

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/11/2014 THROUGH 8/24/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABERLI JENNIFER R	997615	87.19	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	997838	27.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	997839	33.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AL ETHAWI VALERIE	365192	40.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLGEIER COMPANY	364887	4,200.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL ON FROST MIDDLE SCHOOL
ALLIEDINTERSTATE	365131	137.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
ANDERSON DEBORAH	997619	158.82	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANSMAN JOHN	997621	55.33	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
ARCHDIOCESE OF LOUISVILLE	365198	5,820.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION FOR 6 TEACHERS/JULY 30-31 2014
ASSUMPTION HIGH SCHOOL	364895	245.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	SANDY MAXTED/REGISTRATION FOR NBEAAC
ASSUMPTION HIGH SCHOOL	365200	1,437.36	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING,AIRFARE
ATHERTON HIGH SCHOOL	997626	34,287.00	ATHERTON HIGH SCHOOL	0181727	0899	900XA	VENDING SUPPLEMENT
AUDUBON TRADITIONAL ELEM SCHOOL	997847	5,450.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK/FEE WAIVERS
AVERETTE ALICIA	997627	105.46	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
AYRES KATHY	997849	13.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAETE GLENN S	997628	140.93	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BALLARD HIGH SCHOOL	997630	172.00	JCPS DISTRICT WIDE	10	7421X		TRAGER REFUND
BARRETT JULIE K	997851	129.19	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BARRON PATRICIA	997631	14.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING AT GALT HOUSE
BAUMAN JENNIFER M	997632	14.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0581	900XF	MILEAGE
BAUSCHER JULIA	997852	27.25	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BB & T	364899	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE BOND 2009C
BELL HESS VANZANT	365132	150.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
BENNETT WILLIAM DAVID	997633	305.50	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
BENTON DONNA	997634	55.75	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BINET SCHOOL	997635	1,656.00	ALFRED BINET SCHOOL	1831727	0675		AT RISK/FEE WAIVERS
BLACK ANN L	997853	12.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKE ELEMENTARY SCHOOL	997854	9,150.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK/FEE WAIVERS
BLUE LICK ELEMENTARY SCHOOL	997855	9,175.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK/FEE WAIVERS
BLYTHE TIM	997858	236.42	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
BOSEMER CATHY C	997859	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
BOWEN ANGELA D	997637	16.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	365133	47.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
BRASHEAR ANGIE	365215	45.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRECKINRIDGE/FRANKLIN ELEMENTAR	997638	9,250.00	BRECKENRIDGE/FRANKLIN ELEMENTA	0381727	0675	900XA	ACTIVITY FUNDS
BRIDGES JASMINE	997861	92.45	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125A	MILEAGE
BROCK MARGIE LAWRENCE	997639	344.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BROWN ARLISA F	997862	49.30	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BROWN SCHOOL	997863	7,704.00	BROWN SCHOOL	1651727	0675		FY15 STUDENT ORGANIZATION SUPPLIES
BUECHEL METROPOLITAN HIGH SCHOO	997640	7,936.00	BUECHEL METROPOLITAN HIGH SCH	4671727	0899	900XA	PEPSI SUPPLEMENT
BUSINESS FIRST	365217	68.00	ADMINISTRATION	AD11075	0642	900XS	52 ISSUES FOR SUPERINTENDENT DONNA HARGENS

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CALVERT TRAVIS W	365134	269.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
CARDINAL OFFICE PRODUCTS	997867	137.47	ASST SUPT REGION 5	FI11052	0650	900XS	PO 1449722 CLOSED
CARGOULD KIMBERLY	364910	32.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CARRELL DENISE	997647	24.67	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
CARRICO MARIA M	997648	335.08	TITLE I ADMINISTRATION	TI12796	0581	3103	MILEAGE
CASTAGNO PHILLIP	365135	253.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
CENGAGE LEARNING	365226	975.00	BALLARD HIGH SCHOOL	1051170	0644	900XA	PO 1311065 CLOSED
