

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
ABERLI WALT	992425	23.50	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	1254	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	991624	87.90	JCPS DISTRICT WIDE	10	7421X		REFUND CHECK 3924
ACADEMY OF OUR LADY OF MERCY	357692	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
ACCOUNT CONTROL TECH	357400	48.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
ACCOUNT CONTROL TECH	358048	49.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
ADKINS THERESE L	992426	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE
ALLEN LAURA	991829	17.03	SOUTHERN HIGH SCHOOL	0311121	0697		CBI
ALLIEDINTERSTATE	357401	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
ALLIEDINTERSTATE	358049	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
ALONSO GILLERMO J	992427	66.30	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	991831	83.90	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ALVEY MIRANDA	358141	100.00	ADULT EDUCATION	AE12067	0674	0394Y	COMPLETE WORKFORCE ED TRANING AND TABE UPGI
AMSHOFF PAMELA S	991626	80.84	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ANDERSON SHERRY L	992430	79.43	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	0704	MILEAGE
ARCHER EMILIE	992435	659.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0582	900XF	MILEAGE,MEALS,LODGING
ARNETT ALICIA	991631	98.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ARNETT ALICIA	991836	110.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XA	MILEAGE
ASCENSION SCHOOL	991838	1,260.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
ASHBY BENITA	991839	92.07	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ASHLEY CHRISTINA	991632	43.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
ASHLEY CHRISTINA	991840	42.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X5	MILEAGE
ASSUMPTION HIGH SCHOOL	357711	544.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	KELLY KIRWAN
ATHERTON DONNA	991633	118.44	THE PHOENIX SCH OF DISCOVERY	2011053	0582	900XS	MILEAGE
AUTOMATED COLLECTION SERVICES IN	357402	324.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
AUTOMATED COLLECTION SERVICES IN	358050	324.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
AVERETTE ALICIA	991634	133.03	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
BAECHLE TAMELA	992438	54.24	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
BAETE GLENN S	992439	387.04	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
BAKER KATHRYN	357403	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
BAKER KATHRYN	358051	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BAKER TERESA M	357503	30.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BALLARD MELISSA	991636	42.60	CENTRAL HIGH SCHOOL	1792138	0581	3484	MILEAGE
BANNON HEATHER D	991637	87.23	MARYHURST SCHOOL	1931977	0610	103XA	MILEAGE
BARGIONE JOSEPH L	991844	72.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNES MARY GALE	991845	48.50	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARRETT JULIE K	991846	486.44	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BAUSCHER JULIA	991638	54.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BB & T	357505	2,300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANN FEE FOR 2009B 030114-022815
BECKLEY BRYAN S	992441	14.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BEELER ROBERT	991847	107.40	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	357404	610.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328

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BELL HESS VANZANT	358052	605.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BENSON WILMA L	991639	55.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENTON DONNA	991848	429.10	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BENZOUINE FADILA	991849	102.37	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BIELEFELD KAREN L	991640	31.02	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
BILOTTA JACLYN	992444	112.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BING RALPH N	991851	21.15	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BISHOP MICHAEL K	357405	24.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
BISHOP MICHAEL K	358053	531.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BISHOP NICOLE MICHELLE	992445	189.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLACK JOSEPH M JR	357406	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
BLACK JOSEPH M JR	358054	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BLEECKER BRODEY ANDREWS	357407	204.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
BLEECKER BRODEY ANDREWS	358055	307.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BLOUNT LATONYA D	991852	44.60	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	991854	89.35	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOISSEAU LAURA	991856	25.43	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
BOLUS RICHARD J	358157	263.37	JCPS DISTRICT WIDE	10	7475A		CERS REFUND/CERS INTEREST
BORDERS LYNN R	991857	72.30	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BORENSON AND ASSOCIATES	358158	206.25	HIGHLAND MIDDLE SCHOOL	3201118	0643	900XF	CLASS SET BOOKS
BOSTON CHRISTINA	991858	44.70	ATHERTON HIGH SCHOOL	0181121	0697		CBI
BOURGEOIS HALEY ANN	358159	100.00	ADULT EDUCATION	AE12067	0674	5884C	COMP WORKFORCE ED TRAIN AND TABE UPGRADE
BOWEN ANGELA D	992448	32.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	357408	481.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
BOWMAN HEITZ BOSCIA & VICIAN	358056	236.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
BOYD RAYSHON T	358161	100.00	ADULT EDUCATION	AE12067	0674	0394Y	COMPLETED WORKFOCE ED TRAINING AND TABE UPG
BRADY LENDALL	992449	69.09	GREENWOOD ELEMENTARY SCHOOL	0141077	0581	900XF	MILEAGE
BRADY LISA W	991860	60.91	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAMER STEFANIE	991644	139.59	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRITTLE JACQUELINE T	991862	204.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BRITTLE JUANITA	992450	3.06	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BROWN DONNA	357727	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
BROWN JULIAN	991863	300.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,TAXI,BAGGAGE
BRUCE MICHELLE L	991645	89.94	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRYANT MARY M	991864	10.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYAR CAROL	992451	4.36	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
BUCALOS JULIE B	991865	69.55	CHANCEY ELEMENTARY SCH	1021013	0650	900XF	IPAD CASES
BULI TARIK	357731	478.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL FOR TEACH KY APPLICANT
BULLOCK CHRISTOPHER A	992452	53.11	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BURDEN TRAVIS	991646	449.12	FAIRDALE HIGH SCHOOL	0572219	0582	4603	RENTAL CAR
BURKS RODERICK	358166	75.00	ADULT EDUCATION	AE12067	0674	0394Y	COMPLETED WORKFORCE ED TRAINING

