

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014**

| <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> |
|-------------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|--|
| A READERS CORNER | 997316 | 94.10 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0643 | 900XS | PO 1408712 CLOSED |
| ABERLI THOMAS A | 997176 | 121.00 | ATHERTON HIGH SCHOOL | 0181053 | 0582 | 900XF | MEALS,SHUTTLE,PARKING |
| ACADEMY @ SHAWNEE HIGH SCHOOL | 997317 | 35,026.00 | THE ACADEMY @ SHAWNEE | 5901727 | 0899 | 900XA | ATHLETICS |
| ADAMS JODI C | 997177 | 415.75 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0582 | 900XS | MILEAGE,MEALS |
| ALLIEDINTERSTATE | 364491 | 137.89 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| ALREPASO PROFESSIONALS AND SERVI | 364546 | 2,280.00 | TITLE I ADMINSTRATION | TI12796 | 0339 | 3103 | TUTORING SERVICE |
| AMES JESSICA | 997320 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| ANDERSON DEBORAH | 997321 | 122.85 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0581 | 900XS | MILEAGE |
| ARMENDARIZ ADRIAN | 997325 | 247.19 | THE ACADEMY @ SHAWNEE | 5902053 | 0582 | 0642S | MEALS |
| ASHCRAFT MARSHA | 997326 | 110.45 | VALLEY TRADITIONAL HIGH SCHOOL | 0331077 | 0581 | 900XF | MILEAGE |
| ASHLEY CHRISTINA | 997327 | 100.42 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205X3 | MILEAGE |
| BADGETT RICHARD L | 997330 | 141.60 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0582 | 900XS | MEALS |
| BAUSCHER JULIA | 997185 | 28.65 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205XA | MILEAGE |
| BECKER ASHLEY | 997332 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BECKER BROOKE | 997333 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BELL HESS VANZANT | 364492 | 150.74 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| BLOUNT LATONYA D | 997334 | 93.18 | EARLY CHILDHOOD | EA12053 | 0582 | 6554M | MILEAGE,MEALS |
| BODINE DAVID | 997337 | 253.80 | WILDER ELEMENTARY SCHOOL | 0671077 | 0581 | 900XF | MILEAGE |
| BOLLING HEATHER | 997338 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BOWMAN HEITZ BOSCIA & VICIAN | 364493 | 102.22 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| BOYD GRETCHEN | 997188 | 1,016.36 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | MILEAGE,MEALS,REGISTRATION |
| BRITTLE JACQUELINE T | 997342 | 157.92 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0581 | | MILEAGE |
| BROCK COURTNEY | 997343 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BRONGER LATRICIA P | 997190 | 822.03 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0581 | 3364 | MILEAGE |
| BRONGER LATRICIA P | 997344 | 286.10 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0582 | 337AA | MILEAGE,MEALS,SHUTTLE |
| BROOKS BRITTANY K | 997345 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BROWN DONNA | 364246 | 25.00 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | REGISTRATION FOR TECH TEACH LEARN TECH CONFE |
| BROWN JULIE | 997346 | 340.88 | CENTRAL HIGH SCHOOL | 1792144 | 0582 | 348A | MILEAGE,MEALS |
| BROWN LESLIE C | 997347 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BROWN SCHOOL | 997348 | 5,749.00 | BROWN SCHOOL | 1651727 | 0899 | 900XA | VENDING SUPPLEMENT |
| BUHL JENNIFER S | 997349 | 47.24 | JEFFERSON COUNTY HIGH SCHOOL | 9511077 | 0581 | 900XS | MILEAGE |
| BURCH ASHLEY | 997350 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| BUSIN CAROLYN | 997351 | 38.31 | BOWEN ELEMENTARY SCHOOL | 0941077 | 0531 | 900XF | POSTAGE |
| CALVERT TRAVIS W | 364494 | 481.81 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| CARDINAL OFFICE PRODUCTS | 997197 | -36.88 | KING ELEMENTARY | 4321918 | 0610 | | PO 1314733 CLOSED |
| CARRITHERS MIDDLE SCHOOL | 997201 | 10,320.00 | CARRITHERS MIDDLE SCHOOL | 1671727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| CARROLL ALISON | 997358 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| CARTER KIMBERLY D | 997359 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| CASTAGNO PHILLIP | 364495 | 370.45 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| CATHOLIC CHARITIES OF LOUISVILLE IN | 364573 | 2,010.00 | EXCEPTIONAL CHILD EDUCATION | EC11123 | 0339 | 900XS | PO 1410365 CLOSED |
| CENTRAL HIGH SCHOOL | 997364 | 53,006.00 | CENTRAL HIGH SCHOOL | 1791727 | 0899 | 900XA | SUPPLEMENTAL FOR LOSS OF REVENUE FROM VENDIN |

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|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|---|
