<u>VENDOR NAME</u> ABERLI WALT	CHECK # 998050	<u>AMOUNT</u> 31.84	<u>DEPT NAME</u> MCFERRAN ELEMENTARY SCHOOL	ORG 4402104	OBJ 0581	<u>PROJ</u> 125A	<u>DESCRIPTION</u> 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

Shaping the Future ACCOUNTS PAYABLE VOUCHERS PAID FROM

8/25/2014 THROUGH 9/7/2014

Page 2 of 11

<u>VENDOR NAME</u> CHARLESTON JODY	CHECK # 998271	<u>AMOUNT</u> 250.00	<u>DEPT NAME</u> EASTERN HIGH SCHOOL	ORG 0072144	<u>OBJ</u> 0582	<u>PROJ</u> 348A	<u>DESCRIPTION</u> 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	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	

VENDOR NAMECHECK#AMOUNTDEPT NAMEORGOBJPROJDESCRIPTIONEDWARDS TRACY M99829419.00GENERAL COUNSELGC118050810900XSNOTARY	
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 THRO	UGH 082414 0205253202
GLOBAL CROSSING CONFERENCING 365987 301.38 ADMINISTRATION AD11075 0349 900XS SUPERINTENDENTS CONFERE	NCE 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	

Page 4 of 11

<u>VENDOR NAME</u> HINES RITA CRON	CHECK # 998277	<u>AMOUNT</u> 25.00	<u>DEPT NAME</u> ATHERTON HIGH SCHOOL	ORG 0181053	OBJ 0582	<u>PROJ</u> 900XF	<u>DESCRIPTION</u> MEALS
HOPPER TONI S	998326	110.92	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0582	900XF	MILEAGE
HORNBACK JENNIFER	998124	72.94			3104	MILEAGE	
HOYT LISA	365844	168.00	JCPS DISTRICT WIDE	10	7461G	3101	Payroll Run X - Warrant r0829
HUCKABAY SHEILA	998327	15.21	THOMAS JEFFERSON MIDDLE SCHOOL	0901077			MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	365845	244.07	JCPS DISTRICT WIDE	10	7461G	700711	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	700711	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	700715	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	700715	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	7007111	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	203713	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	7001211	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	7001211	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	900XS	AT RISK/FEE WAIVERS
LAWRENCE WILLIAM W	365854	30,731.88	JCPS DISTRICT WIDE	10	7461G	7007111	Payroll Run X - Warrant r0829
LEFFERT JOSEPH A	998142	84.42	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LLI DICI VOOLI II II	JJ0172	07.42	1.551 5011 1.5010112	1 11 11 10 3 2	0501	700710	

Page 5 of 11

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
LOGSDON KELLY 998344 39.90 SYSTEM WIDE TECHNICAL EXP 9351147 0581 900XS MILEAGE LOGSDON TERESA 998345 65.29 ACCOUNTING SERVICES AC11082 0581 900XS MILEAGE
LOGSDON TERESA 998345 65.29 ACCOUNTING SERVICES AC11082 0581 900XS MILEAGE
LOUISING DATE OF THE PROPERTY
LOUISVILLE METRO OMB HEALTH BILLI 365672 367.00 JCPS DISTRICT WIDE 0003611 0710 FACS POOL LICENSE RENWAL FOR CHURCHILL PARK
LOUISVILLE/JEFF CO METRO REVENUE (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
MCMAHON 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 JAMESELLA 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 SHEMIKA 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

<u>VENDOR NAME</u> NORTON ELEM SCHOOL	CHECK # 998381	<u>AMOUNT</u> 4,000.00	DEPT NAME NORTON ELEMENTARY SCHOOL	<u>ORG</u> 0961727	<u>OBJ</u> 0675	PROJ 900XA	<u>DESCRIPTION</u> 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

