

3/10/2014



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/24/2014 THROUGH 3/9/2014**

<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	989814	33.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	345347	47.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
ALBRIGHT BETH ESQ	345348	159.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
ALBRIGHT JENNIFER	989817	50.14	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
ALEXANDER KIMBERLY	989818	163.09	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALEXANDER KRISTA	989819	323.13	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MILEAGE,MEALS,PARKING
ALLIEDINTERSTATE	345349	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
AL VAREZ BARBARA	989821	110.73	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ALVEY MIRANDA	345448	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
AMES ANN E	989822	666.49	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ASHBY BENITA	989826	76.75	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ATHERTON HIGH SCHOOL	990307	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
BACALA PRESTINA	990308	101.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BAIRD LEANNE	990310	90.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	3104	MEALS
BAKER KATHRYN	345350	305.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BAKER TERESA M	345456	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BARLOW DOMINIC	345457	100.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING AND TABE UPGRADE
BARNES MARY GALE	989828	39.20	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNWELL PAUL	990311	855.20	FERN CREEK HIGH SCHOOL	0127170	0582	712XJ	AIRFARE
BEELER ROBERT	989829	106.50	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	345351	457.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BENSON WILMA L	990312	47.94	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENZOUINE FADILA	989830	62.37	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BEVILLE SHIRLEY	990313	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
BISHOP MICHAEL K	345352	253.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BLACK ANN L	989831	38.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	345353	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BLAUSEY KRISTOPHER	990314	47.94	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
BLECKER BRODEY ANDREWS	345354	160.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BLOUNT LATONYA D	989832	63.97	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	989834	60.16	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOISSEAU LAURA	989835	27.73	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BORDERS LYNN R	989836	169.31	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOWER KEVIN	345465	75.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED TRAINING
BOWERS AMY	990315	70.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	345355	481.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
BOYD RAYSHON T	345466	50.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
BRADY LISA W	989838	78.91	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRATCHER SHELLEY	989839	88.83	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRITTLE JACQUELINE T	989840	162.62	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROGDON MARK	990317	33.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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BROWN ANSLEM	345467	75.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING
BROWN SCHOOL	990318	40.00	LIBRARY MEDIA SERVICES	L111221	0641	900XS	YEARBOOK
BRUCE MICHELLE L	990319	35.96	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYERS CHRISTINE	990320	34.78	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BUTLER DARRESHIA	989841	75.58	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
CAIN LINDSEY	989844	35.25	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CARDINAL OFFICE PRODUCTS	990326	76.35	DIVERSITY EQUITY POVERTY	DV11060	0650	900XS	PO 1350192 CLOSED
CARLISLE TERRY L	989848	94.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CASTAGNO PHILLIP	345356	903.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
CHEATHAM THOMAS H	990330	160.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	345357	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0228
CITY OF JEFFERSONTOWN	345358	16,960.95	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0228
CITY OF SHIVELY	345359	34,197.83	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0228
CITY OF ST MATTHEWS	345360	5,105.53	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0228
CITY OF WEST BUECHEL	345361	3,254.06	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0228
CLARK RITA	345480	17.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLARK SUPERIOR COURT	345362	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
CLARKE WILLIAM J	345363	371.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
CLERK HARRISON COUNTY SUPERIOR C	345364	249.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
COFFEE ENJOLI	990331	55.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEGE ASSIST	345365	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
COMMONWEALTH CREDIT UNION	345366	276.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
COOMBS RONALD	345367	446.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
COOPER PAM	990333	234.06	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
CORBEILL KAREN D	989853	93.99	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORNISH AMANDA	989854	30.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	990334	39.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COSBY JACKLYN	345098	5.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COX JOHN R ATTORNEY	345368	290.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
CRAIG HAZELET CLARK	345369	235.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
CRAIG MELISSA	990335	12.86	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	GASOLINE
CROWE CYNTHIA	990337	52.92	THE PHOENIX SCH OF DISCOVERY	2011077	0581		MILEAGE
CRUME LAKISHA	989856	122.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CUNNINGHAM LORRAINE	989857	165.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CURTIS JONES MARSHA R	989858	103.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVID DEEP LAW OFFICE	345370	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DAVIS DAWN	990341	39.95	LASSITER MIDDLE SCHOOL	1332104	0581	1254	MILEAGE
DAVIS MELISSA	990342	185.20	OLMSTED ACADEMY SOUTH	7301053	0582	900XF	MEALS
