

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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 JENNIFER R	992656	40.15	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	992657	61.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERLI WALT	993307	55.46	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	1254	MILEAGE
ABERSON JACQUELINE	992658	47.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	359682	45.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
AGE STEPHEN A	993309	10.00	ADMINISTRATION	AD11075	0581	900XS	GASOLINE FOR SUPERINTENDENTS VEHICLE
ALBRIGHT JENNIFER	992660	49.49	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALBRIGHT JENNIFER	992967	58.75	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALEXANDER KIMBERLY	992661	133.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	992968	177.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
ALLEN JAMI	992969	45.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS
ALLEN JOAN	992663	109.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN STEPHANIE T	992664	91.18	EARLY CHILDHOOD	EA11842	0582	135X	MILEAGE
ALLIEDINTERSTATE	359683	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
ALVAREZ BARBARA	992666	102.84	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ANDERSON DEBORAH	992667	148.45	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON SHERRYL	993312	84.13	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	1254	MILEAGE
ANTHONY NICHELLE R	992972	388.02	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ARTHUR MICHAEL DEAN	993318	156.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ASHBY BENITA	992673	130.24	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
AUTOMATED COLLECTION SERVICES IN	359684	336.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
AYRES KATHY	992675	39.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AZAHAR LILIAN V	992976	880.00	ATHERTON HIGH SCHOOL	0182053	0338	1404	REGISTRATION FOR FLIBS
AZAHAR LILIAN V	993322	407.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE,SERVICE FEE
BACHMAN M ELAINE	358431	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
BAKER KATHRYN	359685	259.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BAKER TERESA M	358689	190.00	EARLY CHILDHOOD	EA12053	0582	6554M	ADVANCE PYMT WHILE ATTENDING NHSA
BAKER TERESA M	359794	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
BALLARD HIGH SCHOOL	992978	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
BANTA URSULA J	992979	27.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARGIONE JOSEPH L	993324	141.94	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARNES MARY GALE	992677	57.76	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BARNES PAMELA	992980	7.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARTLETT CAROL S	993325	352.40	ACADEMIC SUPPORT SERVICES	SP11104	0582	125X	MILEAGE
BAUSCHER JULIA	992981	64.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BAXTER GRETA	992678	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	992982	21.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEELER ROBERT	992679	215.59	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BELL HESS VANZANT	359686	597.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BELL MERDIS	992983	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BENSON WILMA L	993326	54.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
BENTON ELLOWEN	358435	26.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BENZOUINE FADILA	992680	145.47	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
BEWLEY RUTH	993328	219.02	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BEYER JAMES STEPHEN JR	993329	13.96	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	LIGHT BULT FOR RESTROOM
BIBELHAUSER CYNTHIA A	358437	120.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
BIEDENBENDER JOHN	992986	158.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BIG PICTURE LEARNING	358439	60.00	ADMINISTRATION	AD11075	0338	900XS	J MARSHALL C DAVIS
BISHOP MICHAEL K	359687	531.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BISHOP NICOLE MICHELLE	993330	193.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
BLACK ANN L	992681	59.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	359688	1,388.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BLAIR DEBORAH G	360081	129.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND INTRO TO COMPUTERS FOR SENIORS
BLANTON KAREN	992682	398.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLANTON KAREN	993331	312.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLEECKER BRODEY ANDREWS	359689	163.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BLEUEL ALICIA	992987	123.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOUNT LATONYA D	992683	62.09	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
BLUE YASMI	992685	93.48	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BLUMER TARA	993334	79.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0338	900XF	REGISTRATION
BOISSEAU LAURA	992687	39.22	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
BOLDRICK SUSAN	992688	165.91	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
BOLTON MICHELLE M	992989	56.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOOTH ARNITA C	992990	21.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	993335	54.89	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOTTOMS DEBORAH	992991	45.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWERS AMY	992689	127.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	359690	309.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
BRADY LISA W	992690	54.90	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAMER STEFANIE	993336	65.78	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANGERS KAREN S	992992	194.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS,BAGGAGE
BRATCHER SHELLEY	992691	130.66	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROADWATER RON	992692	100.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	REGISTRATION
BROCK COURTNEY	993337	106.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROCK MARGIE LAWRENCE	993338	148.29	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
BROGDON MARK	993339	40.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROWN ETHEL CHARLENE	992693	124.53	ADULT EDUCATION	AE12067	0581	0394	MILEAGE
BROWN ROCHELLE E	993340	210.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS,BAGGAGE
BROWN ROSA	358443	28.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRUMBACK HEATHER J	992993	49.73	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BRYAN TAMMIE	359806	10.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRYANT MARY M	993341	34.75	LIBRARY MEDIA SERVICES	L111221	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
BUCKLEY HEATHER	992994	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	992995	12.18	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	992694	37.60	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BUMPAS SARAH NASH	992996	111.85	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURDEN TRAVIS	992997	169.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS,BAGGAGE
BURGETT SHARON	992998	14.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKE JERRY	993342	36.66	JEFFERSONTOWN HIGH SCHOOL	0657522	0581	712XJ	MILEAGE
BUTLER DARRESHIA	992695	271.00	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BYRD JENNIFER	993001	194.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS,BAGGAGE
BYRNE ALLISON	993344	608.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS,AIRFARE
BYRUM JERRI L	992697	230.30	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	992698	218.55	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CAIN LINDSEY	993346	65.33	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	1254	MILEAGE
CALVERT TRAVIS W	359691	254.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
CANNON KATHRYN C	993004	199.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	REGISTRATION TO ATTEND ASPD SUMMITT
CARDER JENNIFER	993352	11.33	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
CARLISLE TERRY L	993006	127.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRELL DENISE	992702	46.24	CURRICULUM MANAGEMENT	CM11281	0582	900XS	MILEAGE
CARRICO LEANN	993009	150.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CARRICO TIMOTHY PATRICK	993355	67.22	ROOSEVELT-PERRY ELEMENTARY SCH	5301077	0582	900XF	MILEAGE
CARTER FELICIA	992703	255.66	DIXIE ELEMENTARY SCHOOL	0821053	0582	900XF	LODGING
CARTER JESSICA	993010	196.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CARTER KIMBERLY D	993356	47.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARTER LATACHA L	993011	60.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	993012	17.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	359692	1,225.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
