

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
ABERSON JACQUELINE	989542	59.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	344634	48.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
ALBRIGHT BETH ESQ	344635	160.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
ALLEN JOAN	989281	41.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN JOAN	989543	69.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN NANCY KELLY	344729	800.00	STONESTREET ELEMENTARY SCHOOL	0711077	0349	900XF	AUTHOR NIGHT
ALLIEDINTERSTATE	344636	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
ALVEY JOSEPH TYLER	344298	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
ANDERSON DEBORAH	989545	106.76	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRY L	989283	46.53	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0704	MILEAGE
ANTHONY NICHELLE R	989547	136.77	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
APPGATE BLAKE	344302	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
ARTHUR MICHAEL DEAN	989288	91.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASSUMPTION HIGH SCHOOL	344739	1,160.10	CURRICULUM MANAGEMENT	CM12027	0582	4014	JENNIFER GOLDBERG/081913-112313/LODGING/AIRFARI
AVERETTE ALICIA	989552	81.08	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BAKER KATHRYN	344637	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
BALE TRACY	989554	247.16	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MILEAGE,MEALS
BAXTER GRETA	989555	77.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKHART CHERRI G	989557	11.35	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
BENNETT TAMMY	989290	88.83	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENNETT WILLIAM DAVID	989558	138.18	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
BENSON WILMA L	989291	47.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BEWLEY RUTH	989293	115.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BILOTTA JACLYN	989562	96.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BISHOP MICHAEL K	344638	253.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
BISHOP NICOLE MICHELLE	989294	160.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLACK JOSEPH M JR	344639	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
BLANTON KAREN	989563	228.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEUEL ALICIA	989295	159.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOISSEAU LAURA	989566	32.00	EARLY CHILDHOOD	EA12150	0616	6554L	REFRESHMENTS DURING PARENT AND COMM MTG
BOLDRICK SUSAN	989297	149.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLDS ERIC	344315	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
BOLTON MICHELLE M	989567	56.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOWEN ANGELA D	989299	15.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	344640	481.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
BOZARTH HEATHER	989569	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
BRADY LENDALL	989570	76.53	GREENWOOD ELEMENTARY SCHOOL	0141077	0581	900XF	MILEAGE
BRAMER STEFANIE	989300	103.06	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRATCHER SHELLEY	989301	94.94	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRENZEL WILLIAM	989302	120.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BROGDON MARK	989303	27.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
BROWN MARSHA	989304	49.04	PLANNING	PL11029	0581	900XS	MILEAGE
BRYANT MARY M	989305	5.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYERS CHRISTINE	344319	36.19	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	989572	58.19	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURNETT KATIE	989573	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
BURTON AUKRAM	989306	2,621.85	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MEALS, LODGING, AIRFARE
BUSH DEBBIE	989307	7.46	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
BUSH INGA L	989308	36.66	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTLER TRAD HIGH SCHOOL	989309	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0610	0704	BUTLER THS YEARBOOK
BYRD JENNIFER	989310	2,180.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	AIRFARE
BYRNE ALLISON	989311	189.28	FAIRDALE HIGH SCHOOL	0572219	0582	4603	LODGING
BYRUM JERRI L	989575	179.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	989576	228.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAPLES ELIZABETH S	989314	26.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CARRICO MARIA M	989583	80.39	TITLE I ADMINISTRATION	TI11115	0581	900XS	MILEAGE
CASTAGNO PHILLIP	344641	398.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CATES SHARON R	989584	214.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS BROOKE	344326	30.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHAMBERS KINSEY	989317	56.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	989586	65.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLARK NICOLE	989587	168.26	BATES ELEMENTARY SCHOOL	0552104	0581	1254	MILEAGE
CLARK SUPERIOR COURT	344642	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CLARKE WILLIAM J	344643	519.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CLERK HARRISON COUNTY SUPERIOR C	344644	217.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
COFFEE LINDON	989588	191.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	989589	97.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	344645	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