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BUS SOLUTIONS LLC	357733	225.00	COUNTY WIDE COST	9501092	0521		BUS BLUE BOOK RENEWAL
BUSH INGA L	991647	24.44	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BUTLER DARRESHIA	991866	145.75	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BYRUM MATTHEW	991649	486.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CAIN LINDSEY	992455	46.06	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CALVERT TRAVIS W	357409	254.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CALVERT TRAVIS W	358057	254.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CAMPBELL DEBORA	991869	288.11	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
CARR JUDY M	991653	128.57	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0582	1824	MILEAGE
CARRELL DENISE	992462	36.48	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
CARRICO MARIA M	991654	71.32	TITLE I ADMINSTRATION	TI11115	0581	900XS	MILEAGE
CARTER DORIS	991655	222.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
CASH ROBIN	991656	227.90	DUPONT MANUAL HIGH SCHOOL	2002145	0581	3484	MILEAGE
CASTAGNO PHILLIP	357410	1,559.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CASTAGNO PHILLIP	358058	1,944.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CAUDILL PAMELA J	991872	116.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CENTRAL HIGH SCHOOL	992463	545.00	JCPS DISTRICT WIDE	10	7421X		SANDS/CLARK REFUND
CHAMBERS KINSEY	991876	409.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE,LODGING
CHANDLER JEREMY M	991659	222.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
CHANDLER LESLI	991877	64.86	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
CHAPPELL BENO	991878	391.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0582	900XF	MILEAGE,MEALS,REGISTRATION
CHATMAN DYTWAN	358179	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
CHESNUT CHRISTINA	991879	30.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	357411	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0328
CITY OF JEFFERSONTOWN	357412	18,205.70	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0328
CITY OF SHIVELY	357413	36,328.24	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0328
CITY OF ST MATTHEWS	357414	5,467.38	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0328
CITY OF WEST BUECHEL	357415	3,348.70	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0328
CLACK JONI DENISE	991660	35.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CLARK NICOLE	992464	224.66	BATES ELEMENTARY SCHOOL	0552104	0581	1254	MILEAGE
CLARK SUPERIOR COURT	357416	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CLARK SUPERIOR COURT	358059	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CLARKE WILLIAM J	357417	23.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CLARKE WILLIAM J	358060	6.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CLERK HARRISON COUNTY SUPERIOR C	357418	238.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CLERK HARRISON COUNTY SUPERIOR C	358061	217.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
COFFEE ENJOLI	992466	27.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEGE ASSIST	357419	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
COLLEGE ASSIST	358062	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
COLLINGS DAVID	992467	160.74	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
COLUCCI AMY	991880	3,187.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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COMMONWEALTH CREDIT UNION	357420	276.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
COMMONWEALTH CREDIT UNION	358063	278.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
COMMONWEALTH OF PENNSYLVANIA	357524	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
COOMBS RONALD	357421	268.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
COOMBS RONALD	358064	265.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
COOMES KAREN	992469	80.84	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
COSBY CARLA	992470	117.82	DIXIE ELEMENTARY SCHOOL	0822104	0581	1254	MILEAGE
COX JOHN R ATTORNEY	357422	275.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
COX JOHN R ATTORNEY	358065	226.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CRAIG HAZELET CLARK	357423	234.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
CRAIG HAZELET CLARK	358066	240.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
CRUMP REBECCA S	992472	211.20	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUSADE FOR CHILDREN	357531	130.20	JCPS CENTRAL ADMINISTRATION	220	1920	0694C	S&H REFUND CRUSADE PAID BY ERROR
CULVER DIANA HAGGAN	991884	260.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUMMINGS NATASHA R	992474	57.38	ADULT EDUCATION	AE12067	0581	0394	MILEAGE
CUNNINGHAM LORRAINE	991885	193.17	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CURL STEPHANIE	991663	214.85	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0582	900XF	MILEAGE,MEALS,LODGING
D C TOURS INC	991664	1,120.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
D C TOURS INC	991888	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
D C TOURS INC	992477	340.00	TITLE I ADMINISTRATION	TI12797	0519	3103M	BUS FOR KNIGHT MIDDLE TO BROWN THEATRE
DALRYMPLE JEFFERY	992478	197.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
DATTILO LIANE	991890	262.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	357424	229.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DAVID DEEP LAW OFFICE	358067	229.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DAVIS KARLA	991891	29.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DEAL JEFFREY RYAN	992479	119.38	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	357425	2,313.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DEATRICK & SPIES ATTYS	358068	2,206.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DEELY CHRISTINE	992481	156.39	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEGUZMAN DEMILOU	357535	160.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DELAHANTY MARY BETH	357426	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DELAHANTY MARY BETH	358069	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DELTA MANAGEMENT ASSOCIATION	357427	230.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DELTA MANAGEMENT ASSOCIATION	358070	230.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DEMICHELE KRISTIN R	991895	72.38	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	357428	57.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DENBOW THOMAS	358071	66.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DENNES AMY P	992484	156.38	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DESALES HIGH SCHOOL	357770	2,375.70	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
DIAZ VIRGINIA	357771	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
DIVERSIFIED COLLECTION SERVICES	357429	574.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328