| CHAMBERS KINSEY | 997365 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| CHESNUT CHRISTINA | 997366 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| CHEVALIER CYNTHIA | 364577 | 398.00 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | REGISTRATION |
| CLERK OF THE FLOYD CIRCUIT COURT | 364496 | 106.00 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| COBB LYKEISHA J | 997367 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| COCHRAN CINDY | 364259 | 200.00 | CERTIFIED PERSONNEL | CT12099 | 0582 | 4014B | MILEAGE |
| COLEMAN LELIA | 364583 | 22.60 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | LUNCH MONEY REFUND |
| CONNER DANYON | 997368 | 14.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0581 | 900XF | MILEAGE |
| COOMER ANDREA R | 997369 | 73.60 | FAIRDALE ELEMENTARY SCHOOL | 0101077 | 0581 | 900XF | MILEAGE |
| COTY SARAH | 997370 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| COULTER MARGARET WESLEY | 997371 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| COUNCIL OF THE GREAT CITY SCHOOLS | 364265 | 41,793.00 | ADMINISTRATION | AD11075 | 0810 | 900XS | FY 2014-2015 MEMBERSHIP DUES/DR DONNA HARGENS |
| CRANE TAMARA | 997372 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| CRIFE STUART | 997374 | 14.00 | BRECKINRIDGE METROPOLITAN SCH | 1291077 | 0581 | 900XS | MILEAGE |
| CRON RITA A | 997375 | 870.00 | ATHERTON HIGH SCHOOL | 0181053 | 0338 | 900XF | REGISTRATION |
| CUNNINGHAM VANESSA ALEXIS | 997376 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| DAVID DEEP LAW OFFICE | 364497 | 215.82 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| DAVIS APRIL | 364600 | 25.45 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | LUNCH MONEY REFUND |
| DAVIS CHARLES C JR | 997379 | 482.74 | DIVERSITY EQUITY POVERTY | DV11804 | 0582 | 900XS | MEALS,AIRFARE |
| DEATRICK & SPIES ATTYS | 364498 | 601.40 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| DELTA MANAGEMENT ASSOCIATION | 364499 | 156.95 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| DENDY JAMES | 997383 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| DEPT OF HIGHWAY SAFETY & MOTOR V | 364272 | 10.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| DESALES HIGH SCHOOL | 364602 | 1,076.00 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | K BROCKMAN, A HAWKINS,WM MOORE, AL STEVENS |
| DICHIARA ALLISON | 997384 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| DILLARD MICHELLE L | 997210 | 350.00 | SENECA HIGH SCHOOL | 0731077 | 0534 | 900XF | CELL DATA SERVICE |
| DIRCKSEN DIANE S | 997386 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| DIVISION OF CHILD SUPPORT | 364500 | 14,950.88 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| DOSS HIGH SCHOOL | 997387 | 49,149.00 | DOSS HIGH SCHOOL | 1001727 | 0899 | 900XA | ATHLETICS |
| DOYLE WENDY | 997388 | 27.26 | COUNTY WIDE CTR RESRV | 9451263 | 0581 | | MILEAGE |
| DRIVER SERVICES BUREAU | 364275 | 11.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| DUEPPEN BRITNEY | 997389 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| EASTRIDGE KEVIN TODD | 997212 | 200.00 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0582 | 900XS | MEALS |
| EASTRIDGE KEVIN TODD | 997390 | 255.00 | DUPONT MANUAL HIGH SCHOOL | 2002144 | 0581 | 348A | MILEAGE |
| EBSCO SUBSCRIPTION SERVICES | 364279 | -81.75 | RANGELAND ELEMENTARY SCHOOL | 0811059 | 0642 | 900XF | PO 1420772 CLOSED |
| EDINGTON TERINA | 997391 | 305.66 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | MEALS |
| ELLARD CARLO | 997392 | 416.00 | ATHERTON HIGH SCHOOL | 0181053 | 0582 | 900XF | AIRFARE |
| ELLNOR DAN | 997213 | 53.18 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0582 | 205XB | MILEAGE |
| ELLNOR DAN | 997393 | 12.48 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0582 | 205XB | MILEAGE |
| ELMORE GLORIA J | 997394 | 277.01 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205XA | MILEAGE |
| ESTATE OF ROBIN GREER | 364614 | 59.99 | JCPS DISTRICT WIDE | 10 | 7499KU | | HEALTH INS REFUND |

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|----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|--|
| FAIRDALE HIGH SCHOOL | 997396 | 47,079.00 | FAIRDALE HIGH SCHOOL | 0571727 | 0899 | 900XA | VENDING SUPPLEMENT |
| FALK ALICE L | 997397 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| FERN CREEK HIGH SCHOOL | 997399 | 34,811.00 | FERN CREEK HIGH SCHOOL | 0121727 | 0899 | 900XA | DISTRICT SUPPLEMENT |
