

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/27/2014 THROUGH 6/8/2014**

<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>
ABELL JOSHUA	994016	85.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
ABERLI JENNIFER R	994421	38.69	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	994017	35.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	994018	65.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	361261	41.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
ALBRIGHT BETH ESQ	361262	160.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
ALBRIGHT JENNIFER	994019	42.86	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
ALEXANDER KIMBERLY	994020	125.96	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	994021	141.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
ALLEN JOAN	994022	83.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	361263	133.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
ALONSO GILLERMO J	994422	38.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ALVAREZ BARBARA	994023	116.65	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ANTHONY NICHELLE R	994024	118.91	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ATHERTON DONNA	994429	98.70	THE PHOENIX SCH OF DISCOVERY	2011053	0582	900XS	MILEAGE
ATKINS RUBY	361370	45.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND PIANO PLAY BY EAR
AUTOMATED COLLECTION SERVICES IN	361264	324.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
AVERETTE ALICIA	994029	90.04	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AVERY KATHY	994030	62.98	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
AYRES KATHY	994031	39.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AZEVEDO SARAH	994431	6.11	BRANDEIS ELEMENTARY SCHOOL	2601077	0581	900XF	MILEAGE
BACALA PRESTINA	994032	233.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
BADER VICTORIA L	994033	164.73	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
BAKER KATHRYN	361265	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BANTA URSULA J	994434	26.70	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARBER PIERCE	361372	65.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BARHAM JOSEPH W	994435	94.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS
BARNES PAMELA	994436	8.75	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BARSAMIAN TANYA	994034	57.58	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI REIMBURSEMENT
BAXTER GRETA	994035	69.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEAM ELIZABETH N	994036	102.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BECKER ASHLEY	994437	8.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BELL HESS VANZANT	361266	597.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BELL MERDIS	994438	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BENTON DONNA	994439	80.84	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BISHOP MICHAEL K	361267	566.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BLACK ANN L	994037	83.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	361268	1,478.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BLAKENEY MARCUS A	994038	85.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
BLEECKER BRODEY ANDREWS	361269	385.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BLEUEL ALICIA	994039	147.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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BLOOM ELEM PTA	361687	145.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0893	1253	UNIFORM SPIRIT WEAR
BLUE YASMI	994041	82.34	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
BOLTON MICHELLE M	994042	35.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOOTH ARNITA C	994441	22.65	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BORDERS LYNN R	994442	81.06	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOSCO CABRINA	994443	38.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	1404	CONFERENCE
BOTTOMS DEBORAH	994444	42.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	361270	77.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
BOYER MARK	994044	148.68	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
BRADLEY REGINA	994045	40.05	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRADY LENDALL	994446	64.64	GREENWOOD ELEMENTARY SCHOOL	0141077	0581	900XF	MILEAGE
BRADY LISA W	994046	64.91	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
BRAHIM NAOMI	994047	636.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRATCHER SHELLEY	994049	86.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BRENZEL WILLIAM	994050	79.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BREWER DONNA	994051	40.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRINKMANN CHRISTINE	361385	110.12	WELLINGTON ELEMENTARY SCHOOL	1162797	0616	3104M	KROGER
BROCK COURTNEY	994052	27.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROCKMAN CHRISTINA	994448	22.09	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
BROGDON MARK	994053	43.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKING ELAINE	994449	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BROWN ETHEL CHARLENE	994055	102.47	ADULT EDUCATION	AE12067	0581	0394	MILEAGE
BRUCE MICHELLE L	994056	32.89	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRUMBACK HEATHER J	994450	81.62	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
BRYAR CAROL	994057	11.77	EASTERN HIGH SCHOOL	0071121	0697		CBI REIMBURSEMENT
BRYERS CHRISTINE	994451	53.11	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BUCKLEY HEATHER	994452	33.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	994453	0.15	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BUHL JENNIFER S	994058	20.68	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BULLOCK CHRISTOPHER A	994059	49.61	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUMPAS SARAH NASH	994060	102.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BURGETT SHARON	994454	15.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
BURKS AMANDA	994061	156.04	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BUSH DESIREE	994455	605.64	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
BYRUM JERRI L	994063	336.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	994064	228.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALBERT RANDI	994066	31.91	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
CALVERT TRAVIS W	361271	259.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CARDER JENNIFER	994462	8.17	SLAUGHTER ELEMENTARY SCHOOL	1031077	0581	900XF	MILEAGE
CARRELL DENISE	994465	23.26	TITLE I ADMINSTRATION	TI11202	0581	900XS	MILEAGE
CARTER JESSICA	994072	184.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE

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CARTER LATACHA L	994466	58.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CASTAGNO PHILLIP	361272	985.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CATES SHARON R	994073	164.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	994074	211.17	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAULK SHELIA J	994467	15.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CENGAGE LEARNING	361394	-387.55	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PO 1345051/ORIG INVOICE 99241700/ACCT 24826069
CHAMBERS KINSEY	994469	96.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHILDRESS JOAN	994470	19.56	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
CITY OF FRANKFORT DIR OF FINANCE	361273	105.58	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0523
CITY OF JEFFERSONTOWN	361274	17,671.79	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0523
CITY OF SHIVELY	361275	36,181.06	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0523
CITY OF ST MATTHEWS	361276	5,301.67	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0523
CITY OF WEST BUECHEL	361277	3,349.90	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0523
CLARK SUPERIOR COURT	361278	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CLARKE WILLIAM J	361279	79.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CLERK OF CLARK COUNTY	361280	491.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CLERK OF FLOYD CIRCUIT COURT	361281	475.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
CLINE MELISSA	361708	23.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COCHRAN DONNA	994471	50.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
COFFEE LINDON	994078	283.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	994079	114.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEGE ASSIST	361282	292.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
COLLINS MEREDITH T	994080	301.74	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
COLLINS RUTH ANN	994081	20.61	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLLOPY JOHN D	994082	42.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0581	900XS	MILEAGE
COLUCCI AMY	994083	113.74	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COLUCCI AMY	994472	75.00	COMPUTER EDUCATION SUPPORT	CE11507	0339	900XS	REIMBURSE FOR GOOGLE FOR ED CERT EXAMS
CONAWAY SARAH	994084	57.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOMBS RONALD	361283	278.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
COONTZ DOUGLAS	994086	50.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	994087	111.41	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CRAFT SUZANNE	361720	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CRAWFORD TRESSA	994088	159.90	ROBERT FROST MIDDLE SCHOOL	0851077	0581	900XF	MILEAGE
CROSS KATHLEEN NEELY	994090	172.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	994091	245.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
CUNNINGHAM LORRAINE	994092	147.58	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DANIEL PAMELA J	994478	61.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DANIEL WILLIAM R JR	994479	198.12	CURRICULUM MANAGEMENT	CM11286	0582	900XS	MILEAGE
DATTILO LIANE	994095	85.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DAVID DEEP LAW OFFICE	361284	198.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DAVIS CHARLES C JR	994096	333.55	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MILEAGE,MEALS,LODGING

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DAVIS CHASITY	994097	168.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ALENA	994480	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	DRY CLEANING OF LOBBY COUCH CUSHION COVER
DAWSON ROSEMARY	994098	258.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEATRICK & SPIES ATTYS	361285	2,394.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DEELY CHRISTINE	994100	65.48	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	994101	231.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	361286	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DELTA MANAGEMENT ASSOCIATION	361287	230.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DENBOW THOMAS	361288	74.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DENNY JENNIFER	994484	32.91	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
DESANTO FRANK P	994104	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	994105	101.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEUTSCH JANE	994485	16.07	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
DICKERSON ANTHONY C	994106	40.89	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
DICKMAN PAMELA E	994107	61.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DILL EMILY	994108	93.36	ADULT EDUCATION	AE12067	0581	0374S	MILEAGE
DISTLER LORI	994109	82.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	361289	573.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DIVISION OF CHILD SUPPORT	361290	38,381.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
DOLSON CHERYL	994487	102.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DOSS HIGH SCHOOL BASEBALL	361732	450.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
DRAKE ELIZABETH	994111	71.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DUCHESNEAU SHAWNA	994112	39.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
DUGGAN DEBORAH	361424	7.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DUKES KRISTINA	994113	109.13	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
DUNCAN LAURA	994488	20.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DURHAM RHONDA N	994114	174.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ECKERLE MARGARET	994489	237.12	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	361291	678.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
EDWARDS BERT	361292	73.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
EDWARDS DEBORAH	994490	23.97	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EGAN KELLY P	994116	42.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT LYDIA S	994491	26.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
ELLIS ANGLIQUE	994117	197.82	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
ELLIS SHENOHA	994492	24.75	MCFERRAN ELEMENTARY SCHOOL	4401077	0581	900XF	MILEAGE
EPPERSON MARY C	994493	26.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
EVANS LORI F	994119	63.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EZEDI MICHELE	994120	167.73	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FAWBUSH SHARONDA	994121	68.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FERN CREEK HIGH SCHOOL	994496	750.00	FERN CREEK HIGH SCHOOL	0122104	0673	1254	REGISTRATION FOR 6 STUDENTS FOR ACS TIGERTECH
FISCHER PAUL	994122	210.09	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE

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FISHER ROBERT MATTHEW	994123	126.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FISHER ROBYN	994124	118.44	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	994125	144.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	994126	20.68	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FLEISCHER CHARLES R JR	994499	6.00	SAFETY & ENVIRONMENTAL SERV	SF11195	0581	900XS	MILEAGE
FLORENCE REBECCA	994500	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOLEY SANDRA D	994127	41.11	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
FOOTE EILEEN	994128	152.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FORD JEANIE	994129	165.49	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
FOREE CATHERINE	994130	11.00	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
FOSTER ALISHA	994501	8.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
FOUSHEE MARY ALEXINE	994131	56.68	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
FRALEY KRISTEN	361440	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	029S	SUE BARTLETT KUNZ AWARD FOR EXCELLENCE
FRANEY LAWRENCE J	994502	29.90	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
FRANKLIN BRIAN	994132	138.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	994133	80.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
FRAZIER LATONYA	994503	177.66	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS
GADDIS KRISTIN	994505	104.20	ADULT EDUCATION	AE12067	0581	1874	MILEAGE
GALENS DONNA	994134	155.57	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
GALLAGHER VALOREE	994506	23.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
GAPEN VICKY L	994135	78.02	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GARRETT DEBRA A	994136	34.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GC SERVICES	361293	414.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
GENERAL REVENUE CORP	361294	357.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
GERNERT NATALIE	994138	334.55	EARLY CHILDHOOD	EA12053	0582	6554K	MILEAGE
GIBSON TINA B	994139	90.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	994140	247.17	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	994141	108.58	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILLILAND CAROLYN	994142	103.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GINSBURG EDWARD P	994143	15.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASS ROBERT D	994144	41.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASS ROBERT D	994508	48.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLOBAL CROSSING CONFERENCING	361757	381.92	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
GOGGIN MILLER EILEEN	994510	89.63	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLD WHITE ALLENE	994145	150.87	COMMUNICATIONS/COMMUNITY SERV	CC11125	0581	900XS	MILEAGE
GOLDSMITH JAIME	994146	89.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
GOLDSTEIN CINDY W	994511	109.51	CURRICULUM MANAGEMENT	CM12227	0581	0634U	MILEAGE
GOLSTON LONNIE JR	994147	307.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	994148	202.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
GOODWIN SHANI	994149	65.53	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GORDON HILARY	994151	79.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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GRAY HEATHER M	994512	505.25	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY JENNIFER	994152	28.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0581	900XF	MILEAGE
GRAY JENNIFER	994513	39.48	CURRICULUM MANAGEMENT	CM12286	0581	4014	MILEAGE
GREER KRISTINA L	994515	107.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRIDER JULIA ROXANNE	994154	19.51	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
GRIDER MARTINA M	994155	191.15	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
GUMMER LINDA L	994516	11.90	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HAAG JULIE BARNES	994156	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HALL KAREN	994157	142.41	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
HAMILTON KIM	994518	145.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0582	900XF	MEALS
HAMMER MARY BETH	994519	12.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HANDLEY PORTIA	994158	26.81	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HARDIN SHONTE	994159	58.41	TAPP SOUTHPARK	0501077	0531	900XS	MAIL CERT LETTERS TO PARENTS FOR SENIOR FAILUR
HARLOW ROBIN L	994160	122.44	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARNED ROBIN	994161	198.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER ANGELA	994520	43.24	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HARPER KARI	994162	20.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRIS ANNETTE	994521	257.24	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,RENTAL CAR
HART HEATHER B	994163	138.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTY JANE D	994164	209.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARWELL CANDISE D	994165	124.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	994166	241.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HECKMANN CAROLYN	994167	86.90	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEIL LYNN	994522	18.96	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	994523	43.85	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HENRY ALLISON	994524	401.04	BLAKE ELEMENTARY SCHOOL	1492170	0582	0634U	MILEAGE
HENSLEY DEWEY	994525	70.85	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
HICKEY JANA T	994170	83.02	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HIELD VICTORIA E	994528	14.10	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HILL WADDELL F	994171	56.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILTON JULIE	994173	125.44	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
HINES HOLLY	994174	54.52	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOLLIS LISA	994175	75.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOLLIS PATTY	994530	114.84	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	994531	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HORLANDER DENNIS	994532	70.50	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
HORRELL JOYCE	994176	317.08	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HOWARD SCOTT A	994177	109.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	994178	106.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOYT LISA	361295	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
HUFFMAN ANISSA S	994533	17.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE

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HUGHES JOSEPHINE	994534	62.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HURLEY JOSEPH	994179	204.92	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HUTCHENS MARIA J	994180	81.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	361296	265.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
INGRAM JANIE	994181	44.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	361297	1,505.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
IRVIN KAREN	994536	27.73	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JACKSON ALAN	994182	16.92	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
JACKSON STACIE	994183	112.80	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JAMES JOANN C	994184	153.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JASPER BONNIE	994537	47.37	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JAVITCH BLOCK & RATHBONE	361298	498.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
JENKINS DONALD	994185	13.16	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
JENNINGS ANITA	994539	28.77	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JENNINGS PHIL	994540	301.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0582	1404	ROOM CHARGE
JOHNSON DENISE	994186	14.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON GARNETTE	994187	132.78	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
JOHNSON KIMBERLY A	994188	57.34	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
JOHNSON MARIO A	994541	119.85	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	361299	2,461.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
JOHNSON SYLVANA	361789	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
JOHNSON TINA MARIE	994189	107.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TYRONE	361790	120.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
JONES CHARLOTTE	994542	29.47	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JOSEPH LYNDSAY	994190	124.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
JUDD JANICE	994543	13.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
JUDD LINDA	994544	13.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	994546	37.60	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	994547	3.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
KEEFE DOUGLAS	994548	122.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEENEY MICHAEL	361300	146.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
KELLY MIKE	361301	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
KELTY SARAH	994192	15.04	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
KENTUCKIANA WORKS	361796	100.00	JCPS CENTRAL ADMINISTRATION	220	1920	0393Y	REFUND VOIDED INCENTIVE CHECK
KENTUCKY DEPARTMENT OF EDUCATIC	361798	2,545.79	JCPS DISTRICT WIDE	10	7421R		CARMELITA WEAKLEY
KENTUCKY STATE TREASURER	361499	464.00	SECURITY & INVESTIGATIONS	SI11089	0697	900XS	POLYGRAPH AND DRUG TESTING FOR FOUR NEW EMP
KENTUCKY STATE TREASURER	361801	60,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT FOR LIVE SCAN ACCT FOR CRIMINAL RECORI
KENTUCKY WRITING PROJECT	361501	100.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION
KERNS ALISON	994195	148.73	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0582	900XF	HOTEL
KHESLC & KHEAA	361302	5,889.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
KIM GRACE	994196	67.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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KLASIC RENATA	994198	152.66	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KLUEMPER MICHAEL L	994200	345.80	CURRICULUM MANAGEMENT	CM12278	0582	4014	AIRFARE
KNIGHT MELVIN A	994201	141.00	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
KNIGHT ZINA D	994553	152.66	OPTIONS/MAGNET/ADVANCED PROG	OM11189	0582	900XS	MEALS
KOEHL JEFF	994202	333.23	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOENIG PAM	994203	210.09	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
KRAUS SUSAN	994204	65.47	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
KUTE NORAH A	994205	59.97	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
KY REVENUE CABINET	361303	4,992.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
LAMPE JENNIFER	994555	35.89	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LAND SHARK SHREDDING LLC	361507	30.00	ISAAC SHELBY TRADITIONAL ACAD	6101077	0349	900XF	SHREDDING OF CONFIDENTIAL DOCUMENTS
LANHAM JANET	994208	107.63	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LASLIE GRETCHEN	994557	31.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LATHAM AMANDA	994209	79.67	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
LATTIMORE KIRK B	994210	150.82	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE SHARIS M	994558	133.58	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LAWRENCE WILLIAM W	361304	33,871.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
LAYNE GLENDA	994211	131.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LAZIER DEBRA J	994212	173.95	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
LE DAICHI T	994213	193.45	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
LEGISLATIVE RESEARCH COMMISSION	361509	19.88	ADMINISTRATION	AD11075	0349	900XS	CHARGE FOR COPIES
LEITNER MARY L	994559	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LETTIERI MARY BETH M	994215	44.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	994216	82.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS RITA	994561	30.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
LEWIS TAMARA	994217	59.00	DATA MGT PLANNING PROG EVAL	EV11217	0735	900XS	PREZI(PRESENTATION)SOFTWARE
LINGAD DONALD	994562	90.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
LIST SHERRY L	994218	62.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	361305	1,371.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
LOTT MELISSA	994219	91.90	THE ACADEMY @ SHAWNEE	5902104	0581	1254	MILEAGE
LUCAS KEITH	994223	144.76	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MACKAY HARRIETT E	994225	97.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3373C	MILEAGE
MACPHERSON LISA MARIE	994226	137.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAPOTHER AND MAPOTHER	361306	1,889.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MARRILLIA MICHELLE	994229	85.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
MARSHALL JOHN D	994230	333.55	DIVERSITY EQUITY POVERTY	DV11804	0582	900XS	MILEAGE,MEAL,LODGING
MASON SCHILLING MASON	361307	79.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MATTINGLY MARY BETH	994231	36.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAY RICHARD W	994232	35.75	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MAYFIELD JOY	994569	306.44	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MCCANLESS CLINTON	361836	90.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION

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MCCARTY CINDY	994570	143.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCAWLEY TARA	994571	13.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MCCLAIN AMY L	994234	147.11	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCCOY CAROLYN A	994235	231.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCUTCHEON ROSS	994236	240.00	CENTRAL HIGH SCHOOL	1792144	0582	3484	MEALS
MCDANIEL TAMMIE	994237	66.74	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCELROY WANDA WILLIAMS	994573	25.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MC GEE CARRIE P	994238	90.43	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MCGRUDER WALDEAN	994239	44.46	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MCKINNEY CHARLES G	994240	61.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCPHON J BART	361308	397.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MCPHON J BART	361839	412.53	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT PAYMENT JAMIE GIBSON CASE 01CI084
MCPHERSON JAMIE	994241	17.95	RESOURCE DEVELOPMENT	RD11747	0531	900XS	USPS MAILING FOR READING RECOVERY OVERNIGHT
MCS SOFTWARE LLC	361840	1,346.55	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205X0	TRAVEL EXPENSES/MCS SOFTWARE INSTALLATION
MEINHART CHRIS CONSERVATOR	361309	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MELIKIAN CAROL	994242	59.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METCALFE DEBBIE A	994243	42.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
METZGAR KIM	994245	156.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER NATHAN R	994575	1,123.41	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,RENTAL CAR,GAS,PARKING
MICHIGAN ST DISBURSEMENT UNIT	361310	45.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MILLER CYNTHIA D	994248	262.83	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MILLER KARA	994577	37.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER TAMMY	994578	17.03	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MILLER TRANSPORTATION	994249	280.00	COMMUNICATIONS/COMMUNITY SERV	CC12092	0514	0694B	BUS SUBSIDY
MILLS JASON	994580	195.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MILLS PENNY	994250	169.20	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
MINGUS JANET	994251	31.14	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
MINOR KRISTIE	994252	207.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	994253	33.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MIRACLE ALICIA	994254	22.56	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSISSIPPI CHILD SUPPORT	361311	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MISSOURI CHILD SUPPORT	361312	603.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MITCHELL HULL MARY	994581	11.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
MITCHELL JAMES T	361313	745.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MITCHELL KELLIE	994255	97.43	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
MONTGOMERY CAROL	994582	37.22	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE GARY	994257	48.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE MYRA	994258	121.78	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
MOORE NAN	994259	73.22	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MORGAN & POTTINGER PSC	361314	1,096.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
MOSS TYREESA D	994262	26.37	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE

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MOULDEN BRADLEY	994263	66.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	994264	64.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULLINS DEITRA SMITH	994587	73.04	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	994265	43.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY KIMBERLY E	994589	43.34	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	361315	125.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
NEAL BRITTANY	994269	39.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEHRING PATRICIA	361316	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
NELLUMS DEBBIE	994595	17.86	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NETHERLAND LEAH	994271	236.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEUTZ JOSEPH A	994596	8.79	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NEW YORK CHILD SUPPORT	361317	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
NEWBY KAREN A	994272	16.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS TERI	994597	50.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
NICOLAS REBECCA	994273	85.00	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS
NIYIRGIRA OSCAR	361318	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
NOBLE CHARNITA	994274	48.50	EARLY CHILDHOOD	EA12219	0581	6554L	MILEAGE
NOON JANET	994275	16.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
O'BRYAN & O'BRYAN	361319	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
OFF DUTY POLICE SERVICES INC	361542	612.75	IROQUOIS HIGH SCHOOL	3351077	0349	900XF	OFF DUTY POLICE OFFICER SCHOOL SECURITY
OHARA LEE ANN	994601	30.08	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
OHIO CHILD SUPPORT	361320	740.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
OHLMANN VITA	994278	36.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OKRZYNSKI SARAH	361321	250.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
OLDHAM TASHA	361867	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
OTOOLE REBECCA	994280	91.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OWENS BRITTNEY	994604	23.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PADGETT PATRICIA L	994605	2.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PARK KAREN K	994282	175.42	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	1254	MILEAGE
PARRIGIN RANDEL	994607	37.44	JEFFERSONTOWN HIGH SCHOOL	0657522	0581	712XJ	MILEAGE
PARSONS ANGELA ALLEN	994283	154.73	BROWN SCHOOL	1651077	0531	900XS	POSTAGE FOR EXIT LETTERS
PASSAFIUME DEBBIE	994608	4.94	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PATEL NEHA	994609	230.00	SHACKLETTE ELEMENTARY SCHOOL	0971053	0582	900XF	MEALS
PATTON ANETTA	994284	78.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEDEN SUSAN M	994287	88.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	994288	250.51	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	994290	116.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERRYMAN ANNE	994292	128.31	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETTY CASH-VEHICLE MAINT	361555	118.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	PETTY CASH REIMBURSEMENT
PHARRAM TUNISIA	361880	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
PHEAA	361322	655.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523