COLLINS BETTYE	344328	9.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COMMONWEALTH CREDIT UNION	344646	276.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CONAWAY SARAH	989590	20.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOMBS RONALD	344647	643.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
COONTZ DOUGLAS	989319	48.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	989593	80.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSBY JACKLYN	344331	15.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COX JOHN R ATTORNEY	344648	533.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CRAIG HAZELET CLARK	344649	227.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
CROSS KATHLEEN NEELY	989595	157.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	989596	246.55	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CULLENS LAURA	989320	88.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVID DEEP LAW OFFICE	344650	223.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DAVIS CHARLES C JR	989324	59.62	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
DAVIS CHASITY	989600	101.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS KARLA	989325	31.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DAWSON ROSEMARY	989601	170.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEAL JEFFREY RYAN	989602	116.09	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	344651	2,055.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DEELY CHRISTINE	989327	94.08	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	989604	177.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	344652	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DELTA MANAGEMENT ASSOCIATION	344653	231.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DENBOW THOMAS	344654	44.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DENNES AMY P	989331	128.37	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DESANTO FRANK P	989606	25.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	989607	49.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	989608	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DISTLER LORI	989609	84.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	344655	521.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DIVISION OF CHILD SUPPORT	344656	37,522.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
DONLON JULIE	989334	177.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOTSON JUANITA	989611	75.23	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOZIER MELINDA	989335	66.02	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRENNAN EQUIPMENT COMPANY	344343	780.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0733	900XS	PO 1203694 CLOSED/NEVER PAID/TEACHERS DESK
DUCHESNEAU SHAWNA	989612	70.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUNCAN LAURA	989613	19.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	989336	71.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DUPONT MANUAL HIGH SCHOOL	989337	7.98	JCPS DISTRICT WIDE	10	7421X		STEVENSON OT REFUND
EASTERN HIGH SCHOOL	989339	17,409.30	EASTERN HIGH SCHOOL	0071727	0899	900XA	AT RISK/FEE WAIVERS
EAVES MINDY	989340	217.75	ADMINISTRATION	AD11075	0582	900XS	MILEAGE
ECMC	344657	448.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
EDDINGS OSBORNE ANGELA	989614	87.48	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDWARDS BERT	344658	65.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
EGAN KELLY P	989615	33.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIS CRAIG	989341	88.38	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEAL,PARKING
EMBRY ORA FAYE	989342	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
ENTERPRISE RECOVERY SYSTEMS	344659	108.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
EVANS LORI F	989616	52.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FALEY JOHANNA B	989617	60.16	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FAWBUSH SHARONDA	989619	22.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FIELDS ALETHA	989621	144.00	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MEALS
FITZGERALD LORI L	989623	123.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOLLETT EDUCATIONAL SERVICES	344803	-104.68	JCPS CENTRAL ADMINISTRATION	110	1999		CREDIT BALANCE
FOREE CATHERINE	989624	25.00	ADULT EDUCATION	AE15428	0581	028X	PARKING

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
FOUSHEE CYNTHIA	989344	770.76	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	HOTEL REIMBURSEMENT
FRANCONIA ANGELA K	989345	155.57	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FRANEY LAWRENCE J	989625	442.50	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	AIRFARE
FRANKLIN BRIAN	989626	120.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN COUNTY PUBLIC SCHOOLS	344361	60.00	ADULT EDUCATION	AE12067	0646	0394Y	GED TEST FOR ROBERT TAYLOR
FREEMAN MARY JO	989627	54.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRIESS CYNTHIA A	989346	19.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GAPEN VICKY L	989348	98.70	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GARRETT DEBRA A	989349	91.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT MARY LISA	989629	474.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	AIRFARE
GC SERVICES	344660	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
GENERAL REVENUE CORP	344661	225.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
