

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABERLI WALT	998050	31.84	MCFERRAN ELEMENTARY SCHOOL	4402104	0581	125A	MILEAGE
ACCOUNT CONTROL TECH	365808	40.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
ADAMS BLAIRE	998243	223.65	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
ALBRIGHT BETH ESQ	365809	145.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
ALLGEIER COMPANY	365509	4,500.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	APPRAISAL ON 701 S HANCOCK ST
ALLIEDINTERSTATE	365810	175.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
ANDERSON NEAL	998246	24.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SHIPPING FOR PO 1507215
ANTHONY NICHELLE R	998247	154.47	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ASCENSION SCHOOL	998060	3,216.00	CURRICULUM MANAGEMENT	CM12027	0582	4014	LINDSEY ACKERMAN AND EILEEN SOEDER
ASSUMPTION HIGH SCHOOL	365515	732.00	CURRICULUM MANAGEMENT	CM12027	0582	4014	AIRFARE TO CHICAGO
ASSUMPTION HIGH SCHOOL	365919	1,733.52	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR C BAUGHMAN AND D DEWEESE
AUTOMATED COLLECTION SERVICES IN	365811	238.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
AYERS JACQUELINE L	998062	5.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BAKER KATHRYN	365812	257.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BEARDSLEY ELISHA	998251	375.16	IROQUOIS HIGH SCHOOL	3352219	0582	4603	MEALS
BELL HESS VANZANT	365813	614.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BIASIOLLI SUSAN	998253	409.20	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	AIRFARE TO 2014 CEFPI CONFERENCE
BISHOP MICHAEL K	365814	551.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BIVENS CARLA	998066	32.58	THE ACADEMY @ SHAWNEE	5901077	0581	900XF	MILEAGE
BLACK JOSEPH M JR	365815	1,053.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BLEECKER BRODEY ANDREWS	365816	22.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BOWMAN HEITZ BOSCIA & VICIAN	365817	185.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
BOYD GRETCHEN	998069	169.20	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205XA	MILEAGE
BRAHIM NAOMI	998070	38.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRAMER STEFANIE	998255	77.39	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BRANHAM KAREN E	998072	36.39	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
BRANHAM KAREN E	998256	77.70	CURRICULUM & EVALUATION	CA11214	0582	900XS	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH S	998257	4,860.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
BROADLEY CINDY	365929	98.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BROWN ARLISA F	998258	158.28	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
BROWN DENETTE L	998259	17.01	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	CLASSROOM SUPPLIES
BROWN TWILA	365522	77.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRYANT REBECCA L	998260	14.55	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BULLOCK ELIZABETH S	998073	109.78	HAWTHORNE ELEMENTARY SCHOOL	0481077	0581	900XF	MILEAGE
BURKS AMANDA	998261	142.20	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
CALVERT TRAVIS W	365818	277.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
CARGLE CECILE	365528	292.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CARLSON ROBERT	998080	30.06	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
CARRELL DENISE	998082	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
CASTAGNO PHILLIP	365819	1,387.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
CATHOLIC CHARITIES OF LOUISVILLE IN	365936	110.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0339	900XS	PO 1410365 CLOSED

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
CHARLESTON JODY	998271	250.00	EASTERN HIGH SCHOOL	0072144	0582	348A	MEALS,TAXI
CHIARA NANCY	365531	27.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHILD SOPPORT ENFORCEMENT GEORG	365820	167.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
CITY OF FRANKFORT DIR OF FINANCE	365821	163.98	JCPS DISTRICT WIDE	10	7469F		Payroll Run X - Warrant r0829