| FERRELL CASIE | 997400 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| FINLEY REBECCA BAHR | 997401 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| FOR PETTY CASH-MECH AND ELECT MA | 364620 | 35.68 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0697 | 900XS | PETTY CASH REIMBURSEMENT |
| FORD DENISE L | 997404 | 289.92 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205X3 | MILEAGE |
| FORRESTER ALLISON | 997405 | 73.32 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| FOULKES CLAUDIA | 997406 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| FOUSHEE TERESA | 997217 | 170.62 | PUPIL PERSONNEL | PP11030 | 0581 | 900XS | MILEAGE |
| FRENCH SUSAN ANN | 997218 | 103.87 | LINCOLN ELEMENTARY P/A SCHOOL | 5201077 | 0581 | 900XF | MILEAGE |
| GATES MELISSA | 997408 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GC SERVICES | 364501 | 384.15 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| GENET MARY ANN | 997410 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GILLENWATER MELANIE M | 997411 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GIVAN CHRISTINA MATHIS | 997412 | 47.65 | COUNTY WIDE CTR RESRV | 9451263 | 0581 | | MILEAGE |
| GLOBAL CROSSING CONFERENCING | 364295 | 68.01 | DATA MGT PLANNING PROG EVAL | EV11217 | 0539 | 900XS | CONFERENCE CALLING THRU 062414 |
| GLOBAL CROSSING CONFERENCING | 364625 | 342.77 | ADMINISTRATION | AD11075 | 0349 | 900XS | SUPERINTENDENTS CONF CALLS ACCT 0204803147 |
| GNAU TARA B | 997413 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GONTERMAN KAREN D | 997414 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GOODMAN JESSICA | 997415 | 161.00 | JAMES FARMER ELEMENTARY SCHOOL | 2122053 | 0582 | 1404 | MEALS |
| GORDON LAUREN | 997417 | 385.00 | FERN CREEK HIGH SCHOOL | 0122182 | 0582 | 348A | MEALS |
| GRAF CARL D | 364628 | 23.99 | JCPS DISTRICT WIDE | 10 | 7499KU | | HEALTH INS REFUND |
| GRAHAM CHELSEA | 997418 | 14.10 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GRAY AMY J | 997419 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| GROFT NICOLE LAFAVE | 997421 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HAMILL HOLLY | 997423 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HAMMER MARY BETH | 997424 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HANDLEY LINDA | 997425 | 55.88 | TITLE I ADMINSTRATION | TI11202 | 0581 | 900XS | MILEAGE |
| HANKE KRISTIANA | 997426 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HARDESTY JENNIFER | 997427 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HARDIN CORDELIA | 997226 | 48.06 | FINANCIAL SERVICES | FS11080 | 0582 | 900XS | MILEAGE,MEAL |
| HART JANE E | 997428 | 26.40 | STOPHER ELEMENTARY SCHOOL | 2111077 | 0581 | 900XF | MILEAGE |
| HAYES ERICA | 997429 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HERDER LAURA | 997430 | 14.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0581 | 900XF | MILEAGE |
| HILL AMANDA G | 997433 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HOARD SHANNON M | 997435 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| HOFFMAN SHELLEY | 997436 | 328.07 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205XA | MILEAGE |
| HOLLIS PATTY | 997230 | 280.00 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | MEALS |
| HOYT LISA | 364502 | 168.00 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| HUGHES MARY MICHELLE | 997437 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |

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|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|---|
| HUIZAR APRIL | 364646 | 25.40 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | LUNCH MONEY REFUND |
| INTERNAL REVENUE SERVICE | 364503 | 383.53 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| IROQUOIS HIGH SCHOOL | 997439 | 55,186.00 | IROQUOIS HIGH SCHOOL | 3351727 | 0899 | 900XA | ACTIVITY SUPPLEMENT/VENDING |
| JANSEN KRISTIN | 997440 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| JEFFERSON COUNTY CLERK | 364332 | 420.00 | VEHICLE MAINTENANCE | VM11096 | 0810 | 900XS | 11720147-11720154-11720155-11720160 |
| JEFFERSON SPECIAL POLICE INC | 364333 | 173.25 | JCPS DISTRICT WIDE | 10 | 7421R | | SECURITY FOR 051014 AUCTION |
| JOHNSON SHAMIKA | 997232 | 200.00 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0582 | 900XS | MEALS |