CATES SHARON R	992704	245.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAULK SHELIA J	993013	11.05	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CHAMBERS KINSEY	993015	63.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHESNUT CHRISTINA	993016	23.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILDRESS JOAN	993017	20.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	359693	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0425
CITY OF JEFFERSONTOWN	359694	17,113.34	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0425
CITY OF SHIVELY	359695	34,460.82	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0425
CITY OF ST MATTHEWS	359696	5,167.90	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0425
CITY OF WEST BUECHEL	359697	3,180.96	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0425
CLARK APRIL	993018	25.00	EARLY CHILDHOOD	EA12037	0646	6554J	MANDATORY PHYSICAL EXAM
CLARK SUPERIOR COURT	359698	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
CLARKE WILLIAM J	359699	33.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
CLERK HARRISON COUNTY SUPERIOR C	359700	228.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
COCHRAN DONNA	993019	50.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
COFFEE LINDON	993020	240.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	993021	93.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
COLE ARANITA N	992705	123.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	359701	292.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
COLUCCI AMY	992706	1,500.00	DUPONT MANUAL HIGH SCHOOL	2002944	0734	3484	GOOGLE GLASS SKY GLASS MANUAL HIGH
COMMONWEALTH CREDIT UNION	359702	275.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
CONAWAY SARAH	992707	61.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOMBS RONALD	359703	254.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
COONTZ DOUGLAS	993023	38.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	993358	119.44	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORNISH AMANDA	993024	45.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNWELL MICHELLE	360120	1,953.32	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
COWAN SAM	992709	153.85	BRANDEIS ELEMENTARY SCHOOL	2602053	0582	1404	MILEAGE,MEALS
COWAN SAM	993025	9.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0581	1404	MILEAGE
COWDEN LAFAYETTE S III	993359	276.83	NOE MIDDLE SCHOOL	4351118	0581	900XF	MILEAGE
COX JOHN R ATTORNEY	359704	34.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
COX PATRICK C	358471	593.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
CREATIVE IMAGE TECHNOLOGIES	993361	-1,032.35	HITE ELEMENTARY SCHOOL	0951087	0434	900XF	HITE ELEM
CRON RITA A	993027	475.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE
CROSS CAIA	993362	42.30	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSS KATHLEEN NEELY	993028	250.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROWE CYNTHIA	993029	81.32	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
CRUME LAKISHA	993030	153.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUMP REBECCA S	993363	1,270.34	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MEALS,LODGING,AIRFARE
CRUZ PAMELA	993031	196.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CULLENS LAURA	992711	108.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	993364	98.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
D C TOURS INC	993367	210.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
DAS RIANNA N	358473	278.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
DAVID DEEP LAW OFFICE	359705	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DAVIS CHASITY	992714	217.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS NATALIE M	993034	175.00	WESTERN MIDDLE SCHOOL	7101077	0581	900XF	MEALS
DAVIS SHARON M	992715	188.00	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAWSON ROSEMARY	992716	266.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEATRICK & SPIES ATTYS	359706	2,177.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DEGUZMAN DEMILOU	360131	100.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
DEIGNAN JOAN	992718	211.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	359707	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DELANEY KIMBERLY	993036	99.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
DELK CHRISTINE D	993369	210.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	359708	230.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
DEMICHELE KRISTIN R	993372	93.06	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	359709	73.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DENNES AMY P	993373	172.42	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DEPT OF HIGHWAY SAFETY & MOTOR V	360132	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR V	360133	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DESALES HIGH SCHOOL	359833	270.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	DAVE MATTINGLY AND JENNIFER OSBOURNE
DESALES HIGH SCHOOL	360135	3,545.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR 5 TEACHERS/PHOENIX AZ
DESANTO FRANK P	992721	39.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	992722	75.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	992723	42.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIEHL LORI	992724	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DILLARD MICHELLE L	993039	142.97	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DISTLER LORI	992725	69.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	359710	511.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DIVISION OF CHILD SUPPORT	359711	38,212.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
DOLSON CHERYL	993041	182.00	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOSS HIGH SCHOOL BASEBALL	359835	450.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DOTSON BRENDA	993375	185.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS,BAGGAGE
DOYLE WENDY	992727	45.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRAKE ELIZABETH	993376	63.95	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUKES KRISTINA	993042	104.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN LAURA	992728	14.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNLAP MARCIA	358484	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
DUPONT MANUAL HIGH SCHOOL	993377	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
DURHAM RHONDA N	992729	176.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM TERESA	993378	107.16	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
DURHAM WILETHIA	992730	173.05	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
EAVES MINDY	993379	235.30	ADMINISTRATION	AD11075	0582	900XS	MEALS
ECKERLE MARGARET	993043	237.92	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	359712	637.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
EDDINGS OSBORNE ANGELA	993380	61.71	COMMUNITY SPECIAL SERVICES	CV11197	0581	900XS	MILEAGE
EDDS LISA BETH	993381	115.31	BATES ELEMENTARY SCHOOL	0551077	0581	900XF	MILEAGE
EDWARDS BERT	359713	18.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
EDWARDS DEBORAH	993044	19.74	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	993045	26.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIOTT PHYLLIS	992731	155.57	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
ELLIS ANGLIQUE	992732	194.02	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
EPPERSON CHARLES D	993046	185.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGEQ
EPPERSON MARY C	993047	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ESTERS CHERYL L	992733	284.12	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
EVANS KAREN	993383	50.34	NEWBURG MIDDLE SCHOOL	0412104	0581	1254	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
EVANS LORI F	992735	81.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALEY JOHANNA B	992736	120.32	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FALONE LISA	993384	666.30	CHENOWETH ELEMENTARY SCHOOL	0462219	0582	1824	MILEAGE,MEALS,LODGING,PARKING
FAWBUSH SHARONDA	992737	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FEATHERSTONE NICOLE C	993385	167.32	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FIELDS BARBARA	993387	279.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND PLUMBING CLASS
FISHBACK SYLENA	993388	145.00	DIVERSITY EQUITY POVERTY	DV11139	0582	900XS	MEALS
FLORENCE REBECCA	993050	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOOTE EILEEN	993051	61.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FORD JEANIE	992738	243.23	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOREE CATHERINE	992739	14.50	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