GEYER STACY	989630	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
GIBSON TINA B	989351	55.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	989631	18.75	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLASS ROBERT D	989352	34.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASS SHARON	989353	15.04	PLANNING	PL11029	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	344367	29.61	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
GOLD WHITE ALLENE	989632	130.19	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLSTON LONNIE JR	989633	151.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	989634	138.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GRAVATTE JAMISON	989636	502.04	FAIRDALE HIGH SCHOOL	0572219	0582	4603	LODGING,AIRFARE
GREEN AIMEE M	989637	168.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
GREEN JULIA	989355	63.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	344662	301.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
GREENWOOD TONDA R	989639	60.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	989356	51.57	ADULT EDUCATION	AE12028	0581	1874	MILEAGE
GROVES TONYA	989640	56.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	989642	39.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	989643	118.44	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	989358	155.10	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	989359	14.10	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANCOCK ANN M	989360	77.08	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
HANDLEY LINDA	989361	61.34	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARDIN CORDELIA	989362	48.02	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARE LINDSAY	989644	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HARNED ROBIN	989645	211.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	989646	133.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN PAIGE	989647	117.50	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HARTY JANE D	989648	178.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAYES ANGELA	989363	92.56	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
HECKEL KRISTEN	989649	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
HEINRICH SARA M	989650	219.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HELVEY MARTIN SARAH	989651	73.00	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MEALS
HENRY ALLISON	989364	66.84	BLAKE ELEMENTARY SCHOOL	1492170	0582	0634U	MILEAGE
HILL CHRISTOPHER M	344663	40.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
HOBBS MELISSA A	989654	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
HODGES KRISTIN M	989366	155.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOLLIS LISA	989655	54.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORAK DELLA	989367	51.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
HORAK DELLA	989656	95.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	989657	186.59	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD SCOTT A	989658	125.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	989659	154.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWLETT KENNETHIA G	989660	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
HOYT LISA	344664	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
HUCKABY DENISE L	989661	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
HUTCHENS MARIA J	989663	89.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HYBERGER AGNES T	989368	58.56	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	344665	250.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
INGLE HOUSTON	344384	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
INGRAM JANIE	989664	47.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	344666	1,142.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
INTERNATIONAL OMBUDSMAN ASSOCI/	344842	515.00	ADMINISTRATION	AD11075	0338	900XS	MINDY EAVES REGISTRATION
IRWIN DEBORAH A	989370	55.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JACKEY JAMES B	989371	111.00	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKS TRAVEL PROFESSIONALS INT	344846	2,849.00	SENECA HIGH SCHOOL	0732219	0582	4603	THE COLLEGE BOARD
JACKSON STACIE	989665	52.64	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JACOB RYAN LOEFFLER	344391	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
JACOBY AMANDA L	989666	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
JAMES BARBARA	989667	77.58	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
JAMES CAROLYN E	344392	45.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAVITCH BLOCK & RATHBONE	344667	147.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
JEFFERSON CO ATTY	344668	166.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
JEFFERSON COUNTY TRAD MID SCHOOL	989372	1,000.00	MYERS MIDDLE SCHOOL	1591025	0810	900XF	SOFTBALL 2014 SEASON
JOHNSON LORI ANN	989669	164.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON MARIO A	989373	112.35	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	344669	1,481.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
JOHNSON TIANDA	989374	128.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	989375	88.37	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES ALEXANDREA C	344402	150.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE/EARNED GED
KEEFE DOUGLAS	989672	108.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
KEENEY MICHAEL	344670	227.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
