TOURNAMENT ON FEB 8 2014
AYRES KATHY	988737	31.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACKNER SUSAN M	989102	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BAECHLE TAMELA	988738	40.86	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAETE GLENN S	988739	522.50	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAILEN MARTIN P	988740	137.71	MYERS MIDDLE SCHOOL	1591077	0581	900XF	MILEAGE
BAKER KATHRYN	343999	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
BAKER TERESA M	344105	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BANTA URSULA J	988742	13.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER TRACY	988743	1,254.32	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	AIRFARE
BARGIONE JOSEPH L	989104	49.82	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNES MARY GALE	989105	69.04	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARTLETT NORA HANDY	989106	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BASSETT JAYME	989107	27.74	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
BASYE CINDY	343681	46.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAXTER GRETA	988744	53.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	988745	8.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BECKER KELLY L	988746	486.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BECKLEY BRYAN S	989108	15.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BELL MARY R	989109	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BIEDENBENDER JOHN	989111	104.34	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BILOTTA JACLYN	989112	81.31	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BISHOP MICHAEL K	344000	262.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
BLACK ANN L	988749	30.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	344001	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
BLACKWELL VALERIE C	988750	29.14	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
BLEVINS BROOKS	344112	102.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BLUE MEDIA SUPPLY INC	989113	-115.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	PO 1333079 CLOSED

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BOISSEAU LAURA	989114	230.99	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
BOLT ROBIN M	989115	562.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BOLTON MICHELLE M	988752	50.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOTTOMS DEBORAH	988753	20.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	344002	75.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
BRADY LISA W	989117	97.01	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRATTON MEGAN	989119	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BREWER DONNA	988754	13.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BROCK MARGIE LAWRENCE	988755	187.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROOKING ELAINE	988756	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROOKS JACQUENETTA	988757	54.99	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRUSIE KATIE	989120	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BRYANT CAULEEN	988758	83.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRYANT KAREN	344115	48.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BUCKLEY ELIZABETH A	989121	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BUCKLEY HEATHER	988759	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	988760	29.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURCH ASHLEY	988761	76.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURGETT SHARON	988762	12.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUTTERFIELD CYNTHIA	988763	209.80	GILMORE LANE ELEMENTARY SCHOOL	0581053	0582	900XF	AIRFARE
BYRUM JERRI L	988764	181.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	988765	116.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	988767	75.67	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CALVERT LATISHA	989125	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
CARDER JENNIFER	988771	5.08	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
CARDINAL OFFICE PRODUCTS	988772	-58.77	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PO 1207517 CLOSED
CAREY EMMA	988773	79.43	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CARRICO LEANN	989129	74.73	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER JESSICA	989130	140.06	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARTER KIMBERLY D	988775	75.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	988776	98.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	344003	422.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CATES SHARON R	988777	162.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAULK SHELIA J	988778	16.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHESNUT CHRISTINA	988780	94.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILDRESS JOAN	988781	9.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHUMBLEY TIFFANY	344133	8.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CITY OF FRANKFORT DIR OF FINANCE	344004	158.37	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0131
CITY OF JEFFERSONTOWN	344005	25,192.89	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0131
CITY OF SHIVELY	344006	51,218.59	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0131
CITY OF ST MATTHEWS	344007	7,560.96	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0131