SOURCE STORT ADMINISTRATION 5858 348 2 1570 1818 AVERANCE STORT ADMINISTRATION 5868 3487 1818 AVERANCE STORT ADMINISTRATION 5862 1818 1818 AVERANCE STORT ADMINISTRATION 5862 1818 1818 AVERANCE STORT ADMINISTRATION 5862 1819 1818 AVERANCE STORT ADMINISTRATION 5862 1819 1818 AVERANCE STORT ADMINISTRATION 5862 1819 AVERANCE STORT ADMINISTRATION 5863 1814 AVERANCE STORT ADMINISTRATION 5863 1814 AVERANCE STORT ADMINISTRATION 5863 1819 AVERANCE STORT ADMINISTRATION 5863 1819 AVERANCE STORT ADMINISTRATION 5863 AVERANCE STORT ADMINISTRATION 5864 AVERANCE ST	<u>VENDOR NAME</u> SMYRNA ELEM SCHOOL	<u>CHECK #</u> 998424	AMOUNT 8,375.00	<u>DEPT NAME</u> SMYRNA ELEMENTARY SCHOOL	<u>ORG</u> 0871727	<u>OBJ</u> 0675	PROJ 900XA	<u>DESCRIPTION</u> AT RISK/FEE WAIVERS
SOCIAL SCURITY ADMINSTRATION 98579 148.2 CPISTRACT WINE DIA SERVICES LITIZIZA 9610 900X MILAGE A Warmer MRSP STRANCIS OF ASSISI 36622 1333 CURRICULUM MANAGEMENT (M102) 632 414 LODGING AD AIRFARE STRANCIS OF ASSISI 36623 1300 CURRICULUM MANAGEMENT (M102) 638 414 REGISTRATION STRAFIEL SCHOOL 36761 1600 CURRICULUM MANAGEMENT (M102) 838 404 PATCHINOO AND FRANK HULSANI/LOGISM STAATER HIGH SCHOOL 36761 1600 CURRICULUM MANAGEMENT (M102) 838 404 PATCHINOO AND FRANK HULSANI/LOGISM STAATER CHINEAL COLLECTION 36612 1379 CURRICULUM MANAGEMENT (M102) 4661 Ppopulla NA Warmer RSP STENDER HIGH SCHOOL 36821 4161 PSPORIBAN WARMER 404 Ppopulla NA Warmer RSP STENDER HIGH SCHOOL 36832 4161 PSPORIBAN WARMER 404 1461 PSPORIBAN WARMER STENDER AS STENDER 36943 4162 PSPORIBAN WARMER			*					
STEAMONG OF ASSISI 3612 1,813 CURRULUM MANAGEMENT CMIZED 0812 414 DOGING AND ABERAE ST RANCIS OF ASSISI 3612 3520 CURRULUM MANAGEMENT CMIZED 035 401 REGISTATION CONTROL ST RAFIELS SCHOOL 3676 4560 CURRULUM MANAGEMENT CMIZED 682 404 REGISTATION CONTROLUZ 225 CINCINATION ST XAVER HIGH SCHOOL 3676 1,3560 CURRULUM MANAGEMENT CMIZED 882 404 REGISTATION CONTROLUZ 225 CINCINATION STATE HIGH SCHOOL 3661 3,3750 CURRULUM MANAGEMENT 210 461 POLITION CONTROLUZ 225 CINCINATION STATE OF LORIZO ADSENSEATION 3681 410 LYS DISTRICT WIDE 10 461 260 PROBLEM X-Warrent GRES STEATION STANKA 3683 115.3 JOPERNITY FOURTY 1117 676 300 ALE AGE STEATION STANKA 3683 13.5 JOPERNITY FOURTY 1117 676 300 ALE AGE STEATION STANKA 3683 13.5 JOPERNITY FOURTY 1								•
STEARNIS OR ASSIST 3612 1,813 CURLULUL MANAGEMENT CALIZOT 081 4 (4) CRIGATION AND ALBRAM STEARATIS OR ASSIST 369 1,330 CURRULTUL MANAGEMENT (610) 0.85 4 (3) ATRIKE PERMITARY SCHOOL 61172 650 0.80 ATRIKE PERMITARY SCHOOL 650 1,530 CURRULTUL MANAGEMENT (610) 552 404 REGISTRATION ORD III. 22-25 CINCINATION STAVER HIGH SCHOOL 3612 3,575 CURRULTUL MANAGEMENT 610 760 404 REGISTRATION ORD HEAN FAILUSAMATOON STATE CENTRAL COLLECTION 363 1,918 1,915 (1900) HUMANAGEMENT 760 760 760 760 1,990 (1900) RINA -Variant RESPANCE STATE CENTRAL COLLECTION 363 1,918 1,951 (1900) RINA -VARIANT RESPANCE 1,900 (1900) RINA -VARIANT RESPANCE STATE CENTRAL COLLECTION 363 1,915 1,951 (1900) RINA -VARIANT RESPANCE 1,900 (1900) RINA -VARIANT RESPANCE STATE TENTRAL COLLECTION 364 1,952 1,952 (1900) RINA -VARIANT RESPANCE 1,900 (1900) RINA -VARIANT RESPANCE STATE TENTRAL COLLECTION 364 <td></td> <td></td> <td></td> <td>LIBRARY MEDIA SERVICES</td> <td>LI11221</td> <td>0581</td> <td>900XS</td> <td>•</td>				LIBRARY MEDIA SERVICES	LI11221	0581	900XS	•
ST MATHEWS ELEM SCHOOL 9802 5.3500 SMATHEWS ELEM SCHOOL 6617 6703 9004 AT RISINEE WAIRES ST AAPHEAL SCHOOL 36576 16600 CURRICLUM MANAGEMENT CH1202 032 4014 REGISTRATION FOR JUL 22 SCINN TOWN TOWN TOWN TOWN TOWN TOWN TOWN TO	ST FRANCIS OF ASSISI	366122	1,813.98		CM12027	0582	4014	LODGING AND AIRFARE
STANDER MICHOSE	ST FRANCIS OF ASSISI	366123	750.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
ST NAMER HIGH SCHOOL 46562 1,3469 CURRICULM MANAGEMENT CM1207 6822 4914 PATCHITWOOD AND ITRAK HULLMANAL COUNTY ST XACE RIGHT SCHOOL 46164 3,375 CURRICULUM MANAGEMENT CM120 7616 Payol Run X - Warmart 6829 STATE CENTRAL COLLECTION 36881 4,916 CPE DISTRICT WIDE 10 7616 Payol Run X - Warmart 6829 STATE CENTRAL COLLECTION 36882 4,816 CPE DISTRICT WIDE 10 7616 Payol Run X - Warmart 6829 STENDER SERGER 36830 13,53 DIVERSITY POURTY 101 9810 90X3 MILEAGE STORIDLE LEMENTARY 39431 2,55 DIVERSITY POURTY 201 91 90X3 MILEAGE TARDAD LIA 39431 4,55 325 DIVERSITY POURTY 101 91 90X3 MILEAGE TARDAD LIA 39431 4,40 13,41 ARAPYHURST SCHOOL 101 91 90X3 MILEAGE TALLEY WADK 39431 19,61 110 CA CARLES 111 91 90X3 <td>ST MATTHEWS ELEM SCHOOL</td> <td>998429</td> <td>5,350.00</td> <td>ST MATTHEWS ELEMENTARY SCHOOL</td> <td>0641727</td> <td>0675</td> <td>900XA</td> <td>AT RISK/FEE WAIVERS</td>	ST MATTHEWS ELEM SCHOOL	998429	5,350.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
STATECENTRAL COLLECTON 16.888 21.99 16.99 17.99 18.19 19	ST RAPHAEL SCHOOL	365761	656.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR JUL 22-25 CINCINNATI OH
STATE CENTRAL COLLECTION 65881 2,159 CPS DISTRICT WIDE 10 741G Psycoll Run X- Warrant 6829 STATE OF LOURD DISBURSEMENT IN 36881 61.61 1279 DISTRICT WIDE 10 761G Psycoll Run X- Warrant 6829 STEMEGR & STENGER 98430 13573 101ESD ISTRICT WIDE 11179 681 900X MILEAGE STEMED SHAWA 98431 2573 102 SECTIVE POVERTY 111179 681 90X3 MILEAGE STOUD LANAEYA 36152 3233 CPS CENTRAL ADMINISTRATION 510 151 35X LUCI MONEY REFUND TABOR JILL 98431 413 MARY INCIDATE SECURCIO 19112 58X 90X MILEAGE TALEY WADE 98413 410 1884 MEDIA SECURCIS 11121 58X 90X MILEAGE TALEY WADE 98413 40 180 180 90X MILEAGE TALLEY WADE 98413 40 180 180 90X MILEAGE TANNER ROBERT W 98413 30 <	ST XAVIER HIGH SCHOOL	365762	1,360.69	CURRICULUM MANAGEMENT	CM12027	0582	4014	PAT CHITWOOD AND FRANK HULSMAN/LODGING
STATE OF FLORIDA DISBURSEMENT LINI 36881 60.01 PORDISTRICT WIDE 10 746/UT Physical RAY Smartin (629) STENDER & STENGER 36882 14.18 20°S DISTRICT WIDE 10 746/UT Port Physical Ray A Warrant (629) STENDEN SHAWA 98431 26.75 50 DIRER ELEMENTARY SCHOOL 211172 075 900A ATRIKAFE WAVERS STODIL LANGEYA 98431 43.0 MARY HURST SCHOOL 91005 0852 10 ULNCH MONEY REFUND TALLEW WADE K 98433 41.3 MARY HURST SCHOOL 91100 0851 0850 MILEAGE TALLEW WADE K 98431 13.14 5100LO TO CAREER 111122 0810 900X MILEAGE TALLEW WADE K 98431 13.0 18.00LO TO CAREER 111122 081 90X MILEAGE TANDED WANG 98431 13.0 18.00LO TO CAREER 111122 081 90X MILEAGE TANDED WANG 98431 13.0 18.00LO TO CAREER 111122 081 90X MILE	ST XAVIER HIGH SCHOOL	366124	3,375.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