| JOHNSON STEPHEN | 364504 | 637.71 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| JOHNSONTOWN ROAD ELEM SCHOOL | 997442 | 8,175.00 | JOHNSONTOWN ROAD ELEMENTARY | 1061727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| JONES AMANDA K | 997443 | 531.28 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0582 | 900XS | MEALS,LODGING |
| JONES SHARILYN | 997444 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| JORDAHL SHANNON | 997445 | 255.94 | JAMES FARMER ELEMENTARY SCHOOL | 2122053 | 0582 | 1404 | MILEAGE,MEALS |
| JOSTENS INC | 364673 | 11.44 | ACADEMIC OFFICE | AO11052 | 0891 | 900XS | PO 1417685 CLOSED |
| KAELIN CARRIE H | 997446 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KASA | 364344 | 1,269.00 | ADMINISTRATION | AD11075 | 0810 | 900XS | DR DONNA HARGENS |
| KEEFE DOUGLAS | 997448 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KEEN PEGGY | 997449 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KELLY KRISTIN | 997450 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KENTUCKY ASSOCIATION FOR GIFTED E | 364682 | 235.00 | NOE MIDDLE SCHOOL | 4352053 | 0338 | 1404 | REGISTRATION |
| KENTUCKY SCHOOL BOARDS ASSOCIAT | 364351 | 8.28 | ADMINISTRATION | AD11075 | 0810 | 900XS | DAVID KELLER/MILEAGE |
| KENTUCKY SCHOOL BOARDS ASSOCIAT | 364352 | 14,302.99 | ADMINISTRATION | AD11075 | 0810 | 900XS | 070114-063015/MEMBERSHIP DUES |
| KENTUCKY STATE TREASURER | 364684 | 50.00 | GENERAL MAINTENANCE/GROUNDS | GM11194 | 0810 | 900XS | RENEWAL OF FIRE SPRINKLER CERTIFICATION |
| KENTUCKY STATE TREASURER | 364685 | 50.00 | GENERAL MAINTENANCE/GROUNDS | GM11194 | 0810 | 900XS | RENEWAL OF FIRE SPRINKLER CERTIFICATION |
| KENTUCKY STATE TREASURER | 364686 | 5.79 | JCPS CENTRAL ADMINISTRATION | 220 | 4500 | 3484 | REFTO PROJ 3484 FROM MA CK 08440186 FROM MARRIC |
| KENTUCKY STATE TREASURER | 364687 | 70.00 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0810 | 900XS | PERMIT APPLICATION/REPLACE TUBES/GILMORE LN E |
| KHESLC & KHEEA | 364505 | 1,721.49 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| KIVETT MARY M | 997452 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KNIGHT NICOLE | 997454 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| KOENIG PAM | 997455 | 497.73 | EXCEPTIONAL CHILD EDUCATION | EC11137 | 0581 | 900XS | MILEAGE |
| KRYSINSKI JOHN M | 997456 | 247.00 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0338 | 900XS | REGISTRATION |
| KY ASSOC OF SCHOOL SUPERINTENDEN | 364363 | 2,000.00 | ADMINISTRATION | AD11075 | 0810 | 900XS | 2014-2015 KASS ANNUAL MEMBERSHIP DUES |
| KY REVENUE CABINET | 364506 | 763.57 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| LACAP RACHEL | 997457 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| LANHAM DARCY | 997460 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| LANIER ANISSA ELLIOT | 997238 | 83.43 | EXCEPTIONAL CHILD EDUCATION | EC12123 | 0581 | 337AA | MILEAGE |
| LANTZ MARLA | 997461 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| LAVIGNE PAT | 997462 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| LAWRENCE WILLIAM W | 364507 | 9,584.91 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| LEACH THOMAS E JR | 997463 | 228.89 | RAMSEY MIDDLE SCHOOL | 2191077 | 0581 | 900XF | MILEAGE |
| LLOYD & MCDANIEL PLC | 364508 | 467.50 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| LOGAN LAVELLE HUNT | 364706 | 50.60 | MYERS MIDDLE SCHOOL | 1591053 | 0338 | 900XF | NOTARUY SETUP FEE |

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|-----------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|---|
| LOGAN WALTER F III | 997240 | 90.24 | CERTIFIED PERSONNEL | CT12099 | 0581 | 4014B | MILEAGE |
| LUDWIG LINDSEY | 997467 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| LYONS COURTNEY | 997468 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| MAPOTHER AND MAPOTHER | 364509 | 528.30 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| MCCARTY KELSEY | 997470 | 70.50 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| MCKENZIE KATHRYN GAYLE | 997473 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| MCPMAHON J BART | 364510 | 174.78 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| MCS SOFTWARE LLC | 364715 | 1,211.43 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | AIRFARE,HOTEL,RENTAL CAR,GAS,PARK,TIPS,MILEAG |
| MEREDITH DUNN LEARNING CENTER | 364389 | 2,310.00 | TITLE I ADMINSTRATION | TI12027 | 0338 | 3104 | THE WILSON READING TRAINING |
| MILLER TAMMY | 997476 | 15.00 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205X3 | MILEAGE |
