

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DENNES AMY P	1010928	128.50	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1011099	99.24	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1010627	117.70	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0582	900XS	MILEAGE
MCDOWELL JANICE P	1010686	87.89	ACADEMIC ACHIEVEMENT K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1010932	122.27	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1010823	75.72	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1011093	142.53	ACADEMIC ACHIEVEMENT K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BAETE GLENN S	1010833	1,014.63	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING
HENSLEY DEWEY	1010632	542.69	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING,TAXI,PARKING
ROYSTER PAMELA M	1010453	400.54	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING,PARKING
ROYSTER PAMELA M	1011234	964.63	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING
SNYDER M BUELL	1010759	507.31	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING,TAXI
TALLEY WADE K	1010773	410.20	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX12214	0582	4271	MEALS,LODGING,TAXI
WHEAT LYNNE M	1011335	141.49	ACADEMIC ACHIEVEMENT K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1010632	67.48	ACADEMIC SERVICES DIVISION	AO11052	0582	900XS	MILEAGE
HENSLEY DEWEY	1011028	96.19	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
OPELL BETHANIE BROGLI	1011186	97.22	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	GRADUATION 2015 EXPENSE
ARNOLD CLAIRE	1010828	43.58	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
AUSLANDER PRICE JON	1010532	96.83	ACADEMIC SUPPORT SERVICES	SP12170	0581	070AA	MILEAGE
BOYD KENNETH L	1010309	80.08	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
BOYD KENNETH L	1010869	52.20	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
BRAHIM NAOMI	1010554	32.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1010555	112.32	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROPHY JENNIFER	1010314	53.65	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
COOMES KAREN	1010907	44.64	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
CROWE CYNTHIA	1010329	61.51	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
DILLARD MICHELLE L	1010932	466.54	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	MEALS,LODGING,TRANS
DOLSON CHERYL	1010935	89.75	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
DULANEY ANDRE	1010593	122.28	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLT DALTON	1010641	211.70	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HURLEY RAY	1011054	39.34	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
JOHNSON KIMBERLY A	1011064	59.00	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
LANGLEY BENJAMIN D	1011088	52.80	ACADEMIC SUPPORT SERVICES	SP11052	0582	900XS	MILEAGE
MCNALLY LAUREN	1010410	92.26	ACADEMIC SUPPORT SERVICES	SP12219	0581	069AM	MILEAGE
MOELLER KENNETH P	1011153	452.50	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	MEALS,LODGING
PETTUS PHILLIP	1011203	86.93	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1010725	49.44	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
REVEL LISA W	1011226	364.54	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	MEALS/LODGING
SHEEHAN PAM	1010748	184.70	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1010753	105.12	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE

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SMITH RONZELL	1010757	90.03	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
TALAAT IMAN	1011289	364.54	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	MEALS,LODGING
WEATHERS KAREN	1011330	48.48	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
WHITLOW THERESA	1010798	29.03	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITLOW THERESA	1011341	380.99	ACADEMIC SUPPORT SERVICES	SP12053	0582	401A	REIMBURSEMENT
WITT LINDA K	1011360	75.90	ACADEMIC SUPPORT SERVICES	SP12631	0581	043A	MILEAGE
O BANION TODD D	1011180	867.52	ACCOUNTING SERVICES	AC11082	0582	900XS	TRAVEL ATLANTA
CORBEILL KAREN D	1010910	55.27	ACKERLY BINGHAM	4521137	0581	103X	MILEAGE
CREEK KIMBERLY	1010911	212.64	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
WYMAN JERRY	1010516	54.26	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
GLOBAL CROSSING CONFERENCING	379533	256.36	ADMINISTRATION	AD11075	0349	900XS	SUPERINTENDENTS CONFERENCE CALLS
KY ASSOC OF SCHOOL SUPERINTENDEN	379621	250.00	ADMINISTRATION	AD11075	0338	900XS	JUNE 10-12- 2015
ABERNATHY SHAMARA	380288	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
AKLI KOMI A	380297	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
ALEJANDRO SHANEEVE	379394	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
ALFONSO EVELEN HILDA	379395	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