FOSTER ALISHA	993052	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOUSHEE TERESA	993391	329.97	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FRANCE PHYLLIS	992740	45.12	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
FRANKLIN BRIAN	993053	220.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	993054	107.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FRAZIER LATONYA	993392	45.12	CURRICULUM & EVALUATION	CA11214	0582	900XS	MILEAGE
FREDERIKSEN CHRISTINA	992741	182.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GALLAGHER VALOREE	993056	23.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GANO MELISA R	992743	12.56	CURRICULUM MANAGEMENT	CM11285	0582	900XS	MILEAGE
GANO MELISA R	993057	74.17	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GARRETT DEBRA A	992744	37.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT MARY LISA	993395	181.50	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
GC SERVICES	359714	215.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
GENERAL REVENUE CORP	359715	242.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
GENSLINGER JAMES	992745	69.99	DATA MGT PLANNING PROG EVAL	EV11217	0650	900XS	REIMBURSE FOR STANDARD SSL
GIBBS RACHEL	993397	345.50	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE
GIBSON TINA B	992747	62.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILBERT DONNA	993398	171.55	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILL STELLA	993058	1.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GINSBURG EDWARD P	993059	14.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIVAN CHRISTINA MATHIS	992748	25.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	993399	16.59	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GLOBAL CROSSING CONFERENCING	360168	368.65	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENT CONFERENCE CALLS
GOGGIN MILLER EILEEN	993060	718.04	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MEALS,LODGING
GOLD WHITE ALLENE	993401	501.70	COMMUNICATIONS/COMMUNITY SERV	CC12523	0582	0774A	MILEAGE,MEALS,LODGING
GOLDSTEIN CINDY W	993402	401.85	CURRICULUM MANAGEMENT	CM12227	0582	0634U	MILEAGE
GOLSTON LONNIE JR	993061	210.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODENOUGH AMY L	993062	549.90	CANE RUN ELEMENTARY	0052170	0582	0634U	MILEAGE
GOODIN ANNE	993063	228.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GOODWIN SHANI	992749	68.57	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
GORDON HILARY	992751	26.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORMAN WYNTER	993404	23.82	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
GRAHAM FLORENCE V	992752	151.39	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
GRAVATTE JAMISON	993405	160.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
GREATER LOUISVILLE INC	359858	1,100.00	ADMINISTRATION	AD11075	0338	900XS	GLI AND HILLARD LYONS LEADERSHIP SEMINAR MAY
GREEN AIMEE M	992753	143.81	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
GREEN JULIA	993066	35.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREENWELL TERRA	993067	45.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS
GREWE TAMMY M	992755	69.80	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
GRIDER KIM	993407	60.87	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0581	1254	MILEAGE
GRIDER MARTINA M	993068	78.66	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GRIFFITH JOYCE	993069	96.11	ADULT EDUCATION	AE12067	0582	13D4	MILEAGE
GRUBER AMY M	992756	95.98	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUERWANE LHOUSSEINE	992757	78.76	ATHERTON HIGH SCHOOL	0181077	0581	900XF	MILEAGE
GUMMER LINDA L	993070	11.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GUTERMUTH JULIE	993071	194.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS,BAGGAGE
HAAG JULIE BARNES	992759	39.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HALL KAREN	992760	134.42	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAMILTON SHEILA	992761	71.72	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
HAMMER MARY BETH	993409	12.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMONS CRAIG	993410	384.45	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMPTON GEORGIA	993411	181.89	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
HANKINS FELICIA R	993073	91.18	RUTHERFORD ELEMENTARY SCHOOL	5602104	0582	1254	MILEAGE
HARDIN CORDELIA	992762	39.06	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARLOW ROBIN L	992763	105.28	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARNED ROBIN	993074	192.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	993075	52.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	992764	16.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	992765	123.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTY JANE D	992766	128.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARWELL CANDISE D	993076	64.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	992767	219.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAZEL ANNA	992768	176.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HEARD ANNE	993412	191.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEIL LYNN	993077	15.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	993078	35.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENDERSON MELANIE	992769	35.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HENSLEY DEWEY	993079	93.54	ACADEMIC OFFICE	AO11052	0582	900XS	MILEAGE
HIBBARD BRYCE K	993414	129.82	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HIELD VICTORIA E	993082	12.78	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL WADDELL F	992771	65.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
HILTON JULIE	992773	130.66	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HODGES KRISTIN M	993084	234.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOLLIS LISA	992774	97.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLOWAY LINDA	993085	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HOLY TRINITY SCHOOL	360187	270.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR 5 TEACHERS/KYSTE 2014 CO9NF
HORAK DELLA	993086	73.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HORRELL JOYCE	992775	277.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOSKINS AMBER	993416	421.78	THE ACADEMY @ SHAWNEE	5902053	0582	0642S	MEALS,LODGING
HOWARD ALEXANDRA T	992776	39.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD SCOTT A	993087	241.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	993088	195.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	359716	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
HOZA SHERRY T	993417	29.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	992778	21.48	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUFFMAN ANISSA S	993089	17.01	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES JOSEPHINE	992779	56.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HURLEY JOSEPH	993090	137.43	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURT KIMBERLY	358519	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
HUTCHENS MARIA J	993092	96.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	359717	417.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
INGRAM JANIE	992780	37.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	359718	883.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
IROQUOIS HIGH SCHOOL	993093	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	2013-2014 YEARBOOK
IRVIN KAREN	993094	29.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
IRVINE MARY BETH	993419	76.14	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
JAGGERS AMBER	993095	244.28	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MILEAGE,MEALS
JARBOE PAMELA S	993096	239.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JASPER BONNIE	993097	34.40	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	359719	498.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
JENKINS DONALD	993098	15.98	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
JENNINGS ANITA	993099	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS CAITLIN M	992781	392.60	NOE MIDDLE SCHOOL	4352053	0582	1404	AIRFARE
JOHNSON GARNETTE	992782	196.55	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON MARIO A	993421	109.04	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON NIKKI	992783	141.71	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON STEPHEN	359720	1,904.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
JOHNSON SYLVANA	359890	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JOHNSON TIANDA	993422	144.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	992784	57.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	993423	90.52	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSTONE CHRISTOPHER W	993100	144.00	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