CITY OF JEFFERSONTOWN	365822	11,329.19	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0829
CITY OF SHIVELY	365823	27,765.31	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0829
CITY OF ST MATTHEWS	365824	3,653.10	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0829
CITY OF WEST BUECHEL	365825	2,715.51	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0829
CLARK SUPERIOR COURT	365826	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
CLARKE WOODS LISA	365942	113.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CLERK OF THE FLOYD CIRCUIT COURT	365827	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
COCHRAN ELEMENTARY SCHOOL	998273	7,675.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK/FEE WAIVERS
COLLEGE ASSIST	365828	301.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
COOMBS RONALD	365829	276.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
COOMES JAMES P	998275	199.00	EASTERN HIGH SCHOOL	0072944	0338	348A	REGISTRATION
COUNCIL OF EDUCATIONAL FACILITY P	365953	475.00	FACILITIES & ENVIRONMENTAL SER	FE11407	0338	900XS	SUSAN BIASIOLLI/REGISTRATION FOR 2014 CEFPI CONI
COX JOHN R ATTORNEY	365830	380.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
CRUMP REBECCA S	998278	394.07	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CUNNINGHAM LORRAINE	998088	36.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DARST DIANE	365960	75.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
DAVENPORT TERRI LATREACE	998090	13.00	MAUPIN ELEMENTARY SCHOOL	4801077	0581	900XF	PARKING
DAVID DEEP LAW OFFICE	365831	439.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DEARMOND KELLY	998282	23.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
DEATRICK & SPIES ATTYS	365832	2,122.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DELAHANTY MARY BETH	365833	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DELTA MANAGEMENT ASSOCIATION	365834	229.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DENBOW THOMAS	365835	97.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DENNES AMY P	998094	134.19	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENSFORD CHRISTINA D	998095	7.68	BROWN SCHOOL	1651077	0581	900XS	MILEAGE
DEPT OF HIGHWAY SAFETY & MOTOR V	365962	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DILLARD MICHELLE L	998285	60.38	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DIVERSIFIED COLLECTION SERVICES	365836	492.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DIVISION OF CHILD SUPPORT	365837	36,193.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
DIXIE ELEM SCHOOL	998286	8,750.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK/FEE WAIVERS
DUNN ELEM SCHOOL	998287	4,225.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	AT RISK/FEE WAIVERS
DURHAM TAMMY L	998288	53.77	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
EASTERN HIGH SCHOOL	998290	38,810.00	EASTERN HIGH SCHOOL	0071727	0899	900XA	HIGH SCHOOL SUPPLEMENT
ECKERLE MARGARET	998291	44.89	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	365838	677.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
EDDINGS OSBORNE ANGELA	998293	73.91	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
EDWARDS BERT	365839	39.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
EDWARDS TRACY M	998294	19.00	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY
ELLIS ANNETTE	998295	425.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION
ESTERS CHERYL L	998101	53.72	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
FAIRDALE ELEMENTARY SCHOOL	998298	11,950.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK/FEE WAIVERS
FARNSLEY MIDDLE SCHOOL	998300	22,680.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK/FEE WAIVERS
FIELDS NICOLE M	998104	54.28	LAUKHUF ELEMENTARY SCHOOL	1452104	0581	125A	MILEAGE
FLUHR LESLIE A	998303	32.85	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
FORD KATHERINE A	365840	239.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