DEATRICK & SPIES ATTYS	345371	2,278.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DELAHANTY MARY BETH	345372	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DELK CHRISTINE D	989863	169.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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DELTA MANAGEMENT ASSOCIATION	345373	230.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DENBOW THOMAS	345374	40.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DEPARTMENT OF SAFETY	345493	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	345494	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DICKMAN PAMELA E	990348	60.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	345375	513.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DIVISION OF CHILD SUPPORT	345376	38,025.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
DOLSON CHERYL	990349	635.61	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOYLE WENDY	990350	75.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRAKE ELIZABETH	989867	59.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRAKE ELIZABETH	990351	52.90	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUNCAN LINDA	989868	207.00	ADMINISTRATION	AD11071	0582	900XS	MEALS
DUNN ELEM SCHOOL	990352	270.14	JCPS DISTRICT WIDE	10	7421X		J LACY REFUNDS
DURHAM RHONDA N	989869	124.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM WILETHIA	989870	139.07	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
DWYER KIMBERLY E	989871	138.79	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EASTERN HIGH SCHOOL	990353	29.78	JCPS DISTRICT WIDE	10	7421X		REFUND
ECKLEY NICHOLAS	345501	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
ECMC	345377	537.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
EDWARDS BERT	345378	18.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
ELLIOTT PHYLLIS	989872	100.72	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	989873	148.80	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ENTERPRISE RECOVERY SYSTEMS	345379	108.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
EPPERSON CHARLES D	989874	77.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ESTERS CHERYL L	989875	248.87	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
FAULKNER ZACHARY D	345507	125.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING,TABE UPGRADE
FEATHERSTONE NICOLE C	989877	172.96	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FISCHER PAUL	990354	107.16	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER SCIENCE EDUCATION	990355	18.40	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	PO 1349818 CLOSED
FITZGERALD PAULA J	990357	20.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLOYD YOLANDA D	990358	234.91	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FOLLETT LIBRARY RESOURCES	345133	-29.99	BOWEN ELEMENTARY SCHOOL	0941059	0645	900XF	PO 1322046 CLOSED
FOLLETT LIBRARY RESOURCES	345509	-189.58	JCPS CENTRAL ADMINISTRATION	110	1999		CREDIT VOUCHERS
FORD JEANIE	989879	69.56	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FORREST ASHLEY	990359	99.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901022	0338	900XF	REGISTRATION
FOUSHEE TERESA	990360	490.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FRANCE PHYLLIS	990361	28.20	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRAZIER LATONYA	990362	121.15	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	990363	187.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GALENS DONNA	989881	114.21	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GARRETT DEBRA A	990364	94.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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GC SERVICES	345380	247.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
GENERAL REVENUE CORP	345381	241.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
GEORGIA DEPT OF DRIVING SERVICES	345514	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GIBSON TINA B	989882	53.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	990366	305.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GILFERT ALLEN	989883	148.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	990367	57.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILLILAND CAROLYN	989884	38.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	989885	62.98	CURRICULUM MANAGEMENT	CM12227	0582	0634U	MILEAGE
GOODWIN SHANI	989886	201.18	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOSNELL VIKKI L	990369	95.74	WELLINGTON ELEMENTARY SCHOOL	1161077	0581	900XF	MILEAGE
GRAHAM ELLEN	990370	319.14	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MILEAGE
GRAHAM FLORENCE V	989888	104.06	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GREEN AIMEE M	989889	37.16	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
GREEN AIMEE M	990371	36.56	CERTIFIED PERSONNEL	CT12099	0559	4014B	SIGNS
GREENBAUM DOLL & MCDONALD	345382	175.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
GRESETH BETH	345520	19.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GRIDER JULIA ROXANNE	989891	5.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRUBER AMY M	989892	103.43	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUERWANE LHOUSSEINE	989893	160.00	CURRICULUM MANAGEMENT	CM12278	0338	4014	REGISTRATION
GUERWANE LHOUSSEINE	990373	27.95	ATHERTON HIGH SCHOOL	0181077	0581	900XF	MILEAGE
HALL KAREN	989895	154.16	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAMILTON SHEILA	989896	35.34	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMPTON GEORGIA	989897	161.99	DIVERSITY EQUITY POVERTY	DV11162	0531	900XS	OVERNIGHT MAILING OF COMPLIANCE REVIEW
HARDY BREANNA L	345521	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
HARLOW ROBIN L	989898	91.23	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARPER KARI	989899	23.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HATZMAN ALLISON	345522	33.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAZEL ANNA	989900	133.07	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	989901	164.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEFLEY CHARLES	345153	88.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HENNIG KRISTIN R	990374	73.64	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
HENSLEY DEWEY	990375	94.84	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HILL WADDELL F	989903	47.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILTON JULIE	989905	116.51	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HINES HOLLY	989906	46.06	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HODGES HAYNES ADAMS	345383	215.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
HOEHLER RONDA M	989907	112.38	EARLY CHILDHOOD	EA12123	0582	1354	MILEAGE
HOSCH ANGELA C	990380	319.14	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MILEAGE,MEALS,PARKING
HOWARD ALEXANDRA T	990381	41.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOYT LISA	345384	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228

