

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ABERLI JENNIFER R	998664	62.93	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABERLI LEISA	998665	74.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	998460	69.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ACCOUNT CONTROL TECH	366526	55.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
ADAMS SARA	998666	26.45	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS FOR SARA ADAMS
ALBRIGHT BETH ESQ	366527	145.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
ALBRIGHT JENNIFER	999001	25.40	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALEXANDER KIMBERLY	999002	76.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ALLEN EMILY	999003	193.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
ALLEN JOAN	999004	186.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLIEDINTERSTATE	366528	139.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
ALONSO GILLERMO J	998461	29.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
AMOS DAWN	366979	20.58	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
AMSHOFF TIMOTHY P	998670	1,245.58	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,TOLLS
ANDERSON DEBORAH	999007	211.16	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ANDERSON NEAL	998671	43.78	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SECOND SHIPPING FOR PO 1507215
ANDERSON SHERRY L	999008	115.40	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125A	MILEAGE
ANSMAN JOHN	998463	143.90	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
ANTHONY NICHELLE R	999010	174.72	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
ARCHDIOCESE OF LOUISVILLE	366204	32.04	CURRICULUM MANAGEMENT	CM12027	0610	4014	PURCHASE OF PAPER FOR SUMMER INSTITUTE
ARCHDIOCESE OF LOUISVILLE	366633	1,355.96	CURRICULUM MANAGEMENT	CM12027	0553	4014	PRINTING OF 2014 SUMMER INSTITUTE CATALOGS
ASSUMPTION HIGH SCHOOL	366209	3,103.75	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATON FOR JOYCE KOCH AND IAN HUSK
AT & T	366210	711.10	COUNTY WIDE COST	9501087	0532		CATV POLE ATTACH/CONDUIT
ATHERTON DONNA	999015	9.02	THE PHOENIX SCH OF DISCOVERY	2011077	0581	900XS	MILEAGE
AUBURNDALE ELEMENTARY SCHOOL	998468	12,175.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK/FEE WAIVERS
AUTOMATED COLLECTION SERVICES IN	366529	407.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
AUXIER CASSIE	998678	25.00	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
AVILA ARCE BEATRIZ	999017	36.44	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
AYRES KATHY	998679	102.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BACALA PRESTINA	999018	95.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BADGETT RICHARD L	998680	170.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0582	900XS	MEALS
BAETE GLENN S	998470	224.47	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BAILEY TAMEKIA	366987	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BAJRAMOVIC DRAGANA	999020	252.78	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
BAKER KATHRYN	366530	371.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BALLARD BRITTNEY OWENS	999021	18.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BALLARD HIGH SCHOOL	998682	162.00	JCPS DISTRICT WIDE	10	7421X		D SEALE BBALL CAMP
BARGIONE JOSEPH L	998683	33.60	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARGIONE JOSEPH L	999022	94.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BARILE JESSICA	366988	19.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BARNES MARY GALE	999023	77.76	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
BARR AMY R	998684	483.76	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MILEAGE,MEALS
BARRET TRAD MIDDLE	999024	4,770.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
BARRETT DENINE	998685	54.68	KLONDIKE LANE ELEMENTARY SCH	1341053	0582	900XF	MILEAGE
BARRETT JULIE K	999025	271.68	ASST SUPT REGION 1	ON11052	0581	900XS	MILEAGE
BARTLETT CAROL S	998686	68.89	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BARTLETT CAROL S	999026	44.60	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BATES ELEMENTARY SCHOOL	998687	6,925.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK/FEE WAIVERS
BAXTER GRETA	998688	79.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BB & T	366644	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANUAL FEE BOND 2008A
BECKER ASHLEY	998689	25.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BELL HESS VANZANT	366531	679.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BELL MALISSIA B	998690	1,113.24	BRANDEIS ELEMENTARY SCHOOL	2601053	0582	900XF	MEALS,HOTEL
BENNETT TAMMY	999027	9.16	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENTON DONNA	998472	27.16	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BEWLEY RUTH	999029	68.43	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
BIBBY SHERYL SMITH	998692	94.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
BIEDENBENDER JOHN	999030	141.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BINET SCHOOL	998693	805.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES/QUIRE,GABBARD,GUILLERMAN/BEVILL/B
BING RALPH N	998473	38.82	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BISHOP MICHAEL K	366532	635.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BISHOP NICOLE MICHELLE	999031	221.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLACK ANN L	998694	33.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLACK JOSEPH M JR	366533	1,053.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BLAIR COURTNEY	366220	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BLANTON KAREN	998695	76.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLEECKER BRODEY ANDREWS	366534	145.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BLEUEL ALICIA	999032	47.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLOOM ELEMENTARY SCHOOL	999033	5,225.00	BLOOM-SHELBY ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
BLOUNT LATONYA D	999034	34.22	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
BOLTON MICHELLE M	998699	22.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BORDERS LYNN R	999036	53.71	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOSLEY JACK	998700	76.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BOWEN ANGELA D	999037	67.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BOWMAN HEITZ BOSCIA & VICIAN	366535	104.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
BRADY MISTY STALLINGS	366651	2,350.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR TEACHING EX CHILDREN AT NOTI
BRAHIM NAOMI	998702	85.45	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	999039	4,475.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
BRANHAM KAREN E	999040	59.00	CURRICULUM & EVALUATION	CA11214	0643	900XS	BOOKS
BRATCHER SHELLEY	999042	131.52	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BREWER JASMINE	367000	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BRITTLE JUANITA	998478	9.59	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
BROCK COURTNEY	998704	38.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BROCK MARGIE LAWRENCE	999043	62.10	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
BROGDON MARK	999044	6.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROOKS SHANA	366225	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
BROWN STEVEN	999045	34.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BRYANT ART	366655	565.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRYANT MARY M	998479	5.54	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYERS CHRISTINE	998705	12.00	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BULLOCK CHRISTOPHER A	999046	26.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BUMPAS SARAH NASH	998706	186.80	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
BURKS AMANDA	998480	75.48	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE,MEAL
BURRELL MICHAELA	367006	162.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BYCK ELEMENTARY SCHOOL	998481	13,175.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK/FEE WAIVERS
C R LAURENCE CO	367008	96.96	GENERAL MAINTENANCE/GROUNDS	GM11087	0610	900XS	PO 1436739 CLOSED/FREIGHT NOT PAID
CAIN LINDSEY	999049	40.32	LINCOLN ELEMENTARY P/A SCHOOL	5202104	0581	125A	MILEAGE
CALVERT TRAVIS W	366536	280.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CAMPBELL DEBORA	998709	97.52	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CANE RUN ELEMENTARY SCHOOL	999050	9,000.00	CANE RUN ELEMENTARY	0051727	0675	900XA	AT RISK/FEE WAIVERS
CARLISLE TERRY L	999053	119.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLTON WENDY M	998486	425.00	CROSBY MIDDLE SCHOOL	1191053	0338	900XF	REGISTRATION
CARNAZZO KATIE	999055	67.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARPENTER WHITNEY	999057	25.74	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
CARR BRITTANY	366234	125.00	ADULT EDUCATION	AE12067	0674	588AC	WORKFORCE ED, TABE UPGRADE
CARRELL DENISE	998714	33.75	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
CARRICO LEANN	999058	151.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	999059	40.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CASTAGNO PHILLIP	366537	1,208.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CATES SHARON R	998715	289.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CAUDILL PAMELA J	998716	194.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CAVE JENNIFER	998717	420.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS,AIRFARE