ANSLINGER CORIE J	379406	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC GOLD CERT
BABANA MUHAMED	379413	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
BAILEY STEPHAUN E	380308	225.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERF BASED INCENTIVE AND GED
BAKER KYLE C	380309	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED EMPLOYMENT RETENTION INCENTIVE
BELL RUSSELL	379416	40.00	ADULT EDUCATION	AE12067	0674	039AY	EMPLOYMENT INCENTIVE
BENTLEY KALEE	379420	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
BENTLEY KALEE	380317	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
BINGHAM MAXWELL E	379422	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC GOLD CERT
BLACK CAITLYN	379424	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
BLACKWELL WHITNEY	379426	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BRACKEN ALIAH	379433	65.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE AND EMPLOYMENT INCENTI
BROWN CHRISTOPHER	379436	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
BROWN CHRISTOPHER	380324	75.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE ED CERT
BROWN ISAAC DAVID	379437	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT INCENTIVE
BRYAN NICHOLAS W	379439	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
BRYAN NICHOLAS W	380327	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
BUCHANON JAMES	380330	275.00	ADULT EDUCATION	AE12067	0674	039AY	GED,WORKFOCE ED CERT,NCRC SILVER CERT,TABE UI
BURGHOLZER CHRISTROP	379441	50.00	ADULT EDUCATION	AE12067	0674	039AY	INITIAL COLLEGE ENROLLMENT
BURNO NOR TRELL	379442	75.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFORCE ED TRAINING
BURRUS EMON	380331	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
CAMPBELL TIMOTHY COLE	379446	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
CATHEY JAY AARON	380338	25.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE
COLLINS KELSEY	379468	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
CORDER KATHLEEN	379472	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
CORDER MICHELLE R	380354	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED

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DANIEL VICTORIA E	380365	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
DEVORE KRISTINA	380375	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
DEWITT JODIE	380376	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED JOB RETENTION INCENTIVE
DIXON ALEXANDER M	379489	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
DORANTES STEPHEN A	379491	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
ELEBY KELSIE	380389	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
EVANS JERION LAMAR	379511	240.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED,EMPLOYMENT INCENTIVE,NCRC GOLD C
FARRELL DESHAWN	380398	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FERRELL DUSTIN	379513	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
FINCH LILVONE	380399	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
FINKE JOSHUA	379515	90.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER AND EMPLOYMENT INCENTIVE
FINKE JOSHUA	380400	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED EMPLOYMENT INCENTIVE
FINLEY AUBREII	379516	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
FINLEY AUBREII	380401	150.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE,GED
FULLER DAVONTE MAURICE	379523	40.00	ADULT EDUCATION	AE12067	0674	039AY	EMPLOYMENT INCENTIVE
FUQUA CHATORIA	379524	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT INCENTIVE
GARI KRAUSE CARMEN ROSA	379525	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER AND EARNED GED
GARTIN TESSA R	379527	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
GEROSKI MACKENZIE R	379530	275.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFOCE ED TRAINING
GHOLSTON PHILLIP	380415	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT,GED
GRASSER NINA	380424	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
GREENE MATTHEW	379539	65.00	ADULT EDUCATION	AE12067	0674	039AY	EMPLOYMENT INCENTIVE AND EARNED TABE UPGRAI
GRIFFITH JOYCE	1010360	78.48	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
GRIFFITH JOYCE	1010624	5.37	ADULT EDUCATION	AE12067	0581	187A	MILEAGE
HARRISON ALEXANDRE	380431	125.00	ADULT EDUCATION	AE12067	0674	431A	EARNED GED
HASKINS CHASE	380432	125.00	ADULT EDUCATION	AE12067	0674	431A	EARNED GED
HEATON SHELTON TERRELL	380433	165.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERF BASED INCENTIVE,TABE UPGRADE,EMP
HIBBS CHANCE	379552	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
HICKMAN DERRICK	379553	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
HILLIARD CARTER BLAYNE	379556	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT AND COMP WORKFORCE
HILLIARD CARTER BLAYNE	380438	150.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED AND TABE UPGRADE