CLAYPOOL LAUREN P	997871	71.14	CANE RUN ELEMENTARY	0052104	0581	070A	MILEAGE
CLERK OF THE FLOYD CIRCUIT COURT	365136	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
COCHRANE ELEM SCHOOL	997652	7,450.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK/FEE WAIVERS
COFFEE ENJOLI	997653	78.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLINS STRAUZIE L	997872	267.04	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS
COMMONWEALTH OF KENTUCKY	365237	261.50	JCPS CENTRAL ADMINISTRATION	220	3200	1874	REFUND VOIDED POSTAGE CHECK
CONWAY MIDDLE SCHOOL	997654	22,590.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	AT RISK/FEE WAIVERS
CORAL RIDGE ELEM SCHOOL	997874	9,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK/FEE WAIVERS
CORBEILL KAREN D	997875	56.91	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
COWAN SAM	997876	14.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	PARKING
COX JOHN R ATTORNEY	365137	185.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
CRUMBY JACOBE EMANUELLE	364921	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
CRUMS LANE ELEM SCHOOL	997656	9,300.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK/FEE WAIVERS
CULLENS LAURA	997878	69.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DANIEL PAMELA J	997880	8.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
DAVID DEEP LAW OFFICE	365138	215.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
DAVIS CHARLES C JR	997658	109.34	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
DAVIS KARLA	997659	14.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
DEAL JEFFREY RYAN	997660	254.39	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEARMOND ROBERT	997882	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
DEATRICK & SPIES ATTYS	365139	470.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
DELTA MANAGEMENT ASSOCIATION	365140	156.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
DELTA MANAGEMENT ASSOCIATION	365253	233.34	JCPS DISTRICT WIDE	10	7461G		REPLACEMENT CK FOR PAYROLL DEDUCTIONS ON 011
DEMUS GALEN	997886	74.60	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
DENSFORD CHRISTINA D	997664	26.88	BROWN SCHOOL	1651077	0581	900XS	MILEAGE
DENSFORD CHRISTINA D	997887	34.40	BROWN SCHOOL	1651077	0581	900XS	MILEAGE
DESANTO FRANK P	997888	2.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	997889	10.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVISION OF CHILD SUPPORT	365141	14,680.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
DOLL JULIE	997667	7.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING AT GALT HOUSE
DONLON JULIE	997668	86.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOSS NETTIE	997891	190.00	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS
DOTSON JUANITA	997669	58.85	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOZIER MELINDA	997892	12.98	THE PHOENIX SCH OF DISCOVERY	2011077	0531		CERTIFIED POSTAGE/NEW HIRE NO SHOW

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DUFOUR RICHARD P	365261	716.78	TITLE I ADMINISTRATION	TI12796	0616	3103	MEAL/TRAVEL EXPENSE/IROQUOIS HIGH/APRIL 29 14
DUNCAN LAURA	997893	10.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	997670	21.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DUNCAN TROY JR	997671	115.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUPLICATOR SALES AND SERVICE INC	365262	907.00	MYERS MIDDLE SCHOOL	1591013	0650	900XF	PO 1331640/CREDIT TAKEN IN ERROR
DYER ASHLEY	997672	114.68	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	MILEAGE
ELLISON JOSEPH III	997894	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
ELLNOR DAN	997673	546.31	SCHOOL AND COMMUNITY NUTRITION	SN15101	0584	205XB	MEALS, LODGING
ELLNOR DAN	997895	61.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0582	205XB	MILEAGE
EPPERSON MARY C	997897	155.53	JCPS DISTRICT WIDE	10	7461G		REFUND FOR GARNISHMENT CK NEVER CASHED
EVERETT SKY	997675	102.92	BYCK ELEMENTARY SCHOOL	2432104	0581	125A	MILEAGE
FEDERAL MEDIATION AND CONCILIATION	364941	125.00	EMPLOYEE RELATIONS	ER11517	0349	900XS	PANEL
FERN CREEK ELEMENTARY SCHOOL	997677	11,775.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK/FEE WAIVERS
FERRELL MEIYA	997901	14.00	WESTPORT MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
FITZGERALD LORI L	997678	67.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANCE PHYLLIS	997679	5.76	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