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DIVERSIFIED COLLECTION SERVICES	358072	531.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DIVISION OF CHILD SUPPORT	357430	37,761.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
DIVISION OF CHILD SUPPORT	358073	38,230.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
DIXIE ELEM SCHOOL	357536	300.00	DIXIE ELEMENTARY SCHOOL	0822797	0616	3104M	SNACKS FOR FIT/LIT NIGHT
DOLSON CHERYL	991897	47.28	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE
DONLON JULIE	992486	218.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSS HIGH SCHOOL BASEBALL	357537	387.50	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON JUANITA	992487	79.02	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTTER MARY BETH	991899	64.61	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOZIER MELINDA	991667	41.60	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
DRAKE ELIZABETH	991668	63.01	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUCHESNEAU SHAWNA	992488	50.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUNCAN SANDRA J	992489	66.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DUPIN DELORSE J	358200	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
DURHAM WILETHIA	991900	45.92	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
DWYER KIMBERLY E	991669	226.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER NOLAN	357777	254.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
EASTERN HIGH SCHOOL	991671	30.00	JCPS DISTRICT WIDE	10	7421X		REFUND CHECK 17929
ECKELS MICHELE G	991672	30.08	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE/3006197692
ECKLEY NICHOLAS	358205	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
ECMC	357431	595.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
ECMC	358074	693.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
EDDINGS OSBORNE ANGELA	992491	76.61	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDINGTON TERINA	991673	97.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	991901	29.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
EDWARDS BERT	357432	59.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
EDWARDS BERT	358075	73.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
EGAN KELLY P	991902	83.66	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MILEAGE
EGAN KELLY P	992492	41.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT PHYLLIS	991903	139.12	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	991904	218.97	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ELLNOR DAN	991674	133.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELLNOR DAN	992493	8.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	991675	155.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	991905	236.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
ESTERS CHERYL L	991906	264.89	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
EZEDI MICHELE	991908	65.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FARRELL DESHAWN	358211	25.00	ADULT EDUCATION	AE12067	0674	5884C	TABE UPGRADE
FEHR GREG	992497	645.69	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS,RENTAL CAR
FERGUSON ENTERPRISES INC	991676	-90.15	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909X3	PO 1348050 CLOSED
FERN CREEK HIGH SCHOOL	992498	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
FERRARO JADE	991910	403.26	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
FERRELL KATRINA	991677	81.93	TRANSPORTATION SERVICES	TR11092	0626	900XS	FUEL /GIRLS STATE
FISCHER PAUL	992499	97.76	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
FISHER ROBYN	991912	313.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	991914	25.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3374A	MILEAGE
FITZGERALD LORI L	992501	136.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FLUHR LESLIE A	992502	32.90	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
FOLEY SANDRA D	991915	57.45	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
FORD DENISE L	991678	313.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
FORD DENISE L	991916	607.87	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XA	AIRFARE TO BOSTON
FORD JEANIE	991917	137.01	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FORD KRISTA	991679	276.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0582	3484	MEALS
FRANCONIA ANGELA K	991918	115.15	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
FREDERICK LAW OLMSTED NORTH	991919	1,161.00	OLMSTED ACADEMY NORTH	6202170	0582	3104	HOTEL ROOMS
FRIESS CYNTHIA A	992503	31.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FUCHS JENNIFER C	991680	230.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS
GALENS DONNA	991681	98.70	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALENS DONNA	992505	164.03	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER TRISHA	992506	112.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GANO MELISA R	992507	245.42	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GARRETT BRITTANY	991682	75.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SEMINAR REGISTRATION
GC SERVICES	357433	247.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
GC SERVICES	358076	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
GENERAL REVENUE CORP	357434	238.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
GENERAL REVENUE CORP	358077	265.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
GHAFOORI ANGELA	992509	340.00	STUART MIDDLE SCHOOL	1441053	0338	900XF	NATIONAL BOARD
GIBSON TINA B	991683	66.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	992510	221.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GILLILAND CAROLYN	992511	90.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GLASS ROBERT D	991684	41.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOE PAUL	358223	75.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED TRAINING
GOLD WHITE ALLENE	992512	201.63	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	991922	318.10	CURRICULUM MANAGEMENT	CM12227	0582	0634U	MILEAGE,MEALS
GOODWIN SHANI	991923	45.74	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOOTEE JAMIE	992513	154.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GRAHAM FLORENCE V	991924	115.62	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRAY DONNA	991925	41.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREEN JULIA	991689	66.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENE & COOPER	357435	1.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
GREENE JULIE	991927	34.55	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREER JOSHUA	991690	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
GRIFFITH JOYCE	991691	1,130.09	ADULT EDUCATION	AE12067	0582	13D4	AIRFARE,MEALS,LODGING,BAGGAGE
GROVES CHRISTOR ALEXIS AMARI	358229	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
GROVES TONYA	992516	56.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	991928	50.72	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HABICH MEGAN	991930	149.93	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HALLIN JESSICA	991931	50.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMILTON BERNARD JR DR	991932	45.00	TITLE I ADMINISTRATION	TI11202	0582	900XS	PARKING AT AIRPORT
HAMILTON SHEILA	991933	28.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMPTON GEORGIA	991693	415.30	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MEALS
HANDLEY LINDA	991934	112.50	TITLE I ADMINISTRATION	TI11202	0582	900XS	TAXI,BAGGAGE
HANDLEY LINDA	992517	24.40	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HANKINS FELICIA R	992518	151.34	RUTHERFORD ELEMENTARY SCHOOL	5602104	0581	1254	MILEAGE
HARDY BREANNA L	358231	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
HARGROVE TERRELL	358232	100.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING AND TABE UPGRADE
HARLOW ROBIN L	991935	115.53	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARTSTERN PAIGE	991936	125.36	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HASKINS PAMALA J	991694	14.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
HAYES ANGELA	992519	257.41	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HECKMANN CAROLYN	991937	90.63	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEINRICH SARA M	992521	155.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
HELM CHANELLE	357563	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
HENRY ALLISON	991695	617.73	BLAKE ELEMENTARY SCHOOL	1492170	0582	0634U	MILEAGE,EALS,LODGING
HERRICK DIANE	991939	58.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HERRICK IMOGEN	992523	2,285.95	THE ACADEMY @ SHAWNEE	5902053	0582	0642S	MEALS,LODGING
HICKEY JANA T	991941	75.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIGGS ALEXANDRIA	358234	125.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
HIGGS ETHAN	358235	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
HILLEMAN DEANNA	991697	165.00	RANGELAND ELEMENTARY SCHOOL	0812170	0338	3104	REGISTRATION
HILTON JULIE	991944	76.80	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HINES HOLLY	991699	87.91	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HIRSCH-AARVIG LISA	992525	78.00	J. B. ATKINSON ACADEMY	1852104	0610	1254	PANTS
HODGES KRISTIN M	991700	168.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOEHLER RONDA M	991945	76.09	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HOFFMAN SHELLEY	991701	106.13	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	991946	105.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOFFMAN SUSAN	991702	169.35	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING MATERIALS
HOLLIS PATTY	991703	48.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	991947	93.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLY TRINITY SCHOOL	357809	390.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	JEANNE THEISS AND MORGAN VIHLDAL
HORAK DELLA	991948	81.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE
HORTON WENDY	991949	492.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

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3/31/2014 THROUGH 4/23/2014**

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HOYT LISA	357436	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
HOYT LISA	358078	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
HUGHES DELORES	991950	154.83	CROSBY MIDDLE SCHOOL	1191053	0582	900XF	MEAL, LODGING
HUNT CIERRA D	358240	75.00	ADULT EDUCATION	AE12067	0674	5884C	COMPLETED WORKFORCE ED TRAINING
HYBERGER AGNES T	992526	89.14	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
ILIFF NICHOLAS A	992527	104.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	357437	247.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
ILLINOIS STUDENT ASSISTANCE COMMI	358079	245.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
INTERNAL REVENUE SERVICE	357438	1,968.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
INTERNAL REVENUE SERVICE	358080	1,091.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
IRVINE MARY BETH	991953	98.23	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JACKEY JAMES B	991704	57.86	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON STACIE	992529	131.13	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JAMES JOANN C	991705	122.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAVITCH BLOCK & RATHBONE	357439	558.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
JAVITCH BLOCK & RATHBONE	358081	644.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
JEFFERSON SPECIAL POLICE INC	357577	94.50	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR AUCTION ON 022214
JEFFERSONTOWN HIGH SCHOOL	992531	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
JEFFRIES DESIREA	358242	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
JOHNSON JAN	991707	199.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON JANESHA	358245	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
JOHNSON KIMBERLY A	991708	70.51	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON MARIO A	991709	145.70	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON NIKKI	991955	105.61	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	357440	1,323.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
JOHNSON STEPHEN	357834	355.23	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT PAYMENT FOR AMANDA WILLIBAUM
JOHNSON STEPHEN	358082	1,442.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
JOHNSON TIANDA	991710	142.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	991711	133.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JONES PAMELA	991956	175.92	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JUDAH TRISTAN	358248	75.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER AND TABE UPGRADE
KAHL HILARY A	992532	24.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KANE TIMOTHY M	992533	122.20	NOE MIDDLE SCHOOL	4352053	0582	1404	MILEAGE
KEEFE DOUGLAS	991959	185.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	REGISTRATION
KEENEY MICHAEL	357441	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
KEENEY MICHAEL	358083	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
KELLY KLAUDIA ELLYN	358250	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER
KELLY MIKE	357442	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
KELLY MIKE	358084	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
KELSO CHRISTOPHER JR	358251	75.00	ADULT EDUCATION	AE12067	0674	5884C	COMPLETED WORKFORCE ED TRAINING
KENDALL TERRI	991960	70.50	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