HOBBS DEANDRE	380440	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED JOB RETENTION INCENTIVE
HOLLAND ROBERT	379560	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
HUGHES DEANDRAE	379565	75.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFORCE ED TRAINING
HUMBLE BAHRAMI	379566	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT RETENTION INCENTIVE
HUNT ABIGAIL	379567	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT,COMPLETED WORKFORCI
JACOBS II TIMOTHY LEE	379578	175.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED NCRC SILVER CERT AND GED
JAMES LEARNDR	380456	50.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE
JEFFERSON STEPHEN BRYANT	379589	100.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE AND COMP WORKFORCE ED
JOHNSON JUSTIN	380461	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
JOHNSON KENNEDY	380462	25.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE
JOHNSON MARK ANTHONY	379594	40.00	ADULT EDUCATION	AE12067	0674	431A	EMPLOYMENT INCENTIVE

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KAYS TAYLOR	379600	75.00	ADULT EDUCATION	AE12067	0674	039AY	COMPLETED WORKFORCE ED CERT
KENNEDY DAZAYVERRA	379601	25.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED TABE UPGRADE
KENNEDY DAZAYVERRA	380467	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
LENOX JONATHAN	379630	200.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT AND GED
LOFTIES KORNEI	379634	40.00	ADULT EDUCATION	AE12067	0674	588AC	EMPLOYMENT INCENTIVE
MASON CAMERON	380524	125.00	ADULT EDUCATION	AE12067	0674	431A	EARNED GED
MASON RAHSAN	380525	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
MATHERS ALEXANDREA	379656	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
MATHERS ALEXANDREA	380526	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED WORKFOCE ED CERT,STUDENT REFERRAL
MATHIS DIJONNAE LATRICE	380527	100.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERFORMACE BASED INCENTIVE
MCLEMORE TROY	379659	50.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE
MCMURRY ISA	380529	65.00	ADULT EDUCATION	AE12067	0674	431A	EARNED TABE UPGRADE,EMPLOYMENT INCENTIVE
MONSON TRACIE	379669	125.00	ADULT EDUCATION	AE12067	0674	588AC	EARNED GED
MORRIS MICHAEL	379671	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED, NCRC SILVER CERT
NEVIL DESTINEE	379676	75.00	ADULT EDUCATION	AE12067	0674	588AC	COMPLETED WORKFORCE ED TRAINING
NEVILLE NICHOLAS RAY	380542	125.00	ADULT EDUCATION	AE15428	0674	028X	EARNED GED
NORRIS SARAH	379679	125.00	ADULT EDUCATION	AE12067	0674	039AY	COMP WORKFORCE ED TRAIN,EARNED TABE UPGRAD
PAYTON REYSHAN	380555	40.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE
PERKINSON SHELBY	380561	175.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED, NCRC SILVER CERT
PIETROMONACO LAUREN ROSE	379700	75.00	ADULT EDUCATION	AE12067	0674	039AY	COMPLETED WORKFORCE ED TRAINING
PIETROMONACO LAUREN ROSE	380563	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
RAY KIRBY DOUGLAS	380580	275.00	ADULT EDUCATION	AE15428	0674	028X	EARNED GED/CERTIFICATION
RHODES SAVAUGHN L	380588	100.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERFORMANCE BASED INCENTIVE
RHUDY TABITHA	380589	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
RIGGS ERICA	379719	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
RODES CENTENO EMMANUEL	380593	125.00	ADULT EDUCATION	AE15428	0674	028X	EARNED GED
RUSSELL AMY L	380596	200.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED AND NCRC GOLD CERT
SAULSBERRY TERRYNE	380601	125.00	ADULT EDUCATION	AE15428	0674	028X	EARNED GED
SHIVERS GABRIELE	380616	225.00	ADULT EDUCATION	AE12067	0674	431A	EARNED GED AND PERF BASED INCENTIVE
SIMMONS JOSHUA	379750	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
SMITH DESMOND	379755	90.00	ADULT EDUCATION	AE12067	0674	039AY	EMPLOYMENT INCENTIVE AND TABE UPGRADE
SMITH DESMOND	380620	75.00	ADULT EDUCATION	AE15428	0674	028X	EARNED CERTIFICATION
SMITH SABRINA LYNN	379756	125.00	ADULT EDUCATION	AE12067	0674	039AY	COMP WORKFORCE ED TRAINING,TABE UPGRADE
SMITH SABRINA LYNN	380621	125.00	ADULT EDUCATION	AE15428	0674	028X	EARNED GED
STANDARD SHAWNTREA	380625	125.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED GED
STANTON SAVANNAH	380626	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
TAYLOR ASHLEY	380638	25.00	ADULT EDUCATION	AE15428	0674	028X	EARNED TABE UPGRADE
TERRANCE BINFORD JR	380643	100.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED OCCUPATIONAL CREDENTIAL LONG TERM
THOMAS ANGEL	380648	225.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERFORMANCE BASED INCENTIVE,GED
THOMAS ERIC	380649	90.00	ADULT EDUCATION	AE12067	0674	431A	EARNED EMPLOYMENT INCENTIVE,TABE UPGRADE
TRINIDAD RAUL	380662	40.00	ADULT EDUCATION	AE15428	0674	028X	EARNED JOB RETENTION INCENTIVE
WASHINGTON KHALIL	380684	50.00	ADULT EDUCATION	AE15428	0674	028X	EARNED NCRC SILVER CERT.