CHAMBERS KINSEY	998721	77.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CHAMPION COMMUNICATIONS	366240	13.08	CURRICULUM & EVALUATION	CA11214	0532	900XS	CONFERENCE CALL
CHAMPION COMMUNICATIONS	366674	12.48	CURRICULUM & EVALUATION	CA11214	0532	900XS	CONFERENCE CALL
CHAMPION COMMUNICATIONS	367020	85.20	CURRICULUM & EVALUATION	CA11214	0532	900XS	CONFERENCE CALL
CHANCEY ELEMENTARY	999064	8,500.00	CHANCEY ELEMENTARY SCH	1021727	0675	900XA	AT RISK/FEE WAIVERS
CHANDLER CORDELIA	998722	673.76	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILE,MEALS,PARKING
CHEATOM CHRISTY	366676	29.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHESNUT CHRISTINA	999065	21.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHILD SOPPORT ENFORCEMENT GEORG	366538	167.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CLARK NICOLE	998723	144.96	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
CLARK SARAH	367024	75.00	PRE-SCHOOL	590	1310	010XT	REGISTRATION FOR PRESCHOOL

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
CLARK SUPERIOR COURT	366539	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CLARKE WILLIAM J	366540	17.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CLERK OF THE FLOYD CIRCUIT COURT	366541	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
COFFEE LINDON	998724	100.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COHEN MELISSA	999067	93.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLLEGE ASSIST	366542	337.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
COLLINS JENNIFER L	999068	68.21	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
COLLINS KAMMA	366685	18.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COLLINS MEREDITH T	999069	121.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
COLUCCI AMY	998725	151.01	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CONAWAY SARAH	998726	98.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COOK TASHA	367033	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COOMBS RONALD	366543	150.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
COOMER ANDREA R	998728	26.08	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
COOMES JAMES P	998729	1,083.15	EASTERN HIGH SCHOOL	0072944	0582	348A	MEALS, LODGING, AIRFARE
COONTZ DOUGLAS	998730	59.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CORBEILL KAREN D	998731	72.47	NORTON ACKERLY 6TH FLOOR	4521137	0581	103X	MILEAGE
CORBEILL KAREN D	999071	84.30	NORTON ACKERLY 6TH FLOOR	4521137	0582	103X	MILEAGE
CORNISH AMANDA	999072	10.16	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
COSTNER JEROME	999073	23.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COURIER JOURNAL	367047	331.86	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR OFC OF OMBUDSMAN 100114-09301
COURTNEY KIMBERLY A	998493	272.86	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MILEAGE, MEALS
COX JOHN R ATTORNEY	366544	473.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
CROSS KATHLEEN NEELY	998733	97.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUME GARY J	998734	24.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
CRUMP REBECCA S	998495	558.20	RESOURCE DEVELOPMENT	RD11747	0582	900XS	AIRFARE
CRUZ PAMELA	999076	141.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CRUZE DIANE	998496	465.00	RESOURCE DEVELOPMENT	RD11747	0582	900XS	MILEAGE
CULLENS LAURA	999077	110.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CULVER DIANA HAGGAN	999078	170.30	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
CUMMINGS VICKY	998497	356.16	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MEALS AND LODGING
CUNNINGHAM LORRAINE	998735	128.16	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
CURETON DALLAS	998498	359.03	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE, MEALS
CURL STEPHANIE	998736	40.00	JOHNSON TRADITIONAL MIDDLE SCH	4701031	0338	900XF	REGISTRATION
CURTIS MARY BETSY	998737	191.84	SOUTHERN HIGH SCHOOL	0312144	0582	348A	MEALS, TAXI
DALLAS TALEAH	366257	100.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT, NCRC SILVER
DANIEL WILLIAM R JR	998740	14.01	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	999080	50.23	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DATTILO LIANE	998741	373.03	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS
DAVID DEEP LAW OFFICE	366545	741.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DAVIS CHASITY	998743	31.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
DAVIS JEREMIAH	998501	90.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
DAVIS MORGAN	998744	47.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS SHARON M	998502	72.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAVIS SHARON M	998745	254.40	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
DAWSON ALENA	998746	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	13 DUST MOP HEAD CLEANING
DAWSON ROSEMARY	999081	200.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEACON KAREN	998747	563.55	GREENWOOD ELEMENTARY SCHOOL	0141053	0582	900XF	MEALS, LODGING
DEAL JEFFREY RYAN	998748	160.03	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEATRICK & SPIES ATTYS	366546	2,350.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DEEL DEHILY	999083	118.49	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
DEELY CHRISTINE	998504	10.56	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
DEIGNAN JOAN	998750	228.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELAHANTY MARY BETH	366547	133.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DELANEY KIMBERLY	999084	123.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK CHRISTINE D	998751	135.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELTA MANAGEMENT ASSOCIATION	366548	244.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DEMICHELE KRISTIN R	999088	122.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
DENBOW THOMAS	366549	66.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DENNES AMY P	998755	158.85	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
DENNES ERIK A	998756	55.12	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DESALES HIGH SCHOOL	366701	3,611.10	CURRICULUM MANAGEMENT	CM12027	0582	4014	BARNETT,QUIRK,GOTTBRATH,HOUPT,SOMMER
DESANTO FRANK P	998757	58.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	999089	148.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVORE KRISTINA	366260	50.00	ADULT EDUCATION	AE12067	0674	588AC	NCRC SILVER
DEWITT JERRY W	998758	62.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEWITT JODIE	366261	25.00	ADULT EDUCATION	AE12067	0674	588AC	TABE UPGRADE
DHAKAL KRISHNA	999090	52.80	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
DIAZ YANIA	999091	228.49	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
DICKMAN PAMELA E	998760	76.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DILLARD MICHELLE L	999092	146.48	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
DIRCKSEN DIANE S	998761	38.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	998762	98.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIVERSIFIED COLLECTION SERVICES	366550	530.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DIVISION OF CHILD SUPPORT	366551	37,459.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
DONLON JULIE	999094	315.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
DOTSON JUANITA	998510	94.70	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOUGHERTY CINDY ALYCE	999095	20.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOUGHERTY NELSON PATRICK	999096	53.76	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	999097	15.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DRUMMOND JOHN R	998764	525.60	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE, MEALS
DUKE HOLLI	999098	28.42	BROOKLAWN YOUTH SERVICES	0251077	0581	103X	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
DUKES KRISTINA	999099	105.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
DUNCAN LAURA	999100	58.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	999101	109.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DURBIN PAMELA R	998765	60.55	OKOLONA ELEMENTARY SCHOOL	0271053	0582	900XF	MILEAGE
DURHAM RHONDA N	998766	278.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DWYER KIMBERLY E	998511	94.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
EASON RONNIE	366269	36.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ECKELS LACEY D	999103	91.70	CURRICULUM MANAGEMENT	CM12283	0582	3524	TAXI,BAGGAGE
ECKELS MICHELE G	999104	229.48	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3 G SERVICE
ECKERLE MARGARET	998768	108.85	ASST SUPT REGION 4	FO11052	0581	900XS	MILEAGE
ECMC	366552	851.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
EDMONDS VONGMANY	999105	86.35	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
EDUCATION WEEK	367073	89.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0642	900XS	SUBSCRIPTION RENEWAL
EDWARDS BERT	366553	62.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
EGAN KELLY P	998770	20.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ELLIOTT PHYLLIS	999106	97.98	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
ELLIS ANGLIQUE	999107	89.18	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ENGELHARD ELEMENTARY SCHOOL	998513	7,500.00	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	AT RISK/FEE WAIVERS