| MILLS JASON | 997478 | 294.00 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | MEALS |
| MITCHELL JAMES T | 364511 | 277.88 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| MITCHELL KRIS A | 997479 | 14.00 | SEMPL ELEMNTARY SCHOOL | 5801077 | 0581 | 900XF | PARKING |
| MORGAN & POTTINGER PSC | 364512 | 572.38 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| MOTOR VEHICLE RECORDS | 364394 | 7.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| MOTOR VEHICLES RECORDS | 364395 | 5.75 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| MURRAY JASON | 997484 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| NATIONAL SCHOOL BOARD ASSN NSBA | 364402 | 12,975.00 | ADMINISTRATION | AD11075 | 0810 | 900XS | URBAN BOARDS OF ED CUBE FEES 0714-0615 |
| NC CHILD SUPPORT CENTRALIZED COLI | 364513 | 184.61 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| NEEDY HILLAREE | 997489 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| NEHRING PATRICIA | 364514 | 272.53 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| NEW YORK CHILD SUPPORT | 364515 | 100.00 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| NEWBURG MIDDLE SCHOOL | 997492 | 21,600.00 | NEWBURG MIDDLE SCHOOL | 0411727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| NEWCOMB MELANIE | 997493 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| NEWTON MICHAEL | 997494 | 188.00 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0582 | 900XS | MEALS |
| NICOLAS REBECCA | 997495 | 921.36 | FERN CREEK HIGH SCHOOL | 0122182 | 0582 | 348A | MILEAGE,MEALS,LODGING |
| NITZKEN SANDYHA A | 997496 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| NIX KEVIN | 997258 | 949.55 | EARLY CHILDHOOD | EA12842 | 0581 | 6554L | TRAVEL |
| NIX KEVIN | 997497 | 210.01 | EARLY CHILDHOOD | EA12053 | 0582 | 6554M | HOTEL/MEALS |
| NOLAND TIMOTHY | 364733 | 88.85 | JCPS DISTRICT WIDE | 10 | 6102 | | COACH PAY |
| NOONAN LINDSEY | 997498 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| O'BRYAN & O'BRYAN | 364516 | 83.00 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| OHIO BUREAU OF MOTOR VEHICLES | 364406 | 5.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| OHIO BUREAU OF MOTOR VEHICLES | 364407 | 5.00 | TRANSPORTATION SERVICES | TR11092 | 0349 | 900XS | DRIVER HISTORY |
| OHIO CHILD SUPPORT | 364517 | 340.38 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| OLIVOLA JAMES R | 364739 | 196.78 | CERTIFIED PERSONNEL | CT12099 | 0582 | 4014B | MILEAGE |
| OLSON MARY E | 997500 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| OWENS BRIGITTE | 997502 | 49.72 | STOPHER ELEMENTARY SCHOOL | 2111077 | 0581 | 900XF | MILEAGE |
| OWENS BRITTNEY | 997503 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| PEAVLEY DANNY K | 997507 | 52.03 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205X3 | MILEAGE |
| PENCE JOYCE | 997509 | 265.00 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0584 | 205XA | MEALS |

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014**

| <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> |
|------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|-------------------------------|
| PETTY CASH-VEHICLE MAINT | 364416 | 119.39 | VEHICLE MAINTENANCE | VM11097 | 0694 | 900XS | PETTY CASH REIMBURSEMENT |
| PIEKARSKI AMANDA | 997511 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| PIERCE TAMMY | 997512 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| PLOTNIK KENNETH C | 364518 | 119.23 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| POLLOM JUDY | 997514 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| POMEROY IT SOLUTIONS | 997271 | 201.00 | JEFFERSON COUNTY HIGH SCHOOL | 9511013 | 0734 | 900XS | PO 1448027 CLOSED |
| PORTLAND ELEMENTARY SCHOOL | 997516 | 7,200.00 | PORTLAND ELEMENTARY SCHOOL | 5001727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| POWELL MELISSA R | 997518 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| PYRAMID SCHOOL PRODUCTS | 997274 | 7.20 | PLEASURE RIDGE PARK HIGH SCHOO | 0751121 | 0610 | 900XA | PO 1436792 CLOSED |
| RADERSTORF KATLYN | 997523 | 14.00 | CRUMS LANE ELEMENTARY SCHOOL | 0921077 | 0581 | 900XF | PARKING |
| RAGLAND TRACY | 364760 | 15.70 | JCPS CENTRAL ADMINISTRATION | 510 | 1611 | 205X | LUNCH MONEY REFUND |
| RAHO KIM | 997525 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| RAISOR MICHAEL | 997276 | 5.00 | OPERATIONS | OP11086 | 0581 | 900XS | PARKING |