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CITY OF WEST BUECHEL	344008	4,821.01	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0131
CLARK PEGGY L	988783	90.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK SUPERIOR COURT	344009	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CLARKE WILLIAM J	344010	522.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CLERK OF CLARK COUNTY	344011	155.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
COCHRAN DONNA	988784	84.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COHEN MELISSA	989133	62.51	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLE ARANITA N	988785	62.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	344012	268.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
COLLINS BETHANY	989134	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
COLLINS MEREDITH T	988786	90.24	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLONIAL LIFE & ACCIDENT INS CO	343712	10,006.93	COUNTY WIDE COST	9501245	0221	021X	FICA & MED THIRD PARTY REIMBURSEMENT
COMMONWEALTH CREDIT UNION	344013	271.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CONAWAY SARAH	989135	55.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOMBS RONALD	344014	632.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
COOMER ANDREA R	988788	73.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COSBY CARLA	988789	185.30	DIXIE ELEMENTARY SCHOOL	0822104	0581	1254	MILEAGE
COX JOHN R ATTORNEY	344015	575.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CRAIG HAZELET CLARK	344016	255.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
CRILLY THERSA	344144	97.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CRUME LAKISHA	988791	123.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	989139	165.44	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CUMMINGS JAMIE	988792	75.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
CUNNINGHAM LORRAINE	988793	101.99	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
D C TOURS INC	989140	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
DANIEL PAMELA J	988796	75.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DATTILO LIANE	988797	115.29	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	344017	39.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DAVIS CHASITY	988799	191.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS FELICIA	344147	46.78	JCPS DISTRICT WIDE	10	6102		120613PAYCHECK
DEATRICK & SPIES ATTYS	344018	2,188.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DEIGNAN JOAN	988801	170.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE3
DELAHANTY MARY BETH	344019	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DELANEY KIMBERLY	989142	64.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELK CHRISTINE D	988802	124.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	344020	224.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DEMICHELE KRISTIN R	989144	62.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	344021	36.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DESANTO FRANK P	988806	29.61	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	988807	45.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIAZ FRANCES	343733	9.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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DICKERSON ANTHONY C	988809	80.37	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DICKMAN PAMELA E	988810	36.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIKES TERRY R	989146	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
DIRCKSEN DIANE S	988811	195.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	988812	63.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	344022	510.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DIVISION OF CHILD SUPPORT	344023	37,537.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
DOSS HIGH SCHOOL BASEBALL	344150	287.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK
DOTSON JUANITA	988813	62.06	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DUNCAN LAURA	988814	14.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	988815	120.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ECHSNER TINA	988816	29.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ECKELS MICHELE G	989147	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
ECMC	344024	435.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
EDWARDS BERT	344025	55.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
EFIRD STEFANIE A	989148	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
ELKINS LORI	988817	40.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
ELLIOTT LYDIA S	988818	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIS ANGLIQUE	989149	152.23	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ELLIS SELMA	344153	38.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ENTERPRISE RECOVERY SYSTEMS	344026	99.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
EPPERSON MARY C	988819	15.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EVANS LORI F	988820	51.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EVERETT SKY	988821	221.84	BYCK ELEMENTARY SCHOOL	2432104	0581	1254	MILEAGE
EZEDI MICHELE	988822	178.22	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FASSIO CAROLYN	989150	252.10	WHITNEY YOUNG ELEMENTARY SCHL	3747219	0582	712XY	MEALS