ENGELHARD ELEMENTARY SCHOOL	998771	2,050.00	ENGELHARD ELEMENTARY SCHOOL	2401727	0675	900XA	AT RISK/FEE WAIVERS
ENNIS WILLIAM	999108	238.08	THE ACADEMY @ SHAWNEE	5901077	0581	900XF	MILEAGE
EPPS ALISIA M	998772	489.68	MOORE HIGH SCHOOL	1552214	0582	4271	MILEAGE,MEALS,PARKING
ERNWINE LINDA	998515	418.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	POSTAGE
ESTATE OF CARL GRAF	366720	1,155.31	COUNTY WIDE COST	9501245	0232	021X	CERS IPS REFUND
EVANS KAREN	998516	35.18	NEWBURG MIDDLE SCHOOL	0412104	0581	125A	MILEAGE
EVANS LORI F	999110	111.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EVERETT SKY	998773	106.08	BYCK ELEMENTARY SCHOOL	2432104	0581	125A	MILEAGE
EZEDI MICHELE	998774	105.28	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FAHEY GARY	366277	68.48	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FALEY JOHANNA B	998517	38.40	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
FALK ALICE L	999111	4.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FARMER ELEMENTARY	999112	6,300.00	JAMES FARMER ELEMENTARY SCHOOL	2121727	0675	900XA	AT RISK/FEE WAIVERS
FAWBUSH SHARONDA	999114	60.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FIELD ELEMENTARY SCHOOL	998777	5,875.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK/FEE WAIVERS
FIELDS STEPHANIE	998778	559.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS, AIRFARE
FIFTH THIRD BANK	366278	84.03	COUNTY WIDE COST	9501082	0344		LETTER OF CREDIT FOR 082214-083114
FISHER ROBYN	999115	37.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FITZGERALD LORI L	999117	170.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD PAULA J	999118	21.12	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
FOLLETT SCHOOL SOLUTIONS	367081	-3,589.24	BALLARD HIGH SCHOOL	1051170	0644	900XA	CREDIT/ ACCT EX ID MLO1351
FOOTE EILEEN	999119	155.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FORD JEANIE	999120	34.34	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
FORD KATHERINE A	366554	104.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
FOREMAN JOANNA S	999121	23.55	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
FOUSHEE TERESA	999122	185.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FRANKLIN BRIAN	999123	221.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRAZIER LATONYA	999124	70.10	CURRICULUM & EVALUATION	CA11004	0582	900XS	MILEAGE,MEALS
FREDERIKSEN CHRISTINA	999125	148.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
FRIESS CYNTHIA A	998520	101.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALENS DONNA	999127	23.04	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALLAGHER TRISHA	999128	203.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
GARR LATROYA	367085	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GARRETT DEBRA A	999129	97.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRITY RICHARD	999130	115.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
GC SERVICES	366555	632.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
GHOLSTON PHILLIP	366286	25.00	ADULT EDUCATION	AE12067	0674	588AC	TABE UPGRADE
GIBSON TINA B	999132	33.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON-HURST JINA	999133	44.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GILBERT DONNA	999134	154.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
GILFERT ALLEN	999135	47.32	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT MICHELLE L	999136	28.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GINSBURG EDWARD P	998783	15.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	999137	46.56	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
GOGGIN MILLER EILEEN	998524	502.20	RESOURCE DEVELOPMENT	RD11747	0582	900XS	AIRFARE
GOHS JENNIFER	998784	385.00	FERN CREEK HIGH SCHOOL	0122182	0582	348A	MEALS
GOLDSTEIN CINDY W	998785	190.08	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MILEAGE
GOODENOUGH AMY L	999139	50.59	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
GOOTEE JAMIE	999140	157.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GORDON TED	998788	33.95	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS FOR TED GORDON
GRAHAM FLORENCE V	999142	35.72	EARLY CHILDHOOD	EA12030	0581	655AL	MILEAGE
GRANT STEPHANIE	998789	119.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
GRAYBAR ELECTRIC COMPANY INC	367097	27.95	MANAGEMENT INFORMATION SERVICE	MI11753	0734	900XS	REFUND DISCOUNT/NOT DUE
GREATER LOUISVILLE INC	367099	2,500.00	ADMINISTRATION	AD11075	0810	900XS	GLI DISTRICT MEMBERSHIP/ACCOUNT 2572
GREEN SUE	998791	15.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GREENBAUM DOLL & MCDONALD	366556	194.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
GREENE & COOPER	366557	168.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
GREENE JULIE	999144	6.72	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
GREENWELL ANDREA	999145	46.13	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
GRETHER CANDRA JOYCE	999146	11.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
GRIDER MARTINA M	999147	66.36	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIFFEY HEATHER	366292	95.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GRIFFITH RAHSHEENO	366740	49.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	VGA ADAPTER
GRIMES CATHERINE	998527	3.79	TAPP WESTPORT	9161077	0531	900XS	POSTAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
GRISANTI THOMAS	999148	15.91	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GROVES TONYA	998792	24.96	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
GRUBER AMY M	999149	53.99	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GUESS KIM	366741	154.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HAAG JULIE BARNES	998794	47.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HABICH MEGAN	998529	76.44	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE,MEAL
HAKEL LOUANNE	999151	57.34	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
HALBAUER DAVID	367102	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HALLIN JESSICA	999152	106.08	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HAMMER MARY BETH	998795	11.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAMMOND ROBERT A	999153	1,609.94	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MILEAGE,MEALS,LODGING
HAMPTON GEORGIA	998796	60.96	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
HANDLEY LINDA	998797	118.18	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HARLOW ROBIN L	999154	47.74	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
HARNED ROBIN	999155	98.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	999156	123.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	998798	34.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARRAL CODY EDMUND	366295	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
HARRISON BRENDA	366296	584.74	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING FOR ELEM MUSIC CLINIC
HART HEATHER B	998799	103.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARTSTERN ELEMENTARY PTA	366743	1,000.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0349	1574	REIMBURSE FOR GRANT
HARTSTERN PAIGE	998530	119.02	ASST SUPT REGION 3	TH11052	0581	900XS	MILEAGE
HASKINS PAMALA J	999157	9.02	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
HAUGHEY LINDA	998800	185.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAWKINS PATRICIA A	998531	29.28	JEFFERSONTOWN ELEMENTARY SCH	1661077	0581	900XF	MILEAGE
HAYES ANGELA	998532	67.20	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE
HAZEL ANNA	998533	77.88	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZELWOOD SHERRI	998801	80.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEARD ANNE	998802	79.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARN WILLIAM B III	999158	236.22	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HECKMANN CAROLYN	998803	503.22	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS,LODGING
HECKMANN CAROLYN	999159	94.47	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEINRICH SARA M	999160	169.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HENDERSON JENNIFER S	366298	61.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HENNIG KRISTIN R	998804	105.92	ADULT EDUCATION	AE12067	0581	039AY	MILEAGE
HENRY ALLISON	999161	99.51	CURRICULUM MANAGEMENT	CM12232	0582	401A	MILEAGE
HENRY JOY	999162	20.09	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
HERNANDEZ JONATHAN U	366299	125.00	ADULT EDUCATION	AE12067	0674	588AC	NCRC SILVER, WORKFOCE ED
HERRICK DIANE	999164	68.53	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HIBBARD BRYCE K	998806	66.62	SOUTHERN HIGH SCHOOL	0311077	0581	900XF	MILEAGE
HILL AMANDA G	998807	15.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014

<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>
HILL JARED	366300	8.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HILL NICOLE	998535	17.13	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE
HOAGLAND LAURA	366748	32.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HODGES KRISTIN M	999167	89.25	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOETKER LORI	366749	50.00	ACTIVITIES/ATHLETICS	AT12302	0810	0034	REFUND OF 2014 ACADEMIC CAMP REGISTRATION
HOLLINS TAKYLIA	367112	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HOLLIS LISA	998808	49.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORAN SCOTT	998809	553.00	FERN CREEK HIGH SCHOOL	0122144	0338	348A	REGISTRATION