GALLAGHER SABRA K	997681	7.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING AT GALT HOUSE
GARRITY RICHARD	997904	152.95	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE, MEALS
GC SERVICES	365142	342.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
GEM ENGINEERING INC	997682	6,487.50	JCPS DISTRICT WIDE	0003611	0710	FAC5	REAL ESTATE ENGINEERING REPORT FOR PCC BLDG
GIBBS RACHEL	997684	131.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS
GINSBURG EDWARD P	997905	5.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOEPPER CARL R	997906	105.60	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
GOLD WHITE ALLENE	997685	135.36	DIVERSITY EQUITY POVERTY	DV11125	0581	900XS	MILEAGE
GOOTEE JAMIE	997907	53.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GOSS MARCIA	365286	35.12	CURRICULUM MANAGEMENT	CM12027	0582	4014	SHUTTLE/TAXI
GRATZ AGNES G	997909	107.16	WILKERSON ELEMENTARY SCHOOL	0661053	0582	900XF	MILEAGE
GRAY HEATHER M	997686	258.03	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GREATHOUSE CHAD	365292	142.50	WILKERSON ELEMENTARY SCHOOL	0661077	0349	900XF	SUPPLIES AND CPR CARDS FOR TRAINING
GRIFFITH JOYCE	997688	27.34	ADULT EDUCATION	AE12028	0581	373A	MILEAGE
GROVES CHRISTOR ALEXIS AMARI	364954	75.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFORCE EDUCATION CERTIFICATION
GRUENWALD ALICIA	365294	200.00	CERTIFIED PERSONNEL	CT12099	0582	4014B	AIRFARE
GULICK DONALD	997911	13.87	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
HALSTEAD MICHELE	997690	14.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING AT GALT HOUSE
HAMILTON SHERI A	997913	14.00	OKOLONA ELEMENTARY SCHOOL	0271077	0581	900XF	MILEAGE
HAMPTON GEORGIA	997691	33.12	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANKINS STEPHANIE	997692	545.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION
HANSBROUGH CONNIE	365297	97.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HARRY PATTIE S	997914	83.96	WATTERSON ELEMENTARY SCHOOL	0722104	0581	125A	MILEAGE
HARTSTERN PAIGE	997693	78.74	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HEINE VICKIE	997915	9.43	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE

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HEINRICH SARA M	997916	45.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HERNANDEZ CHELSEY	364958	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED OCCUPATIONAL CREDENTIAL SHORT TERM
HEWITT KIMBERLY	997919	250.00	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS,BAGGAGE
HILL JENNIFER M	997921	48.00	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
HOLLIS PATTY	997923	28.36	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	997924	14.59	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
HOOVER GRETA	364963	49.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOSCH ANGELA C	997925	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
HOYT LISA	365143	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
HOYT LISA	365306	168.00	JCPS DISTRICT WIDE	10	7461G		REPLACEMENT OF CHECK NEVER CASHED
HUDGENS JOAN	997697	43.20	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
HUFFMAN ANISSA S	997926	18.12	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X0	MILEAGE
HUGHES JOSEPHINE	997927	7.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	997700	52.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
INDIAN TRAIL ELEM SCHOOL	997701	10,075.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	AT RISK/FEE WAIVERS
INGRAM JANIE	997929	19.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INSCCU ASFE	365144	220.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
INTERNAL REVENUE SERVICE	365145	383.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
JAGGERS AMBER	997930	1,017.58	THE ACADEMY @ SHAWNEE	5901053	0582	900XF	MILEAGE,MEALS
JEFFERSON CO CLERK	364978	19.00	WILDER ELEMENTARY SCHOOL	0671025	0810	900XF	NOTARY CERTIFICATION
JEFFERSON COMMUNITY & TECHNICAL	365326	500.00	TRACTOR SHOP WAREHOUSE	9806002	0679	034S	BUELL SNYDER SCHOLARSHIP FOR RUI TREVIS DOB 03
JEFFERSON COUNTY HIGH SCHOOL	997931	936.00	AHRENS EDUCATION RESOURCE CTR	9891022	0675	900XS	ORGANIZATION SUPPLIES
JEFFERSONTOWN ELEM SCHOOL	997702	11,325.00	JEFFERSONTOWN ELEMENTARY SCH	1661727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSONTOWN HIGH SCHOOL	997932	45,622.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	ATHLETIC SUPPLEMENT