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PHILLIPS RANDAL S	994614	20.21	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
PIEPER BARBARA J	994615	27.82	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
PIONEER CREDIT RECOVERY	361323	70.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
PITVOREC LAURA	994293	63.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLAPPERT REBEL	994616	48.54	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
PLOTNIK KENNETH C	361324	160.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
POLK BRANDI	361325	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
POSEY VANESSA M	994296	31.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POWELL JULIE	994298	97.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRATT TINA	994299	47.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDY JAMIE	994620	30.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	994301	95.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	994302	52.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAINS DIANE	994623	1.62	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RATANAPOL LORI	361900	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF 2014 ACAD CAMP REGISTRATION
RATTERMAN RACHEL P	994624	197.87	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
RAY PATRICIA D	994625	11.99	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
REAVES TRINA RAE	994306	115.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
REED NEAL	994307	139.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REGIONAL ADJ BUREAU INC	361326	252.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
REKER JENNIFER LYNNE	994308	79.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
REUSCH JANET	994311	256.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REVEL LISA W	994312	100.25	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RHODES WILLIE P	994629	194.16	SCHOOL TO CAREER	ST12099	0582	4014G	MILEAGE,MEALS
RICE MARY C	994630	3.57	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RICH SAM	994631	113.39	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	994632	99.05	CURRICULUM MANAGEMENT	CM12282	0581	4014	MILEAGE
RICHTER HEATHER	994633	25.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RICKLEFS TERESA T	994313	194.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RINK ERIN K	994315	113.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	994316	262.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	361572	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBARDS SUSAN	994317	119.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROYSTER PAMELA M	994634	104.62	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUNNER TERESA	994635	14.66	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
RUTH DAVID G	994319	38.96	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTLEDGE REBECCA	994636	13.70	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
RYAN ELIZABETH	994637	37.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SALAT NAJLA	994641	1.48	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SALES FRANCES RUTH	994324	27.04	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
SANDERS LISA	994325	29.47	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE

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SANFORD JILL	994326	28.67	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SAWYERS JONAH	361922	180.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	BAND SECTIONAL INSTRUCTION
SCHMUCKIE JULIE	994328	165.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHNEIDER TARA N	994329	80.50	RUTHERFORD ELEMENTARY SCHOOL	5602219	0643	1824	BOOKS PURCHASED AT READING CONFERENCE
SCOGGINS AURELIA	994648	19.93	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SCOTT MELISSA	994333	21.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SEEKELL ROGER P	994650	1,433.56	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MEALS,LODGING
SHADOWEN TODD G	994335	64.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SHANNON TINA	994651	24.53	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SHEARN BARBARA E	994652	148.68	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
SHELTON JEFF	994336	152.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SHEPHERD PAUL V	994337	30.72	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SHUMATE BRIAN	994339	111.02	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
SHUMATE DANA	994340	121.73	COMMUNICATIONS/COMMUNITY SERV	CC11511	0581	900XS	MILEAGE
SHUMATE DANA	994654	65.80	COMMUNICATIONS/COMMUNITY SERV	CC11511	0582	900XS	MILEAGE
SIMMONS COLLEGE	361937	210.00	ADMINISTRATION	AD11075	0338	900XS	HARGENS,RAISOR,HARDIN,HENSLEY,MARSHALL,ROD
SIMON JOSEPH	994341	83.55	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
SIMPSON CINDY	994656	138.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	994343	51.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SINGLETON MARY BETH	994344	78.73	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	994657	193.92	ACADEMIC SUPPORT SERVICES	SP11034	0582	900XS	MILEAGE
SKIPWORTH BRANDON	994345	167.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAYTON JANET	994658	57.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SLOVIN & ASSOCIATES	361327	397.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
SMALL CLAIMS	361328	23.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
SMITH BRENDA	994659	60.63	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SMITH LYNN M	994660	276.84	CURRICULUM MANAGEMENT	CM12284	0582	4014	MILEAGE
SMITH THERESA H	994348	132.92	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
SNOW STEVE	361329	725.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
SOCIAL SECURITY ADMINSTRATION	361330	256.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
SOLANO ABRAHAM	994349	234.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	994350	64.06	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	361944	225.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING ELIZABETH	994353	171.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SPALDING MELISSA J	994663	40.16	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	994664	23.69	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	994665	144.38	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SPENCER JANET	994355	32.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPOT A POTI LLC	361946	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 051014 AUCTION
STALKER SCOTT E	994666	85.54	LAYNE ELEMENTARY SCHOOL	1261053	0582	900XF	MILEAGE
STARKS LEONA	361950	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND

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STARLING CECILIA	994667	24.21	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STARNES ELIZABETH	994356	117.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
STARR ANITA M	994668	11.28	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STATE CENTRAL COLLECTION	361331	2,409.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
STATE OF FLORIDA DISBURSEMENT UNI	361332	712.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
STAUGAS SUSAN L	994357	48.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	994358	109.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEEN PAULA	994669	105.99	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
STEFFAN HEATHER	994670	34.66	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
STENGER & STENGER	361333	19.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
STENTON SHAWNA	994671	89.88	COMMUNICATIONS/COMMUNITY SERV	CC11197	0581	900XS	MILEAGE
STEVENS MARY BETH	994672	35.32	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
STEWART AMY H	994359	30.08	GREENWOOD ELEMENTARY SCHOOL	0142104	0582	1254	MILEAGE
STEWART CHARLES B	994360	102.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART PATRICIA A	994361	40.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STIDHAM CRYSTAL	994673	0.42	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
STONECIPHER KEITH A	361334	12.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
STROBLE BEVERLY J	994362	143.16	EARLY CHILDHOOD	EA12001	0581	6554J	MILEAGE
SULLIVAN ERIN BRUSIE	994363	235.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
SULLIVAN MICHELLE	994675	10.95	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
SUTTON REBECCA	994676	57.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TANDY DAVID	361951	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF 2014 ACAD CAMP REGISTRATION
TAYLOR JOYCE	994678	5.64	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TENNESSEE CHILD SUPPORT	361335	126.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
TG	361336	381.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
THE ESTATE OF LINDA BEAM	361618	62.76	JCPS DISTRICT WIDE	10	7499KU		HEALTH INSURANCE REFUND
THOMAS ANDREW L	994367	166.00	ACADEMIC SUPPORT SERVICES	SP11631	0582	900XS	MEALS
THOMAS ANDREW L	994680	20.68	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
THOMAS STEVE	994368	71.92	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
TILLMAN STEPHEN	361337	285.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
TIMMERING TANIECE	994681	3.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
TOSNEY CAROL	994369	70.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TREASURER JCPS	361338	470.23	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0523
TREASURER JCPS	994372	2,053.65	MOORE HIGH SCHOOL	1552104	0616	1254	LUNCH FOR MOORE TRAD STUDENTS IN NEED
TREASURER JCPS	994684	77,426.62	LUHR ELEMENTARY SCHOOL	1072219	0616	6554J	HS SNACKS FOR APRIL 2014
TRONZO WILLIAM	994373	1,123.20	EARLY CHILDHOOD	EA12053	0582	6554K	AIRFARE
TRUAX JENNIFER J	994374	84.00	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
TRUITT TIM	994685	132.48	CURRICULUM MANAGEMENT	CM12053	0582	1843D	MILEAGE
TUCKER SUSAN	994375	47.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	994376	149.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
U S DEPT OF EDUCATION	361339	7,189.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523

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UNDERWOOD ABBY	994687	33.09	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNDERWOOD JANA	994378	61.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD KYLE	994379	253.80	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MILEAGE
UNDERWOOD THERESA	994688	40.22	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
UNITED NEGRO COLLEGE FUND	361340	919.50	JCPS DISTRICT WIDE	10	7461EN		Payroll Run X - Warrant r0523
UNITED STUDENTS AID FUNDS	361341	99.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
US DEPT OF TREASURY	361342	169.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
VANCE ANN	994691	13.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VANCLEAVE PAULA	994692	23.97	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
VINCENT CATHERINE	994693	3.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	994694	28.76	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VITITOE CATHERINE F	994382	74.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VONSICK JAMES E	361343	115.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
VOWELS LINDA	994695	72.29	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
VOWELS NANCY	994383	65.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS WHITNEY L	994384	149.33	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENT
VOYAGER FLEET SERVICE	994385	97.65	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	MAY GAS CHARGES
WADDELL ROBERT HERMINA	994386	73.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADELL KRISTAN	994387	87.42	EARLY CHILDHOOD	EA12123	0582	1354	MILEAGE
WAGNER NATALIE L	361972	15.00	EARLY CHILDHOOD	EA12150	0699	6554J	STIPEND
WAHL KERRY	994388	68.76	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WALKER ERIKA D	994696	80.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0616		FOOD FOR AFTER SCHOOL ESS
WALKER HOLLY	994390	139.47	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER JERRY	994697	199.00	EASTERN HIGH SCHOOL	0072144	0338	3484	REGISTRATION
WALL JOYCE	994391	39.01	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
WARFIELD DARLISHA	994698	16.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	994699	24.54	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WATSON GARY R	994392	77.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEBB MARSHA L	994393	32.43	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	994700	54.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	361344	218.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
WEST CARMON	994394	102.84	EARLY CHILDHOOD	EA12219	0581	6554J	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	361345	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
WESTENHOFER NIKKI BOYD	994395	39.51	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTERFIELD JENNIFER	994396	59.00	DATA MGT PLANNING PROG EVAL	EV11217	0735	900XS	PREZI SOFTWARE
WESTERN HIGH SCHOOL	361644	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK 2013-2014
WHEAT LYNNE M	994398	103.70	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY ERIN	994702	79.05	EARLY CHILDHOOD	EA12001	0581	3104P	MILEAGE
WHEELER LORI	994399	34.22	ECE PLACEMENT & ASSESSMENT	EP12123	0581	3374A	MILEAGE
WHITEHEAD KATHLEEN S	994400	149.93	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	361346	161.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/27/2014 THROUGH 6/8/2014**