HORTON WENDY	999168	218.88	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
HOWARD SCOTT A	999169	161.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	999170	173.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWELL PAMELA JANE	998810	113.97	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOYT LISA	366558	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
HOZA SHERRY T	998811	47.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUCKABAY SHEILA	998812	11.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HUGHES JOSEPHINE	998537	129.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HUGHES MARY MICHELLE	998813	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUNT CANDICE	998538	174.00	ATHERTON HIGH SCHOOL	0182523	0338	348A	REGISTRATION
HURLEY JOSEPH	998814	246.24	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HUTCHENS MARIA J	999173	280.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
IGNASH MATTHEW	998540	92.96	SOUTHERN HIGH SCHOOL	0312219	0582	4603	LODGING
ILIFF NICHOLAS A	999174	122.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
ILLINOIS STUDENT ASSISTANCE COMMI	366559	282.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
INGRAM JANIE	998815	70.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INTERNAL REVENUE SERVICE	366560	3,060.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
IRVINE MARY BETH	999175	133.44	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
J B ATKINSON ACADEMY	998816	8,675.00	J. B. ATKINSON ACADEMY	1851727	0675	900XA	AT RISK/FEE WAIVERS
JACKS TRAVEL PROFESSIONALS INT	367131	195.20	SENECA HIGH SCHOOL	0731053	0582	900XF	PO 1419758
JACKSON STACIE	998817	50.12	DIVERSITY EQUITY POVERTY	DV11162	0582	900XS	MILEAGE
JACKSON STACIE	999176	81.88	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
JAMES DEVAN L	367132	42.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JARRETT SETH	999177	58.10	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
JAVITCH BLOCK & RATHBONE	366561	553.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
JCAPA	366315	750.00	MOORE HIGH SCHOOL	1551053	0810	900XF	V BENBOE,J NEUSS,B MILLER, D ATKINSON,S HATFIELD
JEFFERSON COUNTY CLERK	367133	95.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	AUGUST REGISTRATION FEES/SEE ATTACHED FOR ID15
JEFFERSON COUNTY TRAD MID SCHOOL	998541	11,220.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON SPECIAL POLICE INC	367136	78.75	JCPS DISTRICT WIDE	10	7421R		SECURITY FOR 082314 AUCTION
JENKINS CAROLE R	998818	131.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	998819	247.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON STEPHEN	366562	3,869.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
JOHNSON TIANDA	998542	73.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
JOHNSON TINA MARIE	999179	43.68	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TRAD MIDDLE SCHOOL	998543	84.02	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0610	125A	DRINKS FOR 6TH GRADE TRANSITION PROGRAM
JOHNSON VALERIE	999180	41.27	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOINER JOHNSON KIMBERLY A	998820	1,333.65	NOE MIDDLE SCHOOL	4352053	0582	140A	LODGING,AIRFARE
JONES CHANASHA	367141	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
JONES JENNIFER W	999181	72.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0581	3104M	MILEAGE
JONES JONATHAN P	998544	229.00	MANAGEMENT INFORMATION SERVICE	MI11510	0339	900XS	PRACTICE TEST FOR CERTIFICATION
JONES JONATHAN P	998821	73.74	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
JONES PAMELA	999182	34.37	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
JONES WENDY	366322	37.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOSTENS INC	366323	21.70	ACADEMIC OFFICE	AO11052	0891	900XS	PO 1417685 CLOSED
JOSTENS INC	367142	5.60	ACADEMIC OFFICE	AO11052	0891	900XS	PAY LATE INVOICE FROM PO 1417685 WHICH IS CLOSEI
JUNE JACKIE L	999183	54.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KAHLS BODY SHOP & AUTO SERVICE	367146	1,396.23	CHILD CARE FACILITY	9601105	0434	900XI	CAR REPAIRS DUE TO DAMAGE FROM LAWN MOWING
KANSAS PAYMENT CENTER	366563	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
KAREM BRIDGET	998546	140.74	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KEEFE DOUGLAS	998823	95.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEN PEGGY	999184	19.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KEENEY MICHAEL	366564	153.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
KELLEY BARBARA	998824	43.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLY MIKE	366565	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
KELTNER COURTNEY	366328	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
KENDALL TERRI	999185	59.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KENTUCKY STATE TREASURER	367161	50.00	TAPP WESTPORT	9165203	0810	005XT	LICENSE RENEWAL/SOUTH PARK TAPP AND WESTPOR
KENTUCKY STATE TREASURER	367162	70.00	MECHANICAL/ELECTRONIC MAINTEN	MM11411	0810	900XS	APPL TO RESINTALL WATER HEATER FOR THERAPUTI
KERN EMERALD JANE	998826	1,274.61	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MEALS,LODGING,TAAXI,AIRFARE
KESSINGER JAMES R	998549	176.16	FACILITIES & ENVIRONMENTAL SER	FE11407	0581	900XS	MILEAGE
KEY TREQWAN	366338	50.00	ADULT EDUCATION	AE12067	0674	588AC	NCRC SILVER
KEY TREQWAN	367164	250.00	ADULT EDUCATION	AE12067	0674	431A	GED/WORKFORCE ED CERT/COLLEGE ENROLLMENT
KHESLC & KHEAA	366566	5,174.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
KIGGINS MASHELLE H	998827	87.48	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
KIM GRACE	999188	6.44	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIMBRELL LISA	998550	63.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
KINCAID JOHN	998828	73.35	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	999189	159.72	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
KINNAIRD ROBERT B JR	999190	185.19	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
KINNETZ PEGGY LYNN	999191	21.35	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
KLEIN ROBIN	999192	115.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
KMEA	367167	250.00	IROQUOIS HIGH SCHOOL	3351077	0810	900XF	LINDA PULLEY/CHRISTINA GIVAN/JANICE HOUCK
KNIGHT MELVIN A	999194	35.41	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
KNOWLEDGELAKE INC	367168	86.90	SECURITY & INVESTIGATIONS	SI11089	0650	900XS	SHAREPOINT SOFTWARE UPGRADE 060114-052115

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
KNOWSLEY TIFFANY	998552	66.54	BUECHEL METROPOLITAN HIGH SCH	4671053	0582	900XS	MILEAGE
KOEHL JEFF	998553	324.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
KOTHEIMER ELIZABETH	366341	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRAUS SUSAN	999195	30.17	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
KUERZI MARY MCCOY	999196	77.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KUMM JOSHUA	999197	100.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
KURTZ DIANNA	998830	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
KUTE NORAH A	999198	50.92	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
KUTZNER VINDA	366343	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KY REVENUE CABINET	366567	2,770.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
KYABA	366345	245.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0338	900XS	JAMIE GOOTEE, JINA GIBSON HURST, NICK ILIFF
KYRIACOU KRISTEN	999199	81.60	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
LABER FELISA	999200	21.40	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
LAHA TIMOTHY M	998831	255.00	SOUTHERN HIGH SCHOOL	0312144	0582	348A	MEALS
LANMAN RHODA	999203	120.32	STATE AGENCY CHILDREN'S PROG	9331077	0650	103X	3G SERVICE
LASSITER MIDDLE SCHOOL	998834	23,100.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK/FEE WAIVERS
LASSITER MIDDLE SCHOOL	999204	192.00	LASSITER MIDDLE SCHOOL	1332104	0893	125A	TSHIRTS
LATTIMORE KIRK B	998835	156.59	ASST SUPT REGION 5	FI11052	0581	900XS	MILEAGE
LAWRENCE WILLIAM W	366568	31,336.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
LAWSON KATIE	366347	12.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LAYNE ELEMENTARY SCHOOL	999205	9,750.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
LAYNE GLENDA	999206	26.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LE DAICHI T	999207	32.06	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LEE HAROLD BUDDY	999208	53.28	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE RACHEL	999209	112.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEFFERT JOSEPH A	998836	137.81	ASST SUPT REGION 2	TW11052	0581	900XS	MILEAGE
LEMON MARCIA L	999210	113.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
LENFERT AUDRA D	998837	118.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENHOFF GAIL	998556	4.84	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
LETTIERI MARY BETH M	998838	47.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEVINSON RICHARD	999212	56.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEWIS SUSAN	999213	38.40	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
LIEBE ANGELA	366356	20.38	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LIVERS SHELBY	999214	30.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LLOYD & MCDANIEL PLC	366569	1,486.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
LOGAN LAVELLE HUNT	366802	50.60	DATA MGT PLANNING PROG EVAL	EV11217	0338	900XS	NOTARY