FOSTER ELEMENTARY SCHOOL	998304	13,025.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS
FOWLER LASHONDA	365572	37.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FRANCONIA ANGELA K	998105	60.00	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRAYSER ELEMENTARY SCHOOL	998305	8,375.00	FRAYSER ELEMENTARY SCHOOL	2901727	0675	900XA	AT RISK/FEE WAIVERS
FREDERICK LAW OLMSTED NORTH	998106	17,640.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	AT RISK/FEE WAIVERS
FREDERICK LAW OLMSTED SOUTH	998306	18,952.88	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK/FEE WAIVERS
FROST MIDDLE SCHOOL	998307	5,580.00	ROBERT FROST MIDDLE SCHOOL	0851727	0675	900XA	AT RISK/FEE WAIVERS
GC SERVICES	365841	452.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
GIBSON-HURST JINA	998109	73.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GILMORE LANE ELEMENTARY SCHOOL	998310	6,675.00	GILMORE LANE ELEMENTARY SCHOOL	0581727	0675	900XA	AT RISK/FEE WAIVERS
GLOBAL CROSSING CONFERENCING	365986	42.23	DATA MGT PLANNING PROG EVAL	EV11217	0539	900XS	CONFERENCE CALLING THROUGH 082414 0205253202
GLOBAL CROSSING CONFERENCING	365987	301.38	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
GOGGIN MILLER EILEEN	998111	102.91	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOLDSMITH ELEM SCHOOL	998311	13,450.00	GOLDSMITH LANE ELEMENTARY SCHL	0611727	0675	900XA	AT RISK/FEE WAIVERS
GREATHOUSE SHRYOCK TRAD ELEM SC	998313	3,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREENBAUM DOLL & MCDONALD	365842	179.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
GREENE & COOPER	365843	171.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
GREENE JULIE	998315	33.60	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENWOOD ELEM SCHOOL	365995	11,425.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK/FEE WAIVERS
GUTERMUTH ELEMENTARY SCHOOL	998316	8,800.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK/FEE WAIVERS
HABICH MEGAN	998115	33.12	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	998318	199.20	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAMMOND DEBRA S	998319	44.09	CURRICULUM & EVALUATION	CA11214	0581	900XS	MILEAGE
HAMMONS CRAIG	998320	106.91	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HARDIN CORDELIA	998321	31.44	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
HARDIN RILEY MEGAN	998116	72.94	OLMSTED ACADEMY NORTH	6202170	0582	3104	MILEAGE
HART HEATHER B	998117	23.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART JANE E	998322	128.16	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
HAWKINS DANIEL	998118	212.83	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
HAWORTH SAMANTHA	365591	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAYES ANGELA	998119	122.94	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
HAZELWOOD ELEMENTARY SCHOOL	998323	7,800.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK/FEE WAIVERS
HENSLEY ERIN GLASER	998120	224.00	LOUISVILLE MALE TRADL HIGH SCH	0472144	0338	348A	REGISTRATION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
HINES RITA CRON	998277	25.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS
HOPPER TONI S	998326	110.92	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	MILEAGE
HORNBACK JENNIFER	998124	72.94	OLMSTED ACADEMY NORTH	6202170	0582	3104	MILEAGE
HOYT LISA	365844	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
HUCKABAY SHEILA	998327	15.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	365845	244.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
INSCCU ASFE	365846	165.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
INTERNAL REVENUE SERVICE	365847	4,287.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
INTERNATIONAL BUSINESS MACHINES	366012	145.50	DIGITAL TECHNOLOGY	DG11508	0663	900XS	ACCOUNT 2838265
IRVIN KAREN	998126	4.32	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
ISING MICHELLE C	998127	335.86	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS
ISING TRACY	998128	282.04	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS
JACKEY JAMES B	998330	52.61	COMMUNICATIONS/COMMUNITY SERV	CC11749	0581	900XS	MILEAGE
JACKSON ANDREA E	998129	141.31	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
JAGGERS AL	998331	116.74	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
JAVITCH BLOCK & RATHBONE	365848	495.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
JEFFERSON COUNTY CLERK	365617	120.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	11720163-11720170-11720171-11720182
JEFFERSON COUNTY HIGH SCHOOL	998332	7,956.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675		ORGANIZATION SUPPLIES
JOHNSON MARIO A	998333	129.60	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
JOHNSON STEPHEN	365849	4,767.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
JOHNSON TRAD MIDDLE SCHOOL	998334	16,320.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS
JONES AMANDA C	998131	87.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSTENS INC	366019	5.60	ACADEMIC OFFICE	AO11052	0891	900XS	DIPLOMA PAYMENT FOR CLOSED PO 1417685
JUDD JANICE	998132	9.46	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
KEENEY MICHAEL	365850	149.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
KELLY MIKE	365851	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
KENNEDY MONTESSORI ELEMENTARY	998336	9,825.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK/FEE WAIVERS
KENTUCKY STATE TREASURER	365644	70.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	PERMIT APPLICATION/CAST IRON SECTION LEAKING
KENTUCKY STATE TREASURER	366033	300.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING STUDENTS
KENTUCKY STATE TREASURER	366034	175.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	RENEW APPL/CONTRACTORS LICENSE/KEVIN STOLTZ
KENTUCKY STATE TREASURER	366035	70.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	APP FOR PERMIT TO REPLACE TUBE LEAKING ON BOIL
KERRICK ELEM SCHOOL	998338	8,150.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
KHESLC & KHEAA	365852	4,609.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
KING TASHA	998136	86.40	WESTERN MIDDLE SCHOOL	7102104	0581	125A	MILEAGE
KLONDIKE ELEM SCHOOL	998339	11,600.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	STUDENT ORGANIZING
KY REVENUE CABINET	365853	6,026.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
KY STATE TREASURER	365806	7,629.26	COUNTY WIDE COST	9501245	0231	021X	DEBORAH MITCHELL
LANGLEY BENJAMIN D	998341	111.36	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LAUKHUF ELEMENTARY SCHOOL	998342	6,675.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK/FEE WAIVERS
LAWRENCE WILLIAM W	365854	30,731.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
LEFFERT JOSEPH A	998142	84.42	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
LEWIS TAMARA	998343	31.99	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
LLOYD & MCDANIEL PLC	365855	1,196.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
LOGAN LAVELLE HUNT	366050	101.20	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FOR KAREN MERCER AND MARCIA WATSON
LOGSDON KELLY	998344	39.90	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
LOGSDON TERESA	998345	65.29	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
LOUISVILLE METRO OMB HEALTH BILLI	365672	367.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE RENWAL FOR CHURCHILL PARK
LOUISVILLE/JEFF CO METRO REVENUE C	365856	505.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MACKENZIE DIANE	998349	64.95	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MAHON KIMBERLY S	998350	110.79	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
MALE TRADITIONAL HIGH SCHOOL	998351	33,829.00	LOUISVILLE MALE TRADL HIGH SCH	0471727	0899	900XA	VENDING SUPPLEMENT
MALONE STEPHANIE	998352	14.38	GENERAL COUNSEL	GC11805	0581	900XS	MILEAGE
MAPOTHER AND MAPOTHER	365857	1,724.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MARTIN WILLIAM	998148	673.76	IROQUOIS HIGH SCHOOL	3352143	0582	348A	MILEAGE
MAY LESA	998355	69.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