KELLY MIKE	344671	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
KELTY KERSTIN	989674	297.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REGISTRATION
KENTUCKIANA PCC	344415	70.00	SUPPLY SERVICES	SU11084	0810	900XS	AMANDA PIERCE AND JANET JONES
KENTUCKY SCHOOL BOARDS ASSOCIAT	344421	290.00	ADMINISTRATION	AD11071	0338	900XS	DEBBIE WESSLUND
KERLEY LINDSEY	989379	23.57	ADULT EDUCATION	AE12028	0581	1874	MILEAGE
KESSINGER JAMES R	989676	91.18	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	344672	6,327.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
KIM GRACE	989380	49.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	989381	7.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIPER KARA NICOLE	989678	48.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP SHARON E	989680	150.00	CURRICULUM MANAGEMENT	CM12188	0338	4014	REGISTRATION
KNOTT JAMAL	344436	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
KOENIG PAM	989682	83.66	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KOHRN NICOLE	989384	63.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KY REVENUE CABINET	344673	5,112.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
KY STATE TREASURER	344870	3.56	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS/EMPLOYER MIF
KY STATE TREASURER	344871	16.92	JCPS DISTRICT WIDE	10	7421K		OMITTED SICK LEAVE/EMPLOYER MIF
KY STATE TREASURER	344872	28.56	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS/EMPLOYER MIF
KY STATE TREASURER	344873	426.12	JCPS DISTRICT WIDE	10	7421K		OMITTED CONTRIBUTIONS/EMPLOYER MIF
LAND SHARK SHREDDING LLC	344874	30.00	ISAAC SHELBY TRADITIONAL ACAD	6101077	0349	900XF	SHREDDING OF CONFIDENTIAL DOCUMENTS
LANHAM JANET	989685	41.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	989387	68.29	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LAPAILLE PATRICIA	989686	36.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0650	900XF	EDHELPER
LAWRENCE WILLIAM W	344674	34,642.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
LAYNE GLENDA	989388	88.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEACH LAURA A	989389	7.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEADERSHIP LOUISVILLE	344875	250.00	ADMINISTRATION	AD11075	0338	900XS	DONNA HARGENS/REGISTRATION
LEFFERT JOSEPH A	989390	128.00	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEMON MARCIA L	989391	124.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LETTIERI MARY BETH M	989687	43.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINCOLN ELEMENTARY SCHOOL	989393	8,275.00	LINCOLN ELEMENTARY P/A SCHOOL	5201727	0675	900XA	STUDENT ORGANIZATION SUPP
LINDEN JASON	989688	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
LIST SHERRY L	989689	31.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIU TOEUPU R	989394	455.00	FAIRDALE HIGH SCHOOL	0572156	0338	3484	REGISTRATION
LLOYD & MCDANIEL PLC	344675	1,946.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
LOUISIANA OFFICE OF MOTOR VEHICLI	344458	15.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
LOWE JONATHAN G	989694	1,367.69	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,LODGING,AIRFARE,PARKING
LUHR ELEM SCHOOL	989695	200.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	1254	FRC ELEM BASKETBALL LEAUE FEE FOR 2013-2014
MAGUIRE TERESA J	989400	27.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALONE DOROTHY L	989401	58.28	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
MAPOTHER AND MAPOTHER	344676	1,054.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MARKIEWICZ ALICE	989402	222.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MEALS
MARSTELLER TINA R	989697	326.88	STONESTREET ELEMENTARY SCHOOL	0711053	0582	900XF	MILEAGE,MEALS
MARTIN DENISE J	989698	245.34	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTINEZ YESENIA L	344477	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
MATEO EDUARDO HERNANDEZ	989404	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
MATTHEWS KATHERINE	989405	25.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	989700	39.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAYHEW BILLIE J	989701	78.02	FARNSLEY MIDDLE SCHOOL	0492104	0582	0704	MILEAGE
MCCARTY CINDY	989702	162.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	989406	13.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCENTIRE KIM	989408	25.04	PLANNING	PL11029	0581	900XS	MILEAGE
MCKENZIE KATHRYN GAYLE	989409	36.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCPAHON J BART	344677	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MCQUEEN JUDITH	989704	64.76	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEADOR KERI	989410	1,130.47	CURRICULUM MANAGEMENT	CM11053	0699		NATION BOARD
MEINHART CHRIS CONSERVATOR	344678	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MELIKIAN CAROL	989705	72.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	344679	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MILLER KARA	989708	27.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER TRANSPORTATION	989710	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
MILLS GLENN R	989417	124.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MINOR VICKI	989711	25.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	344680	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MISSOURI CHILD SUPPORT	344681	583.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MITCHELL JENNIFER	989418	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