LOGAN LAVELLE HUNT	367180	40.60	MYERS MIDDLE SCHOOL	1591053	0338	900XF	NOTARY
LOGAN LAVELLE HUNT	367182	50.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	NOTARY
LOGAN WALTER F III	998558	53.18	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
LOMAX EMILY R	998839	126.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LONG ANNE ELIZABETH	999215	72.84	TITLE I ADMINISTRATION	TI11202	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
LOUISVILLE/JEFF CO METRO REVENUE C	366570	511.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
LOWE ELEMENTARY SCHOOL	999219	5,775.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
LUCAS KEITH	999220	85.44	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LUTZ SUSAN F	998565	17.14	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
LYNCH BRENT S	998845	311.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LYNCH STEFANIE	999222	131.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
MACGEORGE HEATHER	366809	41.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MACKENZIE DIANE	999224	121.05	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKAY HARRIETT E	999225	150.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3374C	MILEAGE
MACPHERSON LISA MARIE	999226	131.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAGEE AMANDA	998567	260.10	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MILEAGE,MEAL,LODGING
MALONE DOROTHY L	999227	112.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MANDLEHR AARON J	367193	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE AND WORKFORCE ED CERT
MAPOTHER AND MAPOTHER	366571	1,140.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
MARABLE STACIE	998568	718.41	NOE MIDDLE SCHOOL	4351077	0582	900XF	MILEAGE,LODGING,PARKING
MAREMONT ISABEL	366810	280.00	FERN CREEK HIGH SCHOOL	0122182	0338	348A	REGISTRATION
MAREMONT ISABEL	999228	291.50	FERN CREEK HIGH SCHOOL	0122182	0582	348A	MILEAGE,MEALS,PARKING
MARTIN DENISE J	998570	30.24	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN KENNETH L	998571	150.21	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MASERO BALDWIN ARETI	998847	244.71	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MILEAGE,MEALS,CAR RENTAL,GAS
MASTERS SUPPLY INC	999232	131.82	JCPS DISTRICT WIDE	10	6171M		PO 1439221 CLOSED
MATTHEWS KATHERINE	999233	48.96	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MATTINGLY KATHLEEN A	999234	100.00	BROWN SCHOOL	1651077	0338	900XS	REGISTRATION /TREMONT INSTITUTE
MATTINGLY MARY BETH	998849	36.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MATTISON KEVIN	366373	686.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0349	900XS	TUTORING
MAUPIN ELEMENTARY SCHOOL	999235	10,875.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
MAY RICHARD W	999236	4.11	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MAYFIELD JOY	999237	199.85	CURRICULUM MANAGEMENT	CM12232	0581	4014	MILEAGE
MAYHEW BILLIE J	998850	146.91	FARNSLEY MIDDLE SCHOOL	0492104	0581	125A	MILEAGE
MCARTHUR HOLLY	998851	385.00	FERN CREEK HIGH SCHOOL	0122182	0338	348A	REGISTRATION
MCCABE JAMES	999238	273.40	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MILEAGE,MEALS
MCCARTHY KIMBERLY	999239	173.38	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
MCCARTY KELSEY	998852	20.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCCLAIN AMY L	999240	164.51	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCCLAIN DEBRA	999241	47.89	EARLY CHILDHOOD	EA12006	0581	343A	MILEAGE
MCCORMICK FRANCES E	998573	45.22	AUDUBON YOUTH DEVELOPMENT CTR	1501053	0582	103X	MILEAGE
MCCORMICK FRANCES E	998853	85.23	AUDUBON YOUTH DEVELOPMENT CTR	1501053	0582	103X	MILEAGE
MCCOY CAROLYN A	998854	216.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCDADE ALAYNA R	999243	80.64	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCDANIEL TAMMIE	999244	48.96	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MCDOWELL DEMETRIUS	367196	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
MCELROY CRYSTAL	999245	134.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
McFARLAND SMITH AMANDA	999246	233.40	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MILEAGE,MEALS
McGEE CARRIE P	999247	57.41	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
McGHEE JENNIFER	999248	17.12	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
McGRATH AMANDA	998856	36.96	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
McGURK SUSAN V	999249	121.92	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	999250	7.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKIM BRENT	999251	102.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
MCKIM JO	999252	102.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
MCKINLEY ELLEN	999253	138.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCKINNEY CHARLES G	998857	195.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
McMAHON J BART	366572	398.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
MCNAIR MARIE	999254	152.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCNEESE LISA	998858	48.30	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MCPHERSON JAMIE	998575	502.20	RESOURCE DEVELOPMENT	RD11747	0582	900XS	AIRFARE
MCQUEEN JUDITH	998859	109.83	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MEEK JUSTIN	999255	24.86	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
MELIKIAN CAROL	998860	111.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MELTON STEPHANIE	999256	84.38	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
MERCER KAREN DIANE	999258	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
METZGAR KIM	998861	87.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEYER KARIN M	998862	94.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
MEYER TIMOTHY J	999259	22.76	HIGHLAND MIDDLE SCHOOL	3202104	0581	125A	MILEAGE
MEYER VALERIE	999260	107.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MEYZEEK MIDDLE SCHOOL	998863	16,590.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK/FEE WAIVERS
MICHIGAN ST DISBURSEMENT UNIT	366573	41.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
MILES SHEILAH A	999262	191.76	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
MILLER DANIEL A	999263	235.68	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MILLS GLENN R	999265	128.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLS PENNY	999266	105.12	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
MINOR KRISTIE	998578	82.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	999267	85.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINTER JERE	999268	108.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS
MINYARD OPHA	999269	47.10	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
MIRACLE ALICIA	998579	35.52	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
MISSOURI CHILD SUPPORT	366574	733.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
MITCHELL PAMELA J	999270	38.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MITCHELL ROBERT E	998580	206.40	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MONKS TRACY	999271	98.93	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOONEY NICOLE	998865	17.76	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
MOORE HOLLI	999273	37.04	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014

<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>
MOORE NAN	999274	50.78	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MORGAN & POTTINGER PSC	366575	1,344.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
MORGAN LAUREN	998867	55.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
MORRIS JENNIFER	367211	18.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MUELLER AMY	998869	131.88	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER JAIME	999277	72.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MULHEIRN MICHAEL A	998584	409.20	FACILITIES & ENVIRONMENTAL SER	FE11407	0582	900XS	AIRFARE TO PORTLAND OR
MULLANEY RASHAWNA	999278	91.49	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
MULLINS DEITRA SMITH	998870	20.46	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
MURPHY JOANN B	999280	81.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NALLEY LINDA	998587	12.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NC CHILD SUPPORT CENTRALIZED COLI	366576	156.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
NCS PEARSON	998590	36.60	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PO 1424915 CLOSED
NEHRING PATRICIA	366577	272.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
NETHERLAND LEAH	998876	180.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEW DANIELLE	999288	89.41	PUPIL PERSONNEL	PP11030	0581		MILEAGE
NEW YORK CHILD SUPPORT	366578	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
NEWBY KAREN A	998877	12.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS MISSY	366395	72.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NICKERSON LEE ANN	998878	149.19	CURRICULUM MANAGEMENT	CM12283	0582	3524	BAGGAGE,TAXI,PARKING
NIYIRGIRA OSCAR	366579	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
NODLER LORI R	998879	49.36	STATE AGENCY CHILDREN'S PROG	9331198	0581	103X	MILEAGE
NOE MIDDLE SCHOOL	999289	21,390.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
NOON JANET	998880	56.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
O'BRYAN & O'BRYAN	366580	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