STEMENGER ŠTENGER 36882 1418 POSIBITIC WIDE 19 4610 - Pygoll Rux-Variant (829) Pygoll Rux-Variant (829) STEMEND STANDA 99830 15.75 DURESITY EQUITY POWERTY 9711 681 900X MILEAGE STOPHIER ELEMINTARY 3612 32.35 195 CENTRAL ADMINISTRATION 211172 695 90XA MILEAGE 1100 110 25.00 MILEAGE 1100 110 25.00 MILEAGE 110 26.00 MILEAGE 120 26.00 MILEAGE 120 26.00 MILEAGE 120 26.00 MILEAGE 120 26.00 MILEAGE	STATE CENTRAL COLLECTION	365880	2,159.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STENTON SHAWAA 99831 15.75 OVERSITY FQUITY POVERTY 911107 98.10 908.50 MEAGE STOPHER ELEMENTARY SCHOOL 2111727 907.5 900XA AT RISK-FE WAIVERS STORUD LANDAYA 36123 32.23 120 CESCENTRAL ADMINISTRATION 9191053 98.20 10XC MICHAGE TALLEY WADE 998434 13.43 ARWHURST SCHOOL 191105 98.20 10XC MILEAGE TANED DANN 998434 13.43 ARWHURST SCHOOL 11112 98.00 MILEAGE TANNED GARN 998434 13.08 1187AW FEBLONASSERVICIS 11112 98.00 MILEAGE TANNED GARRY 99843 19.09 PMIPOYER BELLATIONS 18115 98.00 MILEAGE TANNED GARRY 99843 19.09 PMIPOYER BELLATIONS 18110 98.00 MILEAGE TENNASSEE CHILD SUPPORT 98437 30.51 HALLI PROMOTIONS 1910 98.10 90.00 MILEAGE TENNASSEE CHILD SUPPORT 98439 90.00 ARWHURLAY 98.	STATE OF FLORIDA DISBURSEMENT UNI	365881	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STOPIIER ELEMENTARY 9841 2,675 STOPHER ELEMENTARY SCHOOL 21172 675 90XA ATRISKER WAIVERS STROUD LANAEYA 3625 323 CPS CENTRAL ADMINISTRATION 516 250 LUCH MOREY REFUND TABOR JILL 98433 443 ARAPHILRIST SCHOOL 51116 581 90XS MILEAGE TANER ODAWC 98431 313.4 SCHOOL TO CAREER 11112 581 90XS MILEAGE TANNER ROBERT 98435 29.8 MRICYGE RICHTONS E1112 581 90XS MILEAGE TEXAS MARY 98417 307.5 HEALTH PROMOTIONS 191 461G Y 90701 Rm.X - Warrant 10829 TEXAS MARY 98431 30.4 CPS DISTIRCT WIDE 10 461G Y 90701 Rm.X - Warrant 10829 THELH ELDI 98432 30.4 CPS DISTIRCT WIDE 10 461C 90XS MILEAGE THELH ELDI 98432 19.0 CPS DISTIRCT WIDE 10 461C 90XS MILEAGE THELH ELD	STENGER & STENGER	365882	141.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
STROUD LANAEYA 3615 32.35 CPS CENTRAL ADMINISTRATION 510 1610 2050 LUNCH MODEY REFUND TABOR ILL 9843 41.43 MARY HURST SCHOOL 91030 082 103X MILEAGE TALLEY WADE K 98440 13.40 CHOOL TO CAREER STI16 081 090X MILEAGE TANEO DAWN C 98213 806 LIBRARY MEDIA SERVICES LI11221 081 090X MILEAGE TANEO ROBERT W 98437 25.95 EMPLOYEE RELATIONS ERI 1517 081 090X MILEAGE TEXAS MARY 305.81 130.15 IEALTH PROMOTIONS 11910 961 90X MILEAGE THEL BLID 98439 30.51 IEALTH PROMOTIONS 101 91 90X MILEAGE THILL BLID 98440 30.60 DATA MIT FLANING PROG EVAL 101 90X MILEAGE THOMPSON ERICA L 98440 106 0ATA MIT FLANING PROG EVAL 101 981 90X MILEAGE TRACY LAYPE M	STENTON SHAWNA	998430	135.73	DIVERSITY EQUITY POVERTY	DV11197	0581	900XS	MILEAGE
RABOR JILL 99813 4430 MARYHURST SCHOOL 191303 0820 1303 MILEAGE TALLEY WADE K 99814 13143 15100-TO CAREER 87110 081 9082 MILEAGE TANEO DAWN C 99813 808 1808 B BURDAY BERDÍA SERVICES 11121 0810 9083 MILEAGE TANNER ROBERT W 99813 2959 BIPLOYER RELATIONS 161 7416	STOPHER ELEMENTARY	998431	2,675.00	STOPHER ELEMENTARY SCHOOL	2111727	0675	900XA	AT RISK/FEE WAIVERS
TALLEY WADE K 99814 131-3 SCHOLT CAREEN ST1116 981 90X MILEAGE TANDO DAWN C 99813 3068 LIRRAY MEDIA SERVICES LI1121 681 90X5 MILEAGE TANNER ROBERT W 99843 2059 EMPLOYEE KELTIONS 811-8 90X8 MILEAGE TEXAS MARY 99847 307.5 HEALTH PROMOTIONS 19103 981.0 90X9 MILEAGE TILLEH LIDI 99849 90.2 COMMINICATIONS COMMUNITY SERV 1C169 981.0 MILEAGE TILLEH NORFSCHELL 99840 105.0 ATA MGT PLANNING PROG EVAL EV1127 981.0 90X9 MILEAGE TILLEH NORTSCHELL 99840 105.0 ATA MGT PLANNING PROG EVAL EV1127 981.0 90X9 MILEAGE TILLEH NORTSCHELL 99840 105.0 ATA MGT PLANNING PROG EVAL EV1127 981.0 90X9 MILEAGE TILLEH NORTSCHELL 99841 105.0 ATA MGT PLANNING PROG EVAL EV1127 981.0 90X9 MILEAGE	STROUD LANAEYA	366125	32.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TANEO DAWN C 99213 8.0	TABOR JILL	998433	44.30	MARYHURST SCHOOL	1931053	0582	103X	MILEAGE
TANNER ROBERT W 99435 2.9.5 PMPOYER ELATIONS ER11517 081 90XS MILEAGE TENNESSE CHILD SUPPORT 35883 11.8.7 CPS DISTRICT WIDE 10 741G PMOJER MAY-AWARTAIT 0829 TEXAS MARY 39837 307.5 HEALTH PROMOTIONS 11 741G PMOJER MAY-AWARTAIT 0829 TIG 36884 3404 JCPS DISTRICT WIDE 0 761G PMOJER MAY-AWARTAIT 0829 THEL HEIDI 98439 9.02 COMMUNICATIONS COMMUNITY SERV CC1169 581 90XS MILEAGE THEL HEIDI 98440 1050 DATA MGT PLANING PROG EVAL EV1217 581 90XS MILEAGE THEL HEIDI 98440 1050 ATA MGT PLANING PROG EVAL EV1127 581 90XS MILEAGE THEL HEIDI 98440 1050 ATA MGT PLANING PROG EVAL EV1127 582 90XS MILEAGE THEL HEIDI 98440 1050 SCPRITY ENTH WILE THE PRINCE PRINCE PRINCE PRINCE 980X 90XX MILEAGE TREASURER COMMON	TALLEY WADE K	998434	131.43	SCHOOL TO CAREER	ST11161	0581	900XS	MILEAGE
PENNESSEE CHILD SUPPORT 36583 118.5 JUS DISTRICT WIDE 10 746 10	TANEO DAWN C	998213	80.68	8 LIBRARY MEDIA SERVICES LI11221 0581 9002		900XS	MILEAGE	
TEXAS MARY 99847 307.51 HEALTH PROMOTIONS HIP11037 0581 900XS MILEAGE TG 365884 340.45 JCPS DISTRICT WIDE 10 7461G — Payroll Run X - Warrant r0829 THEL HEIDI 998439 9.02 COMMUNICATIONS/COMMUNITY SERV CC11619 581 900XS MILEAGE THOMPSON ERICA L 998440 10.05 DATA MGT PLANING PROE EVAL EV1127 581 900XS MILEAGE TILLMAN STEPHEN 36585 189.93 JCPS DISTRICT WIDE 10 7461G — Payroll Run X - Warrant r0829 TRACY JAYME M 998442 179.00 SYSTEM WIDE TECHNICAL EXP 9351147 682 900XS MILEAGE TREASURER COMMONWEALTH OF KY 366145 25.00 SECURITY & INVESTIGATIONS \$111089 810 900XS COMMISSIONS RENEWAL TREASURER JCPS 365186 52.01 SECURITY & INVESTIGATIONS \$111089 810 90XS COMMISSIONS RENEWAL TREASURER JCPS 36520 365886 52.01 SECURITY & INVESTIGATIONS <t< td=""><td>TANNER ROBERT W</td><td>998435</td><td>29.59</td><td>EMPLOYEE RELATIONS</td><td>ER11517</td><td>0581</td><td>900XS</td><td>MILEAGE</td></t<>	TANNER ROBERT W	998435	29.59	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
TG 36584 340.45 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829 THEL HEIDI 998499 9.02 COMMUNICATIONS/COMMUNITY SERV C211619 0581 900XS MILEAGE THOMPSON ERICA L 998440 105.66 DATA MGT PLANNING PROG EVAL EVI 27 0581 900XS MILEAGE TILLMAN STEPHEN 36585 189.93 JCPS DISTRICT WIDE 10 7461C Payroll Run X - Warrant r0829 TRACY JAYME M 998442 179.00 SYSTEM WIDE TECHNICAL EXP 9531147 6862 900XS MILEAGE TREASURER COMMONWEALTH OF KY 366145 25.00 SECURITY & INVESTIGATIONS S111089 810 900XS COMMISSIONS RENEWAL TREASURER JCPS 96219 688.0 EARLY CHILLDHOOD E41229 616 1354 CHILDRENS SNACKS FOR JUNE 2014 TREASURER JCPS 998444 1,0625 KLONDIKE LANE ELEMENTARY SCH 1314077 6616 90XF TESTING SNACK SKLONDKE ELEM TYREE TINA 998220 38.88 EXCEPTIONAL CHILLD EDUCATION	TENNESSEE CHILD SUPPORT	365883	118.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
THIEL HEIDI 98439 9.02 COMMUNICATIONS/COMMUNITY SERV CC11619 0581 900XS MILEAGE	TEXAS MARY	998437	307.51	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