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KENTUCKY STATE TREASURER	358255	260.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	PHYSICAL AND PSYCHOLOGICAL TESTING/5 NEW APPI
KENTUCKY STATE TREASURER	358256	175.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	KY BOILER AND PRESSUE VESSEL LICENSE RENEWAL
KERLEY LINDSEY	992536	14.47	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KESSINGER JAMES R	992537	100.11	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	357443	5,525.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
KHESLC & KHEAA	358085	5,441.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
KIDD RYAN	992538	19.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0810	900XS	NOTARY
KIM GRACE	991716	56.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIMBRELL LISA	991717	257.80	BARRET TRADITIONAL MIDDLE SCH	0402053	0582	1404	MILEAGE,MEALS,LODGING,PARKING
KINCAID JOHN	991962	141.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KLASIC RENATA	991964	129.11	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNIGHT MELVIN A	991967	58.89	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KOEHL JEFF	992541	163.09	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOESTEL KIMBERLY	357852	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
KROGER	358259	200.00	ACCOUNTING SERVICES	AC11404	0810	900XS	STATEMENTS
KUERZI MARY MCCOY	991968	127.56	EXCEPTIONAL CHILD EDUCATION	EC12006	0581	3374A	MILEAGE
KY REVENUE CABINET	357444	2,636.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
KY REVENUE CABINET	358086	2,235.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
LAMBERT NIKO A	357856	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
LAND SHARK SHREDDING LLC	357590	30.00	ISAAC SHELBY TRADITIONAL ACAD	6101077	0349	900XF	SHREDDING OF CONFIDENTIAL DOCUMENTS
LANHAM JANET	991724	94.47	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANIER ANISSA ELLIOT	991971	49.00	ACADEMIC SUPPORT SERVICES	SP12219	0650	0964C	IPAD REPAIR
LANIER ANISSA ELLIOT	992544	51.23	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
LANIER ROBINSON CHRISTI	991972	174.63	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
LARMEE CHRISTIAN E	991973	34.63	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	SNACKS FOR STUDENTS IN MAYORS CUP WRITTEN AS:
LATHAM AMANDA	991974	67.40	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	992545	134.65	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAWRENCE SHERRY	991725	187.00	WESTERN HIGH SCHOOL	0847523	0582	7171Y	MEALS
LAWRENCE WILLIAM W	357445	34,741.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
LAWRENCE WILLIAM W	358087	34,000.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
LE DAICHI T	991975	175.50	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEFFERT JOSEPH A	991726	154.34	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	991976	84.13	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEMON MARCIA L	992546	183.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LEVINSON RICHARD	991727	61.14	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS K MICHELLE	991978	108.97	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LEWIS TAMARA	991728	130.00	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	REGISTRATION
LLOYD & MCDANIEL PLC	357446	2,152.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
LLOYD & MCDANIEL PLC	358088	1,718.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
LOGAN WALTER F III	991979	90.24	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LOUISVILLE WRITING PROJECT	357867	375.00	NOE MIDDLE SCHOOL	4352053	0338	1404	TARA HENGARTNER,M LIPKA,E NACINALES

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
LUCAS KEITH	991733	133.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LURIE STACEY L	991985	174.47	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYLES ELIZABETH H	991735	310.40	NOE MIDDLE SCHOOL	4352053	0582	1404	LODGING
LYONS MARY ANN	991986	63.54	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACKEY HARRIETT E	991987	44.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	3373C	MILEAGE
MACPHERSON LISA MARIE	992552	81.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALE TRADITIONAL HIGH SCHOOL	991736	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
MALONE DOROTHY L	991988	66.27	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MAPOTHER AND MAPOTHER	357447	2,112.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MAPOTHER AND MAPOTHER	358089	1,727.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MARCUM BRANDY	357602	220.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
MARSHALL RONALD JR	992554	174.84	LAYNE ELEMENTARY SCHOOL	1262053	0581	1404	MILEAGE
MARTIN RHONDA A	357872	130.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
MASON SCHILLING MASON	357448	85.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MASON SCHILLING MASON	358090	80.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MATTHEWS KATHERINE	991991	30.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MAY AARON	991738	41.03	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY LESA	991739	105.56	BARRET TRADITIONAL MIDDLE SCH	0402053	0582	1404	MILEAGE,MEALS
MCCARTHY KIMBERLY	991740	38.85	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCARTHY KIMBERLY	992556	49.47	LOWE ELEMENTARY SCHOOL	1462104	0581	1254	MILEAGE
MCCLAIN DEBRA	991993	34.92	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCOY CAROLYN A	991994	188.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	991996	59.69	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDONALD TERRY	991997	173.57	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCGHEE JENNIFER	991998	241.20	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGILL TERRI L	991741	24.58	RISK MGMT./BENEFITS	BA11072	0581	900XS	MILEAGE
MCGURK SUSAN V	992558	354.85	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKINNEY CHARLES G	991744	203.51	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	991999	104.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCPAHON J BART	357449	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MCPAHON J BART	358091	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MEDLEY DANA	992559	145.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS
MEINHART CHRIS CONSERVATOR	358092	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MERIWETHER PEGGY	991745	222.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
METIVIER JENNA	992000	130.47	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MEYER TIMOTHY J	992560	6.67	HIGHLAND MIDDLE SCHOOL	3202104	0581	1254	MILEAGE
MEYER VALERIE	992002	103.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	357450	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MICHIGAN ST DISBURSEMENT UNIT	358093	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MIDDLETOWN ELEM SCHOOL	992004	12.35	JCPS DISTRICT WIDE	10	7421R		DUPLICATE PAYMENT OF SFS INVOICE
MILES SHEILAH A	992006	178.55	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