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HUGHES JOSEPHINE	990382	78.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUNT CIERRA D	345531	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
ILIFF NICHOLAS A	989908	78.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	345385	245.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
INTERNAL REVENUE SERVICE	345386	1,167.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
JARBOE PAMELA S	989910	315.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	345387	147.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
JEFFERSON CO ATTY	345388	169.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
JEWELL TRISTAN	345542	50.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
JOHNSON ANGELA M	989911	16.00	CURRICULUM MANAGEMENT	CM12053	0581	0172G	MILEAGE
JOHNSON DENISE	989912	7.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON GARNETTE	989913	97.43	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON KIMBERLY A	989914	43.24	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON NIKKI	989915	81.55	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	345389	1,818.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
JOHNSON TINA MARIE	989916	54.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	990384	65.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TRAD MIDDLE SCHOOL	989917	40.20	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0616	1254	DRINKS FOR 102513-091113-092513-100913-102313-1118
JUDAH TRISTAN	345544	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
KAHL HILARY A	989918	14.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KAREM BRIDGET	990388	133.01	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KATZMAN KIM	989920	128.12	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
KEENEY MICHAEL	345390	146.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
KEEPERS JERRY C	989921	424.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
KELLY KLAUDIA ELLYN	345548	125.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED TRAINING/TABE UPGRADE
KELLY MIKE	345391	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
KELSO CHRISTOPHER JR	345549	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
KENTUCKY STATE TREASURER	345554	537.50	JCPS CENTRAL ADMINISTRATION	220	4500	3714	REFUND/ERRONEOUS PAYMENT
KENTUCKY STATE TREASURER	345555	116.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	ROBBIN SKAGGS/POLYGRAPH AND DRUG TESTING
KENTUCKY STATE TREASURER	345556	15.00	FINANCIAL SERVICES	FS11080	0810	900XS	2014 ANNUAL REPORT FILING FEE FOR JCSDFC
KEY KASHAWN	345558	50.00	ADULT EDUCATION	AE12067	0674	5884C	INITIAL COLLEGE ENROLLMENT
KHESLC & KHEAA	345392	6,075.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
KINNAIRD ROBERT B JR	990390	176.51	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KINSER CATHY D	990391	212.53	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
KLASIC RENATA	989924	80.61	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNOWLEDGELAKE INC	345560	79.66	DIVERSITY EQUITY POVERTY	DV11804	0650	900XS	KNOWLEDGELAKE ANNUAL MAINT COVERAGE
KOEHL JEFF	990394	125.96	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAUS SUSAN	989927	69.14	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
KUERZI MARY MCCOY	989928	111.95	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
KY REVENUE CABINET	345393	2,993.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
KY STATE TREASURER	345564	5.59	COUNTY WIDE COST	9501245	0231	021X	OMITTED CONTRIBUTIONS FY2011 CYNTHIA SMITH