FAWBUSH SHARONDA	988823	11.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEY JILLIAN A	988826	3.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FISCHER PAUL	988827	100.58	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER BUSES	989151	210.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
FOREMAN JOANNA S	988829	148.12	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
FOSTER ALISHA	988830	6.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOUSHEE TERESA	988831	155.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FRANKLIN BRIAN	988832	109.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	989152	69.09	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FREDERIKSEN CHRISTINA	989153	119.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
FREEMAN MARY JO	988833	45.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GALENS DONNA	988835	129.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER VALOREE	988836	9.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GC SERVICES	344027	244.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
GENERAL REVENUE CORP	344028	212.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131

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GERNERT NATALIE	989154	245.03	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
GILL STELLA	988838	1.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GILLILAND CAROLYN	988839	73.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GINSBURG EDWARD P	988840	10.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASS ROBERT D	988841	20.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLAZIER ELLEN	989155	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GOLDSMITH LISA	988843	27.08	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
GOLSTON LONNIE JR	989156	62.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	989157	128.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GOPHER SPORT	989158	-77.80	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	PO 1334094 CLOSED
GRAY DONNA	989159	162.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	344029	299.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
GREENE & COOPER	344030	76.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
GREENWOOD AUDREY	988845	25.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER MARTINA M	988846	43.05	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRUBER AMY M	989161	106.51	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUERWANE LHOUSSEINE	988847	33.27	ATHERTON HIGH SCHOOL	0181077	0581	900XF	MILEAGE
GUMMER LINDA L	988848	4.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	988850	22.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HALL KAREN	988851	129.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HALLIN JESSICA	989162	130.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMPTON CYNTHIA	988852	2.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HANKINS FELICIA R	988853	73.79	RUTHERFORD ELEMENTARY SCHOOL	5602104	0582	1254	MILEAGE
HARLOW ROBIN L	989163	55.65	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARNED ROBIN	988854	192.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARNED SARAH	989164	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HARPER ASHLEY E	989165	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HARPER KARI	988855	23.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	988856	93.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTY JANE D	988857	135.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HECKMANN CAROLYN	988858	256.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	988859	9.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	988860	30.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENSLEY DEWEY	988861	23.69	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HERRICK DIANE	988863	15.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HIBBARD BRYCE K	988864	39.48	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HIELD VICTORIA E	988865	8.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL AMANDA G	988866	28.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL CHRISTOPHER M	344031	164.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
HILL WADDELL F	988867	54.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMANN DEANNA	988868	15.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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HINES LISA B	989168	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HOLBROOK HERBERT CLAY	988869	39.58	DOSS HIGH SCHOOL	1001077	0582	900XF	MILEAGE
HOLLIS LISA	988870	34.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLY SPIRIT	344182	687.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	KNOOP,MURPHY,REILLY
HOYT LISA	344032	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
HOZA SHERRY T	988871	92.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	989169	21.47	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUGHES JOSEPHINE	988872	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUMPHREY BECKY	988873	11.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	344033	238.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
INGRAM JANIE	988876	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	344034	1,346.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
IRVIN KAREN	988877	20.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	989171	64.86	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JARRETT MARY RITA	988878	7.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	988879	28.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	344035	137.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