THOMPSON ERICA L 99840 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 951147 0582 900XS MILEAGE TREASURER COMMONWEALTH OF KY 366146 25.00 SECURITY & INVESTIGATIONS S111089 0810 900XS COMMISSIONS RENEWAL TREASURER LOPS 998219 68.86 EARLY CHILDHOOD EA12219 6616 354 CHILDRENS SNACKS FOR JUNE 2014 TREASURER JCPS 36586 542.18 JCPS DISTRICT WIDE 10 74610F Payroll Run X- Warrant r0829 TREASURER JCPS 98444 1,106.25 KLONDIKE LANE ELEMENTARY SCH 1311077 0616 90XF TESTING SNACKS/KLONDKE ELEM TYREE TINA 998220 38.88 EXCEPTIONAL CHILD EDUCATION EC11123 0581 90XF TESTING SNACKS/KLONDKE ELEM UNIDER WOOD KYLE 998247 68.83	TG	365884	340.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
TILLMAN STEPHEN 36585 189.93 CPS 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 S111089 810 900XS COMMISSIONS RENEWAL TREASURER JCPS 998219 688.80 EARLY CHILDHOOD EA12219 016 1354 CHILDRENS SNACKS FOR JUNE 2014 TREASURER JCPS 36586 542.18 JCPS DISTRICT WIDE 10 74610P — Payroll Run X - Warrant r0829 TYREE TINA 998220 38.88 EXCEPTIONAL CHILD EDUCATION 13107 0616 900XF TESTING SNACKS/KLONDKE ELEM UHLING CHRISTIAN A 998220 38.88 EXCEPTIONAL CHILD EDUCATION EC11123 0581 — Payroll Run X - Warrant r0829 UNDERWOOD KYLE 998427 68.83 DATA MGT PLANNING PROG EVAL WII175 0581 900XS MILEAGE VALLEY TRADITIONAL HIGH SCHOOL 998226 57,745.00	THIEL HEIDI	998439	9.02	COMMUNICATIONS/COMMUNITY SERV	CC11619	0581	900XS	MILEAGE
TRACY JAYME M 99842 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 36586 542.18 JCPS DISTRICT WIDE 10 74610P Payroll Run X - Warrant 10829 TYREE TINA 998220 38.88 EXCEPTIONAL CHILD EDUCATION EC11123 0581 MILEAGE US DEPT OF EDUCATION 36587 8,443.75 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant 10829 UNDERWOOD KYLE 998447 68.83 DATA MGT PLANNING PROG EVAL EV11217 0581 900XS MILEAGE VALLEY TRADITIONAL HIGH SCHOOL 99826 57,745.00 VALLEY TRAD	THOMPSON ERICA L	998440	105.06	DATA MGT PLANNING PROG EVAL	EV11217	0581	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 36586 542.18 JCPS DISTRICT WIDE 10 74610P Payroll Run X - Warrant r0829 TYREE TINA 998220 38.88 EXCEPTIONAL CHILD EDUCATION EC11123 0581 Payroll Run X - Warrant r0829 US DEPT OF EDUCATION 36587 8,443.75 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829 UNDERWOOD KYLE 998222 43.36 MANAGEMENT INFORMATION SERVICE MII1753 5581 900XS MILEAGE VALLEY TRADITIONAL HIGH SCHOOL 998246 57,745.00 VALLEY TRADITIONAL HIGH SCHOOL 0331727 0899 900XA HIGH SCHOOL VENDING SUPPLEMENT VIRTUAL COMPUTING SOLUTIONS LLC <td>TILLMAN STEPHEN</td> <td>365885</td> <td>189.93</td> <td>JCPS DISTRICT WIDE</td> <td>10</td> <td>7461G</td> <td></td> <td>Payroll Run X - Warrant r0829</td>	TILLMAN STEPHEN	365885	189.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
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 74610P 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 US DEPT OF EDUCATION 365887 8,443.75 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829 UNDERWOOD KYLE 998422 43.36 MANAGEMENT INFORMATION SERVICE MII1753 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	TRACY JAYME M	998442	179.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
TREASURER JCPS 998219 688.80 EARLY CHILDHOOD EA12219 0616 1354 CHILDRENS SNACKS FOR JUNE 2014 TREASURER JCPS 36586 542.18 JCPS DISTRICT WIDE 10 74610P 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 ULLING CHRISTIAN A 998222 43.36 MANAGEMENT INFORMATION SERVICE MI11753 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 AD 11075 0581 900XS VU TRACKER/RENWAL/CUST#01050 VONSICK JAMES E 165888 1,675.22 JCPS DISTRICT WIDE 10 7461G ** Payroll Run X - Warrant r0829	TREASURER COMMONWEALTH OF KY	366145	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
TREASURER JCPS 365886 542.18 JCPS DISTRICT WIDE 10 74610P 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 36587 8,443.75 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829 UHLING CHRISTIAN A 998222 43.36 MANAGEMENT INFORMATION SERVICE MII1753 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,	TREASURER COMMONWEALTH OF KY	366146	25.00	SECURITY & INVESTIGATIONS	SI11089	0810	900XS	COMMISSIONS RENEWAL
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 36588 1,675.22 JCPS DISTRICT WIDE 10 7461G F Payroll Run X - Warrant r0829	TREASURER JCPS	998219	688.80	EARLY CHILDHOOD	EA12219	0616	1354	CHILDRENS SNACKS FOR JUNE 2014
TYREE TINA 998220 38.88 EXCEPTIONAL CHILD EDUCATION EC11123 0581 MILEAGE U S DEPT OF EDUCATION 36587 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 36588 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	TREASURER JCPS	365886	542.18	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0829
US 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 36588 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	TREASURER JCPS	998444	1,106.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0616	900XF	TESTING SNACKS/KLONDKE ELEM
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 36588 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	TYREE TINA	998220	38.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD KYLE 998447 68.83 DATA MGT PLANNING PROG EVAL 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 36588 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	U S DEPT OF EDUCATION	365887	8,443.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
VALLEY TRADITIONAL HIGH SCHOOL99822657,745.00VALLEY TRADITIONAL HIGH SCHOOL03317270899900XAHIGH SCHOOL VENDING SUPPLEMENTVIRTUAL COMPUTING SOLUTIONS LLC365797854.40ADMINISTRATIONAD110750581900XSVU TRACKER/RENEWAL/CUST#01050VONSICK JAMES E3658881,675.22JCPS DISTRICT WIDE107461GPayroll Run X - Warrant r0829	UHLING CHRISTIAN A	998222	43.36	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
VIRTUAL COMPUTING SOLUTIONS LLC 365797 854.40 ADMINISTRATION AD11075 0581 900XS VU TRACKER/RENEWAL/CUST#01050 VONSICK JAMES E 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	UNDERWOOD KYLE	998447	68.83	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
VONSICK JAMES E 365888 1,675.22 JCPS DISTRICT WIDE 10 7461G Payroll Run X - Warrant r0829	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
WALKER HOLLY 998229 19.08 HEALTH PROMOTIONS HP11037 0581 900XS MILEAGE	VONSICK JAMES E	365888	1,675.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0829
THE TOTAL TO	WALKER HOLLY	998229	19.08	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WALKER HOLLY 998450 123.86 HEALTH PROMOTIONS HP11037 0581 900XS MILEAGE	WALKER HOLLY	998450	123.86	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE