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KY STATE TREASURER	345565	2,665.32	COUNTY WIDE COST	9501245	0231	021X	OMITTED CONTRIBUTIONS FY 2003 JERRY RILEY
KY STATE TREASURER	345566	15,387.11	COUNTY WIDE COST	9501245	0231	021X	OMITTED CONTRIBUTIONS/JOYCE MAYFIELD
LANG COMPANY	989930	-601.53	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0432	900XS	PO 1403260 CLOSED
LANIER ANISSA ELLIOT	990397	84.13	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LATHAM AMANDA	989931	62.37	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	989932	111.33	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAURENCE CALLIE	345569	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
LAWRENCE WILLIAM W	345394	33,980.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
LE DAICHI T	989933	96.30	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEE HAROLD BUDDY	989934	237.35	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEFFLER TRACY L	989935	32.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LENFERT AUDRA D	989936	102.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENHOFF GAIL	989937	18.15	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LEVINSON RICHARD	989939	56.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	990399	71.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVY SHEILA	345203	119.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND SCI FI FILMS OF THE 50S
LINDQUIST KRISTA	989940	73.00	PORTLAND ELEMENTARY SCHOOL	5001053	0582	900XF	MEALS
LINTON DANIEL P	990400	95.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	345395	2,247.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
LOGAN LAVELLE HUNT	345206	50.60	PLANNING	PL11190	0810	900XS	APPLICATION FEE FOR NOTARY
LOGSDON JUDY	989941	128.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	989942	157.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LUCAS KEITH	989947	148.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	990406	288.58	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH STEFANIE	989949	214.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYONS MARY ANN	989950	58.99	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACDOUGALL ASHLEY	989951	13.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACKENZIE DIANE	990407	71.38	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MADISON KATHERINE S	345584	628.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
MAPOTHER AND MAPOTHER	345396	1,048.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
MARTIN KENNETH L	990409	214.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MATHERS ALEXANDREA	345587	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
MAY TAWNIA	990411	30.22	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
MCCARTHY KIMBERLY	990412	46.96	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCARTY CINDY	989955	116.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCLAIN DEBRA	989956	42.11	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCORKLE TINA	989957	29.97	WILDER ELEMENTARY SCHOOL	0671918	0610		TEXTBOOKS
MCDANIEL TAMMIE	989958	82.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCGHEE JENNIFER	989959	108.05	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCLAURIN PATRICK D	345588	40.00	ADULT EDUCATION	AE12067	0674	5884C	JOB RETENTION
MCPMAHON J BART	345397	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228

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MEDINA NICOLE M	990416	522.64	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	3104	LODGING
MELCHER TONI	990417	150.99	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
METIVIER JENNA	989961	83.24	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METRO BUSINESS MACHINES INC	345223	242.00	WILDER ELEMENTARY SCHOOL	0671077	0439	900XF	SERVICE CALL
METZGAR KIM	989963	136.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	345398	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
MILFS SHEILAH A	989966	132.12	EARLY CHILDHOOD	EA12042	0581	1354	MILEAGE
MILLER CYNTHIA D	990422	57.95	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
MINGUS JANET	989969	23.93	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MINNESOTA DRIVER & VEHICLE SERVIC	345227	9.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MISSISSIPPI CHILD SUPPORT	345399	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
MISSOURI CHILD SUPPORT	345400	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
MITCHELL KELLIE	989970	29.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MONTGOMERY CAROL	990425	36.57	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE NAN	989972	42.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MORGAN & POTTINGER PSC	345401	1,074.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
MULLINS DEITRA SMITH	989975	57.83	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	989976	44.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAKAO INA	989977	139.40	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NEHRING PATRICIA	345402	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228