JOHNSON JODY M	997933	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
JOHNSON MARIO A	997934	72.96	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	365146	808.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
JURY JIM	997704	237.60	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
KAMMERER MIDDLE SCHOOL	997705	16,890.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
KARCHER BRENDA	997936	224.92	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
KELLEY TRACEY	997707	123.84	CAMP TAYLOR ELEMENTARY	0041053	0582	900XF	MILEAGE
KENTUCKIANA WORKS	364988	175.00	JCPS CENTRAL ADMINISTRATION	220	4700	5884C	REFUND VOIDED INCENTIVE CHECK
KENTUCKY SCHOOL BOARDS ASSOCIAT	364990	1,000.00	ADMINISTRATION	AD11075	0810	900XS	KSBA EMEETING MAINTENANCE 070114-063015
KENTUCKY SCHOOL BOARDS ASSOCIAT	364991	187.50	ADMINISTRATION	AD11075	0349	900XS	TEAM TRAINING MARCH 24 2014
KENTUCKY STATE TREASURER	364992	60,000.00	CLASSIFIED PERSONNEL	CS11099	0349	900XS	DEPOSIT IN LIVE SCAN ACCT FOR CRIMINAL RECORDS
KENTUCKY STATE TREASURER	364993	567.00	JCPS CENTRAL ADMINISTRATION	220	4500	3484	REFUND TO PROJ 3484 FROM MA CK 08453116 FROM MA
KENTUCKY STATE TREASURER	365346	125.20	JCPS CENTRAL ADMINISTRATION	220	4500	3484	REFUND TO PROJ 3484 FROM MA CK 010399 FROM LEX 1
KENWOOD ELEM SCHOOL	997709	12,600.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	AT RISK/FEE WAIVERS
KESSINGER JAMES R	997710	366.47	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KHESLC & KHEAA	365147	1,616.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
KING ELEMENTARY SCHOOL	997938	10,250.00	KING ELEMENTARY	4321727	0675	900XA	AT RISK/FEE WAIVERS

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KINSER CATHY D	997939	67.40	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
KNIGHT MIDDLE SCHOOL	997713	9,870.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK/FEE WAIVERS
KOEHL JEFF	997941	112.33	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KRAMER CAMILLA	997942	17.78	ADULT EDUCATION	AE12028	0581	373A	MILEAGE
KY REVENUE CABINET	365148	297.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
LAPORTE MURRAY CATHERINE	365349	50.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED NCRC SILVER CERT
LATTIMORE KIRK B	997717	35.26	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAWLER MARCIA	997718	192.00	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS
LAWRENCE WILLIAM W	365149	10,759.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
LAZIER DEBRA J	997719	312.34	EARLY CHILDHOOD	EA12001	0581	6554L	MILEAGE
LEEPER ROSHELL	365351	194.08	CERTIFIED PERSONNEL	CT12099	0582	4014B	MILEAGE
LEMON MARCIA L	997720	41.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LENHOFF GAIL	997721	24.73	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LEWIS K MICHELLE	997943	44.64	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LEWIS TAMARA	997723	425.00	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	REGISTRATION
LIGGIN MARCIA	997944	200.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	NEW VOICES WORKSHOP
LLOYD & MCDANIEL PLC	365150	467.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
LOGAN LAVELLE HUNT	365007	50.60	PLANNING	PL11190	0810	900XS	APPLICATION FEE/NOTARY
LONG ANNE ELIZABETH	997724	115.02	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
LONG MEDICK TAMMY	997945	7.19	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0531	900XF	CERTIFIED MAILING
LUHR ELEM SCHOOL	997728	8,675.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK/FEE WAIVERS
MACKEY HARRIETT E	997729	104.56	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MAISON OLIVIA A	365354	75.00	ADULT EDUCATION	AE12067	0674	5884C	EARNED WORKFORCE ED CERT
MAPOTHER AND MAPOTHER	365151	208.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
MARSHALL JOHN D	997731	133.02	DIVERSITY EQUITY POVERTY	DV11804	0581	900XS	MILEAGE
MARTIN DENISE J	997732	184.98	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MASON LOGAN	997733	39.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MAXTED SANDRA SHOUSE	365357	32.00	CURRICULUM MANAGEMENT	CM12027	0582	4014	SUPER SHUTTLE
MAYFIELD JOY	997735	219.77	CURRICULUM MANAGEMENT	CM12232	0582	4014	MEALS
MCDOWELL DEMETRIUS	365018	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE EDUCATION CERTIFICATION