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WATHAL BULLITT DAQUAN A	380685	225.00	ADULT EDUCATION	AE12067	0674	431A	EARNED PERF BASED INCENTIVE,GED
WEAVER KEYAUNA DAYSHANAYE	380686	50.00	ADULT EDUCATION	AE15428	0674	028X	EARNED TABE UPGRADE
YARBOUGH BRIANA	379823	25.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED TABE UPGRADE
ZECENARRO ALVARO	379827	50.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED NCRC SILVER CERT
BOSTON CHRISTINA	1010550	11.36	ATHERTON HIGH SCHOOL	0181121	0697		CBI
BOSTON CHRISTINA	1010865	20.84	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1010590	14.08	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1010937	14.93	ATHERTON HIGH SCHOOL	0181121	0697		CBI
PRINCE PAUL ANTHONY	1011211	1,089.91	ATHERTON HIGH SCHOOL	0181053	0582	900XF	AIRFARE
HIRSCH-AARVIG LISA	1010635	27.84	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125A	MILEAGE
TREASURER JCPS	1011302	638.20	ATKINSON ELEMENTARY SCHOOL	1852219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
PLAPPERT REBEL	1010720	14.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1010685	48.25	AUDUBON YOUTH DEVELOPMENT CTR	1501077	0581	103X	MILEAGE
COURIER JOURNAL	380358	89.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	NEWSPAPER
GREER KRISTINA L	1010622	203.23	BALLARD HIGH SCHOOL	1051121	0697		CBI
JAGGERS AL	1010375	35.92	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
MAY LESA	1010683	56.15	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1010563	62.48	BATES ELEMENTARY SCHOOL	0552104	0581	125A	MILEAGE
PLEASURE RIDGE PARK HIGH MCA	1010721	90.00	BATES ELEMENTARY SCHOOL	0552104	0610	125A	FIELD DAY TSHIRTS
KENTUCKY STATE TREASURER	379989	3,024.18	BELLEWOOD PRESBYTERIAN HOME	220	4500	4602	REFUND 5600C AND 4602
BANTA JILL	1010536	39.84	BLAKE ELEMENTARY SCHOOL	1492104	0581	125A	MILEAGE
TREASURER JCPS	1011302	311.95	BLAKE ELEMENTARY SCHOOL	1492219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
WHITMER JESSICA L	1010508	20.94	BLOOM ELEMENTARY SCHOOL	2251077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	268.40	BLUE LICK ELEMENTARY SCHOOL	0912219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
BUSIN CAROLYN	1010316	16.80	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
INVENT NOW INC	380454	300.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0673	125A	BRANDEIS ELEM/4 STUDENTS/SPONSORSHIP/CAMP
TREASURER JCPS	1011302	590.80	BRANDEIS ELEMENTARY SCHOOL	2602219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
TREASURER JCPS	1011302	637.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
DUKE HOLLI	1010940	21.54	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
FOLEY SANDRA D	1010608	7.72	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
TREASURER JCPS	1011302	304.05	BYCK ELEMENTARY SCHOOL	2432219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
HOOPER STEPHANIE	1010642	60.25	CAMP TAYLOR ELEMENTARY	0042104	0581	125A	MILEAGE
PLEASURE RIDGE PARK HIGH MCA	1010721	48.00	CAMP TAYLOR ELEMENTARY	0042104	0610	125A	FIELD DAY TSHIRTS
TREASURER JCPS	1011302	304.15	CAMP TAYLOR ELEMENTARY	0042219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TALLEY WADE K	1010773	182.38	CAREER AND TECHNICIAL EDUCATION	ST11161	0581	900XS	MILEAGE
TREASURER JCPS	1011302	3,017.50	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TREASURER JCPS	1011302	386.75	CENTER AT RIVERPORT	2852219	0616	655AL	EHS AD MEALS FOR MAY 2015
BELLARMINE UNIVERSITY	379862	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR RAMON BATISTA TORRES
NORTHERN KY UNIVERSITY - OFFICE OF	380049	6,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR DALLAS SIMPSON ID#100261787
AHMAD SARAH	380294	152.68	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
BEGIN MARIA	380313	115.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
BIRCHFIELD JUSTIN SAMUEL	379423	145.92	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
CHOI HEEJUNG	379462	97.92	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
CORNETT BRITTNEY	379474	129.22	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
EIDNIER REBECCA	379505	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
ESLER SARAH ELIZABETH	380394	613.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
MASSEY KERRI L	1011118	115.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
SCHUBERT TANYA	379735	200.00	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
WILSON ELIZABETH C	380695	225.00	CERTIFIED PERSONNEL	CT12099	0646	4014C	PRAXIS REIMBURSEMENT
VANDERMEER WILLIAM	1010499	401.20	CHALLENGER LEARNING	9785353	0582	080X	AIRFARE