MITCHELL ROBERT E	989419	146.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOELLER CATHERINE	989420	13.84	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MONKS TRACY	989421	187.36	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	344682	1,191.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
MOULDEN BRADLEY	989716	90.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER MARCHANN	989425	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MUELLER JAIME	989717	47.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MURTHA DANIEL	989427	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
NACKE KATHLEEN	989428	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
NALLEY LINDA	989719	9.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NEHRING PATRICIA	344683	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
NETHERLAND LEAH	989722	181.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	344684	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
NEWBY KAREN A	989433	8.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY KAREN A	989723	15.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
NEWMAN SHIPLEY TEAGAN	344500	50.00	ADULT EDUCATION	AE12067	0674	0394Y	INITIAL ENROLLMENT IN COLLEGE
NEWSON CEYHANA YVONNE	344501	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER CERTIFICATION
NEWTON MEGAN	989434	39.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEYMAN DENNIS	989724	169.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
NICHOLS CHRISTINA	989725	73.00	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MEALS
NIYIRGIRA OSCAR	344685	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
NOON JANET	989727	15.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NUZZO LORETTE G	989437	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
O'BRYAN & O'BRYAN	344686	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
OHIO CHILD SUPPORT	344687	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
ORTMAN BRENT	989441	252.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE,PARKING
OTOOLE REBECCA	989733	93.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PALMORE TRAYVAR	344509	75.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE,ENROLL IN COLLEGE
PARROTT LISA	989444	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
PASCUA MELISSA TAYLOR	989445	141.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATTON DAHZMYOINE DE SHAI	344514	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
PAYNE WILLIAM REED	989446	124.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PEDEN SUSAN M	989735	139.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	989737	77.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	989449	38.07	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PERKINS CHRISTOPHER	989450	1,467.75	IROQUOIS HIGH SCHOOL	3352219	0582	4603	LODGING
PFAADT RICHARD LEE	989452	149.93	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PFEFFER SHEELAH	989453	104.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PHEAA	344688	767.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
PHILLIPS KAREN P	989454	184.24	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
PIGMAN LISA	989456	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
PINER ANNA	989738	122.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PIONEER CREDIT RECOVERY	344689	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
PITVOREC LAURA	989739	39.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLOTNIK KENNETH C	344690	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
POLK BRANDI	344691	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
PRATT TINA	989742	47.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE MARIAN	989461	50.76	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PRINKLETON MELODY	989744	66.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
QUILLEN BRYAN	989748	204.88	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE
RAY TERESA AU	989464	230.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REED PETER N	989465	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
REGIONAL ADJ BUREAU INC	344692	279.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
REICHMUTH KIMBERLY	989750	88.86	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
REISS BETH A	989468	1,875.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
REUSCH JANET	989753	109.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
RICH SAM	989469	79.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHTER HEATHER	989754	36.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	989755	73.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RILEY JEANINE	989757	113.74	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RILEY SARAH C	989470	60.74	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINK ERIN K	989758	141.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	989759	116.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBARDS SUSAN	989471	162.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERTS JANET	989472	156.05	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROIDA HICHAM	989473	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
ROTARY CLUB OF LOUISVILLE	344961	88.75	ADMINISTRATION	AD11075	0810	900XS	DONNA HARGENS/MEMBERSHIP DUES
ROTH DAVID R	989474	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
ROUSE EVA	989475	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