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MILLER CAROL M	992561	52.04	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
MILLER DANIEL A	992007	203.98	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER GAYLE M	992562	46.06	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
MILLER ROSEMARY	992008	28.00	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MILLER TRANSPORTATION	991748	700.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
MILLER TRANSPORTATION	992563	300.00	TITLE I ADMINISTRATION	TI12797	0519	3103M	BUS FOR ENGLEHARD TO BROWN THEATRE
MILLS GLENN R	992011	230.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MILLS JASON	991749	120.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MINGUS JANET	992012	24.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINGUS JANET	992564	12.42	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
MINOR KRISTIE	992013	108.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	357451	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MISSISSIPPI CHILD SUPPORT	358094	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MISSOURI CHILD SUPPORT	357452	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MISSOURI CHILD SUPPORT	358095	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MITCHELL KELLIE	992014	90.38	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MITCHELL ROBERT E	991750	206.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MOORE ANTHONY	992016	184.92	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
MOORE HOLLI	992017	86.38	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE LAMANDA	992018	275.58	RUTHERFORD ELEMENTARY SCHOOL	5601053	0582	900XF	MILEAGE,MEALS,PARKING
MOORE MYRA	992019	105.57	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MORGAN & POTTINGER PSC	357453	1,109.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
MORGAN & POTTINGER PSC	358096	1,204.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
MORGAN KAREN J	991752	124.70	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MOTAX REFUND	357674	2.47	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTAX REFUND	357675	3.91	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTAX REFUND	357676	4.89	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTAX REFUND	357677	6.00	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTAX REFUND	357678	7.09	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS - NO REISSUE
MOTAX REFUND	357679	9.94	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTAX REFUND	357680	14.81	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS - NO REISSUE
MOTAX REFUND	357681	16.25	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOZINGO BRITTANY	992021	359.90	THE ACADEMY @ SHAWNEE	5902053	0582	0642S	MEALS
MUELLER AMY	992022	163.38	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUNOZ MARCO	991755	115.68	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
NAISER D CRAIG	357616	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
NAKAO INA	992023	138.46	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NALLEY LINDA	992566	18.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	357454	86.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
NC CHILD SUPPORT CENTRALIZED COLI	358097	86.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
NEHRING PATRICIA	357455	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
NEHRING PATRICIA	358098	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
NEW YORK CHILD SUPPORT	357456	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
NEW YORK CHILD SUPPORT	358099	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
NITZKEN SANDYHA A	992028	12.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
NIYIRGIRA OSCAR	357457	325.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
NIYIRGIRA OSCAR	358100	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
NOLES TRACY	992570	813.42	ADULT EDUCATION	AE12067	0582	13D4	MEALS, LODGING
NOONAN LINDSEY	992029	54.17	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
O'BRYAN & O'BRYAN	357458	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
O'BRYAN & O'BRYAN	358101	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
ODOM MARGARET A	991762	288.94	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0582	1404	MILEAGE
OHIO CHILD SUPPORT	357459	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
OHIO CHILD SUPPORT	358102	628.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
OHLMANN VITA	992033	52.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OLDHAM TASHA	357618	30.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
OPELL BETHANIE BROGLI	992034	116.56	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORR LISA ANNE	992573	96.34	PORTLAND ELEMENTARY SCHOOL	5002104	0581	1254	MILEAGE
ORTEGA KATASA	992036	168.68	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OSTERHAGE LAWRENCE E	357460	191.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
OTOOLE REBECCA	992037	121.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRITTNEY	992038	26.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PALMER DIANNA KAYE	992039	412.84	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
PALMER DIANNA KAYE	992575	170.55	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE, MEALS
PARCO CONSTRUCTORS GROUP LLC	991767	17,598.59	CHILD CARE FACILITY	9601105	0434	900XI	FOR FIRE DAMAGE TO LASSITER MIDDLE
PATTERSON JANIE	992577	46.88	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
PAYNE WILLIAM REED	992041	119.85	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PAYTON JESSICA	992042	24.63	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PENCE JOYCE	991770	98.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PENCE JOYCE	992045	62.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
PERCIVAL TRACY LUNTE	992046	136.77	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PERRY ANDY	992582	1,214.18	ATHERTON HIGH SCHOOL	0182053	0338	1404	REGISTRATION OFR IB THEATRE TRAINING
PERRY LILLIE MAE	992047	184.71	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PETAK DEBBIE	992048	43.19	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PFAADT RICHARD LEE	991772	123.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHARRAM TUNISIA	357627	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	357461	554.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
PHEAA	358103	655.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
PHILLIPS MELISSA	992050	27.92	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
PIONEER CREDIT RECOVERY	357462	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
PIONEER CREDIT RECOVERY	358104	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
PLOTNIK KENNETH C	357463	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
PLOTNIK KENNETH C	358105	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
POLK BRANDI	357464	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
POLK BRANDI	358106	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
POLLOM JUDY	992584	361.62	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0582	1404	MILEAGE,MEALS
POWELL JULIE	992587	87.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PREMIER AGENDAS	992054	-4.34	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	PO 1336985 CLOSED
PRESENTATION ACADEMY	357909	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	PAULA SAMUELS
PRESTON UVALYNE DIANE	992056	22.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XB	MILEAGE
PRICE MARIAN	992057	105.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
PRIDY JAMIE	991776	93.06	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MILEAGE
RAISOR MICHAEL	992060	185.89	OPERATIONS	OP11086	0581	900XS	MILEAGE
RANDOLPH NANCY	992061	207.13	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RAY TERESA AU	992592	459.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REED DOUGLAS	992062	109.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	357465	252.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
REGIONAL ADJ BUREAU INC	358107	279.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
REID LISA M	992063	175.89	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
RILEY SARAH C	991782	93.18	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
RINGENBERG MARTA	991783	8.77	SCHOOL TO CAREER	ST11161	0531	900XS	POSTAGE
ROBARDS SUSAN	992595	105.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERTS GOLDIE	992065	4.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
ROBERTS JANET	991784	156.98	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBINSON DEBRA	991785	31.20	WAGGENER TRADITIONAL HIGH SCHL	0512944	0581	3484	MILEAGE
ROBINSON IESHA NICOLE	358317	40.00	ADULT EDUCATION	AE12067	0674	5884C	EMPLOYMENT RETENTION
ROBINSON SHARON	991786	143.87	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ROUSE EVA	991787	55.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEATGE
ROUSON SHAWN MARIO	358319	100.00	ADULT EDUCATION	AE12067	0674	0394Y	WORKFORCE ED TRAINING AND TABE UPGRADE
ROYSTER PAMELA M	991788	113.85	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
ROYSTER PAMELA M	992067	107.16	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE
RUSSELL CHAD SCOTT	991789	182.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	991790	41.31	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RYAN THERESA J	992596	53.28	DOSS HIGH SCHOOL	1002104	0581	1254	MILEAGE
RYLAND KHALEEL SHAKEER	358321	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED OCCUPATIONAL CREDENTIAL SHORT TERM
SANDERS LISA	992071	90.99	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
SCHADT JOSEPH KEITH	992073	93.53	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHMUCKIE JULIE	992602	137.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNEIDER TARA N	991793	475.89	RUTHERFORD ELEMENTARY SCHOOL	5602219	0582	1824	LODGING
SCHWAB MOLLIE K	357652	39.72	JCPS DISTRICT WIDE	10	6102		PAY CHECK 031414
SCOTT HEATHER L	992077	94.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
SEARCY BADON LASHUN	357653	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
SEARS RHONDA M	992604	145.00	CONWAY MIDDLE SCHOOL	1642053	0582	5600C	MEALS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
SEGER MARISSA	358334	50.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED NCRC SILVER
SHIDEMANTLE DALE D	357952	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
SHUMATE BRIAN	992607	191.48	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE CASEY	991796	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
SHUMATE DANA	992608	182.36	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SIMMONS MARY LOU	991797	300.33	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON KEVIN TODD	992610	39.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	992083	131.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	992084	82.27	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	357466	404.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
SLOVIN & ASSOCIATES	358108	406.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
SMALL CLAIMS	357467	183.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
SMALL CLAIMS	358109	174.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
SMALLEY MERLIN JONES	992085	151.62	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH DONALD J JR	358342	25.00	ADULT EDUCATION	AE12067	0674	0394Y	EARNED TABE UPGRADE
SMITH JORDANA EHRLICH	992087	32.76	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SMITH LYNN M	991799	38.66	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH SHAWNALEE	991800	667.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