JEFFERSON CO ATTY	344036	167.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
JEFFERSON COUNTY CLERK	344193	93.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCOUNT 15635
JEFFERSON COUNTY PUBLIC ED FOUND,	343807	2,000.00	JCPS CENTRAL ADMINISTRATION	700	1920	717XE	AMT BILLED 1ST QTR TY 2013 ERRONEOUSLY
JENNINGS ANITA	988881	19.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOHNSON STEPHEN	344037	1,991.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
JONES CHARLOTTE	988882	21.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES LAKESHA	989172	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
JONES SHARILYN	988884	19.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JONES VICTORIA M	344196	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JORDAN KATHLEEN	988885	115.62	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
JUDD JANICE	988886	6.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	988887	6.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAHL HILARY A	989173	646.20	HIGHLAND MIDDLE SCHOOL	3201053	0582	900XF	LODGING,AIRFARE
KARCHER BRENDA	988889	63.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	988890	183.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEN PEGGY	988891	91.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	344038	121.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
KELLY MIKE	344039	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
KENDALL TERRI	989174	58.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENDRICKS VERONICA L	988893	10.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIAT	344197	250.00	ADMINISTRATION	AD11071	0338	900XS	D PORTER,C BRADY,D WESSLUND,D HARGENS
KENTUCKY SCHOOL BOARDS ASSOCIAT	344198	325.00	ADMINISTRATION	AD11071	0338	900XS	DIANE PORTER
KENTUCKY STATE TREASURER	343824	25.00	EARLY CHILDHOOD	EA12219	0349	6554L	7401 RIVERPORT DRIVE LOUISVILLE KY 40258
KENTUCKY STATE TREASURER	344199	25.00	EARLY CHILDHOOD	EA12219	0349	6554L	LICENSE RENEWAL 3610 BOHNE AVE LOU KY 40211

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KHESLC & KHEAA	344040	5,641.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
KING CAROLINE	989176	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
KIPER EDWINA	988897	26.04	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KIPER KARA NICOLE	989177	42.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT NICOLE	988900	47.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KOEHL JEFF	988901	117.50	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOENIG PAM	988902	189.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KUMM JOSHUA	989179	115.53	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KUTE NORAH A	988903	59.41	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KY REVENUE CABINET	344041	2,581.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
KYRIACOU KRISTEN	989180	97.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LACAP RACHEL	989181	90.00	WHEELER ELEMENTARY SCHOOL	1091053	0338	900XF	REGISTRATION
LAMPE JENNIFER	988906	23.79	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANGLEY BENJAMIN D	989182	56.23	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANMAN RHODA	989183	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
LASLIE GRETCHEN	988907	19.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	989184	107.44	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	988908	60.65	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTRAY MARCIA	988909	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE WILLIAM W	344042	35,004.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
LEDBETTER HEATHER	988910	50.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0582	900XF	MILEAGE,MEALS
LEDFORD SANDRA A	989185	93.85	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
LEITNER MARY L	988911	21.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEMON MARCIA L	988912	50.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LETTIERI MARY BETH M	988914	18.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEWIS RITA	988915	13.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINCOLN COLLEEN	989186	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LINTON DANIEL P	988916	78.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	989187	56.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	344043	1,615.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
LOGAN LAVELLE HUNT	344204	151.80	TRANSPORTATION SERVICES	TR11092	0810	900XS	FEUSNER, ADKINS,BEVILLE
LOMAX EMILY R	989188	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LUDWICK MISTY	989192	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LYNCH REBECCA L	989194	53.58	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYONS JESSICA	988921	86.01	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MAPOTHER AND MAPOTHER	344044	1,048.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MARSHALL JOHN D	988922	69.09	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	989196	272.60	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN LINDA	989197	57.20	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
MATTINGLY MARY BETH	988924	19.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTINGLY TERESA	343851	7.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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MAY TAWNYA	988925	30.20	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