MCANDREW AARON	998356	25.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MCCAFFERTY RYAN	998150	25.84	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MCTMAHON J BART	365858	488.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MEDORA ELEMENTARY SCHOOL	998360	6,425.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	STUDENT ORGANIZATION
MEREDITH MONICA	998361	13.14	DIVERSITY EQUITY POVERTY	DV11197	0581	900XS	MILEAGE
MESSER TRACIE	998152	3.17	SCHOOL AND COMMUNITY NUTRITION	SN15101	0581	205X3	MILEAGE
MEYER NATHAN R	998362	196.72	FERN CREEK HIGH SCHOOL	0122144	0582	348A	LODGING
MICHIGAN ST DISBURSEMENT UNIT	365859	41.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MIDDLETOWN ELEM SCHOOL	998364	6,775.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK/FEE WAIVERS
MILLER JAMESSELLA	365692	38.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MINOR KRISTIE	998155	90.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	998367	104.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINORS LANE ELEM SCHOOL	998368	8,050.00	MINORS LANE ELEMENTARY SCHOOL	0991727	0675	900XA	AT RISK/FEE WAIVERS
MISSOURI CHILD SUPPORT	365860	733.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MITCHELL JAMES T	365861	146.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MOORE TRADITIONAL SCHOOL	998370	52,632.00	MOORE HIGH SCHOOL	1551727	0675	900XA	AT RISK/FEE WAIVERS
MORGAN & POTTINGER PSC	365862	958.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
MORRIS KERRY P	998371	425.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION
MOSBY SHEMAKA	366058	49.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MUNOZ MARCO	998160	34.11	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
MYERS MIDDLE SCHOOL	366061	19,500.00	MYERS MIDDLE SCHOOL	1591727	0675	900XA	AT RISK/FEE WAIVERS
MYERS SHEILA C	998374	9.04	OPERATIONS	OP11086	0581	900XS	MILEAGE
NASIM SABEEN	998378	129.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
NC CHILD SUPPORT CENTRALIZED COLI	365863	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
NEHRING PATRICIA	365864	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
NEW YORK CHILD SUPPORT	365865	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
NIYIRGIRA OSCAR	365866	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
NORTON ELEM SCHOOL	998381	4,000.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK/FEE WAIVERS
O'BRYAN & O'BRYAN	365867	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
OHEARN AMY	365707	10.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OHIO CHILD SUPPORT	365868	853.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
OKOLONA ELEM SCHOOL	998384	6,050.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK/FEE WAIVERS
OKRZYNSKI SARAH	365869	206.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
OLMSTEAD DIANE	998172	280.00	FERN CREEK HIGH SCHOOL	0122144	0338	348A	REGISTRATION
OSTERHAGE LAWRENCE E	365870	127.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
PERRY LILLIE MAE	998391	148.03	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
PETERSON LATASHA	998179	185.66	ADULT EDUCATION	AE12067	0581	037AS	MILEAGE
PHEAA	365871	656.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
PHOENIX SCHOOL OF DISCOVERY THE	998392	5,976.00	THE PHOENIX SCH OF DISCOVERY	2011727	0675		AT RISK/FEE WAIVERS
PIONEER CREDIT RECOVERY	365872	72.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
PLOTNIK KENNETH C	365873	162.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
POLK BRANDI	365874	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
POLLIO MARTIN A	998394	525.54	JEFFERSONTOWN HIGH SCHOOL	0652219	0582	5181	LODGING
RAGSDALE ASHLEY	998400	36.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0581	900XF	MILEAGE
RAISOR MICHAEL	998187	119.65	OPERATIONS	OP11086	0582	900XS	PARKING,TAXI
RAMSEY MIDDLE SCHOOL	998401	33.30	JCPS DISTRICT WIDE	10	7421X		AD REFUNDS
REGIONAL ADJ BUREAU INC	365875	264.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
RHO KAPPA NATIONAL SOCIAL STUDIES	365733	150.00	TRACTOR SHOP WAREHOUSE	9806002	0679	012S	CHARTER FEE