MCPAHON J BART	365359	803.84	JCPS DISTRICT WIDE	10	7461G		REPLACEMENT FOR CKS DATED 122313 AND 010714
MEYER TIMOTHY J	997950	45.76	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
MILES SHEILAH A	997952	152.59	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
MILL CREEK ELEM SCHOOL	997738	9,925.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK/FEE WAIVERS
MILLER TAMMY	997953	3.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
MILLS JASON	997955	48.14	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
MITCHELL JAMES T	365152	277.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
MOLTER KATHLEEN D	997740	14.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
MONKS TRACY	997741	223.03	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MONTGOMERY CAROL	997742	94.37	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MORGAN & POTTINGER PSC	365153	546.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815

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MOTLEY GARY D	997958	242.04	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS
MOULDEN BRADLEY	997959	7.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOWRY ELIZABETH	997745	7.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING AT GALT HOUSE
MUNOZ MARCO	997746	425.00	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	REGISTRATION
NAUERT DEE DEE	365027	135.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
NC CHILD SUPPORT CENTRALIZED COLI	365154	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
NEHRING PATRICIA	365155	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
NETHERLAND LEAH	997963	52.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW YORK CHILD SUPPORT	365156	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
O'BRYAN & O'BRYAN	365157	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
OHIO BUREAU OF MOTOR VEHICLES	365034	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO CHILD SUPPORT	365158	340.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
ORMAN HEATHER E	997967	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
OWENS CHARLES	997968	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
PARK KAREN K	997754	36.34	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125A	MILEAGE
PASSAFIUME DEBBIE	997969	9.39	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
PATTERSON JANIE	997970	88.02	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PAYNE WILLIAM REED	997755	36.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PENCE JOYCE	997975	12.00	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
PERCIVAL TRACY LUNTE	997758	26.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERRYMAN ANNE	997760	192.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	997977	138.65	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PICKLE HEATHER	997978	65.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	U OF K CLASS/READING RECOVERY CLASS
PITVOREC LAURA	997979	25.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLEASURE RIDGE PARK HIGH MCA	997980	60,566.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0899	900XA	DISTRICT ACTIVITY SUPPLEMENT
PLOTNIK KENNETH C	365159	145.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
POLK BRANDI	365393	69.23	JCPS DISTRICT WIDE	10	7461G		REPLACE CK DATED 111213 NEVER CASHED
POMEROY IT SOLUTIONS	997982	1,090.00	PLANNING	PL11029	0734	900XS	PO 1442194 CLOSED
POPE SUSAN	997763	380.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
POSEY VANESSA M	997983	60.63	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PRICE ELEM SCHOOL	997767	12,350.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK/FEE WAIVERS
PRICE MARIAN	997987	21.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PYRAMID SCHOOL PRODUCTS	997990	13.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PO 1448370 CLOSED
RAY TERESA AU	997770	504.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REGIONAL ADJ BUREAU INC	365160	207.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
RICH SAM	997992	46.08	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RICHARDS MONICA	997774	18.44	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
RIVERA JAMARIS T	997775	119.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERSIDE PARKING	365407	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBY REBECCA ANN	997776	130.72	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125A	MILEAGE