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NEW YORK CHILD SUPPORT	345403	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
NEYMAN DENNIS	990432	124.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
NIYIRGIRA OSCAR	345404	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
NOLES TRACY	990433	1,268.95	ADULT EDUCATION	AE15428	0582	028X	MEALS,LODGING
O'BRYAN & O'BRYAN	345405	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
OHIO CHILD SUPPORT	345406	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
OLDHAM TASHA	345601	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
ONEIL ANNA P	989987	69.47	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
ORTEGA KATASA	989989	12.41	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OSBORN AMANDA M	990437	372.26	KLONDIKE LANE ELEMENTARY SCH	1342170	0582	3104	MEALS,LODGING
OSTERHAGE LAWRENCE E	345407	419.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
PARHAM MELITA J	989992	24.14	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
PAYTON JESSICA	990438	28.48	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PEERCY JOAN E	990440	142.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PERRYMAN ANNE	989998	160.74	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PESHUT SAM	345606	18.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PETAKE DEBBIE	989999	22.84	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PHARRAM TUNISIA	345608	7.50	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	345408	752.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
PIONEER CREDIT RECOVERY	345409	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
PLOTNIK KENNETH C	345410	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
POLK BRANDI	345411	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
PORTER SUSAN	990002	21.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
POWELL JULIE	990003	47.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PUFFER EMILY	345261	898.50	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,REGISTRATION,BAGGAGE
RANDOLPH NANCY	990009	192.18	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
REGIONAL ADJ BUREAU INC	345412	252.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
RHINEHART SUSAN	990012	116.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	990452	52.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RIVERA JAMARIS T	990454	87.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBINSON IESHA NICOLE	345625	50.00	ADULT EDUCATION	AE12067	0674	5884C	INITIAL COLLEGE ENROLLMENT
ROEDERER PHILIP	990014	139.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROSS DONNA	990455	16.92	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROUSON SHAWN MARIO	345627	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
ROYSTER PAMELA M	990456	80.17	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUSSELL CHAD SCOTT	990015	139.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	990457	180.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	990458	28.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN TRICIA	345628	16.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RYLAND KHALEEL SHAKEER	345629	125.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED CERT
SACRED HEART ACADEMY	345275	2,454.30	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE

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SACRED HEART ACADEMY	345632	1,679.90	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
SAMUELS KIM YVETTE	990461	20.04	PLANNING	PL11029	0581	900XS	MILEAGE
SCHMUCKIE JULIE	990462	133.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNEIDER TARA N	990463	82.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	3104	MEALS
SCHOOL SPECIALTY	990465	-28.74	OLMSTED ACADEMY NORTH	6201022	0610	900XF	PO 1349284 CLOSED
SEARCY BADON LASHUN	345640	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
SEARCY MICHAEL G	345283	25.30	JCPS DISTRICT WIDE	10	7420GF		REPLACING STALE DATED GF CHECK 320405
SEAY STEFANIE	345641	75.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED CERT
SEGER MARISSA	345642	125.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING,TABE UPGRADE
SEXTON LAURA	990023	57.25	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SHUMATE BRIAN	990025	186.74	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	990026	155.57	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMONS JOHN	345289	40.00	JCPS DISTRICT WIDE	10	7421R		REFUND OF OVERPAYMENT OF INVOICE 13789
SIMPSON KEVIN TODD	990471	37.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SLONECKER JENNIFER K	990027	261.32	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	345413	401.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
SMALL CLAIMS	345414	395.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
SMITH JORDANA EHRlich	990028	20.96	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SNIPP JACQUELINE	990030	475.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	POST CARDS FOR PARENT TEACHER CONFERENCE
SNOW STEVE	345415	383.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
SOCIAL SECURITY ADMINISTRATION	345416	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
SOLANO ABRAHAM	990031	180.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SORENDO MICHAEL LOUIS	990032	28.20	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SOUTHERLAND MADGE	990033	63.78	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH SCHOOL	990474	49.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SPALDING DEBORAH	990035	7.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPIEGELHALTER LAURA	990037	445.00	DUPONT MANUAL HIGH SCHOOL	2002145	0338	3484	REGISTRATION
SPONEL MELISSA	990038	30.93	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ST XAVIER HIGH SCHOOL	345296	879.85	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING/AIRFARE TO HARTFORD
STACK HOLLY	990039	102.79	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
STANDARD STATIONERY SUPPLY COMP	345297	255.29	COUNTY WIDE CTR RESRV	9451293	0610		PO 1348289 CLOSED
STANFIELD KIMBERLY C	990040	596.84	WILT ELEMENTARY SCHOOL	1171053	0582	900XF	MILEAGE,MEALS,LODGING
STARKS LEONA	345656	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARKS TINA	990041	75.11	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STATE CENTRAL COLLECTION	345417	2,482.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
STATE OF FLORIDA DISBURSEMENT UNI	345418	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
STENGER & STENGER	345419	202.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
STEWART CHARLES B	990478	60.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	990042	19.37	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	990479	33.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	345420	0.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228