<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>
WHITLOCK JOAN	994401	78.26	EARLY CHILDHOOD	EA12030	0581	6554J	MILEAGE
WHITLOW THERESA	994402	32.43	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITWORTH SHARON	994703	264.61	COMMUNICATIONS/COMMUNITY SERV	CC11150	0581	900XS	MILEAGE
WIERINGA JESSICA W	994403	54.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	994704	70.03	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILLARD AMY	994705	32.35	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WILLIAMS CONNIE	994404	232.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	361347	178.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
WILLIAMS RALPH D	994405	293.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	994406	64.39	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
WINDHAM PROFESSIONALS INC	361348	119.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
WINSTON JANICE	994706	1.41	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISE BARBARA	994707	50.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WISMAN JACKIE B	994408	222.89	DIVERSITY EQUITY POVERTY	DV11631	0582	900XS	MILEAGE
WITT LINDA K	994708	51.70	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	994409	131.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLFE MARY W	994709	23.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	994710	32.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOLET RONALD A	994410	43.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOSLEY WANDA	994711	28.67	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
WOOTEN DEBBIE	994411	138.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374A	MILEAGE
WRIGHT HEATHER	994712	590.32	RUTHERFORD ELEMENTARY SCHOOL	5602170	0582	0634U	MILEAGE
YOUNG LINDA C	994416	141.71	EARLY CHILDHOOD	EA12006	0581	3434	MILEAGE
YOWELL TAMMI K	994714	193.16	SCHOOL TO CAREER	ST12099	0582	4014G	MILEAGE,MEALS
YUDKIN FRANKLIN	361349	243.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0523
ZELL LISA	994417	109.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZHANG SHENGNAN	994418	75.99	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
ZIEGLER TRAVIS R	994419	86.48	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$387,051.29					



ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBI</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP			DEPT EXPENSE RECAP				
1	GENERAL FUND	352,855.84		JCPS DISTRICT WIDE			254,635.20
2	SPECIAL REVENUE	28,680.80	000	JCPS CENTRAL ADMINISTRATION			246.55
51	FOOD SERVICE FUND	4,651.70	001	CAMP TAYLOR ELEMENTARY			68.00
54	ADULT EDUCATION	98.11	004	EASTERN HIGH SCHOOL			210.77
59	TUITION PROGRAMS	227.40	007	FERN CREEK ELEMENTARY SCHOOL			40.05
60	FIDUCIARY FUND-AGENCY F	500.00	011	FERN CREEK HIGH SCHOOL			2,226.57
7000	FID FND-PSN,INV,& PRIVATE	37.44	012	GREATHOUSE/SHRYOCK ELEMENTARY			454.24
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$387,051.29</u>	013	GREENWOOD ELEMENTARY SCHOOL			100.72
			014	ROBERTA TULLY ELEMENTARY			54.05
			016	KENNEDY METRO MIDDLE SCHOOL			462.70
			017	MEDORA ELEMENTARY SCHOOL			232.73
			022	MIDDLETOWN ELEMENTARY SCHOOL			1.80
			024	OKOLONA ELEMENTARY SCHOOL			85.00
			027	SOUTHERN HIGH SCHOOL			287.55
			031	BRECKENRIDGE/FRANKLIN ELEMENTA			136.00
			038	AUDUBON TRADITIONAL ELEMENTARY			48.54
			044	BUTLER TRADITIONAL HIGH SCHOOL			41.11
			045	LOUISVILLE MALE TRADL HIGH SCH			57.58
			047	HAWTHORNE ELEMENTARY SCHOOL			975.87
			048	TAPP SOUTHPARK			326.31
			050	WAGGENER TRADITIONAL HIGH SCHL			22.09
			051	BATES ELEMENTARY SCHOOL			40.20
			055	FAIRDALE HIGH SCHOOL			390.00
			057	GILMORE LANE ELEMENTARY SCHOOL			222.80
			058	CORAL RIDGE ELEMENTARY SCHOOL			149.33
			060	SCHAFFNER ELEMENTARY SCHOOL			71.56
			063	ST MATTHEWS ELEMENTARY SCHOOL			28.20
			064	JEFFERSONTOWN HIGH SCHOOL			37.44
			065	WILKERSON ELEMENTARY SCHOOL			42.04
			066	WILDER ELEMENTARY SCHOOL			151.80
			067	SENECA HIGH SCHOOL			86.10
			073	PLEASURE RIDGE PARK HIGH SCHOO			450.33
			075	WESTPORT MIDDLE SCHOOL			270.00
			077	ZACHARY TAYLOR ELEMENTARY SCHL			42.50
			078	DIXIE ELEMENTARY SCHOOL			68.00
			082	COCHRANE ELEMENTARY SCHOOL			25.50
			083	ROBERT FROST MIDDLE SCHOOL			159.90
			085	SANDERS ELEMENTARY SCHOOL			59.50
			086				