RIVERA JAMARIS T	998403	44.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RODOSKY ROBERT J	998190	17.28	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
ROSER LADONNA A	998191	90.58	RISK MGMT/BENEFITS	BA11072	0581	900XS	MILEAGE
SACRED HEART ACADEMY	365740	2,933.22	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR CATHIE ASTORINO AND KEYY YO
SACRED HEART ACADEMY	366092	2,490.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR AMY NALL/CARRIE WENTZEL
SALMAN EMIL	998195	45.21	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
SANDERS ELEMENTARY SCHOOL	998409	10,175.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS
SCHARK SERVICES LLC	365743	900.00	WILKERSON ELEMENTARY SCHOOL	0661987	0698	900XA	LANDSCAPE SERVICES FOR WILKERSON FRONT ENTR/
SCHMUCKIE JULIE	998197	103.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHULTEN BETTY	365747	180.15	COUNTY WIDE CTR RESRV	9451118	011022		REISSUE OLD PAYROLL CHECK NEVER CASHED
SEMPLE ELEMENTARY SCHOOL	998203	10,975.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
SEWELL JOHNNY M JR	998204	633.44	IROQUOIS HIGH SCHOOL	3352143	0582	348A	MILEAGE
SHELBY ELEMENTARY SCHOOL	998417	14,425.00	ISAAC SHELBY TRADITIONAL ACAD	6101727	0675	900XA	AT RISK/FEE WAIVERS
SIRCY MICHELLE	998420	62.02	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SKIPWORTH BRANDON	998208	38.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLAUGHTER ELEM SCHOOL	998421	10,200.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK/FEE WAIVERS
SLOVIN & ASSOCIATES	365876	437.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
SMALL CLAIMS	365877	266.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
SMITH APRIL	998423	179.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,SHUTTLE
SMITH MARGARET	998209	34.56	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
SMYRNA ELEM SCHOOL	998424	8,375.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK/FEE WAIVERS
SNOW STEVE	365878	138.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
SOCIAL SECURITY ADMINISTRATION	365879	348.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
SPARKS MARY E	998427	87.78	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
ST FRANCIS OF ASSISI	366122	1,813.98	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING AND AIRFARE
ST FRANCIS OF ASSISI	366123	750.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
ST MATTHEWS ELEM SCHOOL	998429	5,350.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
ST RAPHAEL SCHOOL	365761	656.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR JUL 22-25 CINCINNATI OH
ST XAVIER HIGH SCHOOL	365762	1,360.69	CURRICULUM MANAGEMENT	CM12027	0582	4014	PAT CHITWOOD AND FRANK HULSMAN/LODGING
ST XAVIER HIGH SCHOOL	366124	3,375.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
STATE CENTRAL COLLECTION	365880	2,159.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STATE OF FLORIDA DISBURSEMENT UNI	365881	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STENGER & STENGER	365882	141.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STENTON SHAWNA	998430	135.73	DIVERSITY EQUITY POVERTY	DV11197	0581	900XS	MILEAGE
STOPHER ELEMENTARY	998431	2,675.00	STOPHER ELEMENTARY SCHOOL	2111727	0675	900XA	AT RISK/FEE WAIVERS
STROUD LANA EYA	366125	32.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TABOR JILL	998433	44.30	MARYHURST SCHOOL	1931053	0582	103X	MILEAGE
TALLEY WADE K	998434	131.43	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
TANEO DAWN C	998213	80.68	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANNER ROBERT W	998435	29.59	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
TENNESSEE CHILD SUPPORT	365883	118.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
TEXAS MARY	998437	307.51	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
TG	365884	340.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
THIEL HEIDI	998439	9.02	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
THOMPSON ERICA L	998440	105.06	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
TILLMAN STEPHEN	365885	189.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