SNOW STEVE	357468	522.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
SNOW STEVE	358110	603.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
SOCIAL SECURITY ADMINISTRATION	357469	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
SOCIAL SECURITY ADMINISTRATION	358111	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
SOUTHERLAND MADGE	992089	96.63	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	357656	175.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SOUTHERN HIGH SCHOOL	991801	356.36	JCPS DISTRICT WIDE	10	7421R		FUNDS FOR VEHICLE SOLD ON 02214 AUCTION
SPARKS MARY E	992615	67.21	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPIEGELHALTER LAURA	992093	243.30	DUPONT MANUAL HIGH SCHOOL	2002145	0581	3484	MILEAGE
SPONEL MELISSA	992094	57.06	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPOT A POTI LLC	357658	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR AUCTION ON 022214
ST AGNES SCHOOL	357964	675.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	JULIE DALY PAM RAIDT J SNYDER C WEBSTER L WICK
ST XAVIER HIGH SCHOOL	357965	780.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	C MEDLEY M REYNOLDS A SCHULTEN R YOUNG
STACK HOLLY	992095	112.57	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
STALLARD JASON	992096	220.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS,BAGGAGE
STAPLES DENISE	992097	173.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARK KAREN	992098	20.87	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARKS LEONA	357661	30.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARKS TINA	992099	30.93	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STATE CENTRAL COLLECTION	357470	2,621.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
STATE CENTRAL COLLECTION	358112	2,580.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
STATE OF FLORIDA DISBURSEMENT UNI	357471	712.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
STATE OF FLORIDA DISBURSEMENT UNI	358113	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
STEARMAN VICTORIA	992100	61.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEELE FAITH A	992616	99.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STEINEKER ALLISON	992617	143.84	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
STENGER & STENGER	357472	218.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
STENGER & STENGER	358114	217.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
STENTON SHAWNA	992618	71.54	COMMUNICATIONS/COMMUNITY SERV	CC11197	0582	900XS	MILEAGE
STONECIPHER KEITH A	357473	9.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
STONECIPHER KEITH A	358115	10.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
STROBLE BEVERLY J	992101	86.29	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STUART KELLY	992102	64.72	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	991803	92.88	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	MILEAGE,MEALS
STUBBLEFIELD JANINE	992103	150.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0338	900XF	KAER ANNUAL CONFERENCE
TANDY SHERIL	358356	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABLE UPGRADE
TAYLOR ASHLEY	358357	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
TEMBELESKA TINA	992106	256.62	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
TENNESSEE CHILD SUPPORT	357474	113.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
TENNESSEE CHILD SUPPORT	358116	113.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
TERRY NORMAN JR	992621	493.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
TERRY TAMIA	992107	133.20	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TEXAS MARY	992622	401.00	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	357475	342.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
TG	358117	342.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
THOMAS ANDREW L	991806	143.35	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS KEONDRE DEWAYNE	358363	50.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
THOMAS RUNETTE	992623	138.15	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMPSON JODI	992624	41.80	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
THOMPSON MYCHAL	992625	64.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TILLMAN STEPHEN	357476	48.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
TILLMAN STEPHEN	358118	48.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
TORSTRICK AUDREY	992110	17.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
TOWNS JAKISHA	358371	25.00	ADULT EDUCATION	AE12067	0674	0394Y	TABE UPGRADE
TREASURER COMMONWEALTH OF KY	357997	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL FOR ROBERT M DEACON III
TREASURER JCPS	991807	12,758.76	COLERIDGE TAYLOR MONTESSORI EL	6602219	0616	6554J	AD MEALS FOR FEBRUARY 2014
TREASURER JCPS	357998	171.88	JCPS DISTRICT WIDE	10	7461G		SAL OP DEDUCTION PAYMENTS PUNCHES AND MCCLA
TREASURER JCPS	992629	46,005.85	JCPS DISTRICT WIDE	10	7421R		YMCA PAID G/F AND SFS INVCOIES WITH SAME CHECK
TREND COMPANY OF KY	357999	125.00	TAPP SOUTHPARK	0501077	0439	900XS	SERVICE CALL FOR WASHING MACHINE IN CHILLD CAI
TUCKER TAMULA	992115	140.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER ROSIE	358005	5.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TWOHIG MARY A	992116	137.24	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	357478	6,245.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
U S DEPT OF EDUCATION	358120	6,533.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
UNITED NEGRO COLLEGE FUND	358121	919.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0411
UNITED STUDENTS AID FUNDS	357479	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
UNITED STUDENTS AID FUNDS	358122	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
USHER-RODOSKY CONNIE	991810	166.15	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE KRIS	992120	8.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VARUGHESE SHINY	992121	94.38	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICTOR KARL JR	357480	493.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
VICTOR KARL JR	358123	748.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
VINCENT CATHERINE	991812	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINEGAR KIM	992123	81.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
VITAN MEGAN	992124	129.72	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VOIGNER CAREY	992125	76.42	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
VONSICK JAMES E	357481	1,056.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
VONSICK JAMES E	358124	1,300.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WAGNER NATALIE L	357671	30.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WAHL KERRY	992126	54.14	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALKER ANGELA	992637	321.72	LAYNE ELEMENTARY SCHOOL	1262219	0582	1824	MILEAGE,MEALS
WALKER HOLLY	992638	136.59	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER MATT	991813	272.00	WAGGENER TRADITIONAL HIGH SCHL	0512219	0582	4603	MEALS
WARD CHARMAINE	991814	96.82	EARLY CHILDHOOD	EA12053	0582	6554K	MILEAGE
WARD CHARMAINE	992127	160.74	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	992128	45.36	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARD REPISHTI SUSAN	992129	727.32	ADULT EDUCATION	AE15428	0582	028X	LODGING
WARD REPISHTI SUSAN	992639	188.00	ADULT EDUCATION	AE15428	0582	028X	AIRFARE TO WASHINGTON DC
WATKINS LATONIA J	992640	19.00	PLANNING	PL11190	0810	900XS	NOTARY
WATTS CHRIS	992641	39.95	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	1254	MILEAGE
WEATHERS KAREN	991815	88.84	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WEAVER KEYAUNA DAYSHANAYE	358393	100.00	ADULT EDUCATION	AE12067	0674	5884C	WORKFORCE ED TRAINING AND TABE UPGRADE
WEEDMAN MELISSA	992130	379.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE,LODGING
WELTMAN WEINBERG REIS	357482	98.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
WELTMAN WEINBERG REIS	358125	36.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WENKER MARY	992642	246.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST CARMON	992131	62.70	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	357483	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
WEST VIRGINIA CHILD SUPPORT ENFOR	358126	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WESTENHOFER NIKKI BOYD	992643	105.04	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WHEATLEY JASON	992645	97.39	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
WHEATLEY PAMELA	991817	62.04	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHEELER LORI	992133	62.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WHITAKER ERIN NEWMAN	991818	158.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WHITAKER SAMANTHA L	992646	700.00	NOE MIDDLE SCHOOL	4352053	0338	1404	REGISTRATION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
WHITE DARRELL R	992134	244.07	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITEHEAD KATHLEEN S	992135	86.95	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	357484	542.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
WHITEHOUSE ROBERT	358127	338.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WHITLOCK JOAN	992136	67.07	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOW THERESA	992647	47.38	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHORTON JENNIFER	992648	95.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WIEDO JENNIFER	992137	89.21	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS HELEN GORDON	357485	183.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
WILLIAMS HELEN GORDON	358128	209.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WILLIAMS LORI	992138	7.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XB	MILEAGE
WILLIAMS MARLISHA	357672	7.50	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WILLIAMS STEPHANIE A	992649	62.98	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIFORD PEGGY	992139	128.63	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON DORIS A	992141	137.29	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
WINBURN MESA	992142	43.66	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	357486	127.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
WINDHAM PROFESSIONALS INC	358129	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
WISEHEART MARY	992143	213.57	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISEMAN MARSHA	992144	275.42	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WITT LINDA K	992650	167.86	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WOLFE CHERYL	357673	49.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WOODS PATRICIA E	992145	270.72	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
WOOLRIDGE ANN	992146	44.93	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
WRIGHT ANDREA L	991819	39.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT ANDREA L	992147	53.58	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
WRIGHT TAMMY	991820	45.54	CENTRAL HIGH SCHOOL	1792138	0581	3484	MILEAGE
YASAYANLAR NURAY	992652	1,110.55	CENTRAL HIGH SCHOOL	1792053	0582	1404	MILEAGE
YOUNG LINDA C	992151	89.63	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
YUDKIN FRANKLIN	357487	234.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0328
YUDKIN FRANKLIN	358130	255.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0411
ZEITZ KATHRYN N DEFERRARI	991826	159.85	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BOOKS FOR ADMINISTRATORS
ZOELLER RENATA	992654	161.77	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$468,055.00					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014