ODONNELL STEPHANIE M	366833	31.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OHIO CHILD SUPPORT	366581	853.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
OHLMANN TERESA Y	998596	952.10	SENECA HIGH SCHOOL	0732219	0582	4603	MILEAGE,MEALS,LODGING,PARKING
OKRZYNSKI SARAH	366582	273.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
OLDHAM RHODES ADRIAN A	998883	135.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
OLIVER EILEEN	367230	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
OLMSTEAD DIANE	998597	269.16	FERN CREEK HIGH SCHOOL	0122144	0582	348A	MILEAGE,MEALS
OPELL BETHANIE BROGLI	999292	216.87	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
ORANGE ALICE	366835	1,076.32	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING
ORTEGA KATASA	999294	59.56	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
OSTERHAGE LAWRENCE E	366583	143.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
OWEN JOHN H	999295	273.40	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MILEAGE,MEALS
OWENS BRIGITTE	999296	19.20	STOPHER ELEMENTARY SCHOOL	2111077	0581	900XF	MILEAGE
PARKS MARY	998886	6.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PASCUA MELISSA TAYLOR	999297	183.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
PATEL CHRIS	366838	30.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
PATTERSON JANIE	999298	51.10	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
PATTON ANETTA	999299	71.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PAYNE WILLIAM REED	999300	154.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PEDEN SUSAN M	998602	147.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	999304	162.97	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	998890	155.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	999306	120.96	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERRYMAN ANNE	999308	119.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PETAK DEBBIE	999309	37.14	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
PETTUS PHILLIP	999310	38.40	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PFAADT RICHARD LEE	999311	163.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PHEAA	366585	735.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
PIONEER CREDIT RECOVERY	366586	73.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
PITVOREC LAURA	998894	78.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PLOTNIK KENNETH C	366587	164.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
POKHAREL SHUBHEKSHYA	366418	73.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
POLK BRANDI	366588	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
POSEY VANESSA M	999314	96.00	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POWELL JULIE	999316	87.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
P'POOL J TODD	366584	164.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
PRATHER JOSEPH R	998898	80.94	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
PRICE GENEVA S	999319	66.62	CERTIFIED PERSONNEL	CT12099	0581	4014B	MILEAGE
PRICE MARIAN	999320	120.48	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRIDDY JAMIE	999321	15.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	999322	46.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	999323	71.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRUITT KAREN G	998609	4.86	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
PRYOR JENNETTE	999325	78.76	MOORE HIGH SCHOOL	1551121	0697		CBI
PUC CETTI LISA G	999326	55.25	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
RAMOS ANTHONY OMAR	366423	150.00	ADULT EDUCATION	AE12067	0674	588AC	GED AND TABE UPGRADE
RAMSEY MIDDLE SCHOOL	998903	80.00	JCPS DISTRICT WIDE	10	7421X		AD REFUNDS
RANDOLPH KATY	999330	260.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RANGELAND ELEM SCHOOL	998612	11,800.00	RANGELAND ELEMENTARY SCHOOL	0811727	0675	900XA	AT RISK/FEE WAIVERS
RATTERMAN RACHEL P	998904	89.65	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
READ ROSEMARY	998613	72.94	OLMSTED ACADEMY NORTH	6202170	0582	3104	MILEAGE
REASOR MARY C	998905	418.00	ATHERTON HIGH SCHOOL	0181053	0582	900XF	MEALS,AIRFARE
RECTENWALD JAMES	998906	1,031.40	ATHERTON HIGH SCHOOL	0181053	0582	900XF	HOTEL,SUMMER INSTITUTE FEES
REED MICHAEL	999331	83.04	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
REED TRACY	999332	31.70	TAPP WESTPORT	9161077	0531	900XS	POSTAGE
REGIONAL ADJ BUREAU INC	366589	302.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
REID LISA M	999334	107.23	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
REVEL LISA W	998910	209.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RHINEHART SUSAN	998911	110.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHERYL	998912	108.23	ADULT EDUCATION	AE12067	0581	588AC	MILEAGE
RHODES CHRISTY	999337	275.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
RICE KRISTA	999338	9.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RICHARD DANIELLE	367257	28.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RICHARDS MONICA	999339	72.82	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
RILEY JEANINE	999340	75.84	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
RIVERSIDE PARKING	367259	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
ROBARDS DANA	999341	2.89	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ROBARDS SUSAN	998914	93.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROBERTS JULIA LINK	366864	142.92	CURRICULUM MANAGEMENT	CM11214	0582	900XS	MILEAGE,MEALS
RODRIGUEZ LEYSA	999342	372.20	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
ROEDERER PHILIP	999343	47.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROGERS CARRI L	998915	9.79	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROUSE EVA	999344	11.42	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
ROYSTER PAMELA M	998916	122.85	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
RUBY JOHN H	366590	416.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
RUMSEY ELISHA	999345	115.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
RUSSELL CHAD SCOTT	999346	43.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	999347	32.69	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTHERFORD ELEMENTARY SCHOOL	998614	13,275.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
RYAN ELIZABETH	999348	20.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RYAN THERESA J	998917	85.48	DOSS HIGH SCHOOL	1002104	0582	125A	MILEAGE
SACRED HEART ACADEMY	366438	500.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR AMY NALL AND CARRIE WENTZEI
SALYER MARY	999353	31.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SANCHEZ FLORES NINA	998619	356.16	IROQUOIS HIGH SCHOOL	3351077	0582	900XF	MILEAGE
SANDERS JOSHUA COLT	998620	29.04	ACCOUNTING SERVICES	AC11404	0581	900XS	MILEAGE
SANFORD JILL	999354	1.25	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SCHADT JOSEPH KEITH	998621	48.48	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
SCHAFFNER TRADITIONAL ELEMENTAR	998922	6,425.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
SCHERER CHARLMEILLE ANGELIQUE	999356	516.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
SCHERRER MARIA	999357	66.15	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SCHNEIDER GREGORY S	998924	156.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
SCHNELL DIANNA G	999359	63.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHOLASTIC INCORPORATED	999361	-29,985.00	CROSBY MIDDLE SCHOOL	1191118	0644	900XF	CROSBY MIDDLE
SCHROERLUCKE KELLY	999364	84.98	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SCHULZ TONYA	366879	85.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
SCOTT BRENDA MUELLER M A CCC	999365	43.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	998930	87.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT HEATHER L	999366	173.09	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
SCOTT MELISSA	998931	27.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SHACKLETTE ELEM SCHOOL	998935	9,325.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK/FEE WAIVERS
SHORY MICHELLE	999371	60.92	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
SHUCK NANCY	998630	18.32	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SIMMONS MARY LOU	999372	108.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMPSON CINDY	999373	196.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON KEVIN TODD	999374	13.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON MANDY	998939	65.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
SINGLETON MARY BETH	998940	123.43	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SIRCY MICHELLE	999375	94.59	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SKIPWORTH BRANDON	999376	138.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SLONE DAVIS EBONE	366460	125.00	ADULT EDUCATION	AE12067	0674	588AC	WORKFORCE ED, TABE UPGRADE
SLOVIN & ASSOCIATES	366591	445.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
SMALL CLAIMS	366592	278.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
SMALLEY MERLIN JONES	999377	82.40	EARLY CHILDHOOD	EA12219	0581	1354	MILEAGE
SMITH BARBARA C	998943	18.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH CHAD	367289	194.62	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH KAREN	999380	33.17	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SMITH LYNN M	998944	59.56	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SMITH MELISSA	366887	70.31	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH ROSALYN L	998632	20.44	DATA MGT PLANNING PROG EVAL	EV11217	0581	900XS	MILEAGE