| RAMSEY MIDDLE SCHOOL | 997526 | 17,130.00 | RAMSEY MIDDLE SCHOOL | 2191727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| RANDOLPH COURTNEY | 997527 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| RAYMER SHANEH | 997528 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| REED NEAL | 997529 | 51.00 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | | MILEAGE |
| REGIONAL ADJ BUREAU INC | 364519 | 268.19 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| REYNOLDS KAREN L | 997532 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| RIVERA JAMARIS T | 997280 | 119.04 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | | MILEAGE |
| ROBBINS LEA ANN | 997533 | 27.20 | ACADEMIC SUPPORT SERVICES | SP11052 | 0581 | 900XS | MILEAGE |
| ROBERTS JASON | 997534 | 237.00 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0582 | 900XS | MEALS |
| RODOSKY ROBERT J | 997281 | 80.15 | DATA MGT PLANNING PROG EVAL | EV11217 | 0582 | 900XS | MEALS,TAXI |
| ROMANICK MEREDITH | 997535 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| ROTARY CLUB OF LOUISVILLE | 364771 | 100.00 | ADMINISTRATION | AD11075 | 0810 | 900XS | DONNA HARGES/MEMBERSHIP DUES |
| RUFF SALLIE M | 997536 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| RUSSELL KATHLEEN A | 997537 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| RYAN ELIZABETH | 997538 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SACRED HEART ACADEMY | 364443 | 600.00 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | REGISTRATION |
| SACRED HEART ACADEMY | 364773 | 4,952.44 | CURRICULUM MANAGEMENT | CM12027 | 0582 | 4014 | LODGING,AIRFARE |
| SAFETY SOLUTIONS INC | 997286 | 13.78 | JCPS DISTRICT WIDE | 10 | 6171T | | PO 1303807 CLOSED |
| SALYER MARY | 997541 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SANDERS LISA | 997542 | 27.00 | EARLY CHILDHOOD | EA12053 | 0582 | 6554K | MEALS |
| SCHMIT PAMELA S | 997544 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SCHOOL SPECIALTY | 997292 | 79.00 | BRANDEIS ELEMENTARY SCHOOL | 2601059 | 0733 | 900XF | PO 1335315 CLOSED |
| SCOTT BRENDA MUELLER M A CCC | 997549 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SHANTON DANA L | 997553 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SHELLHAAS LEANN | 997554 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SHUMATE DANA | 997555 | 91.68 | COMMUNICATIONS/COMMUNITY SERV | CC11511 | 0581 | 900XS | MILEAGE |
| SIMPSON CINDY | 997556 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SIVADO JENNIFER | 997557 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014**

| <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> |
|---------------------------------|----------------|---------------|--------------------------------|------------|------------|-------------|---|
| SLONE AMY | 997558 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| SLOVIN & ASSOCIATES | 364520 | 408.84 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| SMITH SHAWNALEE | 997560 | 479.27 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205X0 | MILEAGE |
| SOUTHERN TOOL SUPPLY COMPANY | 997295 | 7.63 | GENERAL MAINTENANCE/GROUNDS | GM11088 | 0439 | 900XS | PO 1450492 CLOSED |
| SPOT A POTI LLC | 364456 | 159.00 | JCPS DISTRICT WIDE | 10 | 7421R | | PORTABLE RESTROOMS FOR JUNE 28 2014 AUCTION |
| ST NICHOLAS ACADEMY | 364458 | 798.97 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | K DELOZIER,K JORDAN,D MCMURRAY |
| ST PATRICK SCHOOL | 364804 | 3,388.90 | CURRICULUM MANAGEMENT | CM12027 | 0582 | 4014 | DELANEY/PERRYMAN/SCHAAF |
| ST RITA CHURCH | 364805 | 2,182.28 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | REGISTRATION |
| ST XAVIER HIGH SCHOOL | 364459 | 1,774.41 | CURRICULUM MANAGEMENT | CM12027 | 0582 | 4014 | LODGING AND AIRFARE/NEW ORLEANS |
| ST XAVIER HIGH SCHOOL | 364806 | 600.00 | CURRICULUM MANAGEMENT | CM12027 | 0338 | 4014 | REGISTRATION |
| STATE CENTRAL COLLECTION | 364521 | 412.98 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| STEARMAN VICTORIA | 997298 | 249.00 | COMPUTER EDUCATION SUPPORT | CE11507 | 0338 | 900XS | STANDARDS B ASED GRADING CONF |
| STENTON SHAWNA | 997563 | 73.06 | COMMUNICATIONS/COMMUNITY SERV | CC11197 | 0582 | 900XS | MILEAGE |
| STOSBERG JANE | 997565 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| STRIBLING JOHNNY | 997566 | 97.00 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0338 | 900XS | REGISTRATION |