JONES CHARLOTTE	993101	33.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JONES CYNTHIA	993102	20.82	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0581	900XF	MILEAGE
JONES PAMELA	992785	90.62	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES SHARILYN	993103	7.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
JORDAN KATHLEEN	993104	98.23	TAPP WESTPORT	9161077	0581	900XS	MILEAGE
JUDD JANICE	993105	11.61	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	993106	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KAHL HILARY A	993107	30.08	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KANNAPELL CAITLIN	993424	116.25	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
KAREM BRIDGET	992788	117.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAUKAS ROBIN	993109	128.78	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	1254	MILEAGE
KAY DAIVIE	358541	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
KEEFE DOUGLAS	993110	58.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEN PEGGY	993426	100.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	359721	146.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
KELLEY BARBARA	992789	104.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY MIKE	359722	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
KENDALL TERRI	993427	77.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENNEDY METRO MIDDLE SCHOOL	993428	4,644.00	KENNEDY METRO MIDDLE SCHOOL	0171727	0675		AT RISK/FEE WAIVERS
KENTUCKY STATE TREASURER	359900	50.00	GENERAL MAINTENANCE/GROUNDS	GM11194	0810	900XS	RENEWAL FEE/ ASBESTOS ACCREDIATION
KHESLC & KHEAA	359723	5,371.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
KIM GRACE	992794	58.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINCAID JOHN	993431	167.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KING PRESTON	992795	442.32	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MEALS, MEMBERSHIP DUES
KING TASHA	993432	94.00	WESTERN MIDDLE SCHOOL	7102104	0581	1254	MILEAGE
KINNAIRD ROBERT B JR	993433	174.23	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KLASIC RENATA	992797	189.83	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNAPPER ELIZABETH	360240	140.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
KNIGHT MELVIN A	992799	66.79	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KOEHL JEFF	993436	82.72	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOENIG PAM	993437	138.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KRAUS SUSAN	993116	70.41	EARLY CHILDHOOD	EA12219	0582	1354	MILEAGE
KUERZI MARY MCCOY	993117	93.06	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
KUMM JOSHUA	993118	101.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
KUTE NORAH A	993119	62.79	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
KY REVENUE CABINET	359724	1,771.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
KYRIACOU KRISTEN	993438	181.42	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LAMBERT NIKO A	358554	254.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
LAMPE JENNIFER	993121	34.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LANIER ANISSA ELLIOT	993123	59.46	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
LANMAN RHODA	993124	60.16	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE 020414-030314

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
LASKEE CASEY	993125	37.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS
LASLIE GRETCHEN	993126	31.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	992803	57.62	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE SHARIS M	992804	187.52	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
LATTRAY MARCIA	993127	0.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAWRENCE CALLIE	358555	25.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED TABE UPGRADE
LAWRENCE WILLIAM W	359725	33,811.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
LAYNE GLENDA	993128	80.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAZIER DEBRA J	992805	108.85	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
LE DAICHI T	992806	225.51	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEE HAROLD BUDDY	992807	158.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEFFERT JOSEPH A	993441	99.72	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEFFLER TRACY L	992808	115.34	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEHMAN HANNAH O	993129	11.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	993130	30.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LENFERT AUDRA D	993442	106.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	992809	31.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	993132	72.71	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS LYNN	993133	86.10	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0581	1254	MILEAGE
LEWIS RITA	993134	29.33	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LINTON DANIEL P	993444	86.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LIST SHERRY L	992810	88.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LIU TOEUPU R	993135	1,290.48	FAIRDALE HIGH SCHOOL	0572155	0582	3484	MEALS,AIRFARE,LODGING
LLOYD & MCDANIEL PLC	359726	1,697.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
LOGSDON JUDY	992811	198.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	993445	146.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOUISVILLE METRO OMB HEALTH BILLI	359910	734.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENEWAL FOR SHAWNEE AND CENTRA
LOWE DENISE M	992816	37.61	MOORE HIGH SCHOOL	1551121	0697		CBI
LOWES	359913	467.74	IROQUOIS HIGH SCHOOL	3351918	0739	917X	ACCOUNT 98002287245
LURIE STACEY L	992818	72.66	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LUTZ SUSAN F	993140	26.90	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYLE MARJORIE	993141	127.84	NOE MIDDLE SCHOOL	4352053	0582	1404	MILEAGE
LYNCH REBECCA L	992819	53.86	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
LYNCH STEFANIE	992820	247.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	993451	196.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYONS MARY ANN	992821	76.00	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
MACDOUGALL ASHLEY	992822	19.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAGUIRE TERESA J	993143	44.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MALDONADO CHRISTINA	358565	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
MAPOTHER AND MAPOTHER	359727	1,995.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MARCUM BRANDY	360275	220.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
MARSHALL JOHN D	993455	65.96	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	992825	202.43	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN DENISE J	993456	179.87	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	992826	129.27	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MASON LOGAN	993144	71.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MASON SCHILLING MASON	359728	81.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MATTHEWS KATHERINE	993458	51.70	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY MARY BETH	992827	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY AARON	993146	43.12	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY PAMELA D	993147	163.64	JCPS DISTRICT WIDE	10	7461G		STUDENT LOAN REFUND
MAY PAMELA D	993459	78.09	JCPS DISTRICT WIDE	10	7461G		KHEAA STUDENT LOAD REFUND
MAY TAWNYA	993460	34.50	BLOOM-SHELBY ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
MCCARTY CINDY	992828	119.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY KELSEY	993461	35.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCCAWLEY TARA	993148	9.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAIN AMY L	993149	138.18	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCLAIN DEBRA	992829	50.20	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MCCORMICK FRANCES E	993462	128.61	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
MCDANIEL TAMMIE	992830	95.41	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	993151	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCGEE CARRIE P	993152	75.20	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
MCGHEE JENNIFER	992831	242.94	EARLY CHILDHOOD	EA12030	0581	6554L	MILEAGE
MCGINNIS KATHY L	992832	1,192.50	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	AIRFARE
MCPAHON J BART	359729	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MCPAHON J BART	359918	743.00	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT/CHECKS NOT CASHED FOR JAMIE GIBS
MELIKIAN CAROL	992833	90.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MENNEN MARK	992834	50.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	30X40 CHS 2013 GRADUATES(DRY MOUNT)