ROYSTON JULIA	989760	34.50	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	HOTEL REGISTRATION
RUTH DAVID G	989476	30.93	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SACRED HEART ACADEMY	344964	2,675.54	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE,100313-112513
SAMUEL TREVON	344536	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
SANDERS ANNE	989764	73.00	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MEALS
SAPIENZA MARY	989480	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
SCHADT JOSEPH KEITH	989765	71.44	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	989482	625.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCOTT HEATHER L	989485	130.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SCOTT MELISSA	989771	34.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SEAY STEFANIE	344545	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED OCC CRED SHORT TERM
SEEKELL ROGER P	989772	442.50	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	AIRFARE
SEERAMLAL JEREMY	344546	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
SILVERS AMBER	989775	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD CANDIDATE
SIMMONS MARY LOU	989488	150.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	989776	143.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	989490	30.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	989491	85.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SKAGGS ROBBIN	344551	95.88	SECURITY & INVESTIGATIONS	SI11089	0582	900XS	MILEAGE
SKIPWORTH BRANDON	989492	173.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLOVIN & ASSOCIATES	344693	397.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
SMALL CLAIMS	344694	417.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
SMITH SALLIE	989777	530.64	STONESTREET ELEMENTARY SCHOOL	0711053	0582	900XF	MEALS,LODGING
SMITH TIFFANY R	989494	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
SMITH TWEDDELL DANIELLE	989495	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
SOCIAL SECURITY ADMINSTRATION	344695	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
SPALDING ELIZABETH	989781	173.90	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SPENCER JANET	989783	31.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
ST XAVIER HIGH SCHOOL	344986	2,090.22	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
STAPLES DENISE	989499	83.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARK KAREN	989784	13.65	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STATE CENTRAL COLLECTION	344696	2,430.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
STATE OF FLORIDA DISBURSEMENT UNI	344697	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
STAUGAS SUSAN L	989785	49.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEELE FAITH A	989500	29.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEINEKER ALLISON	989501	10.77	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENTON SHAWNA	989502	97.53	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEWART CHARLES B	989503	60.81	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STRICKLAND JANICE M	989504	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
TAYLOR ROBERT R K	344566	125.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED GED
TENNESSEE CHILD SUPPORT	344698	113.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
TERRY DANIELLE	344572	69.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TEXAS MARY	989508	276.46	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	344699	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
THOMAS ANDREW L	989509	109.04	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS ELIZABETH	989510	130.91	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
THOMAS KRISTEN	989511	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
THOMAS RUNETTE	989788	59.65	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
TILLMAN STEPHEN	344700	48.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
TOEPFER JENNIFER	989512	127.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
TOGUNDE OMOTOLA	344579	50.00	ADULT EDUCATION	AE12067	0674	5884C	ENROLL IN COLLEGE
TREASURER JCPS	344584	171.88	JCPS DISTRICT WIDE	10	7461OP		SALARY/GARNISHMENT PROCESSING
TREASURER JCPS	344701	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0214
TUCKER TAMULA	989792	80.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYLER CAMRON	344590	50.00	ADULT EDUCATION	AE12067	0674	5884C	ENROLL IN COLLEGE
U S DEPT OF EDUCATION	344702	6,433.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
UNDERWOOD JANA	989794	86.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNITED STUDENTS AID FUNDS	344703	68.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
USHER-RODOSKY CONNIE	989520	122.67	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VICTOR KARL JR	344704	160.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
VINCENT CATHERINE	989522	12.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VONSICK JAMES E	344705	1,652.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
VOWELS NANCY	989798	45.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	989799	73.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAFZIG MARY G	989523	375.00	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
WAGGENER HIGH SCHOOL	989524	68.31	JCPS DISTRICT WIDE	10	7421X		RAINEY OT REFUND
WALKER ERIKA D	989525	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