TRACY JAYME M	998442	179.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
TREASURER COMMONWEALTH OF KY	366145	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	366146	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS	998219	688.80	EARLY CHILDHOOD	EA12219	0616	1354	CHILDRENS SNACKS FOR JUNE 2014
TREASURER JCPS	365886	542.18	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0829
TREASURER JCPS	998444	1,106.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0616	900XF	TESTING SNACKS/KLONDKE ELEM
TYREE TINA	998220	38.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
U S DEPT OF EDUCATION	365887	8,443.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
UHLING CHRISTIAN A	998222	43.36	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
UNDERWOOD KYLE	998447	68.83	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
VALLEY TRADITIONAL HIGH SCHOOL	998226	57,745.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0899	900XA	HIGH SCHOOL VENDING SUPPLEMENT
VIRTUAL COMPUTING SOLUTIONS LLC	365797	854.40	ADMINISTRATION	AD11075	0581	900XS	VU TRACKER/RENEWAL/CUST#01050
VONSICK JAMES E	365888	1,675.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WALKER HOLLY	998229	19.08	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	998450	123.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014**

<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>
WARREN KIMBERLY	998231	119.38	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	MILEAGE,MEAL
WATHEN JIMMY R	998233	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
WELTMAN WEINBERG REIS	365889	845.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WEST VIRGINIA CHILD SUPPORT ENFORC	365890	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WHEAT LYNNE M	998236	99.62	ASST SUPT REGION 6	SX11052	0581	900XS	MILEAGE
WHEATLEY ELEMENTARY SCHOOL	998451	8,550.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK/FEE WAIVERS
WHEATLEY PAMELA	998452	79.20	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE
WHITE THOMAS	366171	475.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
WHITEHEAD KATHLEEN S	998237	22.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITEHOUSE ROBERT	365891	63.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WILBORN BENJAMIN	998238	59.85	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
WILDER ELEM SCHOOL	366172	6,525.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK/FEE WAIVERS
WILKERSON ELEM SCHOOL	998453	8,550.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK/FEE WAIVERS
WILLIAMS HELEN GORDON	365892	172.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WILLIAMS JESSICA	366173	75.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
WINDHAM PROFESSIONALS INC	365893	156.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
WISMAN JACKIE B	998454	37.07	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WITT LINDA K	998239	98.40	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WOOLET RONALD A	998455	34.43	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
YOUNG ALAN W	998241	475.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
YUDKIN FRANKLIN	365894	70.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$786,302.77					



ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP			
1	GENERAL FUND	754,156.06					
2	SPECIAL REVENUE	26,150.01	000	JCPS DISTRICT WIDE			179,243.33
360	CONSTRUCTION FUND	4,867.00	001	JCPS CENTRAL ADMINISTRATION			793.55
51	FOOD SERVICE FUND	979.70	007	EASTERN HIGH SCHOOL			39,259.00
60	FIDUCIARY FUND-AGENCY F	150.00	010	FAIRDALE ELEMENTARY SCHOOL			11,950.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<hr/> \$786,302.77	012	FERN CREEK HIGH SCHOOL			476.72
			013	GREATHOUSE/SHRYOCK ELEMENTARY			3,375.00
			014	GREENWOOD ELEMENTARY SCHOOL			11,425.00
			018	ATHERTON HIGH SCHOOL			25.00
			022	MEDORA ELEMENTARY SCHOOL			6,425.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			6,775.00
			027	OKOLONA ELEMENTARY SCHOOL			6,050.00
			031	SOUTHERN HIGH SCHOOL			23.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			57,745.00