| STUART MIDDLE SCHOOL | 997567 | 25,710.00 | STUART MIDDLE SCHOOL | 1441727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| SUTTON REBECCA | 997571 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| TAYLOR BARBARA | 997572 | 78.96 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| TAYLOR LAUREN | 997573 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| TG | 364522 | 178.29 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| THOMAS ANDREW L | 997301 | 194.94 | ACADEMIC SUPPORT SERVICES | SP11631 | 0581 | 900XS | MILEAGE |
| THOMAS KRISTEN | 997577 | 1,000.00 | BRANDEIS ELEMENTARY SCHOOL | 2601053 | 0582 | 900XF | HOTEL |
| THURMAN KRISTEN | 997578 | 38.45 | ACADEMIC SUPPORT SERVICES | SP12170 | 0581 | 0704A | MILEAGE |
| TONINI KATHY | 997579 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| TRANE PARTS CENTER | 997303 | 159.62 | MECHANICAL/ELECTRONIC MAINTEN | MM11411 | 0697 | 900XS | PO 1448243 CLOSED |
| TREASURER JCPS | 997304 | 7,786.58 | JCPS DISTRICT WIDE | 10 | 7421R | | PROCEEDS FROM 062814 AUCTION |
| TREASURER JCPS | 997583 | 15.50 | CHENOWETH ELEMENTARY SCHOOL | 0462170 | 0616 | 1204 | ESS SNACKS |
| TRONZO WILLIAM | 997305 | 3,581.20 | EARLY CHILDHOOD | EA12053 | 0582 | 6554M | AIRFARE |
| TROVER LISA | 997584 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| TRUCK PARTS AND SERVICE COMPANY | 364474 | 98.30 | GENERAL MAINTENANCE/GROUNDS | GM11087 | 0439 | 900XS | PO 1449726 CLOSED |
| TULLY ELEMENTARY SCHOOL | 997585 | 6,350.00 | ROBERTA TULLY ELEMENTARY | 0161727 | 0675 | 900XA | AT RISK/FEE WAIVERS |
| U S BANK | 364829 | 275.00 | JCPS DISTRICT WIDE | 0003611 | 0344 | FAC5 | 2007A AD FEES IN ADVANCE FROM 070114 TO 063015 |
| U S BANK | 364830 | 275.00 | JCPS DISTRICT WIDE | 0003611 | 0344 | FAC5 | 2006A ADM FEES IN ADVANCE FROM 070114 TO 063015 |
| U S DEPT OF EDUCATION | 364523 | 1,455.06 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| US DEPT OF TREASURY | 364524 | 168.57 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| VANWINKLE ANGELA | 997590 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| VOELKER JOHN | 997592 | 211.03 | ACADEMIC OFFICE | AO11052 | 0581 | 900XS | MILEAGE |
| VONSICK JAMES E | 364525 | 457.75 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| WADELL KRISTAN | 997593 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WALLER WILLIAMS ENVIRONMENTAL S | 997595 | 3,384.00 | WALLER-WILLIAMS ENVIRONMENTAL | 0341727 | 0675 | | AT RISK/FEE WAIVERS |
| WARREN MALLORY | 997596 | 115.62 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014**

| <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> |
|--|----------------|---------------------|--------------------------------|------------|------------|-------------|--|
| WASHINGTON MUSIC CENTER | 997308 | 7.85 | LINCOLN ELEMENTARY P/A SCHOOL | 5201077 | 0610 | 900XF | PO 1434927 CLOSED |
| WASHINGTON WHITNEY | 364857 | 198.81 | CERTIFIED PERSONNEL | CT12099 | 0582 | 4014B | MILEAGE |
| WATSON GARY R | 997309 | 9.77 | EXCEPTIONAL CHILD EDUCATION | EC11121 | 0581 | | MILEAGE |
| WEBER MELISSA | 997598 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WEEDMAN MELISSA | 997599 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WEIHE HARRY R III | 997310 | 228.50 | JAMES FARMER ELEMENTARY SCHOOL | 2122053 | 0582 | 1404 | MEALS,LODGING |
| WELTMAN WEINBERG REIS | 364526 | 189.37 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| WEMPE LAUREN | 997600 | 95.88 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WESTERN HIGH SCHOOL | 997602 | 42,426.00 | WESTERN HIGH SCHOOL | 0841727 | 0899 | 900XA | TRANSFER FUNDS FROM ADD ON ACCT TO SCHOOL AC |
| WHITT JEAN R | 997604 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WIERINGA JESSICA W | 997605 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WILBURN DUANA | 997606 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WILLIAMS ERIN L | 997607 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WINDHAM PROFESSIONALS INC | 364527 | 198.97 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| WISMAN JACKIE B | 997312 | 92.42 | DIVERSITY EQUITY POVERTY | DV11631 | 0582 | 900XS | MILEAGE,MEAL |
| WITT JENNY | 997608 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| WRIGHT ANDREA L | 997313 | 288.00 | SCHOOL AND COMMUNITY NUTRITION | SN15101 | 0581 | 205XA | MEALS |
| WRIGHT KRISTEN SHAW | 997314 | 119.10 | SYSTEM WIDE TECHNICAL EXP | 9351147 | 0582 | 900XS | MILEAGE,MEALS |