MAYER RONALD E	989198	90.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
MCCARTHY KIMBERLY	988926	64.08	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCAWLEY TARA	988927	8.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCDANIEL TAMMIE	988928	65.80	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	988929	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCPAHON J BART	344045	374.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MEINHART CHRIS CONSERVATOR	344046	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MELIKIAN CAROL	988930	82.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	988931	93.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	344047	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MIFFLIN DONNA	344209	2.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MILLER DANIEL A	989202	106.22	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER TAMMY	988932	6.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLS JASON	988934	86.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MINGUS JANET	988935	89.48	IROQUOIS HIGH SCHOOL	3351121	0697		CBI FIELD TRIPS AND ACTIVITIES
MINGUS JANET	989203	60.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	988936	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	344048	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MISSOURI CHILD SUPPORT	344049	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MITCHELL HULL MARY	988937	6.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MONKS TRACY	989204	97.68	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MONTGOMERY CAROL	989205	57.01	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE HOLLI	989206	47.61	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	344050	1,404.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
MORRIS M LISA	988938	180.00	CENTRAL HIGH SCHOOL	1792053	0338	1404	REGISTRATION
MOULDEN BRADLEY	988940	67.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER AMY	988942	62.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER JAIME	988943	44.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	989209	47.05	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MUNOZ MARCO	988944	459.60	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	AIRFARE
MYERS SHEILA C	988946	19.00	OPERATIONS	OP11086	0810	900XS	NOTARY
MYRE CHARLES	343865	279.00	ACADEMIC OFFICE	AO11052	0646	900XS	AP REIMBURSE/NEVER RECD ORIGINAL CK 325275
NALLEY DONALD J	344211	21.12	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NEAL CRYSTAL	989213	103.87	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
NEAL JAMIE	989214	90.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
NEED PROJECT	344214	160.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	SUSAN BIASIOLLI
NEHRING PATRICIA	344051	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
NELLUMS DEBBIE	988951	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NETHERLAND LEAH	988952	148.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	989215	14.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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NEW YORK CHILD SUPPORT	344052	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
NICHOLS TERI	988953	29.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIYIRGIRA OSCAR	344053	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
NOON JANET	988954	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
O'BRYAN & O'BRYAN	344054	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
OHARA LEE ANN	988958	11.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	344055	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
OLDHAM TASHA	344221	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
OPELL BETHANIE BROGLI	989218	96.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
OWEN KARRI	343878	42.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OWENS BRITTNEY	988961	19.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PADGETT PATRICIA L	988962	1.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PARSONS ANGELA ALLEN	988963	4.81	BROWN SCHOOL	1651077	0531	900XS	POSTAGE
PAYTON JESSICA	988964	56.37	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PEDEN SUSAN M	988967	103.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	988968	61.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	988970	120.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETTY CASH-VEHICLE MAINT	343886	92.68	VEHICLE MAINTENANCE	VM11096	0694	900XS	PETTY CASH REIMBURSEMENTS
PETTY CASH-VEHICLE MAINT	344234	99.58	VEHICLE MAINTENANCE	VM11096	0810	900XS	PETTY CASH REIMBURSEMENT
PHEAA	344056	758.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
PIEPER BARBARA J	988972	9.72	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PINER ANNA	988973	123.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	344057	69.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
PITVOREC LAURA	988974	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLOTNIK KENNETH C	344058	156.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
POLK BRANDI	344059	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
PRATT TINA	988977	31.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDY JAMIE	988979	62.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	988980	48.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	989223	50.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRO ED INC	344239	57.15	CARRITHERS MIDDLE SCHOOL	1671170	0643	160X	PO 1339725 CLOSED