TREASURER JCPS	1010780	820.80	CHENOWETH ELEMENTARY SCHOOL	0461118	0616	900XF	TESTING SNACKS/CHENOWETH ELEM
ASHCRAFT MATTHEW C	1010529	16.01	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
ASHCRAFT MATTHEW C	1010830	8.69	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
PONCHERI TERESA	1010724	14.17	CHURCHILL PARK REHABILITATION	9171121	0697		MILEAGE
SMITH BETHANY	1010756	22.18	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
STUTZ BRITTNEY	1010767	4.14	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
STUTZ BRITTNEY	1011284	3.50	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
JOHNSON LINDA R	1010378	27.86	CLASSIFIED PERSONNEL	CS11099	0581	900XS	MILEAGE
TREASURER JCPS	1011302	952.65	COCHRAN ELEMENTARY SCHOOL	3232219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	851.70	COLERIDGE TAYLOR MONTESSORI ES	6602219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
THIEL HEIDI	1010776	17.32	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11619	0581	900XS	MILEAGE
WINGFELD KRISTIN	1010804	217.40	COMMUNICATIONS AND COMMUNITY RELATIONS	CC11511	0581	900XS	MILEAGE
BOSLEY JACK	1010864	62.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1010917	168.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
EZEDI MICHELE	1010961	54.83	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1010605	155.82	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1011023	45.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1011047	41.05	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1011125	163.20	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCKINNEY CHARLES G	1011134	128.16	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1011251	196.94	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1011273	9.79	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1010327	57.60	CONWAY MIDDLE SCHOOL	1641077	0581	900XF	MILEAGE
KENWOOD ELEM SCHOOL	1010657	125.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125A	SOCCER LEAGUE FEE
SHUCK NANCY	1010751	27.48	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TREASURER JCPS	1010780	513.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0616	900XF	TESTING SNACKS/CORAL RIDGE ELEM
BENSON WILMA L	1010302	47.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BENSON WILMA L	1010542	25.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1010311	18.00	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DAVIDSON RONALD P	1010574	247.68	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1010351	69.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1010353	65.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GRISANTI THOMAS	1010361	21.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1010636	376.09	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1010391	77.47	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1010420	91.15	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1010739	38.35	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TREASURER JCPS	1011302	909.10	CRUMS LANE ELEMENTARY SCHOOL	0922219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
BRANHAM KAREN E	1010875	43.18	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER R	1010289	78.71	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ASHBY STEPHEN M	380305	365.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION-CONF
BENTON DONNA	1010543	54.04	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BENTON DONNA	1010846	566.18	CURRICULUM MANAGEMENT	CM11287	0582	900XS	MEALS, LODGING
BLAGAIA NATALIA	379427	1,706.00	CURRICULUM MANAGEMENT	CM12027	0569	401A	GRADUATE COURSES
CORNWELL MICHELLE	379475	730.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION FOR NCTM CONFERENCE
GOLDSTEIN CINDY W	1010356	137.58	CURRICULUM MANAGEMENT	CM12227	0582	063AU	MILEAGE
MAYFIELD JOY	1010406	106.56	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
RICHARDS MONICA	1010736	17.07	CURRICULUM MANAGEMENT	CM12282	0581	401A	MILEAGE
SPEARS TYLER S	380622	365.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION-CONF
WRIGHT SUZANNE M	1010514	27.32	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DURHAM TAMMY L	1010944	43.78	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
GLASS SHARON	1010355	19.00	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
GOEPPER CARL R	1010993	40.32	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
LOGSDON PHYLLIS	1010394	26.96	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
MCENTIRE KIM	1010408	26.96	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
MUNOZ MARCO	1011162	38.58	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