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STOVALL KATHY Y	990043	962.80	EARLY CHILDHOOD	EA12053	0582	6554M	TRAVEL
STROBLE BEVERLY J	990044	158.63	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRYBEL COLLEEN	990045	20.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	990046	37.18	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	990047	165.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	990048	267.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABOR JILL	990483	277.54	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TAVCOM INC	345658	495.00	DIVERSITY EQUITY POVERTY	DV11804	0542	900XS	PRINT MEDIA AD PLACED BY DIVERSITY
TENNESSEE CHILD SUPPORT	345421	113.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
TERRY TAMIA	990051	19.88	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TG	345422	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
TG & G	345663	13.97	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	MANDATORY TRAINING FOR ST OF KY SPECIAL LAW
THOMPCKINS CORDIA S	990484	91.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON MYCHAL	990485	34.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THURMAN KRISTEN	990052	25.76	ACADEMIC SUPPORT SERVICES	SP12219	0581	0703A	MILEAGE
TILLMAN STEPHEN	345423	48.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
TOMASULO JOSEPH	345672	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADEQ
TREASURER JCPS	345424	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0228
TREASURER JCPS	990489	8,123.50	COCHRANE ELEMENTARY SCHOOL	0832219	0616	6554J	AD MEALS FOR JANUARY 2014
TUCKER SUSAN	990055	44.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	990056	110.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	345425	6,126.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
UNDERWRITERS SAFETY & CLAIMS	990058	101.80	COUNTY WIDE COST	9501245	0523	021X	MISC BOND CARTER DUVALLE STAIRS
UNITED STUDENTS AID FUNDS	345426	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
VALLEY TRADITIONAL HIGH SCHOOL	990495	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
VARUGHESE SHINY	990060	89.54	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICTOR KARL JR	345427	165.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
VINEGAR KIM	990062	85.54	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
VONSICK JAMES E	345428	2,060.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
WAHL KERRY	990063	83.90	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALKER HOLLY	990064	48.45	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WARD CHARMAINE	990065	94.43	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
WARD CRAIG M	990066	30.17	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARNER LAURIE A	990498	547.12	KENWOOD ELEMENTARY SCHOOL	0591053	0582	900XF	MILEAGE, LODGING
WATSON GARY R	990499	19.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEATHERS KAREN	990067	32.90	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEAVER KEYAUNA DAYSHANAYE	345692	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
WEBB MARSHA L	990500	24.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WELTMAN WEINBERG REIS	345429	202.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
WEST CARMON	990068	70.64	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	345430	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228

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ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/24/2014 THROUGH 3/9/2014

<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>
WHEAT LYNNE M	990502	76.06	ASST SUPT REGION 6	SX11052	0582	900XS	MILEAGE
WHEAT LYNNE M	990503	219.78	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY JASON	990504	70.76	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHITTAKER ERIN NEWMAN	990505	327.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WHITE DARRELL R	990070	214.56	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITE THERESA M	990071	20.87	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
WHITEHEAD KATHLEEN S	990072	31.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	345431	140.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
WHITLOCK JOAN	990073	25.43	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHORTON JENNIFER	990075	79.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WILKINSON REBECCA H	990076	172.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	345432	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
WILLIFORD PEGGY	990506	128.74	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON JAMES ED JR	990507	109.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	990077	84.69	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	345433	142.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
WISEHART WILLIAM	345695	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
WISEHEART MARY	990078	141.42	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISMAN JACKIE B	990508	155.61	DIVERSITY EQUITY POVERTY	DV11631	0582	900XS	MILEAGE,MEALS
WOODS PATRICIA E	990079	191.29	EARLY CHILDHOOD	EA12006	0581	3374A	MILEAGE
WOOLRIDGE ANN	990080	36.61	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
YORK JACOB	345699	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
YUDKIN FRANKLIN	345434	242.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0228
ZEITZ KATHRYN N DEFERRARI	990511	198.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	REGISTRATION
ZELL LISA	990084	94.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZOELLER RENATA	990085	108.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE

TOTAL OF VOUCHERS PAID FOR THIS PERIOD: \$381,387.88

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ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/24/2014 THROUGH 3/9/2014

<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>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	352,502.84					
2	SPECIAL REVENUE	26,442.89	000	JCPS DISTRICT WIDE			180,530.73
51	FOOD SERVICE FUND	199.00	001	JCPS CENTRAL ADMINISTRATION			133,910.81
54	ADULT EDUCATION	1,387.95	004	CAMP TAYLOR ELEMENTARY			63.75
7000	FID FND-PSN,INV,& PRIVATE	855.20	007	EASTERN HIGH SCHOOL			70.76
TOTAL VOUCHERS PAID FOR THIS PERIOD:			010	FAIRDALE ELEMENTARY SCHOOL			30.00
		<u>\$381,387.88</u>	012	FERN CREEK HIGH SCHOOL			855.20
			013	GREATHOUSE/SHRYOCK ELEMENTARY			176.45
			018	ATHERTON HIGH SCHOOL			27.95
			022	MEDORA ELEMENTARY SCHOOL			63.75
			027	OKOLONA ELEMENTARY SCHOOL			85.00
			030	LIBERTY HIGH SCHOOL			666.49
			033	VALLEY TRADITIONAL HIGH SCHOOL			475.00
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			127.50
			045	BUTLER TRADITIONAL HIGH SCHOOL			28.48
			048	HAWTHORNE ELEMENTARY SCHOOL			63.75
			049	FARNSLEY MIDDLE SCHHOL			18.88
			050	TAPP SOUTHPARK			462.48
			051	WAGGENER TRADITIONAL HIGH SCHL			198.00
			058	GILMORE LANE ELEMENTARY SCHOOL			63.75
			059	KENWOOD ELEMENTARY SCHOOL			547.12
			067	WILDER ELEMENTARY SCHOOL			271.97
			071	STONESTREET ELEMENTARY SCHOOL			253.90
			078	ZACHARY TAYLOR ELEMENTARY SCHL			63.75
			082	DIXIE ELEMENTARY SCHOOL			63.75
			083	COCHRANE ELEMENTARY SCHOOL			63.75
			086	SANDERS ELEMENTARY SCHOOL			289.31
			090	THOMAS JEFFERSON MIDDLE SCHOOL			99.00
			091	BLUE LICK ELEMENTARY SCHOOL			63.75
			092	CRUMS LANE ELEMENTARY SCHOOL			127.50
			094	BOWEN ELEMENTARY SCHOOL			-29.99
			095	HITE ELEMENTARY SCHOOL			59.50
			102	CHANCEY ELEMENTARY SCH			55.25
			107	LUHR ELEMENTARY SCHOOL			63.75
			109	WHEELER ELEMENTARY SCHOOL			63.75
			115	GUTERMUTH ELEMENTARY SCHOOL			63.75
			116	WELLINGTON ELEMENTARY SCHOOL			121.24
			117	WILT ELEMENTARY SCHOOL			660.59
			126	LAYNE ELEMENTARY SCHOOL			63.75

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ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/24/2014 THROUGH 3/9/2014