METIVIER JENNA	992835	230.44	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
METZGAR KIM	993153	115.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER VALERIE	993467	131.13	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MICHIGAN ST DISBURSEMENT UNIT	359730	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MILBY HEATHER L	993471	125.64	JCPS DISTRICT WIDE	10	7461G		KHEAA STUDENT LOAN REFUND
MILES SHEILAH A	992837	223.44	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILLER DANIEL A	993473	206.80	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLER HOWARD C SR	360288	140.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY/CHENOWETH ELEM
MILLER KARA	992838	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLER MARY E	359925	49.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MILLER ROSEMARY	993474	1,044.92	GENERAL COUNSEL	GC11805	0582	900XS	LODGING
MILLER TAMMY	993156	11.81	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TRANSPORTATION	993476	420.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
MILLS JASON	993158	155.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
MILLS PENNY	993159	283.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINGUS JANET	993160	52.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	992840	25.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MISSISSIPPI CHILD SUPPORT	359731	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MISSOURI CHILD SUPPORT	359732	576.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MITCHELL HULL MARY	993161	11.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL KELLIE	992842	58.99	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MITCHELL ROBERT E	993477	188.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONTGOMERY CAROL	993162	34.59	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MONTGOMERY TONDA	992843	50.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0582	1404	MEALS
MOONEY NICOLE	993478	140.01	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE ANTHONY	993479	164.15	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
MOORE GARY	993163	19.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE HOLLI	993164	58.61	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE MYRA	992845	62.93	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE NAN	992846	52.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MORGAN & POTTINGER PSC	359733	930.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
MORGAN KAREN J	993480	90.86	TAPP WESTPORT	9162161	0734	18S4	10 IPAD COVERS
MORRIS GREGORY E	992847	239.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	REGISTRATION
MOSELEY DAVID W	993481	54.66	JEFFERSONTOWN HIGH SCHOOL	0657522	0581	712XJ	MILEAGE
MOSS MICHAEL	992850	140.06	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
MOSS TYREESA D	993167	25.96	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
MOTAX REFUND	358573	29.72	JCPS DISTRICT WIDE	10	7421		VOID AFTER 90 DAYS NO REISSUE
MOTOR VEHICLES RECORDS	360290	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOULDEN BRADLEY	992851	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	992852	60.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLANEY RASHAWNA	993483	209.62	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	992853	102.62	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	992854	47.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY KIMBERLY E	993169	41.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NAKAO INA	992855	202.01	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
NATIVITY ACADEMY	358584	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
NC CHILD SUPPORT CENTRALIZED COLI	359734	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
NEAL CRYSTAL	993173	167.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
NEHRING PATRICIA	359735	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
NELLUMS DEBBIE	993176	17.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NELSON CHAN	993493	188.28	JCPS DISTRICT WIDE	10	7461G		KHEAA STUDENT LOAN REFUND
NETHERLAND LEAH	992860	265.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	993177	9.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	359736	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
NEWBERN CHERYL K	992861	423.15	LASSITER MIDDLE SCHOOL	1331053	0582	900XF	MILEAGE,MEALS,LODGING

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
NEWBY KAREN A	992862	16.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWTON MEGAN	992863	115.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS TERI	993178	50.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NIX STEFANI	992864	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0601918	0338	900XA	REGISTRATION
NIYIRGIRA OSCAR	359737	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
NOAH CHRISTINE	359937	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
NOBLE CHARNITA	993179	71.30	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOON JANET	992865	27.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NORTON HEALTHCARE	360301	279.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND HVAC INTRO TO BASIC REFRIG
O BANION TODD D	993180	879.16	ACCOUNTING SERVICES	AC11082	0582	900XS	MILEAGE,MEALS,LODGING,TAXI,PARKING
O'BRYAN & O'BRYAN	359738	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
OBRYAN TODD	992867	606.50	DUPONT MANUAL HIGH SCHOOL	2002144	0582	3484	MEALS,LODGING
OHARA LEE ANN	993182	29.23	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	359739	740.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
OHLMANN VITA	993498	29.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OKRZYNSKI SARAH	359740	234.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
OMEGA RAIL MANAGEMENT INC	358592	500.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	RAILROAD EASEMENT WATER/STORM/SEWAGE WELL
ONEIL ANNA P	992870	50.38	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
OPELL BETHANIE BROGLI	993499	230.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORTEGA KATASA	992872	81.22	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
OWENS BRITTNEY	993501	37.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
OWENS CHARLES	992874	95.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0582	900XF	MEALS
PADGETT PATRICIA L	993184	2.11	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PALMER DIANNA KAYE	993185	41.86	CERTIFIED PERSONNEL	CT12099	0610	4014D	YARD SIGN FOR JOB FAIR
PARK KAREN K	993503	72.75	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1254	MILEAGE
PARKER VANDRICK ONEIL	993187	184.46	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
PASCUA MELISSA TAYLOR	993504	155.10	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PASSAFIUME DEBBIE	993188	4.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATTON ANETTA	993505	69.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE MELISSA K	993189	45.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS
PEDIGO MARY L	359949	42.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PEERCY JOAN E	992877	170.61	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	993192	141.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERRY LILLIE MAE	993510	95.41	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PERRYMAN ANNE	992880	93.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	993194	95.41	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PETAK DEBBIE	992881	21.29	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PETTY CASH GENERAL MAINT	359953	35.79	GENERAL MAINTENANCE/GROUNDS	GM11087	0439	900XS	PETTY CASH REIMBURSEMENTS
PHARRAM TUNISIA	358690	190.00	EARLY CHILDHOOD	EA12053	0582	6554M	ADVANCE PYMT WHILE ATTENDING NHSA
PHARRAM TUNISIA	359954	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	359741	647.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
PHILLIPS MARTHA E	993195	100.92	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MILEAGE,MEALS
PHILLIPS MELISSA	993511	6.82	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
PIEPER BARBARA J	993196	43.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PILGRIM LATASHA	358608	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PIONEER CREDIT RECOVERY	359742	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
PITVOREC LAURA	993197	32.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLEASURE RIDGE PARK HIGH MCA	992882	383.16	COUNTY WIDE COST	9501087	0622		LGE BILL PAID FROM ACT FUND IN ERROR
PLOTNIK KENNETH C	359743	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
POLK BRANDI	359744	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
PORTER SUSAN	993514	27.73	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