VENDOR NAME	CHECK #	AMOUNT	DEPT NAME	<u>ORG</u>	<u>OBJ</u>	PROJ	DESCRIPTION
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 ENFOR	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

Public Schools Shaping the Future

FUND EXPENSE RECAP	VENDOR NAME	CHECK#	<u>AMOUNT</u>	DEPT NA	<u>ME</u>		<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
CENERAL FIND		FUND EXPENSE RECAP				DEDE	EXPENC	E DECAD		
100 100	1	GENERAL FUND	7:	54,156.06		DEPT	EXPENSI	E RECAP		
1	2	SPECIAL REVENUE		26,150.01	000	JCPS DISTRICT WI	DE			179,243.33
1900 1910	360	CONSTRUCTION FUND		4,867.00	001	JCPS CENTRAL AD	MINISTRA	TION		793.55
TOTAL VOUCHERS PAID FOR THIS PERIOD: \$786,302.77 0.13 GREATHIOUSESHING CK ELEMENTARY 3.375,00 11.425,00 0.18 ATHERTON INGHI SCHOOL 1.1425,00 11.425,00 0.18 ATHERTON INGHI SCHOOL 0.25,00 11.425,00 0.18 ATHERTON INGHI SCHOOL 0.25,00 11.425,00 0.18 ATHERTON INGHI SCHOOL 0.425,00 11.425,00 0.18 ATHERTON INGHI SCHOOL 0.425,00 11.425,00 0.10 0.10 0.10 0.10 11.425,00 0.10 0.10 0.10 0.10 11.425,00 0.10 0.10 0.10 0.10 11.425,00 0.10 0.10 0.10 11.4	51	FOOD SERVICE FUND		979.70	007	EASTERN HIGH SC	HOOL			39,259.00
TOTAL VOUCHERS PAID FOR THIS PERIOD: \$786,392.77 013 GREATHOUSESHRYOCK ELEMENTARY SCHOOL 11,45,09	60	FIDUCIARY FUND-AGENCY F		150.00	010	FAIRDALE ELEME	NTARY SC	HOOL		11,950.00
1015 GREATHOUSENSHATOR ELEMENTARY 5375,000 1014 GREEN 11,425,000 1018 ATHERTON III,611 540,000 1019 MEDORA ELEMENTARY SCHOOL 6,425,000 1024 MIDDLETOWN ELEMENTARY SCHOOL 6,775,000 1027 OKOLONA ELEMENTARY SCHOOL 6,775,000 1031 OKOLONA ELEMENTARY SCHOOL 23,000 1033 VALLEY TRADITIONAL HIGH SCHOOL 23,000 1034 VALLEY TRADITIONAL HIGH SCHOOL 57,745,000 1046 BARRET TRADITIONAL HIGH SCHOOL 100,78 1047 LOUIS VILLE MALE TRADI, HIGH SCH 34,053,000 1048 HAWTHORNE ELEMENTARY SCHOOL 100,78 1049 FARNSLEY MIDDLE SCHOOL 22,660,000 1058 GILMORG LEE ELEMENTARY SCHOOL 12,560,000 1059 GILMORG LEE ELEMENTARY SCHOOL 14,55 1046 AT MATHINEY ELEMENTARY SCHOOL 14,55 1046 AT MATHINEY ELEMENTARY SCHOOL 5,350,000 1059 JEFFERSONTOWN HIGH SCHOOL 9,450,000 1050 WILLDER SCHEMENTARY SCHOOL 6,635,79 1073 SENECA HIGH SCHOOL 8,150,000 1076 WILLDER SCHEMENTARY SCHOOL 8,150,000 1077 KERRICK ELEMENTARY SCHOOL 8,150,000 1078 SENECA HIGH SCHOOL 8,750,000 1079 KERRICK ELEMENTARY SCHOOL 8,150,000 1080 DINE ELEMENTARY SCHOOL 8,250,000 1081 SOURCE SOURCE SOURCE SOURCE SOURCE 1059 DINE ELEMENTARY SCHOOL 8,250,000 1060 SOURCE SELEMENTARY SCHOOL 10,192,01 1079 MINORS LANE ELEMENTARY SCHOOL 4,000,000 1070 MINORS LANE ELEMENTARY SCHOOL 4,000,	TOTAL VOLCE	HEDE BAID FOR THIS BEDIOD.		06 202 77	012	FERN CREEK HIGH	I SCHOOL			476.72
018 ATHERTON HIGH SCHOOL 25.00 022 MEDORA ELEMENTARY SCHOOL 6,425.00 024 MIDDLETOWN ELEMENTARY SCHOOL 6,775.00 027 OKOLONA ELEMENTARY SCHOOL 6,950.00 031 SOUTHERN HIGH SCHOOL 23.00 033 VALLEY TRADITIONAL HIGH SCHOOL 57,745.00 040 BARRET TRADITIONAL HIGH SCH 34,053.00 047 LOUISVILLE MALE TRADL HIGH SCH 34,053.00 048 HAWTHORE ELEMENTARY SCHOOL 19,78 049 FARNSLEY MIDDLE SCHOOL 22,680.00 058 GILMORE LANE ELEMENTARY SCHOOL 6,675.00 061 GOLDSMITH LANE ELEMENTARY SCHOOL 6,575.00 062 SCHAEPTER ELEMENTARY SCHOOL 1,455.00 063 SCHAEPTER ELEMENTARY SCHOOL 5,350.00 064 WILLERSON ELEMENTARY SCHOOL 6,357.00 065 JEFFERSON WIGH SCHOOL 6,357.90 073 SENECA HIGH SCHOOL 6,52.46 079 KERRICK ELEMENTARY SCHOOL 8,750.00 085 ROBERT FROST MIDDLE SCHOOL	TOTAL VOUCH	ERS PAID FOR THIS PERIOD:	\$/8	36,302.77	013	GREATHOUSE/SHE	RYOCK ELI	EMENTARY		3,375.00
022 MEDORA ELEMENTARY SCHOOL 6,425.00 024 MIDDLETOWS ELEMENTARY SCHOOL 6,756.00 027 OKOLONA ELEMENTARY SCHOOL 6,850.00 031 SOUTHERN HIGH SCHOOL 23.00 033 VALLEY TRADITIONAL HIGH SCHOOL 57,745.00 040 BARTET TRADITIONAL MIGDLE SCH 186.59 047 LOUISVILLE MALE TRADL HIGH SCH 34,053.00 048 HANTHORNE ELEMENTARY SCHOOL 109.78 049 FARNSLEY MIDDLE SCHOOL 22,680.00 058 GILMORE LANE ELEMENTARY SCHOOL 6,675.00 061 GOLDSMITH LANE ELEMENTARY SCHOOL 14,550.00 063 SCHAFFERE ELEMENTARY SCHOOL 14,550.00 064 ST MATTHEWS ELEMENTARY SCHOOL 5,350.00 065 JEFFERSONTOWN HIGH SCHOOL 5,25.40 066 WILKERSON ELEMENTARY SCHOOL 6,635.79 073 SENECA HIGH SCHOOL 8,500.00 081 ROBERT FROX HIDDLE SCHOOL 8,500.00 082 DIXIE ELEMENTARY SCHOOL 8,750.00 083 ROBERT FROX HIDDLE SCH					014	GREENWOOD ELE	MENTARY	SCHOOL		11,425.00