			040	BARRET TRADITIONAL MIDDLE SCH			186.59
			047	LOUISVILLE MALE TRADL HIGH SCH			34,053.00
			048	HAWTHORNE ELEMENTARY SCHOOL			109.78
			049	FARNSLEY MIDDLE SCHOOL			22,680.00
			058	GILMORE LANE ELEMENTARY SCHOOL			6,675.00
			061	GOLDSMITH LANE ELEMENTARY SCHL			13,450.00
			063	SCHAFFNER ELEMENTARY SCHOOL			14.55
			064	ST MATTHEWS ELEMENTARY SCHOOL			5,350.00
			065	JEFFERSONTOWN HIGH SCHOOL			525.54
			066	WILKERSON ELEMENTARY SCHOOL			9,450.00
			067	WILDER ELEMENTARY SCHOOL			6,635.79
			073	SENECA HIGH SCHOOL			652.46
			079	KERRICK ELEMENTARY SCHOOL			8,150.00
			082	DIXIE ELEMENTARY SCHOOL			8,750.00
			085	ROBERT FROST MIDDLE SCHOOL			5,580.00
			086	SANDERS ELEMENTARY SCHOOL			10,192.01
			087	SMYRNA ELEMENTARY SCHOOL			8,375.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			15.21
			096	NORTON ELEMENTARY SCHOOL			4,000.00
			099	MINORS LANE ELEMENTARY SCHOOL			8,050.00
			100	DOSS HIGH SCHOOL			32.85
			103	SLAUGHTER ELEMENTARY SCHOOL			10,200.00
			115	GUTERMUTH ELEMENTARY SCHOOL			8,800.00
			119	CROSBY MIDDLE SCHOOL			850.00
			129	BRECKINRIDGE METROPOLITAN SCH			4,860.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014

<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>
			134	KLONDIKE LANE ELEMENTARY SCH			12,706.25
			144	STUART MIDDLE SCHOOL			33.60
			145	LAUKHUF ELEMENTARY SCHOOL			6,729.28
			155	MOORE HIGH SCHOOL			52,632.00
			156	DUNN ELEMENTARY SCHOOL			4,225.00
			159	MYERS MIDDLE SCHOOL			19,500.00
			165	BROWN SCHOOL			7.68
			182	WHEATLEY ELEMENTARY SCHOOL			8,823.00
			193	MARYHURST SCHOOL			44.30
			201	THE PHOENIX SCH OF DISCOVERY			5,976.00
			211	STOPHER ELEMENTARY SCHOOL			2,803.16
			260	BRANDEIS ELEMENTARY SCHOOL			36.66
			270	FOSTER TRADITIONAL ACADEMY			13,025.00
			290	FRAYSER ELEMENTARY SCHOOL			8,375.00
			300	HAZELWOOD ELEMENTARY SCHOOL			7,800.00
			323	COCHRAN ELEMENTARY SCHOOL			7,675.00
			335	IROQUOIS HIGH SCHOOL			1,682.36
			440	MCFERRAN ELEMENTARY SCHOOL			31.84
			470	JOHNSON TRADITIONAL MIDDLE SCH			16,320.00
			480	MAUPIN ELEMENTARY SCHOOL			13.00
			580	SEMPLE ELEMENTARY SCHOOL			10,975.00
			590	THE ACADEMY @ SHAWNEE			32.58
			610	ISAAC SHELBY TRADITIONAL ACAD			14,425.00
			620	OLMSTED ACADEMY NORTH			17,785.88
			710	WESTERN MIDDLE SCHOOL			86.40
			720	JOHN F KENNEDY ELEMENTARY SCHL			10,055.30
			730	OLMSTED ACADEMY SOUTH			18,977.08
			935	SYSTEM WIDE TECHNICAL EXP			942.32
			945	COUNTY WIDE CTR RESRV			180.15
			950	COUNTY WIDE COST			4,945.25
			951	JEFFERSON COUNTY HIGH SCHOOL			7,956.00
			980	TRACTOR SHOP WAREHOUSE			150.00
			AC1	ACCOUNTING SERVICES			65.29
			AD1	ADMINISTRATION			1,155.78
			AE1	ADULT EDUCATION			569.86
			AO1	ACADEMIC OFFICE			5.60
			BA1	RISK MGMT./BENEFITS			90.58
			CA1	CURRICULUM & EVALUATION			158.18
			CC1	COMMUNICATIONS/COMMUNITY SERV			61.63
			CM1	CURRICULUM MANAGEMENT			20,475.41
			DG1	DIGITAL TECHNOLOGY			145.50



ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/25/2014 THROUGH 9/7/2014

<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>
			DV1	DIVERSITY EQUITY POVERTY			185.94
			EA1	EARLY CHILDHOOD			469.52
			EC1	EXCEPTIONAL CHILD EDUCATION			758.33
			EP1	ECE PLACEMENT & ASSESSMENT			119.04
			ER1	EMPLOYEE RELATIONS			29.59
			EV1	DATA MGT PLANNING PROG EVAL			438.96
			FE1	FACILITIES & ENVIRONMENTAL SER			884.20
			FO1	ASST SUPT REGION 4			105.27
			FS1	FINANCIAL SERVICES			31.44
			GC1	GENERAL COUNSEL			33.38
			HP1	HEALTH PROMOTIONS			1,514.14
			IA1	INTERNAL AUDIT			356.83
			LH1	LIBRARY MEDIA SERVICES			202.89
			MI1	MANAGEMENT INFORMATION SERVICE			43.36
			MM1	MECHANICAL/ELECTRONIC MAINTEN			315.00
			OP1	OPERATIONS			128.69
			RD1	RESOURCE DEVELOPMENT			496.98
			SI1	SECURITY & INVESTIGATIONS			50.00
			SN1	SCHOOL AND COMMUNITY NUTRITION			186.15
			SP1	ACADEMIC SUPPORT SERVICES			345.69
			ST1	SCHOOL TO CAREER			131.43
			SX1	ASST SUPT REGION 6			144.83
			TR1	TRANSPORTATION SERVICES			111.20
			TW1	ASST SUPT REGION 2			218.61
			VM1	VEHICLE MAINTENANCE			120.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:							<u>\$786,302.77</u>