WEBB MARSHA L	989527	20.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	989800	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014**

<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>
WELTMAN WEINBERG REIS	344706	328.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
WESCO DISTRIBUTION INC	344621	-9.27	JCPS DISTRICT WIDE	10	6171M		PO 1348719 CLOSED
WEST SARAH G	989801	126.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFORC	344707	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
WESTENHOFER NIKKI BOYD	989802	111.73	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTON BRADLEY R	989529	409.60	FAIRDALE HIGH SCHOOL	0572219	0582	4603	AIRFARE
WHEATLEY JASON	989804	28.26	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHEATLEY PAMELA	989531	62.98	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITAKER JAIME	989805	203.74	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MILEAGE,MEALS
WHITEHOUSE ROBERT	344708	146.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
WHITWORTH SHARON	989532	169.20	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WILKERSON AMBER	344626	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
WILLIAMS CONNIE	989806	205.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	344709	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
WILLIAMS RALPH D	989533	140.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	989807	20.68	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIS CARRIE L	989534	113.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WINDHAM PROFESSIONALS INC	344710	127.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
WORTHAM KELLY	989535	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
WRIGHT TAMMY	989536	65.00	CENTRAL HIGH SCHOOL	1792138	0582	3484	MEALS
YATES SANDRA	989808	144.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YOUNG DALTON	344632	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED GED
YUDKIN FRANKLIN	344711	287.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0214
ZELLER JOSH	989539	937.50	CURRICULUM MANAGEMENT	CM11053	0699		NATIONAL BOARD
ZHANG SHENGAN	989811	71.52	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
ZIEGLER TRAVIS R	989540	60.63	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZINNINGER DIANE	989812	53.58	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$223,956.90					



ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014

<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>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	199,954.50					
2	SPECIAL REVENUE	23,795.12	000	JCPS DISTRICT WIDE			121,625.20
51	FOOD SERVICE FUND	182.28	001	JCPS CENTRAL ADMINISTRATION			65.47
54	ADULT EDUCATION	25.00	007	EASTERN HIGH SCHOOL			17,382.26
			013	GREATHOUSE/SHRYOCK ELEMENTARY			31.02
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$223,956.90</u>	014	GREENWOOD ELEMENTARY SCHOOL			76.53
			022	MEDORA ELEMENTARY SCHOOL			53.58
			033	VALLEY TRADITIONAL HIGH SCHOOL			297.00
			049	FARNSLEY MIDDLE SCHOOL			78.02
			050	TAPP SOUTHPARK			305.50
			051	WAGGENER TRADITIONAL HIGH SCHL			474.00
			055	BATES ELEMENTARY SCHOOL			168.26
			057	FAIRDALE HIGH SCHOOL			4,820.77
			060	CORAL RIDGE ELEMENTARY SCHOOL			277.58
			069	WATSON LANE ELEMENTARY SCHOOL			46.53
			071	STONESTREET ELEMENTARY SCHOOL			1,657.52
			073	SENECA HIGH SCHOOL			3,008.90
			077	WESTPORT MIDDLE SCHOOL			13.65
			082	DIXIE ELEMENTARY SCHOOL			805.26
			085	ROBERT FROST MIDDLE SCHOOL			66.02
			086	SANDERS ELEMENTARY SCHOOL			88.86
			097	SHACKLETTE ELEMENTARY SCHOOL			9.40
			144	STUART MIDDLE SCHOOL			59.65
			149	BLAKE ELEMENTARY SCHOOL			66.84
			159	MYERS MIDDLE SCHOOL			1,000.00
			179	CENTRAL HIGH SCHOOL			1,120.47
			201	THE PHOENIX SCH OF DISCOVERY			138.18
			240	ENGELHARD ELEMENTARY SCHOOL			7.46
			270	FOSTER TRADITIONAL ACADEMY			88.83
			335	IROQUOIS HIGH SCHOOL			1,858.91
			470	JOHNSON TRADITIONAL MIDDLE SCH			76.98
			500	PORTLAND ELEMENTARY SCHOOL			219.00
			520	LINCOLN ELEMENTARY P/A SCHOOL			8,275.00
			610	ISAAC SHELBY TRADITIONAL ACAD			30.00
			916	TAPP WESTPORT			184.24
			935	SYSTEM WIDE TECHNICAL EXP			359.62
			945	COUNTY WIDE CTR RESRV			999.82
			AD1	ADMINISTRATION			1,391.11
			AE1	ADULT EDUCATION			2,007.10

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/10/2014 THROUGH 2/23/2014

<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>
			CC1	COMMUNICATIONS/COMMUNITY SERV			716.21
			CE1	COMPUTER EDUCATION SUPPORT			85.92
			CM1	CURRICULUM MANAGEMENT			30,450.86
			CT1	CERTIFIED PERSONNEL			168.00
			CV1	COMMUNITY SPECIAL SERVICES			87.48
			DV1	DIVERSITY EQUITY POVERTY			2,954.07
			EA1	EARLY CHILDHOOD			109.08
			EC1	EXCEPTIONAL CHILD EDUCATION			12,132.36
			EP1	ECE PLACEMENT & ASSESSMENT			1,142.16
			ER1	EMPLOYEE RELATIONS			94.08
			EV1	DATA MGT PLANNING PROG EVAL			1,367.69
			FE1	FACILITIES & ENVIRONMENTAL SER			91.18
			FS1	FINANCIAL SERVICES			48.02
			HP1	HEALTH PROMOTIONS			1,105.45
			IA1	INTERNAL AUDIT			175.33
			LH1	LIBRARY MEDIA SERVICES			137.31
			MI1	MANAGEMENT INFORMATION SERVICE			885.00
			PL1	PLANNING			89.12
			PP1	PUPIL PERSONNEL			1,228.16
			RD1	RESOURCE DEVELOPMENT			311.31
			SI1	SECURITY & INVESTIGATIONS			95.88
			SN1	SCHOOL AND COMMUNITY NUTRITION			12.13
			SP1	ACADEMIC SUPPORT SERVICES			458.53
			SU1	SUPPLY SERVICES			70.00
			TH1	ASST SUPT REGION 3			198.58
			TI1	TITLE I ADMINISTRATION			141.73
			TR1	TRANSPORTATION SERVICES			99.00
			TW1	ASST SUPT REGION 2			267.72
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$223,956.90</u>