PUCCEITI LISA G	988981	48.87	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RAPP AMBER	988984	23.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RATTERMAN RACHEL P	988985	124.79	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
RAY PATRICIA D	988986	7.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REED NEAL	989228	121.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	344060	254.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
REKER JENNIFER LYNNE	989229	81.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
REUSCH JANET	988989	177.19	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHODES CHRISTY	988990	108.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICHTER HEATHER	988991	10.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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RICKLEFS TERESA T	989232	124.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RINK ERIN K	988993	51.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	988994	102.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	989234	204.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	343912	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBERTS GOLDIE	988995	10.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBY REBECCA ANN	988996	26.32	SMYRNA ELEMENTARY SCHOOL	0872104	0581	1254	MILEAGE
ROEDERER PHILIP	988997	113.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RUNNER TERESA	988999	22.51	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RYAN ELIZABETH	989000	78.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SACRED HEART ACADEMY	344251	1,055.64	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
SCHMUCKIE JULIE	989005	120.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHOFIELD JENNIFER J	989006	50.00	TAPP WESTPORT	9162161	0338	18S3	REGISTRATION
SCHOLASTIC INCORPORATED	989007	-1,680.00	DATA MGT PLANNING PROG EVAL	EV11217	0432	900XS	PO 1306257 CLOSED/ORIG INVOICE 5260759
SCHOOL SPECIALTY	989008	-1,014.99	BROWN SCHOOL	1651118	0610	900XS	PO 1343780 CLOSED
SCHULER KYLE	989009	114.55	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MILEAGE
SCOTT FRANCES	989241	109.98	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT MELISSA	989010	7.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SEARCY BADON LASHUN	344260	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
SHARP HEATHER	989244	292.80	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MILEAGE,MEALS
SHELTON JEFF	989245	92.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SHUMATE BRIAN	989012	174.53	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SIMPSON CINDY	989014	80.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SLAYTON JANET	989015	26.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SLOVIN & ASSOCIATES	344061	378.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
SMALL CLAIMS	344062	180.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
SMITH BRENDA	989016	28.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH CYNTHIA	989017	19.27	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
SMITH KELLY	989247	90.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
SOCIAL SECURITY ADMINISTRATION	344063	250.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
SOLANO ABRAHAM	989018	130.66	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	989249	60.21	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	344267	150.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK
SPALDING DEBORAH	989253	21.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	989254	99.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SPALDING MELISSA J	989021	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	989023	22.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	989024	53.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	989025	16.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPIEGELHALTER LAURA	989026	749.94	DUPONT MANUAL HIGH SCHOOL	2002145	0582	3484	MEALS,LODGING,AIRFARE
SPONEL MELISSA	989255	19.88	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE

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ST RAPHAEL SCHOOL	344269	1,528.30	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
STACK HOLLY	989256	103.35	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
STARKS LEONA	344272	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARLING CECILIA	989027	10.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARR ANITA M	989028	8.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	344064	2,605.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
STATE OF FLORIDA DISBURSEMENT UNI	344065	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
STAUGAS SUSAN L	989029	41.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	989030	67.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEVENS MARY BETH	989257	158.72	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STEWART PATRICIA A	989031	45.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STIDHAM CRYSTAL	989032	1.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STOVALL KATHY Y	989258	356.00	EARLY CHILDHOOD	EA12053	0582	6554M	AIRFARE
STRANGE CONNI	989259	73.70	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SULLIVAN ERIN BRUSIE	989261	169.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SULLIVAN MICHELLE	989033	3.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUTTON REBECCA	989034	63.25	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SVOBODA LORI	989035	234.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABB MARIA	989037	1,342.03	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEALS,LODGING,WORKSHOP FEE