<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	404,248.59					
2	SPECIAL REVENUE	56,351.91	000	JCPS DISTRICT WIDE			360,025.22
360	CONSTRUCTION FUND	2,300.00	001	JCPS CENTRAL ADMINISTRATION			184.70
51	FOOD SERVICE FUND	4,021.41	004	CAMP TAYLOR ELEMENTARY			244.72
54	ADULT EDUCATION	946.09	007	EASTERN HIGH SCHOOL			101.75
7000	FID FND-PSN,INV,& PRIVATE	187.00	010	FAIRDALE ELEMENTARY SCHOOL			32.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			544.33
TOTAL VOUCHERS PAID FOR THIS PERIOD:			014	GREENWOOD ELEMENTARY SCHOOL			69.09
			018	ATHERTON HIGH SCHOOL			1,323.49
			022	MEDORA ELEMENTARY SCHOOL			50.91
			027	OKOLONA ELEMENTARY SCHOOL			89.25
			031	SOUTHERN HIGH SCHOOL			17.03
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			136.00
			040	BARRET TRADITIONAL MIDDLE SCH			363.36
			045	BUTLER TRADITIONAL HIGH SCHOOL			82.08
			048	HAWTHORNE ELEMENTARY SCHOOL			63.75
			050	TAPP SOUTHPARK			249.70
			051	WAGGENER TRADITIONAL HIGH SCHL			2,756.95
			055	BATES ELEMENTARY SCHOOL			224.66
			057	FAIRDALE HIGH SCHOOL			908.14
			058	GILMORE LANE ELEMENTARY SCHOOL			68.00
			069	WATSON LANE ELEMENTARY SCHOOL			79.43
			077	WESTPORT MIDDLE SCHOOL			20.87
			078	ZACHARY TAYLOR ELEMENTARY SCHL			51.00
			081	RANGELAND ELEMENTARY SCHOOL			165.00
			082	DIXIE ELEMENTARY SCHOOL			485.82
			083	COCHRANE ELEMENTARY SCHOOL			63.75
			084	WESTERN HIGH SCHOOL			417.00
			085	ROBERT FROST MIDDLE SCHOOL			41.60
			086	SANDERS ELEMENTARY SCHOOL			237.35
			087	SMYRNA ELEMENTARY SCHOOL			34.63
			090	THOMAS JEFFERSON MIDDLE SCHOOL			75.00
			091	BLUE LICK ELEMENTARY SCHOOL			68.00
			092	CRUMS LANE ELEMENTARY SCHOOL			162.85
			095	HITE ELEMENTARY SCHOOL			68.00
			097	SHACKLETTE ELEMENTARY SCHOOL			18.80
			100	DOSS HIGH SCHOOL			86.18
			102	CHANCEY ELEMENTARY SCH			78.05
			103	SLAUGHTER ELEMENTARY SCHOOL			659.65