024 MIDDLETOWN ELEMENTARY SCHOOL 6,950,00 027 OKOLONA ELEMENTARY SCHOOL 6,950,00 031 SOUTHERN HIGH SCHOOL 23,300 033 VALLEY TRADITIONAL HIGH SCHOOL 57,745,00 040 BARRET TRADITIONAL HIGH SCHOOL 57,745,00 041 LOUISVILLE MALE TRAD LHIGH SCHOOL 18,65,9 047 LOUISVILLE MALE TRAD LHIGH SCHOOL 190,78 048 HAWTHORKE ELEMENTARY SCHOOL 12,2680,00 049 FARNSLEY MIDDLE SCHOOL 22,680,00 058 GILMORE LARE ELEMENTARY SCHOOL 14,55 061 GOLDSMITH LANE ELEMENTARY SCHOOL 14,55 062 ST MATTHEWS ELEMENTARY SCHOOL 5,250,00 063 SCHAFFRER ELEMENTARY SCHOOL 5,250,00 064 ST MATTHEWS ELEMENTARY SCHOOL 5,250,00 065 JEFERONTOWN HIGH SCHOOL 6,635,79 073 SENECA HIGH SCHOOL 6,635,79 074 SENECA HIGH SCHOOL 6,535,70 075 KERRICK ELEMENTARY SCHOOL 8,150,00 085 ROBERT FROST MIDDLE SCHOOL 8,750,00 086 SANDERS ELEMENTARY SCHOOL 1,92,01 087 SWYRNA ELEMENTARY SCHOOL 1,92,01 088 SANDERS ELEMENTARY SCHOOL 1,92,01 089 TIOMAS JEFFERSON MIDDLE SCHOOL 1,92,01 090 TIOMAS JEFFERSON MIDDLE SCHOOL 1,92,01 091 MINORS LANE ELEMENTARY SCHOOL 4,000,00 099 MINORS LANE ELEMENTARY SCHOOL 4,000,00 090 DOSS HIGH SCHOOL 1,22,00 091 DOSS HIGH SCHOOL 1,22,00 092 DOSS HIGH SCHOOL 1,000,00 090 DOSS HIGH SCHOOL 1,000,00 091 DOSS HIGH SCHOOL 1,000,00 092 DOSS HIGH SCHOOL 1,000,00 090 DOSS HIGH SCHOOL 1,000,00 091 DOSS HIGH SCHOOL 1,000,00 092 DOSS HIGH SCHOOL 1,000,00 093 SALOUTER ELEMENTARY SCHOOL 1,000,00 094 DOSS HIGH SCHOOL 1,000,00 095 DOSS HIGH SCHOOL 1,000,00 096 NORTON ELEMENTARY SCHOOL 1,000,00 097 MINORS LANE ELEMENTARY SCHOOL 1,000,00 098 MINORS LANE ELEMENTARY SCHOOL 1,000,00 099 MINORS LANE ELEMENTARY SCHOOL 1,000,00 090 DOSS HIGH SCHOOL 1,000,00 090 DOSS HIGH SCHOOL					018	ATHERTON HIGH S	SCHOOL			25.00
027 OKOLONA ELEMENTARY SCHOOL 6,050.00 031 SOUTHERN HIGH SCHOOL 22,00 033 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 SCHOOL 14,55 063 SCHAFFNER ELEMENTARY SCHOOL 14,55 064 ST MATTHEWS ELEMENTARY SCHOOL 525,54 065 JEFFERSONTOWN HIGH SCHOOL 525,54 066 WILKERSON ELEMENTARY SCHOOL 663,57 073 SENECA HIGH SCHOOL 652,46 079 KERRICK ELEMENTARY SCHOOL 8,750.00 082 DIXIE ELEMENTARY SCHOOL 8,750.00 085 ROBERT FROST MIDDLE SCHOOL 5,580.00 086 SANDERS ELEMENTARY SCHOOL 8,375.00 087 SMYRNA ELEMENTARY SCHOOL					022	MEDORA ELEMEN	TARY SCH	OOL		6,425.00
031 SOUTHERN HIGH SCHOOL 23.00 033 VALLEY TRADITIONAL HIGH SCHOOL 57,745.00 040 BARRET TRADITIONAL HIGH SCHOOL 18.659 047 LOUUSVILLE MALE TRADH HIGH SCH 34,053.00 048 HAWTHORNE ELEMENTARY SCHOOL 109.78 049 FARNSLEY MIDDLE SCHOOL 22,680.00 058 GILIMORE LANE ELEMENTARY SCHOOL 6675.00 061 GOLDSMITH LANE ELEMENTARY SCHOOL 14.55 063 SCHAFFINER ELEMENTARY SCHOOL 14.55 064 ST MATTHEWS ELEMENTARY SCHOOL 5350.00 065 JEFFERSONTOWN HIGH SCHOOL 525.54 066 WILKERSON ELEMENTARY SCHOOL 9,450.00 067 WILDER ELEMENTARY SCHOOL 6635.79 073 SENECA HIGH SCHOOL 652.46 079 KERRICK ELEMENTARY SCHOOL 8,750.00 085 ROBERT FROST MIDDLE SCHOOL 5,580.00 086 SANDERS ELEMENTARY SCHOOL 8,375.00 087 SMYRNA ELEMENTARY SCHOOL 8,375.00 090 THOMAS JEFFERSON MIDDLE SCHOOL <td></td> <td></td> <td></td> <td></td> <td>024</td> <td>MIDDLETOWN ELI</td> <td>EMENTARY</td> <td>Y SCHOOL</td> <td></td> <td>6,775.00</td>					024	MIDDLETOWN ELI	EMENTARY	Y SCHOOL		6,775.00
033 VALLEY TRADITIONAL HIGH SCHOOL 57,745.00 040 BARRET TRADITIONAL MIDDLE SCH 136,59 047 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 SCHIOL 13,450.00 063 SCHAFFINER ELEMENTARY SCHOOL 14.55 064 ST MATTHEWS ELEMENTARY SCHOOL 5,350.00 065 JEFFERSONTOWN HIGH SCHOOL 525.54 066 WILLERS ELEMENTARY SCHOOL 6,655.79 073 SENECA HIGH SCHOOL 652.46 079 KERRICK ELEMENTARY SCHOOL 8,150.00 082 ROBERT FROST MIDDLE SCHOOL 8,750.00 085 ROBERT FROST MIDDLE SCHOOL 10,192.01 086 SANDERS ELEMENTARY SCHOOL 10,192.01 087 SMYRNA ELEMENTARY SCHOOL 8,375.00 088 SANDERS ELEMENTARY SCHOOL 10,200.00 099 MINORS LANE ELEMENTARY SCHOOL 4,000.00 099 MINORS LANE E					027	OKOLONA ELEME	NTARY SC	HOOL		6,050.00
040 BARRET TRADITIONAL MIDDLE SCH 186.59 047 LOUISVILLE MALE TRADI. 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 SCHOOL 13,450.00 063 SCHAFFERE 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 8,750.00 083 ROBERT FROST MIDDLE SCHOOL 5,580.00 086 SANDERS ELEMENTARY SCHOOL 10,192.01 087 SWYRNA ELEMENTARY SCHOOL 10,20.00 089 THOMAS JEFFERSON MIDDLE SCHOOL 4,000.00 089 MINORS LANE ELEMENTARY SCHOOL 4,000.00 089 MINORS LANE ELEMENTARY SCHOOL 8,950.00 060 NORTON ELEMENTARY SCHOOL 8,050.00 070 DOSS HIGH SCHOOL 32.85 103 SLAUGHITER ELEMENTARY SCHOOL 10,200.00 105 DOSS HIGH SCHOOL 10,200.00 105 DOSS HIGH SCHOOL 10,200.00 115 GUTERMUTH ELEMENTARY SCHOOL 8,800.00					031	SOUTHERN HIGH S	SCHOOL			23.00