POSEY VANESSA M	993515	26.09	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POWELL DACIALOIS	993517	210.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
POWELL JULIE	993201	99.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWERS AMANDA	359960	454.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
PRATT TINA	992886	42.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRESSLEY TAYLOR TONEYA	992888	100.00	EARLY CHILDHOOD	EA12053	0810	6554K	CDL RENEWAL
PRIDDY JAMIE	993203	41.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	993520	211.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	993204	79.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRITCHARD JOHN G	359962	569.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
PUCCETTI LISA G	992889	53.83	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCCETTI LISA G	993523	233.46	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MEALS
PULLEY LINDA A	993205	61.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
PULLEY LINDA A	993524	39.57	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RAINS DIANE	993207	1.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RANDOLPH NANCY	992892	234.39	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RAPP AMBER	993208	73.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY ETTA	992893	50.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0582	1404	MEALS
RAY PATRICIA D	993209	12.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RAY TERESA AU	993210	61.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RECKTENWALD JAMES A	359966	60.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
REED NEAL	993211	68.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	359745	253.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
REICHMUTH KIMBERLY	992894	57.05	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
REID LISA M	993527	103.18	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	993213	81.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
RENN SHIELA K	992896	22.61	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
REUSCH JANET	992899	188.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHODES CHRISTY	992900	203.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICE MARY C	993215	5.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICHTER HEATHER	992901	22.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
RICKLEFS TERESA T	993216	172.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIDDLE BRANDON D	993533	129.08	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS
RILEY JEANINE	993217	150.40	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RINK ERIN K	993534	128.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
RIVERA JAMARIS T	992903	145.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	993218	51.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	358636	2,400.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBERSON PAULETTE	993535	384.80	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
ROBERTS JANET	993536	161.21	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROCK EMILY	993537	167.50	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
ROEDERER PHILIP	992904	102.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
ROHRS BROOKE	993538	88.83	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
ROSENTHAL JESSICA	993219	95.54	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	ADDITIONAL MONEY FOR HOTEL AND CAR
ROSENTHAL JESSICA	993540	694.80	HAWTHORNE ELEMENTARY SCHOOL	0482053	0582	11F4	HOTEL AND CAR RENTAL
ROTARY CLUB OF LOUISVILLE	358640	100.00	ADMINISTRATION	AD11075	0810	900XS	DONNA HARGENS MEMBERSHIP DUES/SUPERINTENDE
ROYSTER PAMELA M	993220	100.54	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUSSELL CHAD SCOTT	993541	200.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	993221	37.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SACRED HEART ACADEMY	358643	945.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	CARUSO,FERCH,JARCZEWSKI,JONES,MAYER,NALL,PUT
SACRED HEART ACADEMY	359971	450.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	A CAROL GRANT,J KRAEMER,M FICHTER,M CULL
SACRED HEART ACADEMY	360348	2,986.10	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
SALAT NAJLA	993223	0.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SANDERS LISA	993224	72.10	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
SCHADT JOSEPH KEITH	993545	62.04	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	993226	438.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCHMIDT CHRISTOPHER P	359975	350.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHMIDT CHRISTOPHER P	360358	175.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHNELL DIANNA G	993547	39.95	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHOOL SPECIALTY	993228	-52.32	BROOKLAWN YOUTH SERVICES	0252179	0610	3104	INVOICE 3089101583386
SCHROERLUCKE KELLY	992908	247.47	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHUSTER GLENDA	993550	349.12	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	MEALS
SCOGGINS AURELIA	993229	12.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT BRENDA MUELLER M A CCC	993230	165.00	KAMMERER MIDDLE SCHOOL	1622053	0338	1404	REGISTRATION
SCOTT BROOKE	993551	185.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT FRANCES	993231	313.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SCOTT MELISSA	993232	18.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SHADOWEN TODD G	992911	140.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SHANNON TINA	993235	24.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHANTON DANA L	993552	407.93	BOWEN ELEMENTARY SCHOOL	0941053	0582	900XF	MILEAGE,MEALS,LODGING
SHARP ANMARIE	993553	17.01	EARLY CHILDHOOD	EA12842	0581	6554L	MILEAGE
SHELTON JEFF	993236	168.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
SHIDEMANTLE DALE D	358652	139.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
SIMMONS MARY LOU	993555	267.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	993239	174.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	993240	56.05	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIRCY MICHELLE	993241	379.34	ACADEMIC SUPPORT SERVICES	SP11034	0735	900XS	REIMBURSEMENT ZOHO CORPORATION
SKIPWORTH BRANDON	993242	89.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKOMSKY ELLEN	359986	480.14	JCPS DISTRICT WIDE	10	7421K		REFUND KTRS DWT VIOLATION FY 07/08
SLONECKER JENNIFER K	993557	276.36	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
SLOVIN & ASSOCIATES	359746	662.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
SMALL CLAIMS	359747	8.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
SMALLEY MERLIN JONES	992912	110.92	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH BRENDA	993244	60.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH LYNN M	992913	30.48	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH MARY ELIZABETH	993245	45.00	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	MEALS
SMITH WILLIAM	358654	9.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SNOW STEVE	359748	571.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
SOCIAL SECURITY ADMINISTRATION	359749	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
SOLANO ABRAHAM	992914	215.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	992915	70.17	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	359991	225.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SOWDER JESSICA D	992917	15.04	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MEALS
SPALDING DEBORAH	992918	10.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	993248	188.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SPALDING MELISSA J	993249	40.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	993250	35.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	993251	62.04	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	992920	23.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		23.03
ST LEONARD SCHOOL	358658	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
ST MICHAEL SCHOOL	358660	540.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	KRILLM,MEADE,GOSS,SEEWER
ST RAPHAEL SCHOOL	358661	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
STACK HOLLY	992921	88.08	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
STANFIELD NANCY	993252	68.53	ECE PLACEMENT & ASSESSMENT	EP12006	0581	3374A	MILEAGE
STARK KAREN	993562	26.27	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI
STARKS LEONA	358691	190.00	EARLY CHILDHOOD	EA12053	0582	6554M	ADVANCE PYMT WHILE ATTENDING NHSA
STARKS LEONA	359996	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
STARKS TINA	992922	36.90	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STARLING CECILIA	993253	23.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARNES ELIZABETH	993254	88.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARR ANITA M	993255	11.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	359750	2,218.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