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014

<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>
			107	LUHR ELEMENTARY SCHOOL			68.00
			109	WHEELER ELEMENTARY SCHOOL			63.75
			115	GUTERMUTH ELEMENTARY SCHOOL			987.55
			116	WELLINGTON ELEMENTARY SCHOOL			17.00
			117	WILT ELEMENTARY SCHOOL			68.00
			119	CROSBY MIDDLE SCHOOL			154.83
			121	HARTSTERN ELEMENTARY SCHOOL			39.95
			126	LAYNE ELEMENTARY SCHOOL			564.56
			131	EISENHOWER ELEMENTARY SCHOOL			68.00
			144	STUART MIDDLE SCHOOL			512.70
			145	LAUKHUF ELEMENTARY SCHOOL			54.24
			146	LOWE ELEMENTARY SCHOOL			88.32
			147	MILL CREEK ELEMENTARY SCHOOL			63.75
			149	BLAKE ELEMENTARY SCHOOL			685.73
			164	CONWAY MIDDLE SCHOOL			1,197.55
			167	CARRITHERS MIDDLE SCHOOL			59.50
			179	CENTRAL HIGH SCHOOL			1,198.69
			182	WHEATLEY ELEMENTARY SCHOOL			68.00
			185	J. B. ATKINSON ACADEMY			214.00
			193	MARYHURST SCHOOL			87.23
			200	DUPONT MANUAL HIGH SCHOOL			3,471.20
			201	THE PHOENIX SCH OF DISCOVERY			118.44
			211	STOPHER ELEMENTARY SCHOOL			63.75
			240	ENGELHARD ELEMENTARY SCHOOL			59.50
			243	BYCK ELEMENTARY SCHOOL			119.00
			260	BRANDEIS ELEMENTARY SCHOOL			136.00
			270	FOSTER TRADITIONAL ACADEMY			106.25
			285	CENTER FOR RIVERPORT PRESCHOOL			272.00
			300	HAZELWOOD ELEMENTARY SCHOOL			136.00
			320	HIGHLAND MIDDLE SCHOOL			212.92
			323	COCHRAN ELEMENTARY SCHOOL			127.50
			325	JACOB ELEMENTARY SCHOOL			42.50
			335	IROQUOIS HIGH SCHOOL			12.42
			374	WHITNEY YOUNG ELEMENTARY SCHL			626.19
			432	KING ELEMENTARY			89.25
			435	NOE MIDDLE SCHOOL			1,507.60
			440	MCFERRAN ELEMENTARY SCHOOL			23.50
			470	JOHNSON TRADITIONAL MIDDLE SCH			457.73
			480	MAUPIN ELEMENTARY SCHOOL			93.50
			500	PORTLAND ELEMENTARY SCHOOL			96.34
			520	LINCOLN ELEMENTARY P/A SCHOOL			46.06

ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014

<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>
			560	RUTHERFORD ELEMENTARY SCHOOL			970.81
			580	SEMPLE ELEMENTARY SCHOOL			191.25
			590	THE ACADEMY @ SHAWNEE			2,849.85
			610	ISAAC SHELBY TRADITIONAL ACAD			98.00
			620	OLMSTED ACADEMY NORTH			1,161.00
			660	COLERIDGE TAYLOR MONTESSORI EL			55.25
			680	CARTER TRADITIONAL ELEMENTARY			2,443.75
			720	JOHN F KENNEDY ELEMENTARY SCHL			55.25
			906	DAWSON ORMAN EDUC CENTER			811.75
			917	CHURCHILL PARK REHABILITATION			31.02
			919	GEORGE UNSELD EARLY CHILDHOOD			360.00
			931	MARY GRACE JAEGER ED CENTER			110.50
			933	STATE AGENCY CHILDREN'S PROG			76.14
			935	SYSTEM WIDE TECHNICAL EXP			248.01
			945	COUNTY WIDE CTR RESRV			1,621.15
			950	COUNTY WIDE COST			225.00
			957	MCFERRAN PRESCHOOL			191.25
			960	CHILD CARE FACILITY			17,598.59
			AC1	ACCOUNTING SERVICES			200.00
			AE1	ADULT EDUCATION			5,088.94
			BA1	RISK MGMT./BENEFITS			24.58
			CC1	COMMUNICATIONS/COMMUNITY SERV			2,788.02
			CE1	COMPUTER EDUCATION SUPPORT			2,072.33
			CH	FACILITIES CAPITAL IMPROVEMENT			-90.15
			CM1	CURRICULUM MANAGEMENT			7,925.96
			CT1	CERTIFIED PERSONNEL			2,190.55
			CV1	COMMUNITY SPECIAL SERVICES			127.84
			DV1	DIVERSITY EQUITY POVERTY			702.94
			EA1	EARLY CHILDHOOD			7,654.55
			EC1	EXCEPTIONAL CHILD EDUCATION			6,274.65
			EP1	ECE PLACEMENT & ASSESSMENT			5,548.48
			ER1	EMPLOYEE RELATIONS			156.39
			EV1	DATA MGT PLANNING PROG EVAL			245.68
			FE1	FACILITIES & ENVIRONMENTAL SER			119.11
			FI1	ASST SUPT REGION 5			186.69
			GC1	GENERAL COUNSEL			28.00
			HP1	HEALTH PROMOTIONS			1,516.55
			IA1	INTERNAL AUDIT			392.45
			LI1	LIBRARY MEDIA SERVICES			559.41
			MM1	MECHANICAL/ELECTRONIC MAINTEN			175.00
			ON1	ASST SUPT REGION 1			677.92



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
3/31/2014 THROUGH 4/23/2014**

<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>
			OP1	OPERATIONS			185.89
			PL1	PLANNING			19.00
			PP1	PUPIL PERSONNEL			1,711.64
			RD1	RESOURCE DEVELOPMENT			211.20
			SI1	SECURITY & INVESTIGATIONS			285.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			3,966.91
			SP1	ACADEMIC SUPPORT SERVICES			1,583.24
			ST1	SCHOOL TO CAREER			8.77
			SX1	ASST SUPT REGION 6			387.04
			TH1	ASST SUPT REGION 3			258.39
			TI1	TITLE I ADMINISTRATION			929.70
			TR1	TRANSPORTATION SERVICES			105.93
			TW1	ASST SUPT REGION 2			310.72
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$468,055.00