047 LOUISVILLE MALE TRADL HIGH SCH 34,653.00 048 HAWTHORNE ELEMENTARY SCHOOL 109.78 049 FARNSLEY MIDDLE SCHOOL 22,680.00 058 GILMORE LANE ELEMENTARY SCHOOL 6,675.00 061 GOLDSMITH LANE ELEMENTARY SCHOOL 13,459.00 063 SCHAFFNER ELEMENTARY SCHOOL 5,350.00 064 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 8,150.00 082 DIXIE ELEMENTARY SCHOOL 8,150.00 082 DIXIE ELEMENTARY SCHOOL 8,750.00 085 ROBERT FROST MIDDLE SCHOOL 5,580.00 086 SANDERS ELEMENTARY SCHOOL 8,375.00 096 THOMAS JEFFERSON MIDDLE SCHOOL 15,21 096 NORTON ELEMENTARY SCHOOL 4,000.00 099 MINORS LANE ELEMENTARY SCHOOL 8,050.00 099 MINORS LANE ELEMENTARY					033	VALLEY TRADITIO	ONAL HIGH	I SCHOOL		57,745.00
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 SCHOOL 13,450.00 063 SCHAFFNER ELEMENTARY SCHOOL 5,350.00 064 ST MATTHEWS ELEMENTARY SCHOOL 5,350.00 065 JEFFERSONTOWN HIGH SCHOOL 525.54 066 WILKERSON ELEMENTARY SCHOOL 9,480.00 067 WILDER ELEMENTARY SCHOOL 652.46 079 KERRICK ELEMENTARY SCHOOL 8,150.00 081 DIXIE ELEMENTARY SCHOOL 8,750.00 082 DIXIE ELEMENTARY SCHOOL 8,780.00 083 ROBERT FROST MIDDLE SCHOOL 5,880.00 084 SANDERS ELEMENTARY SCHOOL 10,192.01 087 SMYRNA ELEMENTARY SCHOOL 8,375.00 090 THOMAS JEFFERSON MIDDLE SCHOOL 4,000.00 091 THOMAS JEFFERSON MIDDLE SCHOOL 4,000.00 090 MINORS LANGE ELEMENTARY SCHOOL 8,050.00 095 MINORS LANGE E					040	BARRET TRADITIO	ONAL MIDI	DLE SCH		186.59
049 FARNSLEY MIDDLE SCHOOL 22,680.00 058 GILMORE LANE ELEMENTARY SCHOOL 6,675.00 061 GOLDSMITH LANE ELEMENTARY SCHIL 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 8,750.00 082 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 10,192.01 089 THOMAS JEFFERSON MIDDLE SCHOOL 4,000.00 099 MINORS LANE ELEMENTARY SCHOOL 4,000.00 099 MINORS LANE ELEMENTARY SCHOOL 8,050.00 100 DOSS HIGH SCHOOL 32.85 103 SLAUGHTER ELEMENTARY SCHOOL					047	LOUISVILLE MALE	E TRADL H	IGH SCH		34,053.00
058 GILMORE LANE ELEMENTARY SCHOOL 6,675.00 061 GOLDSMITH LANE ELEMENTARY SCHOL 13,450.00 063 SCHAFFINER 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 10,192.01 088 SMYRNA ELEMENTARY SCHOOL 4,000.00 099 MINORS LANE 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					048	HAWTHORNE ELE	MENTARY	SCHOOL		109.78
061 GOLDSMITH LANE ELEMENTARY SCHU 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 KERRICKE 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 4,000.00 099 MINORS LANE ELEMENTARY SCHOOL 32.85 100 DOSS HIGH SCHOOL 32.85 103 SLAUGHTER ELEMENTARY SCHOOL 10,200.00 115 GUTERMUTH ELEMENTARY SCHOOL 8,800.00					049	FARNSLEY MIDDL	E SCHOOL	,		22,680.00
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					058	GILMORE LANE EI	LEMENTAI	RY SCHOOL		6,675.00
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					061	GOLDSMITH LANE	ELEMENT	TARY SCHL		13,450.00
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					063	SCHAFFNER ELEM	IENTARY S	CHOOL		14.55
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					064	ST MATTHEWS EL	EMENTAR	Y SCHOOL		5,350.00
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					065	JEFFERSONTOWN	HIGH SCH	OOL		525.54
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					066	WILKERSON ELEM	IENTARY S	SCHOOL		9,450.00
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					067	WILDER ELEMENT	TARY SCHO	OOL		6,635.79
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					073	SENECA HIGH SCH	IOOL			652.46
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					079	KERRICK ELEMEN	TARY SCH	HOOL		8,150.00
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					082	DIXIE ELEMENTAI	RY SCHOO	L		8,750.00
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					085	ROBERT FROST M	IDDLE SCH	IOOL		5,580.00
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					086	SANDERS ELEMEN	TARY SCH	IOOL		10,192.01
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					087	SMYRNA ELEMEN	TARY SCH	OOL		8,375.00
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					090	THOMAS JEFFERS	ON MIDDL	E SCHOOL		15.21
100 DOSS HIGH SCHOOL 32.85 103 SLAUGHTER ELEMENTARY SCHOOL 10,200.00 115 GUTERMUTH ELEMENTARY SCHOOL 8,800.00					096	NORTON ELEMEN	TARY SCH	OOL		4,000.00
103 SLAUGHTER ELEMENTARY SCHOOL 10,200.00 115 GUTERMUTH ELEMENTARY SCHOOL 8,800.00					099	MINORS LANE ELE	EMENTARY	SCHOOL		8,050.00
115 GUTERMUTH ELEMENTARY SCHOOL 8,800.00					100	DOSS HIGH SCHOO	DL			32.85
					103	SLAUGHTER ELEM	IENTARY S	SCHOOL		10,200.00
119 CROSBY MIDDLE SCHOOL 850.00					115	GUTERMUTH ELE	MENTARY	SCHOOL		8,800.00
					119	CROSBY MIDDLE S	SCHOOL			850.00
129 BRECKINRIDGE METROPOLITAN SCH 4,860.00					129	BRECKINRIDGE M	ETROPOL	ITAN SCH		4,860.00