ROOSEVELT PERRY ELEM SCHOOL	997777	9,350.00	ROOSEVELT-PERRY ELEMENTARY SCH	5301727	0675	900XA	AT RISK/FEE WAIVERS

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ROSS DONNA	997778	11.52	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
ROYSTER PAMELA M	997779	160.55	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
S & S PROGRAMMING	365063	152.50	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	BOOKKEEPER CPA SOFTWARE AND SUPPORT
SACRED HEART ACADEMY	365412	255.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	AMY BAKER AND MARCIA GOSS/SAN DIEGO CA
SACRED HEART ACADEMY	365413	8,742.39	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING AND AIRFARE/RENO
SALYER PATRICIA M	997784	391.08	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
SAM SWOPE AUTOMOTIVE GROUP INC	365067	1,951.05	CHILD CARE FACILITY	9601105	0434	900XI	REPAIRS TO CAR FOR DAMAGES DONE BY GRASS CRE'
SAMPLE ROBERT	997785	307.38	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	REPLACEMENT OF EYEGLASSES
SCHADT JOSEPH KEITH	997786	9.60	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHROERING LYNLEY	997794	846.33	LUHR ELEMENTARY SCHOOL	1071053	0582	900XF	LODGING
SCOGGINS AURELIA	998002	7.68	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
SCOTT HEATHER L	998003	47.04	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SENECA HIGH SCHOOL	997795	58,327.00	SENECA HIGH SCHOOL	0731727	0899	900XA	SUPPLEMENT
SHAW BRIA NICHOLLE	365079	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED WORKFOCE ED CERT AND NCRC SILVER
SIMPSON MANDY	997798	90.00	COMMUNICATIONS/COMMUNITY SERV	CC11749	0582	900XS	MEALS
SLOVIN & ASSOCIATES	365161	364.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
SMITH BRENDA	998005	20.80	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
SMITH LYNN M	997799	53.22	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH MARGARET	998006	15.04	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
SMITH TONI K	998007	34.08	TITLE I ADMINSTRATION	TI12797	0582	3104M	MILEAGE
SOUTHWEST JEFFERSON INC	998009	8.84	JCPS DISTRICT WIDE	10	6171C		PO 1434672 CLOSED
SPENCER JANET	998011	3.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ST PATRICK SCHOOL	365432	1,560.71	CURRICULUM MANAGEMENT	CM12027	0338	4014	LUISA KELLY TERRI LEAR LEAH MULLEN JILL REUBEF
ST XAVIER HIGH SCHOOL	365433	600.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR SAMUEL PICOTA/45968
STANTON KAY	997802	547.28	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,BAGGAGE
STATE CENTRAL COLLECTION	365162	412.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
STATE OF FLORIDA DISBURSEMENT UNI	365163	390.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
STEELE FAITH A	997803	54.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STEINEKER ALLISON	998012	47.00	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
STENTON SHAWNA	997804	101.28	DIVERSITY EQUITY POVERTY	DV11197	0581	900XS	MILEAGE
STEVENS MARY BETH	997806	263.65	TITLE I ADMINSTRATION	TI12796	0581	3103	MILEAGE
STEVENS MARY BETH	998013	232.25	CURRICULUM MANAGEMENT	CM12232	0582	4014	MEALS,TAXI
STONE BROOKELLYN	997807	25.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	REGISTRATION
STONESTREET ELEMENTARY SCHOOL	997808	8,000.00	STONESTREET ELEMENTARY SCHOOL	0711727	0675	900XA	AT RISK/FEE WAIVERS
SWEATT BARBARA	998014	66.68	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
SWEENEY DAMIEN	998015	115.00	SENECA HIGH SCHOOL	0732219	0582	4603	MEALS
TABOR JILL	998017	84.44	MARYHURST SCHOOL	1931077	0581	103X	MILEAGE
TEACHSTONE TRAINING LLC	365438	275.00	EARLY CHILDHOOD	EA12053	0339	6554K	CLASS TRAINER RECERTIFICATION FOR KATHRYN KR.
TG	365164	178.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
THOMAS DEKOTA	997812	215.00	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS,BAGGAGE
THOMAS RUNETTE	997813	72.81	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE

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THOMPSON MYCHAL	997814	137.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TOOHEY KAREN	998020	2.88	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
TREASURER JCPS	997816	331.25	GUTERMUTH ELEMENTARY SCHOOL	1151077	0616	900XF	TESTING SNACKS/GUTERMUTH
TREASURER JCPS	365165	718.29	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0815
TRONZO WILLIAM	998023	3,596.49	EARLY CHILDHOOD	EA12053	0582	6554M	3 HOTELE ROOMS/WASHINGTON DC