<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>
			131	EISENHOWER ELEMENTARY SCHOOL			63.75
			133	LASSITER MIDDLE SCHOOL			39.95
			134	KLONDIKE LANE ELEMENTARY SCH			372.26
			146	LOWE ELEMENTARY SCHOOL			46.96
			147	MILL CREEK ELEMENTARY SCHOOL			63.75
			149	BLAKE ELEMENTARY SCHOOL			84.43
			167	CARRITHERS MIDDLE SCHOOL			59.50
			182	WHEATLEY ELEMENTARY SCHOOL			59.50
			185	J. B. ATKINSON ACADEMY			127.50
			193	MARYHURST SCHOOL			277.54
			200	DUPONT MANUAL HIGH SCHOOL			445.00
			201	THE PHOENIX SCH OF DISCOVERY			100.86
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			30.22
			240	ENGELHARD ELEMENTARY SCHOOL			71.25
			243	BYCK ELEMENTARY SCHOOL			127.50
			260	BRANDEIS ELEMENTARY SCHOOL			127.50
			270	FOSTER TRADITIONAL ACADEMY			63.75
			285	CENTER FOR RIVERPORT PRESCHOOL			255.00
			300	HAZELWOOD ELEMENTARY SCHOOL			127.50
			323	COCHRAN ELEMENTARY SCHOOL			178.50
			325	JACOB ELEMENTARY SCHOOL			42.50
			335	IROQUOIS HIGH SCHOOL			23.93
			374	WHITNEY YOUNG ELEMENTARY SCHL			127.50
			432	KING ELEMENTARY			72.25
			452	NORTON ACKERLY 6TH FLOOR			93.99
			470	JOHNSON TRADITIONAL MIDDLE SCH			40.20
			480	MAUPIN ELEMENTARY SCHOOL			114.75
			500	PORTLAND ELEMENTARY SCHOOL			1,034.41
			520	LINCOLN ELEMENTARY P/A SCHOOL			35.25
			560	RUTHERFORD ELEMENTARY SCHOOL			758.39
			580	SEMPLE ELEMENTARY SCHOOL			204.11
			590	THE ACADEMY @ SHAWNEE			178.50
			610	ISAAC SHELBY TRADITIONAL ACAD			63.75
			620	OLMSTED ACADEMY NORTH			-28.74
			660	COLERIDGE TAYLOR MONTESSORI EL			59.50
			680	CARTER TRADITIONAL ELEMENTARY			2,323.60
			720	JOHN F KENNEDY ELEMENTARY SCHL			63.75
			730	OLMSTED ACADEMY SOUTH			185.20
			906	DAWSON ORMAN EDUC CENTER			882.20
			919	GEORGE UNSELD EARLY CHILDHOOD			361.25
			928	ADULT & CONTINUING EDUCATION			119.00



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			931	MARY GRACE JAEGER ED CENTER			76.50
			935	SYSTEM WIDE TECHNICAL EXP			218.52
			945	COUNTY WIDE CTR RESRV			2,441.66
			950	COUNTY WIDE COST			18,159.82
			951	JEFFERSON COUNTY HIGH SCHOOL			618.66
			957	MCFERRAN PRESCHOOL			255.00
			AD1	ADMINISTRATION			207.00
			AE1	ADULT EDUCATION			2,768.73
			AO1	ACADEMIC OFFICE			94.84
			AT1	ACTIVITIES/ATHLETICS			363.52
			BA1	RISK MGMT./BENEFITS			73.64
			CA1	CURRICULUM & EVALUATION			67.22
			CC1	COMMUNICATIONS/COMMUNITY SERV			328.81
			CM1	CURRICULUM MANAGEMENT			6,231.70
			CT1	CERTIFIED PERSONNEL			901.72
			CV1	COMMUNITY SPECIAL SERVICES			108.27
			DV1	DIVERSITY EQUITY POVERTY			1,026.44
			EA1	EARLY CHILDHOOD			6,687.11
			EC1	EXCEPTIONAL CHILD EDUCATION			4,915.54
			EP1	ECE PLACEMENT & ASSESSMENT			868.46
			FI1	ASST SUPT REGION 5			111.33
			FS1	FINANCIAL SERVICES			15.00
			HP1	HEALTH PROMOTIONS			84.41
			LI1	LIBRARY MEDIA SERVICES			189.00
			MM1	MECHANICAL/ELECTRONIC MAINTEN			-601.53
			OM1	OPTIONS/MAGNET/ADVANCED PROG			53.93
			ON1	ASST SUPT REGION 1			207.61
			PL1	PLANNING			70.64
			PP1	PUPIL PERSONNEL			2,463.63
			SI1	SECURITY & INVESTIGATIONS			129.97
			SP1	ACADEMIC SUPPORT SERVICES			1,546.76
			SX1	ASST SUPT REGION 6			295.84
			TR1	TRANSPORTATION SERVICES			46.50
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$381,387.88