VENDOR NAME	CHECK#	<u>AMOUNT</u>	DEPT NAME 134	<u>ORG</u> <u>OBJ</u> KLONDIKE LANE ELEMENTARY SCH	<u> </u>	RIPTION 2,706.25
			144	STUART MIDDLE SCHOOL	12	33.60
			145	LAUKHUF ELEMENTARY SCHOOL	4	6,729.28
			155	MOORE HIGH SCHOOL		
			156	DUNN ELEMENTARY SCHOOL		2,632.00 4,225.00
			159			9,500.00
				MYERS MIDDLE SCHOOL	19	·
			165	BROWN SCHOOL	ō	7.68
			182	WHEATLEY ELEMENTARY SCHOOL	ð	8,823.00
			193	MARYHURST SCHOOL	_	44.30
			201	THE PHOENIX SCH OF DISCOVERY		5,976.00
			211	STOPHER ELEMENTARY SCHOOL	2	2,803.16
			260	BRANDEIS ELEMENTARY SCHOOL		36.66
			270	FOSTER TRADITIONAL ACADEMY		3,025.00
			290	FRAYSER ELEMENTARY SCHOOL		8,375.00
			300	HAZELWOOD ELEMENTARY SCHOOL		7,800.00
			323	COCHRAN ELEMENTARY SCHOOL	7	7,675.00
			335	IROQUOIS HIGH SCHOOL	1	1,682.36
			440	MCFERRAN ELEMENTARY SCHOOL		31.84
			470	JOHNSON TRADITIONAL MIDDLE SCH	16	6,320.00
			480	MAUPIN ELEMENTARY SCHOOL		13.00
			580	SEMPLE ELEMENTARY SCHOOL	10	0,975.00
			590	THE ACADEMY @ SHAWNEE		32.58
			610	ISAAC SHELBY TRADITIONAL ACAD	14	4,425.00
			620	OLMSTED ACADEMY NORTH	17	7,785.88
			710	WESTERN MIDDLE SCHOOL		86.40
			720	JOHN F KENNEDY ELEMENTARY SCHL	10	0,055.30
			730	OLMSTED ACADEMY SOUTH	18	8,977.08
			935	SYSTEM WIDE TECHNICAL EXP		942.32
			945	COUNTY WIDE CTR RESRV		180.15
			950	COUNTY WIDE COST	4	4,945.25
			951	JEFFERSON COUNTY HIGH SCHOOL	7	7,956.00
			980	TRACTOR SHOP WAREHOUSE		150.00
			AC1	ACCOUNTING SERVICES		65.29
			AD1	ADMINISTRATION	1	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	0,475.41
			DG1	DIGITAL TECHNOLOGY		145.50
			20.			

VENDOR NAME	CHECK #	AMOUNT	DEPT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
			DV1	DIVERSITY EQUITY POVERTY			185.94
			EA1	EARLY CHILDHOOD			469.52
			EC1	EXCEPTIONAL CHILD EDUCAT	TION		758.33
			EP1	ECE PLACEMENT & ASSESSME	ENT		119.04
			ER1	EMPLOYEE RELATIONS			29.59
			EV1	DATA MGT PLANNING PROG E	VAL		438.96
			FE1	FACILITIES & ENVIRONMENTA	AL 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
			LI1	LIBRARY MEDIA SERVICES			202.89
			MI1	MANAGEMENT INFORMATION	SERVICE		43.36
			MM1	MECHANICAL/ELECTRONIC M	IAINTEN		315.00
			OP1	OPERATIONS			128.69
			RD1	RESOURCE DEVELOPMENT			496.98
			SI1	SECURITY & INVESTIGATIONS	;		50.00
			SN1	SCHOOL AND COMMUNITY NU	TRITION		186.15
			SP1	ACADEMIC SUPPORT SERVICE	S		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 VOU	UCHERS PAID FOR THIS PERIOD:			\$786,302.77