STATE OF FLORIDA DISBURSEMENT UNI	359751	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
STAUGAS SUSAN L	992923	33.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUSS SARAH	993256	31.82	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
STENGER & STENGER	359752	178.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
STEVENS MARY BETH	993563	153.24	CURRICULUM MANAGEMENT	CM12232	0582	4014	MILEAGE
STEWART AMY H	993564	38.54	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	1254	MILEAGE
STEWART CHARLES B	993257	91.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART PATRICIA A	992924	53.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STIDHAM CRYSTAL	993258	0.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STIVERS JOSEPH P	993259	30.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STONECIPHER KEITH A	359753	5.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
STRANGE CONNI	993260	174.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STRIBLING JOHNNY	993261	455.80	BUTLER TRADITIONAL HIGH SCHOOL	0452144	0581	3484	MILEAGE
STROBLE BEVERLY J	992925	146.73	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
STRYBEL COLLEEN	993565	28.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUART KELLY	992926	69.14	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
STUBBLEFIELD JANINE	992927	138.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	993262	196.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SULLIVAN MICHELLE	993263	10.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SVOBODA LORI	992928	282.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABERT DUSTIN	993567	184.11	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
TANDY JENNIFER	993568	333.70	KERRICK ELEMENTARY SCHOOL	0792219	0582	1824	LODGING, HOTEL TAXES
TAYLOR JOYCE	993265	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TENNESSEE CHILD SUPPORT	359754	113.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
TERRY TAMIA	992930	145.28	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TERRY TAMIA	993267	20.21	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
TG	359755	353.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
THOMAS ELIZABETH	993268	165.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
THOMAS RUNETTE	993571	52.32	STUART MIDDLE SCHOOL	1442104	0581	1254	MILEAGE
THOMPSON CORDIA S	992931	49.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
THOMPSON AMANDA B	993269	191.00	WESTERN MIDDLE SCHOOL	7101077	0581	900XF	MEALS
THOMPSON MARY MONICA	992932	102.74	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
THOMPSON MYCHAL	993572	76.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THORNTON BRYAN	993573	13.16	YPAS	9851077	0581	900XS	MILEAGE
THURMAN KRISTEN	993574	106.84	ACADEMIC SUPPORT SERVICES	SP12219	0582	0703A	MILEAGE
TILLMAN STEPHEN	359756	112.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
TIMMERING TANIECE	993270	2.44	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOCK SHEERE	993271	50.00	BRANDEIS ELEMENTARY SCHOOL	2602053	0582	1404	MEALS
TOSNEY CAROL	993272	62.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TREASURER JCPS	992933	8,155.60	SEMPLE ELEMENTARY SCHOOL	5802219	0616	6554J	AD MEALS FOR MARCH 2014
TREASURER JCPS	359757	171.88	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0425
TREASURER JCPS	360016	171.88	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT DED FOR C PUNCHES GUNTSCH/V MCC

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
TREASURER JCPS	993275	9,386.40	JAMES FARMER ELEMENTARY SCHOOL	2122219	0616	1354	PS/HS SNACKS FOR FEBRUARY 2014
TREASURER JCPS	993577	24,693.31	JAMES FARMER ELEMENTARY SCHOOL	2122219	0616	1354	PS SNACKS FOR MARCH 2014
TUCKER SUSAN	993276	50.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	993579	179.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TWOHIG MARY A	993580	95.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
U S DEPT OF EDUCATION	359758	6,653.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
UNDERWOOD ABBY	993278	21.06	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	992935	87.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD THERESA	993279	31.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNGER DEBRA	993584	260.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
UNGER JAMES	993585	160.00	LASSITER MIDDLE SCHOOL	1332053	0582	1404	MEALS
UNITED NEGRO COLLEGE FUND	359759	919.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0425
UNITED STUDENTS AID FUNDS	359760	79.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
UNIVERSITY OF LOUISVILLE	360031	695.00	SECURITY & INVESTIGATIONS	SI11089	0338	900XS	ENROLLMENT FEE FOR MICHAEL FORD/INTELLIGENCE
US DEPT OF TREASURY	359761	169.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
USHER-RODOSKY CONNIE	993588	125.02	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
VANCE ANN	993281	13.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VARUGHESE SHINY	992936	191.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
VICTOR KARL JR	359762	724.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
VINCENT CATHERINE	993283	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	993284	36.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITTOE CATHERINE F	993285	94.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	359763	535.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
VOWELS LINDA	993286	31.26	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	992937	55.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS WHITNEY L	993287	100.24	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
WADDELL ROBERT HERMINA	992938	91.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WAGNER ROBERT	993590	73.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS
WAHL KERRY	992939	47.47	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALDRIDGE ERIN	993591	15.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	992940	85.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WARD CHARMAINE	992941	205.86	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
WARD CRAIG M	992942	21.29	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WARFIELD DARLISHA	993288	15.98	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	993289	23.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATSON GARY R	992944	93.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEBB MARSHA L	992945	27.26	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	993290	169.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELCH KATHERINE	993593	148.00	WESTERN HIGH SCHOOL	0842053	0582	4271	MEALS
WELTMAN WEINBERG REIS	359764	16.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
WEST CARMON	992946	97.24	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
WEST SARAH G	992947	146.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	359765	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
WEST VIRGINIA CHILD SUPPORT ENFOR	360043	72.98	JCPS DISTRICT WIDE	10	7461G		CHILD SUPPORT CHECK NOT CASHED FOR ALVIN SCO
WESTON BRADLEY R	993594	345.79	FAIRDALE HIGH SCHOOL	0572219	0582	4603	MEALS
WHEAT LYNNE M	993293	267.75	ASST SUPT REGION 6	SX11052	0582	900XS	MILEAGE
WHEAT LYNNE M	993596	175.08	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY JASON	992949	32.33	EASTERN HIGH SCHOOL	0071121	0697		CBI
WHEATLEY PAMELA	993597	138.18	INTERNAL AUDIT	1A11083	0581	900XS	MILEAGE
WHITE DARRELL R	992950	216.58	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITEHOUSE ROBERT	359766	161.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
WHITLOCK JOAN	992951	52.08	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOW DEONDRA R	993598	117.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITWORTH SHARON	993294	363.78	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WIEDO JENNIFER	993599	121.27	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILKERSON DEBRA	992952	42.77	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	993600	197.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLARD AMY	993295	30.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS BEORA	993601	250.47	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CARL L	993296	554.52	CERTIFIED PERSONNEL	CT12099	0582	4014B	MEALS,GAS,
WILLIAMS CONNIE	992953	245.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	359767	184.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
WILLIAMS RALPH D	992954	246.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLS STEPHANIE	992955	20.16	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WILSON ANDRE	993602	99.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ELIZABETH C	358684	225.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	OUT OF COUNTY TRAVEL