SMITH TONI K	998945	23.51	TITLE I ADMINISTRATION	TI12797	0581	3104M	MILEAGE
SNOW STEVE	366593	144.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
SOCIAL SECURITY ADMINISTRATION	366594	255.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
SOLANO ABRAHAM	999381	136.06	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOUTHERLAND MADGE	999382	58.42	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SOUTHWEST COMMUNITY FESTIVAL & I	366892	150.00	ADMINISTRATION	AD11071	0349	900XS	BOOTH/ COMMUNITY CONVERSATION WITH CHUCK H
SPAIN AMY	998948	130.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
SPALDING ELIZABETH	999385	200.75	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPENCER JANET	998949	34.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SPENCER KARLA H	366465	150.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION FOR KCTE CONFERENCE
SPONEL MELISSA	999386	26.18	EARLY CHILDHOOD	EA12123	0581	1354	MILEAGE
SPOT A POTI LLC	367296	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 082314 AUCTION
SPRINT NEXTEL	366895	12.63	ALFRED BINET SCHOOL	1831061	0534		PRIOR YEAR PO CLOSED
ST FRANCIS HIGH SCHOOL	367299	1,874.17	TITLE I ADMINISTRATION	TI12027	0322	3104	TUTORING SERVICES FROM JENNY MILLER/ELIZBETH
ST XAVIER HIGH SCHOOL	366468	4,898.44	CURRICULUM MANAGEMENT	CM12027	0582	4014	LODGING FOR AP US GOVERNMENT AND POLITICS
ST XAVIER HIGH SCHOOL	366896	515.00	CURRICULUM MANAGEMENT	CM12027	0338	4014	REGISTRATION
STACK HOLLY	999387	40.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STAPLES DENISE	999388	168.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STARNES ELIZABETH	999389	126.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STATE CENTRAL COLLECTION	366595	2,287.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
STATE OF FLORIDA DISBURSEMENT UNI	366596	601.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
STAUGAS SUSAN L	999390	65.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEARMAN VICTORIA	998950	214.46	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MILEAGE
STEELE FAITH A	999391	160.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STENGER & STENGER	366597	144.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
STEVENS MARY BETH	999392	202.94	CURRICULUM MANAGEMENT	CM12232	0582	4014	MILEAGE
STEWART AMY H	998951	89.68	GREENWOOD ELEMENTARY SCHOOL	0142104	0581	125A	MILEAGE
STEWART CHARLES B	999393	41.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART DYANN	999394	22.10	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STEWART PATRICIA A	998952	15.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STEWART ROBERT	998635	218.40	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STONECIPHER KEITH A	366598	52.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
STRANGE CONNI	999395	166.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRITE AMY DAVIDSON	998953	85.00	CURRICULUM MANAGEMENT	CM12283	0582	3524	BAGGAGE
STROBLE BEVERLY J	999396	61.65	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG DUNLAP CANDACE	999397	129.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STUART KELLY	999398	49.26	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STUBBLEFIELD JANINE	998954	125.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	998956	79.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN DYMON	366474	175.00	ADULT EDUCATION	AE12067	0674	588AC	WORKFOCE ED, TABE UPGRADE,NCRC SILVER
SULLIVAN ERIN BRUSIE	999399	199.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN MIA	999400	111.36	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
SVOBODA LORI	998957	248.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TABOR JILL	999402	36.48	MARYHURST SCHOOL	1931053	0582	103X	MILEAGE
TANEO DAWN C	998637	32.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TEACHERS CURRICULUM INSTITUTE	999403	-450.00	WHEATLEY ELEMENTARY SCHOOL	1821918	0643	900XA	PO 1443151 CLOSED
TEMPLE BRANDY M	366482	75.00	ADULT EDUCATION	AE12067	0674	588AC	TABE UPGRADE AND NCRC SILVER
TENNESSEE CHILD SUPPORT	366599	119.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
TERRY NORMAN JR	999404	113.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
TEXAS MARY	998640	81.12	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE
TG	366600	436.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
THOMAS ELIZABETH	999406	252.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS RUNETTE	998642	57.87	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
THOMPSON ALICA	366489	75.08	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
THORNSBURY JAMES A	999407	115.00	SOUTHERN HIGH SCHOOL	0312219	0582	4603	MEALS
THURMAN KRISTEN	999408	88.66	ACADEMIC SUPPORT SERVICES	SP12170	0581	0704A	MILEAGE
THURMAN SUSAN R	998643	57.00	CURRICULUM MANAGEMENT	CM12188	0582	401A	SHUTTLE AND TAXI
TILLMAN STEPHEN	366601	196.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
TOSNEY CAROL	998963	23.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
TRAN MAI	999409	20.64	ENGLISH AS SECOND LANGUAGE	LE12806	0581	345A	MILEAGE
TRASS GRETCHEN SORENSEN	999411	111.84	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014

<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>
TRAVIS SCHOOL EQUIPMENT INC	366924	2.29	LOUISVILLE DEAF ORAL	0371121	0610	900XS	PO 1433538 CLOSED
TREASURER JCPS	366602	780.90	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0912
TREASURER JCPS	998966	59,029.60	JCPS DISTRICT WIDE	10	7421R		GF AND SFS INVOICES PAID WITH SAME CHECK FROM
TREASURER JCPS	999412	6,261.71	KENNEDY METRO MIDDLE SCHOOL	0171077	0610	900XS	MISC ALA CARTE/CUPS/KENNEDY METRO MIDDLE
TRUITT TIM	998967	312.30	CURRICULUM MANAGEMENT	CM11284	0582	900XS	MILEAGE
TUCKER SUSAN	998968	98.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	999414	78.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TWOHIG MARY A	999415	79.20	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
TYREE TINA	998969	54.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
U S DEPT OF EDUCATION	366603	9,244.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
U S POSTAL SERVICE	366929	40.62	EARLY CHILDHOOD	EA12842	0531	655AJ	POSTAGE SERVICE AT THE WINDOW FOR AUGUST 2014
UNDERWOOD JANA	999417	142.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
URBINA DEVANTE	366512	50.00	ADULT EDUCATION	AE12067	0674	588AC	INITIAL COLLEGE ENROLLMENT
VALLADARES JORGE	999421	36.36	EARLY CHILDHOOD	EA12001	0581	1354	MILEAGE
VINEGAR KIM	999422	196.80	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	999424	137.76	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
VONSICK JAMES E	366604	1,474.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
WAGNER SUSAN	998974	98.12	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
WALKER HOLLY	998651	77.30	HEALTH PROMOTIONS	HP11037	0582	900XS	MILEAGE
WALKER MATT	999425	104.64	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WALKER VELICIA	999426	33.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WALLACE CHANEL	367368	115.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WARD CRAIG M	999427	22.18	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WARTSCHLAGER DEBORAH	367370	139.00	ADULT & CONTINUING EDUCATION	540	1812	028X	REFUND COMPOSING YOUR MEMOIRS
WASHBURN SHANNON M	998975	75.00	KERRICK ELEMENTARY SCHOOL	0792053	0338	140A	REGISTRATION
WATHEN BEVERLY	999429	29.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WATHEN JIMMY R	998977	256.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	AIRFARE
WATSON LANE ELEM FRC	367373	135.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070A	LEAGUE FEE FOR WELLING FLAG FOOTBALL
WATSON MARCIA F	999430	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
WATTERSON ELEM SCHOOL	999431	11,000.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK/FEE WAIVERS
WATTS CHRIS	998978	31.51	HARTSTERN ELEMENTARY SCHOOL	1212104	0581	125A	MILEAGE
WEBB MARSHA L	999432	5.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEEDMAN MELISSA	998979	160.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELTMAN WEINBERG REIS	366605	269.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
WEST BRENT	999433	15.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
WEST SARAH G	999435	150.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEST VIRGINIA CHILD SUPPORT ENFOR	366606	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
WESTENHOFER NIKKI BOYD	998980	133.20	HEALTH PROMOTIONS	HP11037	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL CLASS OF 74	366943	737.61	ACCOUNTING SERVICES	AC11082	0810	900XS	UNCLAIMED PROPERTY DUE TO WHS CLASS OF 74
WESTPORT MIDDLE SCHOOL	998653	19,380.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK/FEE WAIVERS
WHAYNE SUPPLY COMPANY	998981	-640.43	VEHICLE MAINTENANCE	VM11096	0663	900XS	VEHICLE MAINT

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
WHEATLEY ELEMENTARY SCHOOL	998654	273.00	JCPS DISTRICT WIDE	10	7421R		REFUND OF DUPLICATE PAYMENT OF INVOICE 14297
WHEELER ELEMENTARY SCHOOL	998982	7,750.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK/FEE WAIVERS
WHEELER LORI	999437	7.87	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITE DARRELL R	999438	84.86	EARLY CHILDHOOD	EA12842	0581	1354	MILEAGE
WHITE JUDITH E	998983	93.00	CURRICULUM MANAGEMENT	CM12052	0582	0200	MEALS