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5/27/2014 THROUGH 6/8/2014

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			091	BLUE LICK ELEMENTARY SCHOOL			64.35
			092	CRUMS LANE ELEMENTARY SCHOOL			165.75
			095	HITE ELEMENTARY SCHOOL			231.80
			096	NORTON ELEMENTARY SCHOOL			218.40
			097	SHACKLETTE ELEMENTARY SCHOOL			375.00
			099	MINORS LANE ELEMENTARY SCHOOL			278.40
			102	CHANCEY ELEMENTARY SCH			405.20
			103	SLAUGHTER ELEMENTARY SCHOOL			8.17
			105	BALLARD HIGH SCHOOL			-975.00
			107	LUHR ELEMENTARY SCHOOL			227.60
			109	WHEELER ELEMENTARY SCHOOL			240.80
			115	GUTERMUTH ELEMENTARY SCHOOL			412.25
			116	WELLINGTON ELEMENTARY SCHOOL			156.87
			117	WILT ELEMENTARY SCHOOL			68.00
			126	LAYNE ELEMENTARY SCHOOL			462.54
			131	EISENHOWER ELEMENTARY SCHOOL			68.00
			134	KLONDIKE LANE ELEMENTARY SCH			278.28
			144	STUART MIDDLE SCHOOL			1,694.80
			147	MILL CREEK ELEMENTARY SCHOOL			69.20
			149	BLAKE ELEMENTARY SCHOOL			663.72
			155	MOORE HIGH SCHOOL			358.85
			165	BROWN SCHOOL			154.73
			167	CARRITHERS MIDDLE SCHOOL			375.15
			179	CENTRAL HIGH SCHOOL			240.00
			182	WHEATLEY ELEMENTARY SCHOOL			384.70
			185	J. B. ATKINSON ACADEMY			473.70
			201	THE PHOENIX SCH OF DISCOVERY			98.70
			211	STOPHER ELEMENTARY SCHOOL			31.50
			212	JAMES FARMER ELEMENTARY SCHOOL			15.00
			240	ENGELHARD ELEMENTARY SCHOOL			90.75
			243	BYCK ELEMENTARY SCHOOL			142.00
			260	BRANDEIS ELEMENTARY SCHOOL			161.91
			270	FOSTER TRADITIONAL ACADEMY			239.00
			285	CENTER FOR RIVERPORT PRESCHOOL			272.00
			300	HAZELWOOD ELEMENTARY SCHOOL			136.00
			323	COCHRAN ELEMENTARY SCHOOL			714.60
			325	JACOB ELEMENTARY SCHOOL			232.15
			335	IROQUOIS HIGH SCHOOL			725.51
			374	WHITNEY YOUNG ELEMENTARY SCHL			174.00
			432	KING ELEMENTARY			59.50
			440	MCFERRAN ELEMENTARY SCHOOL			24.75

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			452		NORTON ACKERLY 6TH FLOOR		111.41
			480		MAUPIN ELEMENTARY SCHOOL		326.05
			530		ROOSEVELT-PERRY ELEMENTARY SCH		87.60
			560		RUTHERFORD ELEMENTARY SCHOOL		739.42
			580		SEMPLE ELEMENTARY SCHOOL		662.40
			590		THE ACADEMY @ SHAWNEE		816.70
			610		ISAAC SHELBY TRADITIONAL ACAD		76.75
			660		COLERIDGE TAYLOR MONTESSORI EL		68.00
			680		CARTER TRADITIONAL ELEMENTARY		2,388.50
			720		JOHN F KENNEDY ELEMENTARY SCHL		68.00
			730		OLMSTED ACADEMY SOUTH		22.56
			906		DAWSON ORMAN EDUC CENTER		909.50
			917		CHURCHILL PARK REHABILITATION		37.73
			919		GEORGE UNSELD EARLY CHILDHOOD		441.15
			928		ADULT & CONTINUING EDUCATION		45.00
			931		MARY GRACE JAEGER ED CENTER		136.00
			935		SYSTEM WIDE TECHNICAL EXP		118.91
			945		COUNTY WIDE CTR RESRV		2,448.71
			951		JEFFERSON COUNTY HIGH SCHOOL		120.68
			957		MCFERRAN PRESCHOOL		229.50
			980		TRACTOR SHOP WAREHOUSE		500.00
			989		AHRENS EDUCATION RESOURCE CTR		43.16
			AD1		ADMINISTRATION		611.80
			AE1		ADULT EDUCATION		364.14
			AO1		ACADEMIC OFFICE		70.85
			AT1		ACTIVITIES/ATHLETICS		100.00
			CC1		COMMUNICATIONS/COMMUNITY SERV		972.89
			CE1		COMPUTER EDUCATION SUPPORT		1,881.28
			CM1		CURRICULUM MANAGEMENT		2,421.12
			CS1		CLASSIFIED PERSONNEL		60,000.00
			DV1		DIVERSITY EQUITY POVERTY		1,140.22
			EA1		EARLY CHILDHOOD		4,961.82
			EC1		EXCEPTIONAL CHILD EDUCATION		15,699.55
			EP1		ECE PLACEMENT & ASSESSMENT		1,663.29
			ER1		EMPLOYEE RELATIONS		65.48
			EV1		DATA MGT PLANNING PROG EVAL		371.80
			FE1		FACILITIES & ENVIRONMENTAL SER		168.15
			FI1		ASST SUPT REGION 5		150.82
			FO1		ASST SUPT REGION 4		237.12
			FP1		FINANCIAL PLANNING & MANAGEMEN		42.00
			HP1		HEALTH PROMOTIONS		367.91



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			IA1				INTERNAL AUDIT 119.85	
			LH1				LIBRARY MEDIA SERVICES 273.79	
			MI1				MANAGEMENT INFORMATION SERVICE 1,976.62	
			OM1				OPTIONS/MAGNET/ADVANCED PROG 330.32	
			ON1				ASST SUPT REGION 1 111.02	
			PP1				PUPIL PERSONNEL 1,212.72	
			RD1				RESOURCE DEVELOPMENT 107.58	
			SF1				SAFETY & ENVIRONMENTAL SERV 6.00	
			SH1				SECURITY & INVESTIGATIONS 464.00	
			SN1				SCHOOL AND COMMUNITY NUTRITION 4,505.15	
			SP1				ACADEMIC SUPPORT SERVICES 2,222.56	
			ST1				SCHOOL TO CAREER 471.32	
			SX1				ASST SUPT REGION 6 103.70	
			TH1				ASST SUPT REGION 3 90.04	
			TH1				TITLE I ADMINISTRATION 23.26	
			VM1				VEHICLE MAINTENANCE 118.13	
			TOTAL VOUCHERS PAID FOR THIS PERIOD:					<u>\$387,051.29</u>