TROUT LORELEI	997817	108.10	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	MILEAGE
TRUITT TIM	997818	84.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	meals
TUMAX VICTOR	997819	579.04	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
U S DEPT OF EDUCATION	365166	1,465.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
UNDERWOOD JANA	998025	65.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNIVERSITY OF LOUISVILLE	365466	281.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0697	900XS	PARKING PERMITS FOR JCPS PACT PROGRAM
UNIVERSITY OF LOUISVILLE	365467	843.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0697	900XS	RENEE SCOTT,KATHERYN MANDLEHR,CHARLES CRAY
UNIVERSITY OF LOUISVILLE	365468	3,000.00	TRACTOR SHOP WAREHOUSE	9806002	0679	032S	SHAWNEE HS '56 SCHOLARSHIP/FALL SEMESTERDOB 0
US DEPT OF TREASURY	365167	92.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
VERWEST DOROTHY N	997824	14.00	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
VINEGAR KIM	998030	73.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
VOELKER JOHN	997825	515.28	ACADEMIC OFFICE	AO11052	0581	900XS	MILEAGE
VONSICK JAMES E	365168	393.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
VOYAGER FLEET SERVICE	998031	210.72	FACILITIES & ENVIRONMENTAL SER	FE11407	0626	900XS	JULY AND AUGUST GAS CHARGES
WAGGENER HIGH SCHOOL	997826	450.00	MYERS MIDDLE SCHOOL	1591022	0810	900XF	JCAPA FEES
WAGGENER HIGH SCHOOL	998032	36,855.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0899	900XA	VENDING SUPPLEMENT
WALKER JERRY	998033	1,216.59	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,PARKING,LODGING
WARD CHARMAINE	997827	35.71	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
WARREN LATONIA	365477	24.47	JCPS DISTRICT WIDE	10	6102		080114 PAYCHECK
WATHEN BEVERLY	997828	26.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATSON LANE ELEM SCHOOL	997829	9,350.00	WATSON LANE ELEMENTARY SCHOOL	0691727	0675	900XA	AT RISK/FEE WAIVERS
WATTS CHRIS	998034	92.48	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
WEATHERS KAREN	998035	196.19	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
WEEDMAN MELISSA	998036	26.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	365169	716.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
WEST VIRGINIA CHILD SUPPORT ENFOR	365170	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
WESTENHOFER NIKKI BOYD	998038	26.46	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTERN MIDDLE SCHOOL	997830	10,950.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	AT RISK/FEE WAIVERS
WHEATLEY PAMELA	997831	71.52	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITE STEPHANIE ANN	998040	49.72	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
WHITEHOUSE BELINDA	997832	75.58	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
WHITLOW THERESA	998041	24.16	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHORTON JENNIFER	998042	84.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WINDHAM PROFESSIONALS INC	365171	115.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
WINSCH BEVERLY	997833	928.21	DATA MGT PLANNING PROG EVAL	EV11217	0582	900XS	MEALS,AIRFARE
WISDOM MATTHEW	365486	117.67	JCPS DISTRICT WIDE	10	7461G		REFUND ON GARNISHMENT PYMT.DID NOT CASH



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WOLF JEANNETTE M	997834	95.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOLRIDGE ANN	997835	342.00	EARLY CHILDHOOD	EA12053	0582	6554M	MEALS,SHUTTLE,BAGGAGE
WORKFORCE COMMUNICATIONS GROU	365490	697.00	DIVERSITY EQUITY POVERTY	DV11804	0542	900XS	PRINT MEDIA AD PLACED BY THE DIVERSITY DEPT
YORK JACOB	365128	254.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
YUDKIN FRANKLIN	365172	48.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0815
ZARING DOMONIQUE	365130	150.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED AND TABE UPGRADE
ZOELLER RENATA	998048	19.58	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$663,817.55					



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FUND EXPENSE RECAP				DEPT EXPENSE RECAP			
1	GENERAL FUND	615,856.77					
2	SPECIAL REVENUE	32,106.68	000	JCPS DISTRICT WIDE			51,812.24
360	CONSTRUCTION FUND	10,987.50	001	JCPS CENTRAL ADMINISTRATION			1,393.20
51	FOOD SERVICE FUND	1,307.78	004	CAMP TAYLOR ELEMENTARY			123.84
54	ADULT EDUCATION	58.82	005	CANE RUN ELEMENTARY			71.14