WILSON JAMES ED JR	992956	107.21	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WINBURN MESA	993297	137.57	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WINDHAM PROFESSIONALS INC	359768	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
WISE BARBARA	993298	24.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISEHEART MARY	992957	128.69	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WISMAN JACKIE B	992958	69.09	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WISMAN JACKIE B	993603	154.38	DIVERSITY EQUITY POVERTY	DV11631	0582	900XS	MILEAGE,MEALS
WOLF JEANNETTE M	992959	196.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLFE MARY W	993299	19.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	993300	27.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOSLEY WANDA	993301	64.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	993302	201.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WRIGHT ANDREA L	993303	416.30	SCHOOL AND COMMUNITY NUTRITION	SN12053	0582	2333	MEALS,BAGGAGE,LODGING
YADEN KRISTEN L	993604	22.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
YATES SANDRA	992960	96.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
YOUNG ERICA E	993607	54.52	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014**

<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>
YUDKIN FRANKLIN	359769	203.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0425
ZELL LISA	992962	90.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZHANG SHENGNAN	992963	75.99	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
ZIEGLER TRAVIS R	992964	80.84	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
ZINNINGER DIANE	993608	27.14	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$330,120.35					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014

<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	235,099.26					
2	SPECIAL REVENUE	72,709.52	000	JCPS DISTRICT WIDE			182,248.02
360	CONSTRUCTION FUND	1,234.00	001	JCPS CENTRAL ADMINISTRATION			177.70
51	FOOD SERVICE FUND	19,813.85	004	CAMP TAYLOR ELEMENTARY			87.29
54	ADULT EDUCATION	687.00	005	CANE RUN ELEMENTARY			599.70
59	TUITION PROGRAMS	485.40	007	EASTERN HIGH SCHOOL			32.33
7000	FID FND-PSN,INV,& PRIVATE	91.32	010	FAIRDALE ELEMENTARY SCHOOL			128.78
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$330,120.35</u>	012	FERN CREEK HIGH SCHOOL			15.98
			013	GREATHOUSE/SHRYOCK ELEMENTARY			27.73
			014	GREENWOOD ELEMENTARY SCHOOL			138.34
			016	ROBERTA TULLY ELEMENTARY			4.80
			017	KENNEDY METRO MIDDLE SCHOOL			4,682.10
			018	ATHERTON HIGH SCHOOL			2,186.26
			022	MEDORA ELEMENTARY SCHOOL			95.49
			024	MIDDLETOWN ELEMENTARY SCHOOL			196.20
			025	BROOKLAWN YOUTH SERVICES			-52.32
			027	OKOLONA ELEMENTARY SCHOOL			372.55
			031	SOUTHERN HIGH SCHOOL			129.82
			033	VALLEY TRADITIONAL HIGH SCHOOL			681.32
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			81.25
			041	NEWBURG MIDDLE SCHOOL			50.34
			045	BUTLER TRADITIONAL HIGH SCHOOL			455.80
			046	CHENOWETH ELEMENTARY SCHOOL			666.30
			048	HAWTHORNE ELEMENTARY SCHOOL			935.34
			050	TAPP SOUTHPARK			1,043.59
			051	WAGGENER TRADITIONAL HIGH SCHL			199.00
			055	BATES ELEMENTARY SCHOOL			115.31
			057	FAIRDALE HIGH SCHOOL			4,553.27
			058	GILMORE LANE ELEMENTARY SCHOOL			72.25
			060	CORAL RIDGE ELEMENTARY SCHOOL			111.20
			061	GOLDSMITH LANE ELEMENTARY SCHL			81.69
			065	JEFFERSONTOWN HIGH SCHOOL			653.52
			066	WILKERSON ELEMENTARY SCHOOL			14.56
			067	WILDER ELEMENTARY SCHOOL			244.80
			069	WATSON LANE ELEMENTARY SCHOOL			84.13
			073	SENECA HIGH SCHOOL			75.99
			075	PLEASURE RIDGE PARK HIGH SCHOO			100.24
			077	WESTPORT MIDDLE SCHOOL			26.87
			078	ZACHARY TAYLOR ELEMENTARY SCHL			68.00
			079	KERRICK ELEMENTARY SCHOOL			456.70

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014

<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>
			082	DIXIE ELEMENTARY SCHOOL			324.86
			083	COCHRANE ELEMENTARY SCHOOL			403.20
			084	WESTERN HIGH SCHOOL			277.08
			086	SANDERS ELEMENTARY SCHOOL			129.30
			090	THOMAS JEFFERSON MIDDLE SCHOOL			21.48
			091	BLUE LICK ELEMENTARY SCHOOL			388.35
			092	CRUMS LANE ELEMENTARY SCHOOL			174.25
			094	BOWEN ELEMENTARY SCHOOL			407.93
			095	HITE ELEMENTARY SCHOOL			-639.10
			096	NORTON ELEMENTARY SCHOOL			192.60
			099	MINORS LANE ELEMENTARY SCHOOL			7.20
			102	CHANCEY ELEMENTARY SCH			531.85
			103	SLAUGHTER ELEMENTARY SCHOOL			11.33
			107	LUHR ELEMENTARY SCHOOL			397.45
			109	WHEELER ELEMENTARY SCHOOL			428.65
			115	GUTERMUTH ELEMENTARY SCHOOL			68.00
			116	WELLINGTON ELEMENTARY SCHOOL			72.25
			117	WILT ELEMENTARY SCHOOL			460.45
			121	HARTSTERN ELEMENTARY SCHOOL			0.60
			126	LAYNE ELEMENTARY SCHOOL			351.45
			127	AUBURNDALE ELEMENTARY SCHOOL			81.40
			131	EISENHOWER ELEMENTARY SCHOOL			186.20
			133	LASSITER MIDDLE SCHOOL			1,632.26
			134	KLONDIKE LANE ELEMENTARY SCH			21.60
			144	STUART MIDDLE SCHOOL			52.32
			145	LAUKHUF ELEMENTARY SCHOOL			97.20
			147	MILL CREEK ELEMENTARY SCHOOL			63.75
			149	BLAKE ELEMENTARY SCHOOL			434.65
			150	AUDUBON YOUTH DEVELOPMENT CTR			128.61
			155	MOORE HIGH SCHOOL			37.61
			162	KAMMERER MIDDLE SCHOOL			165.00
			167	CARRITHERS MIDDLE SCHOOL			636.25
			179	CENTRAL HIGH SCHOOL			150.00
			182	WHEATLEY ELEMENTARY SCHOOL			662.55
			185	J. B. ATKINSON ACADEMY			655.00
			200	DUPONT MANUAL HIGH SCHOOL			2,106.50
			201	THE PHOENIX SCH OF DISCOVERY			81.32
			211	STOPHER ELEMENTARY SCHOOL			9.00
			212	JAMES FARMER ELEMENTARY SCHOOL			30.60
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			34.50
			240	ENGELHARD ELEMENTARY SCHOOL			78.20

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014

<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>
			243	BYCK ELEMENTARY SCHOOL			146.90
			260	BRANDEIS ELEMENTARY SCHOOL			1,462.95
			270	FOSTER TRADITIONAL ACADEMY			548.95
			285	CENTER FOR RIVERPORT PRESCHOOL			289.00
			290	FRAYSER ELEMENTARY SCHOOL			107.16
			300	HAZELWOOD ELEMENTARY SCHOOL			127.50
			323	COCHRAN ELEMENTARY SCHOOL			1,233.00
			325	JACOB ELEMENTARY SCHOOL			50.90
			335	IROQUOIS HIGH SCHOOL			541.29
			374	WHITNEY YOUNG ELEMENTARY SCHL			253.10
			432	KING ELEMENTARY			63.75
			435	NOE MIDDLE SCHOOL			797.27
			440	MCFERRAN ELEMENTARY SCHOOL			55.46
			452	NORTON ACKERLY 6TH FLOOR			119.44
			470	JOHNSON TRADITIONAL MIDDLE SCH			435.22
			480	MAUPIN ELEMENTARY SCHOOL			792.50
			500	PORTLAND ELEMENTARY SCHOOL			26.90
			520	LINCOLN ELEMENTARY P/A SCHOOL			65.33
			530	ROOSEVELT-PERRY ELEMENTARY SCH			128.42
			560	RUTHERFORD ELEMENTARY SCHOOL			165.83
			580	SEMPLE ELEMENTARY SCHOOL			1,105.80
			590	THE ACADEMY @ SHAWNEE			1,659.13
			610	ISAAC SHELBY TRADITIONAL ACAD			76.45
			660	COLERIDGE TAYLOR MONTESSORI EL			74.05
			680	CARTER TRADITIONAL ELEMENTARY			4,926.40
			710	WESTERN MIDDLE SCHOOL			460.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			145.24
			906	DAWSON ORMAN EDUC CENTER			909.50
			916	TAPP WESTPORT			189.09
			919	GEORGE UNSELD EARLY CHILDHOOD			549.40
			928	ADULT & CONTINUING EDUCATION			687.00
			931	MARY GRACE JAEGER ED CENTER			111.70
			933	STATE AGENCY CHILDREN'S PROG			60.16
			935	SYSTEM WIDE TECHNICAL EXP			536.47
			945	COUNTY WIDE CTR RESRV			4,437.27
			950	COUNTY WIDE COST			383.16
			951	JEFFERSON COUNTY HIGH SCHOOL			639.18
			957	MCFERRAN PRESCHOOL			2,969.30
			964				16,907.11
			985	YPAS			13.16
			AC1	ACCOUNTING SERVICES			879.16

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/24/2014 THROUGH 5/11/2014

<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>
			AD1	ADMINISTRATION			1,873.95
			AE1	ADULT EDUCATION			376.39
			AO1	ACADEMIC OFFICE			93.54
			CA1	CURRICULUM & EVALUATION			45.12
			CC1	COMMUNICATIONS/COMMUNITY SERV			1,680.60
			CE1	COMPUTER EDUCATION SUPPORT			299.37
			CM1	CURRICULUM MANAGEMENT			12,883.65
			CT1	CERTIFIED PERSONNEL			4,414.14
			CV1	COMMUNITY SPECIAL SERVICES			61.71
			DV1	DIVERSITY EQUITY POVERTY			931.38
			EA1	EARLY CHILDHOOD			9,134.99
			EC1	EXCEPTIONAL CHILD EDUCATION			20,704.43
			EP1	ECE PLACEMENT & ASSESSMENT			3,983.57
			EV1	DATA MGT PLANNING PROG EVAL			69.99
			FO1	ASST SUPT REGION 4			380.89
			FS1	FINANCIAL SERVICES			39.06
			GC1	GENERAL COUNSEL			1,044.92
			GM1	GENERAL MAINTENANCE/GROUNDS			85.79
			HP1	HEALTH PROMOTIONS			590.24
			IA1	INTERNAL AUDIT			342.63
			LI1	LIBRARY MEDIA SERVICES			249.70
			OM1	OPTIONS/MAGNET/ADVANCED PROG			1,192.50
			PP1	PUPIL PERSONNEL			3,046.09
			RD1	RESOURCE DEVELOPMENT			1,988.38
			SI1	SECURITY & INVESTIGATIONS			695.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			3,145.34
			SP1	ACADEMIC SUPPORT SERVICES			1,700.72
			SX1	ASST SUPT REGION 6			442.83
			TR1	TRANSPORTATION SERVICES			25.75
			TW1	ASST SUPT REGION 2			272.14
TOTAL VOUCHERS PAID FOR THIS PERIOD:							\$330,120.35