| YADEN KRISTEN L | 997610 | 59.22 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| YOUNGBLOOD KELLY | 997613 | 141.00 | EXCEPTIONAL CHILD EDUCATION | EC11043 | 0810 | 900XS | ASHA DUES |
| YUDKIN FRANKLIN | 364528 | 48.74 | JCPS DISTRICT WIDE | 10 | 7461G | | Payroll Run X - Warrant r0801 |
| TOTAL OF VOUCHERS PAID FOR THIS PERIOD: | | \$603,972.47 | | | | | |



ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014

| <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 | 567,822.90 | | | | | |
| 2 | SPECIAL REVENUE | 30,213.94 | 000 | JCPS DISTRICT WIDE | | | 46,769.77 |
| 360 | CONSTRUCTION FUND | 550.00 | 001 | JCPS CENTRAL ADMINISTRATION | | | 94.94 |
| 51 | FOOD SERVICE FUND | 5,385.63 | 010 | FAIRDALE ELEMENTARY SCHOOL | | | 73.60 |
| | | | 012 | FERN CREEK HIGH SCHOOL | | | 36,117.36 |
| | | | 016 | ROBERTA TULLY ELEMENTARY | | | 6,350.00 |
| | | | 018 | ATHERTON HIGH SCHOOL | | | 1,407.00 |
| | | | 033 | VALLEY TRADITIONAL HIGH SCHOOL | | | 110.45 |
| | | | 034 | WALLER-WILLIAMS ENVIRONMENTAL | | | 3,384.00 |
| | | | 040 | BARRET TRADITIONAL MIDDLE SCH | | | -28.75 |
| | | | 041 | NEWBURG MIDDLE SCHOOL | | | 21,600.00 |
| | | | 046 | CHENOWETH ELEMENTARY SCHOOL | | | 15.50 |
| | | | 057 | FAIRDALE HIGH SCHOOL | | | 47,079.00 |
| | | | 067 | WILDER ELEMENTARY SCHOOL | | | 253.80 |
| | | | 073 | SENECA HIGH SCHOOL | | | 350.00 |
| | | | 075 | PLEASURE RIDGE PARK HIGH SCHOO | | | 7.20 |
| | | | 081 | RANGELAND ELEMENTARY SCHOOL | | | -28.75 |
| | | | 084 | WESTERN HIGH SCHOOL | | | 42,426.00 |
| | | | 092 | CRUMS LANE ELEMENTARY SCHOOL | | | 42.00 |
| | | | 094 | BOWEN ELEMENTARY SCHOOL | | | 38.31 |
| | | | 100 | DOSS HIGH SCHOOL | | | 49,149.00 |
| | | | 106 | JOHNSONTOWN ROAD ELEMENTARY | | | 8,175.00 |
| | | | 129 | BRECKINRIDGE METROPOLITAN SCH | | | 14.00 |
| | | | 144 | STUART MIDDLE SCHOOL | | | 25,710.00 |
| | | | 145 | LAUKHUF ELEMENTARY SCHOOL | | | -24.25 |
| | | | 159 | MYERS MIDDLE SCHOOL | | | 50.60 |
| | | | 165 | BROWN SCHOOL | | | 5,749.00 |
| | | | 167 | CARRITHERS MIDDLE SCHOOL | | | 10,320.00 |
| | | | 179 | CENTRAL HIGH SCHOOL | | | 53,346.88 |
| | | | 200 | DUPONT MANUAL HIGH SCHOOL | | | 255.00 |
| | | | 211 | STOPHER ELEMENTARY SCHOOL | | | 76.12 |
| | | | 212 | JAMES FARMER ELEMENTARY SCHOOL | | | 645.44 |
| | | | 219 | RAMSEY MIDDLE SCHOOL | | | 17,358.89 |
| | | | 260 | BRANDEIS ELEMENTARY SCHOOL | | | 1,079.00 |
| | | | 335 | IROQUOIS HIGH SCHOOL | | | 55,186.00 |
| | | | 432 | KING ELEMENTARY | | | -36.88 |
| | | | 435 | NOE MIDDLE SCHOOL | | | 235.00 |
| | | | 500 | PORTLAND ELEMENTARY SCHOOL | | | 7,200.00 |
| | | | 520 | LINCOLN ELEMENTARY P/A SCHOOL | | | 111.72 |
| TOTAL VOUCHERS PAID FOR THIS PERIOD: | | \$603,972.47 | | | | | |

ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/29/2014 THROUGH 8/10/2014

| <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> | |
|--------------------|----------------|---------------|--------------------------------------|--------------------------|---------------------|-------------|--------------------|--------------------|
| | | | 580 | SEMPL | ELEMENTARY SCHOOL | | 14.00 | |
| | | | 590 | THE ACADEMY @ | SHAWNEE | | 35,273.19 | |
| | | | 935 | SYSTEM WIDE | TECHNICAL EXP | | 1,932.98 | |
| | | | 945 | COUNTY WIDE | CTR RESRV | | 74.91 | |
| | | | 951 | JEFFERSON COUNTY | HIGH SCHOOL | | 248.24 | |
| | | | AC1 | ACCOUNTING | SERVICES | | 0.00 | |
| | | | AD1 | ADMINISTRATION | | | 72,791.04 | |
| | | | AO1 | ACADEMIC OFFICE | | | 222.47 | |
| | | | CC1 | COMMUNICATIONS/COMMUNITY | SERV | | 164.74 | |
| | | | CE1 | COMPUTER EDUCATION | SUPPORT | | 249.00 | |
| | | | CM1 | CURRICULUM | MANAGEMENT | | 15,796.00 | |
| | | | CT1 | CERTIFIED | PERSONNEL | | 685.83 | |
| | | | DV1 | DIVERSITY | EQUITY POVERTY | | 575.16 | |
| | | | EA1 | EARLY CHILDHOOD | | | 4,860.94 | |
| | | | EC1 | EXCEPTIONAL CHILD | EDUCATION | | 18,315.72 | |
| | | | EV1 | DATA MGT | PLANNING PROG EVAL | | 148.16 | |
| | | | FS1 | FINANCIAL | SERVICES | | 48.06 | |
| | | | GM1 | GENERAL MAINTENANCE/ | GROUNDS | | 116.47 | |
| | | | MM1 | MECHANICAL/ELECTRONIC | MAINTEN | | 831.90 | |
| | | | OP1 | OPERATIONS | | | 5.00 | |
| | | | PP1 | PUPIL | PERSONNEL | | 170.62 | |
| | | | SN1 | SCHOOL AND | COMMUNITY NUTRITION | | 5,296.48 | |
| | | | SP1 | ACADEMIC | SUPPORT SERVICES | | 260.59 | |
| | | | TH1 | TITLE I | ADMINSTRATION | | 4,645.88 | |
| | | | TR1 | TRANSPORTATION | SERVICES | | 43.75 | |
| | | | VM1 | VEHICLE | MAINTENANCE | | 539.39 | |
| | | | TOTAL VOUCHERS PAID FOR THIS PERIOD: | | | | | <u>5603,972.47</u> |