60	FIDUCIARY FUND-AGENCY F	3,500.00	011	FERN CREEK ELEMENTARY SCHOOL			11,867.45
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<hr/> \$663,817.55	012	FERN CREEK HIGH SCHOOL			307.38
			013	GREATHOUSE/SHRYOCK ELEMENTARY			28.00
			018	ATHERTON HIGH SCHOOL			34,963.00
			022	MEDORA ELEMENTARY SCHOOL			2.27
			024	MIDDLETOWN ELEMENTARY SCHOOL			391.08
			027	OKOLONA ELEMENTARY SCHOOL			14.00
			038	BRECKENRIDGE/FRANKLIN ELEMENTA			9,250.00
			044	AUDUBON TRADITIONAL ELEMENTARY			5,450.00
			048	HAWTHORNE ELEMENTARY SCHOOL			36.34
			050	TAPP SOUTHPARK			184.98
			051	WAGGENER TRADITIONAL HIGH SCHL			36,855.00
			057	FAIRDALE HIGH SCHOOL			58.85
			058	GILMORE LANE ELEMENTARY SCHOOL			14.00
			059	KENWOOD ELEMENTARY SCHOOL			12,600.00
			060	CORAL RIDGE ELEMENTARY SCHOOL			9,800.00
			065	JEFFERSONTOWN HIGH SCHOOL			45,622.00
			066	WILKERSON ELEMENTARY SCHOOL			477.74
			067	WILDER ELEMENTARY SCHOOL			19.00
			069	WATSON LANE ELEMENTARY SCHOOL			9,350.00
			071	STONESTREET ELEMENTARY SCHOOL			8,000.00
			072	WATTERSON ELEMENTARY SCHOOL			83.96
			073	SENECA HIGH SCHOOL			59,541.12
			075	PLEASURE RIDGE PARK HIGH SCHOO			60,566.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			10,075.00
			077	WESTPORT MIDDLE SCHOOL			14.00
			083	COCHRANE ELEMENTARY SCHOOL			7,450.00
			087	SMYRNA ELEMENTARY SCHOOL			130.72
			091	BLUE LICK ELEMENTARY SCHOOL			9,175.00
			092	CRUMS LANE ELEMENTARY SCHOOL			9,300.00
			104	TRUNNELL ELEMENTARY SCHOOL			14.00
			105	BALLARD HIGH SCHOOL			975.00
			107	LUHR ELEMENTARY SCHOOL			9,521.33
			115	GUTERMUTH ELEMENTARY SCHOOL			331.25



ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/11/2014 THROUGH 8/24/2014

<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>
			117	WILT ELEMENTARY SCHOOL			65.00
			121	HARTSTERN ELEMENTARY SCHOOL			92.48
			128	PRICE ELEMENTARY SCHOOL			12,350.00
			144	STUART MIDDLE SCHOOL			72.81
			147	MILL CREEK ELEMENTARY SCHOOL			10,145.00
			149	BLAKE ELEMENTARY SCHOOL			9,193.20
			156	DUNN ELEMENTARY SCHOOL			49.00
			159	MYERS MIDDLE SCHOOL			1,137.00
			162	KAMMERER MIDDLE SCHOOL			16,890.00
			163	KNIGHT MIDDLE SCHOOL			9,870.00
			164	CONWAY MIDDLE SCHOOL			22,590.00
			165	BROWN SCHOOL			7,765.28
			166	JEFFERSONTOWN ELEMENTARY SCH			11,325.00
			183	ALFRED BINET SCHOOL			1,656.00
			193	MARYHURST SCHOOL			84.44
			201	THE PHOENIX SCH OF DISCOVERY			332.48
			211	STOPHER ELEMENTARY SCHOOL			49.72
			243	BYCK ELEMENTARY SCHOOL			102.92
			300	HAZELWOOD ELEMENTARY SCHOOL			13.20
			320	HIGHLAND MIDDLE SCHOOL			45.76
			432	KING ELEMENTARY			10,250.00
			452	NORTON ACKERLY 6TH FLOOR			56.91
			467	BUECHEL METROPOLITAN HIGH SCH			7,936.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			232.19
			530	ROOSEVELT-PERRY ELEMENTARY SCH			9,350.00
			590	THE ACADEMY @ SHAWNEE			1,017.58
			710	WESTERN MIDDLE SCHOOL			10,950.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			222.78
			935	SYSTEM WIDE TECHNICAL EXP			2,946.45
			945	COUNTY WIDE CTR RESRV			1,779.04
			951	JEFFERSON COUNTY HIGH SCHOOL			24.73
			960	CHILD CARE FACILITY			1,951.05
			980	TRACTOR SHOP WAREHOUSE			3,500.00
			989	AHRENS EDUCATION RESOURCE CTR			936.00
			AD1	ADMINISTRATION			1,255.50
			AE1	ADULT EDUCATION			1,156.48
			AO1	ACADEMIC OFFICE			515.28
			AT1	ACTIVITIES/ATHLETICS			67.40
			CC1	COMMUNICATIONS/COMMUNITY SERV			107.28
			CM1	CURRICULUM MANAGEMENT			20,366.98
			CS1	CLASSIFIED PERSONNEL			60,000.00



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/11/2014 THROUGH 8/24/2014**

<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>
			CT1	CERTIFIED PERSONNEL			648.08
			DV1	DIVERSITY EQUITY POVERTY			1,218.72
			EA1	EARLY CHILDHOOD			5,561.13
			EC1	EXCEPTIONAL CHILD EDUCATION			3,418.22
			EP1	ECE PLACEMENT & ASSESSMENT			309.98
			ER1	EMPLOYEE RELATIONS			125.00
			EV1	DATA MGT PLANNING PROG EVAL			1,883.81
			FE1	FACILITIES & ENVIRONMENTAL SER			577.19
			FI1	ASST SUPT REGION 5			227.59
			HP1	HEALTH PROMOTIONS			298.79
			IA1	INTERNAL AUDIT			144.48
			LI1	LIBRARY MEDIA SERVICES			-1.80
			ON1	ASST SUPT REGION 1			270.12
			PL1	PLANNING			1,140.60
			PP1	PUPIL PERSONNEL			376.96
			SN1	SCHOOL AND COMMUNITY NUTRITION			1,043.28
			SP1	ACADEMIC SUPPORT SERVICES			291.49
			ST1	SCHOOL TO CAREER			48.00
			TH1	ASST SUPT REGION 3			421.80
			TI1	TITLE I ADMINISTRATION			1,489.28
			TR1	TRANSPORTATION SERVICES			5.00
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$663,817.55