TEMBELESKA TINA	989263	49.16	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
TENNESSEE CHILD SUPPORT	344066	112.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
TG	344067	328.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
THOMAS ELIZABETH	989264	89.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
THOMAS RUNETTE	989040	66.39	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMPSON MYCHAL	989041	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THURMAN KRISTEN	989265	27.21	ACADEMIC SUPPORT SERVICES	SP12170	0581	0704A	MILEAGE
TIMMERING TANIECE	989266	8.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOWLES MARY E	989043	75.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION FEE
TRANE PARTS CENTER	989044	386.76	JCPS DISTRICT WIDE	10	6171M		PO 1348419 CLOSED
TREASURER COMMONWEALTH OF KY	343965	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	NEW COMMISSIONS APPLICATION
TREASURER JCPS	989045	454.20	KENNEDY METRO MIDDLE SCHOOL	0171987	0610		MISC ALA CARTE 12 OZ CUPS/KENNEDY METRO
TREASURER JCPS	989267	6,809.85	SEMPLE ELEMENTARY SCHOOL	5802219	0616	6554J	AD MEALS FOR DECEMBER 2013
TRIPLETT LINDA	989046	10.39	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	MATERIAL FOR NEW COUNSELOR BACKPACKS
TUCKER SUSAN	989047	35.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	989048	141.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	344069	6,560.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
UNDERWOOD ABBY	989050	12.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	989051	70.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	989052	13.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED STUDENTS AID FUNDS	344070	64.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
VALLEY TRADITIONAL HIGH SCHOOL	989269	560.00	HEALTH PROMOTIONS	HP11037	0810	900XS	ELEM BASKETBALL TEAM LEAGUE FEES

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VANCE ANN	989054	9.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCE KRIS	989055	18.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VICTOR KARL JR	344071	164.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
VILLANUEVA ELIZABETH	344279	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
VINCENT PATRICIA	989057	11.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITITOE CATHERINE F	989060	76.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VITITOE GREG	989270	90.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
VONSICK JAMES E	344072	2,039.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
VOWELS LINDA	989061	23.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	989271	24.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	989062	34.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGNER NATALIE L	344281	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WAHL KERRY	989272	100.53	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WARFIELD DARLISHA	989064	26.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASHAUSEN DAREN	343989	70.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WASSERZUG RACHEL L	989065	17.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATTS CHRIS	989066	39.95	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WATTS JASON	989273	208.80	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MILEAGE,MEALS
WEEDMAN MELISSA	989067	45.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	344073	510.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
WEST SARAH G	989068	99.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	344074	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
WHEAT LYNNE M	989070	209.87	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY JASON	989071	54.94	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHITEHEAD KATHLEEN S	989072	111.75	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	344075	145.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
WHITLOW THERESA	989073	194.86	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WIERINGA JESSICA W	989074	43.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINS MARIO D	343994	99.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLARD AMY	989075	26.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS CONNIE	989076	179.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	344076	171.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
WILLIAMS MARLISHA	344282	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WILLIAMS RALPH D	989077	171.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILSON JAMES ED JR	989274	101.52	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	989275	101.24	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	344077	132.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
WINSTON JANICE	989078	7.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	989079	9.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISMAN JACKIE B	989080	72.49	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLFE MARY W	989081	14.19	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE



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WONDER CHERYL A	989082	12.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	989276	136.77	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
YATES ERIN	989084	100.00	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS
YUDKIN FRANKLIN	344078	266.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0131
ZEITZ KATHRYN N DEFERRARI	989278	3,747.41	WAGGENER TRADITIONAL HIGH SCHL	0512170	0610	4271	LEADERSHIP TRAINING BOOKS
ZHANG SHENGNAN	989087	53.64	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$282,255.78					



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FUND EXPENSE RECAP				DEPT EXPENSE RECAP			
1	GENERAL FUND	255,082.60					
2	SPECIAL REVENUE	22,290.39	000	JCPS DISTRICT WIDE			207,868.55
51	FOOD SERVICE FUND	2,630.69	001	JCPS CENTRAL ADMINISTRATION			2,609.67
7000	FID FND-PSN,INV,& PRIVATE	2,252.10	004	CAMP TAYLOR ELEMENTARY			55.25
			007	EASTERN HIGH SCHOOL			54.94
TOTAL VOUCHERS PAID FOR THIS PERIOD:			010	FAIRDALE ELEMENTARY SCHOOL			73.60
		<u>\$282,255.78</u>	013	GREATHOUSE/SHRYOCK ELEMENTARY			-115.67
			017	KENNEDY METRO MIDDLE SCHOOL			76.20
			018	ATHERTON HIGH SCHOOL			73.27
			022	MEDORA ELEMENTARY SCHOOL			51.00
			027	OKOLONA ELEMENTARY SCHOOL			1,335.07
			031	SOUTHERN HIGH SCHOOL			39.48
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			55.25
			045	BUTLER TRADITIONAL HIGH SCHOOL			56.37
			048	HAWTHORNE ELEMENTARY SCHOOL			51.00
			049	FARNSLEY MIDDLE SCHOOL			-50.00
			050	TAPP SOUTHPARK			397.39
			051	WAGGENER TRADITIONAL HIGH SCHL			5,089.44
			057	FAIRDALE HIGH SCHOOL			62.06
			058	GILMORE LANE ELEMENTARY SCHOOL			265.05
			060	CORAL RIDGE ELEMENTARY SCHOOL			-24.60
			073	SENECA HIGH SCHOOL			53.64
			078	ZACHARY TAYLOR ELEMENTARY SCHL			51.00
			082	DIXIE ELEMENTARY SCHOOL			240.55
			083	COCHRANE ELEMENTARY SCHOOL			51.00
			086	SANDERS ELEMENTARY SCHOOL			51.00
			087	SMYRNA ELEMENTARY SCHOOL			26.32
			090	THOMAS JEFFERSON MIDDLE SCHOOL			10.74
			091	BLUE LICK ELEMENTARY SCHOOL			55.25
			092	CRUMS LANE ELEMENTARY SCHOOL			106.25
			094	BOWEN ELEMENTARY SCHOOL			178.75
			095	HITE ELEMENTARY SCHOOL			38.31
			099	MINORS LANE ELEMENTARY SCHOOL			50.00
			100	DOSS HIGH SCHOOL			39.58
			102	CHANCEY ELEMENTARY SCH			55.25
			103	SLAUGHTER ELEMENTARY SCHOOL			5.08
			104	TRUNNELL ELEMENTARY SCHOOL			61.57
			107	LUHR ELEMENTARY SCHOOL			55.25
			109	WHEELER ELEMENTARY SCHOOL			293.37

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			115	GUTERMUTH ELEMENTARY SCHOOL			433.25
			116	WELLINGTON ELEMENTARY SCHOOL			29.75
			117	WILT ELEMENTARY SCHOOL			55.25
			121	HARTSTERN ELEMENTARY SCHOOL			39.95
			126	LAYNE ELEMENTARY SCHOOL			42.50
			131	EISENHOWER ELEMENTARY SCHOOL			55.25
			144	STUART MIDDLE SCHOOL			66.39
			145	LAUKHUF ELEMENTARY SCHOOL			40.86
			146	LOWE ELEMENTARY SCHOOL			64.08
			147	MILL CREEK ELEMENTARY SCHOOL			55.25
			149	BLAKE ELEMENTARY SCHOOL			55.25
			159	MYERS MIDDLE SCHOOL			137.71
			164	CONWAY MIDDLE SCHOOL			861.60
			165	BROWN SCHOOL			-203.09
			167	CARRITHERS MIDDLE SCHOOL			112.40
			179	CENTRAL HIGH SCHOOL			180.00
			182	WHEATLEY ELEMENTARY SCHOOL			63.65
			185	J. B. ATKINSON ACADEMY			110.50
			200	DUPONT MANUAL HIGH SCHOOL			749.94
			201	THE PHOENIX SCH OF DISCOVERY			27.08
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			30.20
			240	ENGELHARD ELEMENTARY SCHOOL			38.25
			243	BYCK ELEMENTARY SCHOOL			332.34
			260	BRANDEIS ELEMENTARY SCHOOL			106.25
			270	FOSTER TRADITIONAL ACADEMY			59.50
			285	CENTER FOR RIVERPORT PRESCHOOL			212.50
			300	HAZELWOOD ELEMENTARY SCHOOL			34.73
			320	HIGHLAND MIDDLE SCHOOL			646.20
			323	COCHRAN ELEMENTARY SCHOOL			165.75
			325	JACOB ELEMENTARY SCHOOL			38.25
			335	IROQUOIS HIGH SCHOOL			33.08
			374	WHITNEY YOUNG ELEMENTARY SCHL			362.60
			396	JEFF CNTY TRADITIONAL MIDDLE			-77.70
			432	KING ELEMENTARY			46.75
			470	JOHNSON TRADITIONAL MIDDLE SCH			-448.77
			480	MAUPIN ELEMENTARY SCHOOL			34.00
			520	LINCOLN ELEMENTARY P/A SCHOOL			-180.38
			560	RUTHERFORD ELEMENTARY SCHOOL			129.04
			580	SEMPLE ELEMENTARY SCHOOL			165.75
			590	THE ACADEMY @ SHAWNEE			165.75
			610	ISAAC SHELBY TRADITIONAL ACAD			55.25

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			660	COLERIDGE TAYLOR MONTESSORI EL			46.75
			680	CARTER TRADITIONAL ELEMENTARY			2,115.50
			720	JOHN F KENNEDY ELEMENTARY SCHL			46.75
			730	OLMSTED ACADEMY SOUTH			214.55
			906	DAWSON ORMAN EDUC CENTER			835.60
			916	TAPP WESTPORT			194.76
			919	GEORGE UNSELD EARLY CHILDHOOD			305.50
			931	MARY GRACE JAEGER ED CENTER			89.25
			933	STATE AGENCY CHILDREN'S PROG			79.43
			945	COUNTY WIDE CTR RESRV			1,200.00
			950	COUNTY WIDE COST			10,006.93
			951	JEFFERSON COUNTY HIGH SCHOOL			48.87
			957	MCFERRAN PRESCHOOL			216.75
			AD1	ADMINISTRATION			575.00
			AO1	ACADEMIC OFFICE			302.69
			CC1	COMMUNICATIONS/COMMUNITY SERV			350.00
			CE1	COMPUTER EDUCATION SUPPORT			679.60
			CM1	CURRICULUM MANAGEMENT			20,079.66
			DG1	DIGITAL TECHNOLOGY			669.10
			DV1	DIVERSITY EQUITY POVERTY			169.32
			EA1	EARLY CHILDHOOD			2,289.12
			EC1	EXCEPTIONAL CHILD EDUCATION			9,219.49
			EP1	ECE PLACEMENT & ASSESSMENT			3,096.68
			EV1	DATA MGT PLANNING PROG EVAL			-1,134.39
			FE1	FACILITIES & ENVIRONMENTAL SER			160.00
			FI1	ASST SUPT REGION 5			60.65
			FO1	ASST SUPT REGION 4			93.85
			HP1	HEALTH PROMOTIONS			857.68
			ON1	ASST SUPT REGION 1			174.53
			OP1	OPERATIONS			19.00
			PP1	PUPIL PERSONNEL			474.72
			SI1	SECURITY & INVESTIGATIONS			25.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			2,021.02
			SP1	ACADEMIC SUPPORT SERVICES			1,129.85
			SX1	ASST SUPT REGION 6			732.37
			TR1	TRANSPORTATION SERVICES			151.80
			VM1	VEHICLE MAINTENANCE			285.26
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$282,255.78</u>