WHITE MARGARET	999439	77.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITEHEAD KATHLEEN S	998655	36.48	ECE PLACEMENT & ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHITT JEAN R	998984	22.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WHITWORTH SHARON	998985	47.52	DIVERSITY EQUITY POVERTY	DV11150	0581	900XS	MILEAGE
WHITWORTH SHARON	999440	217.88	DIVERSITY EQUITY POVERTY	DV11150	0581	900XS	MILEAGE
WHORTON JENNIFER	999441	170.88	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	999442	29.66	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WIERINGA JESSICA W	998986	20.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKERSON DEBRA	998656	42.24	TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKINSON REBECCA H	999443	104.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS BEORA	999444	196.17	ECE PLACEMENT & ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS CONNIE	999445	173.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS HELEN GORDON	366607	179.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
WILLIAMS RALPH D	999446	289.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	3364	MILEAGE
WILLIAMS STEPHANIE A	998987	53.20	DIVERSITY EQUITY POVERTY	DV11162	0581	900XS	MILEAGE
WILLIAMSON SARAH	366944	13.76	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIFORD PEGGY	998988	152.90	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILSON JAMES ED JR	999447	164.32	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON KIMBERLY S	998989	19.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILT ELEM SCHOOL	998990	7,775.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK/FEE WAIVERS
WINBUSH TAVORCEYA	366522	75.00	ADULT EDUCATION	AE12067	0674	588AC	WORKFORCE ED
WINDHAM PROFESSIONALS INC	366608	128.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
WINTERGERST CAROLYN S	998991	94.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
WISEMAN MARSHA	999448	19.78	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WISMAN JACKIE B	998992	102.84	DIVERSITY EQUITY POVERTY	DV11631	0581	900XS	MILEAGE
WOLF JEANNETTE M	998993	144.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOD CHRISTOPHER	999449	22.23	CERTIFIED PERSONNEL	CT11099	0581	900XS	MILEAGE
WOODS EARL	367377	163.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WOODS PATRICIA E	999450	235.47	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
WORTHAM THOMAS C	998657	19.78	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WRIGHT CHELSEA	366524	50.00	ADULT EDUCATION	AE12067	0674	588AC	EARED NCRC SILVER
WRIGHT HEATHER	999451	122.84	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
WRIGHT KRISTEN SHAW	998994	840.47	SENECA HIGH SCHOOL	0732140	0582	348A	MILEAGE
WRIGHT TAMMY	998658	731.00	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,AIRFARE
WYMAN JERRY	998995	135.46	ACTIVITIES/ATHLETICS	AT11302	0581	900XS	MILEAGE
YATES BRIAN	366949	20.38	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
YATES MICHELE	998996	470.00	BATES ELEMENTARY SCHOOL	0551077	0582	900XF	MEALS
YOUNG ELEMENTARY SCHOOL	998998	10,675.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
YOUTH PERFORMING ARTS SCHOOL	998661	3,298.00	YPAS	9851727	0899	900XA	OTHER MISC EXPENSE
YUDKIN FRANKLIN	366609	212.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0912
ZOELLER RENATA	999455	124.08	ECE PLACEMENT & ASSESSMENT	EP12123	0581	337AA	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$564,772.38					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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	512,307.67					
2	SPECIAL REVENUE	49,504.47	000	JCPS DISTRICT WIDE			191,765.09
360	CONSTRUCTION FUND	300.00	001	JCPS CENTRAL ADMINISTRATION			2,384.24
51	FOOD SERVICE FUND	2,384.24	005	CANE RUN ELEMENTARY			9,000.00
52	DAY CARE OPERATIONS	50.00	007	EASTERN HIGH SCHOOL			1,083.15
54	ADULT EDUCATION	151.00	010	FAIRDALE ELEMENTARY SCHOOL			26.08
59	TUITION PROGRAMS	75.00	012	FERN CREEK HIGH SCHOOL			1,785.66
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$564,772.38	014	GREENWOOD ELEMENTARY SCHOOL			653.23
			017	KENNEDY METRO MIDDLE SCHOOL			39.85
			018	ATHERTON HIGH SCHOOL			1,623.40
			024	MIDDLETOWN ELEMENTARY SCHOOL			2.89
			025	BROOKLAWN YOUTH SERVICES			28.42
			027	OKOLONA ELEMENTARY SCHOOL			60.55
			031	SOUTHERN HIGH SCHOOL			2,106.72
			033	VALLEY TRADITIONAL HIGH SCHOOL			2,051.64
			037	LOUISVILLE DEAF ORAL			2.29
			040	BARRET TRADITIONAL MIDDLE SCH			4,852.93
			041	NEWBURG MIDDLE SCHOOL			35.18
			045	BUTLER TRADITIONAL HIGH SCHOOL			84.02
			048	HAWTHORNE ELEMENTARY SCHOOL			50.60
			049	FARNSLEY MIDDLE SCHOOL			146.91
			050	TAPP SOUTHPARK			225.53
			055	BATES ELEMENTARY SCHOOL			8,554.72
			057	FAIRDALE HIGH SCHOOL			94.70
			060	CORAL RIDGE ELEMENTARY SCHOOL			18.32
			063	SCHAFFNER ELEMENTARY SCHOOL			6,475.25
			066	WILKERSON ELEMENTARY SCHOOL			15.00
			069	WATSON LANE ELEMENTARY SCHOOL			115.40
			072	WATTERSON ELEMENTARY SCHOOL			11,000.00
			073	SENECA HIGH SCHOOL			1,882.80
			077	WESTPORT MIDDLE SCHOOL			19,380.00
			079	KERRICK ELEMENTARY SCHOOL			75.00
			081	RANGELAND ELEMENTARY SCHOOL			11,887.48
			090	THOMAS JEFFERSON MIDDLE SCHOOL			11.17
			092	CRUMS LANE ELEMENTARY SCHOOL			9.02
			097	SHACKLETTE ELEMENTARY SCHOOL			9,337.00
			100	DOSS HIGH SCHOOL			85.48
			102	CHANCEY ELEMENTARY SCH			8,500.00
			103	SLAUGHTER ELEMENTARY SCHOOL			72.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014

<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>
			105	BALLARD HIGH SCHOOL			-3,589.24
			109	WHEELER ELEMENTARY SCHOOL			7,773.55
			116	WELLINGTON ELEMENTARY SCHOOL			135.00
			117	WILT ELEMENTARY SCHOOL			7,835.40
			119	CROSBY MIDDLE SCHOOL			-29,560.00
			121	HARTSTERN ELEMENTARY SCHOOL			1,031.51
			126	LAYNE ELEMENTARY SCHOOL			9,750.00
			127	AUBURNDALE ELEMENTARY SCHOOL			12,175.00
			133	LASSITER MIDDLE SCHOOL			23,292.00
			134	KLONDIKE LANE ELEMENTARY SCH			54.68
			144	STUART MIDDLE SCHOOL			64.59
			146	LOWE ELEMENTARY SCHOOL			5,948.38
			149	BLAKE ELEMENTARY SCHOOL			21.12
			150	AUDUBON YOUTH DEVELOPMENT CTR			130.45
			155	MOORE HIGH SCHOOL			1,318.44
			159	MYERS MIDDLE SCHOOL			40.60
			165	BROWN SCHOOL			100.00
			166	JEFFERSONTOWN ELEMENTARY SCH			29.28
			182	WHEATLEY ELEMENTARY SCHOOL			-450.00
			183	ALFRED BINET SCHOOL			817.63
			185	J. B. ATKINSON ACADEMY			8,675.00
			193	MARYHURST SCHOOL			36.48
			201	THE PHOENIX SCH OF DISCOVERY			9.02
			211	STOPHER ELEMENTARY SCHOOL			57.60
			212	JAMES FARMER ELEMENTARY SCHOOL			6,300.00
			219	RAMSEY MIDDLE SCHOOL			36.60
			225	BLOOM-SHELBY ELEMENTARY SCHOOL			5,225.00
			240	ENGELHARD ELEMENTARY SCHOOL			9,550.00
			243	BYCK ELEMENTARY SCHOOL			13,281.08
			250	FIELD ELEMENTARY SCHOOL			5,875.00
			260	BRANDEIS ELEMENTARY SCHOOL			5,588.24
			270	FOSTER TRADITIONAL ACADEMY			9.16
			320	HIGHLAND MIDDLE SCHOOL			22.76
			335	IROQUOIS HIGH SCHOOL			3,089.83
			340	MEYZEEK MIDDLE SCHOOL			16,590.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			10,675.00
			396	JEFF CNTY TRADITIONAL MIDDLE			11,318.12
			435	NOE MIDDLE SCHOOL			23,442.06
			452	NORTON ACKERLY 6TH FLOOR			156.77
			467	BUECHEL METROPOLITAN HIGH SCH			66.54
			470	JOHNSON TRADITIONAL MIDDLE SCH			40.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014

<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>
	480		MAUPIN ELEMENTARY SCHOOL				10,875.00
	500		PORTLAND ELEMENTARY SCHOOL				17.14
	520		LINCOLN ELEMENTARY P/A SCHOOL				40.32
	560		RUTHERFORD ELEMENTARY SCHOOL				13,275.00
	590		THE ACADEMY @ SHAWNEE				238.08
	620		OLMSTED ACADEMY NORTH				72.94
	730		OLMSTED ACADEMY SOUTH				79.30
	916		TAPP WESTPORT				60.49
	928		ADULT & CONTINUING EDUCATION				139.00
	933		STATE AGENCY CHILDREN'S PROG				424.16
	935		SYSTEM WIDE TECHNICAL EXP				4,700.77
	945		COUNTY WIDE CTR RESRV				1,907.71
	950		COUNTY WIDE COST				1,950.44
	951		JEFFERSON COUNTY HIGH SCHOOL				463.68
	960		CHILD CARE FACILITY				1,396.23
	985		YPAS				3,298.00
	AC1		ACCOUNTING SERVICES				766.65
	AD1		ADMINISTRATION				2,981.86
	AE1		ADULT EDUCATION				2,252.25
	AO1		ACADEMIC OFFICE				27.30
	AT1		ACTIVITIES/ATHLETICS				185.46
	CA1		CURRICULUM & EVALUATION				239.86
	CE1		COMPUTER EDUCATION SUPPORT				3,042.31
	CM1		CURRICULUM MANAGEMENT				22,586.86
	CT1		CERTIFIED PERSONNEL				142.03
	DV1		DIVERSITY EQUITY POVERTY				759.18
	EA1		EARLY CHILDHOOD				1,935.12
	EC1		EXCEPTIONAL CHILD EDUCATION				18,799.92
	EP1		ECE PLACEMENT & ASSESSMENT				6,834.30
	ER1		EMPLOYEE RELATIONS				10.56
	EV1		DATA MGT PLANNING PROG EVAL				151.98
	FE1		FACILITIES & ENVIRONMENTAL SER				585.36
	FI1		ASST SUPT REGION 5				300.49
	FO1		ASST SUPT REGION 4				255.33
	GM1		GENERAL MAINTENANCE/GROUNDS				96.96
	HP1		HEALTH PROMOTIONS				528.50
	LE1		ENGLISH AS SECOND LANGUAGE				1,399.74
	LH1		LIBRARY MEDIA SERVICES				285.85
	MI1		MANAGEMENT INFORMATION SERVICE				330.69
	MM1		MECHANICAL/ELECTRONIC MAINTEN				240.00
	ON1		ASST SUPT REGION 1				496.15



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/8/2014 THROUGH 9/28/2014**

<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>
			PP1	PUPIL PERSONNEL			2,652.30
			PS1	PRE-SCHOOL			75.00
			RD1	RESOURCE DEVELOPMENT			2,137.43
			SI1	SECURITY & INVESTIGATIONS			86.90
			SP1	ACADEMIC SUPPORT SERVICES			1,100.58
			TH1	ASST SUPT REGION 3			119.02
			TI1	TITLE I ADMINISTRATION			2,139.58
			TR1	TRANSPORTATION SERVICES			53.00
			TW1	ASST SUPT REGION 2			296.66
			VM1	VEHICLE MAINTENANCE			-545.43
			TOTAL VOUCHERS PAID FOR THIS PERIOD:				\$564,772.38