QUEENAN JACQUELINE	1011213	40.32	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
RAMSEY ROBERT J	1011217	38.58	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
RODOSKY ROBERT J	1010452	12.59	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
STEPHENS BRENDA	1010479	26.96	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11029	0810	900XS	NOTARY
THOMPSON ERICA L	1011296	7.67	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1010799	3.85	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WINSCH BEVERLY	1011356	48.96	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1010808	43.10	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
TREASURER JCPS	1011302	1,215.50	DAWSON ORMAN ED CENTER	9062219	0616	655AL	EHS AD MEALS FOR MAY 2015

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BESWICK GLORIA	1010304	300.00	DISTRICTWIDE BENEFITS	9501245	0213	021X	REFUND OF EVENT INSURANCE
KY STATE TREASURER	379623	2,048.90	DISTRICTWIDE BENEFITS	9501245	0231	021X	OMITTED CONTRIBUTIONS/INTEREST
LOUISVILLE GAS & ELECTRIC CO	380500	777.83	DISTRICTWIDE BENEFITS	9501087	0532		LIC AND MAINT FEE FOR FIBER OPTIC CABLE
LOUISVILLE GAS & ELECTRIC CO	380501	6,498.30	DISTRICTWIDE BENEFITS	9501087	0532		LIC AND MAINT FEE FOR FIBER OPTIC CABLE
LOUISVILLE GAS & ELECTRIC CO	380502	9,028.70	DISTRICTWIDE BENEFITS	9501087	0532		LIC AND MAINT FEE FOR FIBER OPTIC CABLE
LOUISVILLE GAS & ELECTRIC CO	380503	9,679.82	DISTRICTWIDE BENEFITS	9501087	0532		MAINT AND LIC FEE FOR FIBER OPTIC CABLE
LOUISVILLE GAS & ELECTRIC CO	380504	19,281.69	DISTRICTWIDE BENEFITS	9501087	0532		LIC AND MAINT FEE FOR PROJ #3 070115-063016
LOUISVILLE GAS & ELECTRIC CO	380505	48,882.87	DISTRICTWIDE BENEFITS	9501087	0532		LIC AND MAINT FEE FOR FIBER OPTIC CIRCUIT
ADAMS SCOTT	1010816	27.94	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
BAILEY TANYA M	1010299	66.57	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
BAILEY TANYA M	1010534	24.96	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0582	900XS	MILEAGE
DOWNS LADASHA	1010591	501.37	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	310A	MILEAGE
IROQUOIS HIGH SCHOOL	379576	75.00	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0733	900XS	FURNITURE
JACKSON STACIE	1010374	100.39	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1010648	69.16	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0582	900XS	MILEAGE
LAKHWANI MONICA	1010386	45.12	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1010422	123.72	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1010701	50.41	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1010737	142.32	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1010457	67.20	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
SMITH ROSIDAR J	1010473	39.67	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0581	316A	MILEAGE
TORIAN TERESA	1010777	836.54	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV12219	0582	310A	MILEAGE
WHITWORTH SHARON	1011343	74.40	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1010510	58.48	DIVERSITY, EQUITY AND POVERTY PROGRAMS	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1010566	51.22	DIXIE ELEMENTARY SCHOOL	0822104	0581	125A	MILEAGE
TREASURER JCPS	1010780	682.60	DIXIE ELEMENTARY SCHOOL	0821077	0616	900XF	TESTING SNACKS/DIXIE ELEM
TREASURER JCPS	1011302	306.50	DIXIE ELEMENTARY SCHOOL	0822219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
FLUHR LESLIE A	1010977	43.68	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
KENWAY DISTRIBUTORS	1011078	48.87	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	PO 1341695 CLOSED
A T & T	379385	0.27	EARLY CHILDHOOD	EA11842	0532	135X	ACCOUNT 1001-211-7999
ALBRIGHT JENNIFER	1010817	49.80	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
ALVAREZ BARBARA	1010819	144.24	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BARNES MARY GALE	1010838	86.51	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BEELER ROBERT	1010844	195.10	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BENZOUINE FADILA	1010847	93.22	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
BLACK ANGELA	1010855	79.62	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BLOUNT LATONYA D	1010858	72.62	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BLUE YASMI	1010860	80.94	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
BOISSEAU LAURA	1010861	79.76	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
BORDERS LYNN R	1010863	139.75	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BRADY LISA W	1010873	67.35	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

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COLLINS JENNIFER L	1010904	291.22	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
COOPER JOHNNA D	1010909	89.69	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
DUGAN CHERYL	1010939	178.80	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
DURHAM WILETHIA	1010945	125.42	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
ELLIOTT PHYLLIS	1010954	143.90	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
ELLIS ANGLIQUE	1010955	189.97	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
ERBES STEPHANIE	1010958	86.85	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
ESTERS CHERYL L	1010959	360.30	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FERRARO JADE	1010970	146.64	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
FRANCIS JAMES L	1010983	1,179.73	EARLY CHILDHOOD	EA12053	0582	655AK	MILEAGE
GERNERT NATALIE	1010988	44.15	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GRANT DEBRA	1010996	45.32	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
GREENWELL ANDREA	1010999	87.95	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1011003	122.16	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1011005	89.03	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1011009	101.64	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
HARLOW ROBIN L	1011013	58.47	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
HENDERSON JENNIFER	1011026	82.28	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
HILTON JULIE	1011037	70.97	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
JOHNSON GARNETTE	1011063	67.26	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
JONES PAMELA	1011069	65.63	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
KERR JANALYN	1011079	18.23	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
KRAUS SUSAN	1011082	84.38	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LANIER ANISSA ELLIOT	1011090	193.53	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LATHAM AMANDA	1011092	41.03	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
LAZIER DEBRA J	1011096	196.65	EARLY CHILDHOOD	EA12001	0581	655AL	MILEAGE
LE DAICHI T	1011097	101.60	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LINCOLN ERIN	1011103	33.07	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
LURIE STACEY L	1011109	87.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
LYONS MARY ANN	1011111	81.51	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MASHACK RAMONA	1011117	57.32	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
MCCLAIN DEBRA	1011124	5.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MCDONALD TERRY	1011128	111.16	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MELTON STEPHANIE	1011136	130.39	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MILLER MARCIA D	1011143	270.72	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
MOORE HOLLI	1011157	16.59	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MOORE MYRA	1011158	34.17	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
MURPHY MICHAEL	1011165	758.53	EARLY CHILDHOOD	EA12053	0582	655AK	MEALS, LODGING
NAKAO INA	1011167	163.30	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
OGLESBY TAYSHA	1010432	385.00	EARLY CHILDHOOD	EA12053	0339	655AM	REGISTRATION FOR HOME BASED OPTON TRAINING
OGLESBY TAYSHA	1011183	69.11	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ONEIL ANNA P	1011185	107.73	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PARKS BROWN JENNIFER	1011191	198.91	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
PAYNE JEANESSA	1011194	89.88	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
RANDOLPH NANCY	1011219	220.97	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
REPSTOCK MELANIE	1011223	12.20	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
SANDERS LISA	1011239	97.38	EARLY CHILDHOOD	EA12006	0581	655AL	MILEAGE
SEXTON LAURA	1011248	108.48	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMALLEY MERLIN JONES	1011253	40.09	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
SMITH JORDANA EHRLICH	1011257	48.62	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
SMITH KAREN	1011258	97.86	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
SOUTHERLAND MADGE	1011260	134.66	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STACK HOLLY	1011269	62.52	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
STARKS LEONA	380630	15.00	EARLY CHILDHOOD	EA12150	0699	655AJ	STIPEND
STROBLE BEVERLY J	1011278	143.12	EARLY CHILDHOOD	EA12001	0581	655AJ	MILEAGE
STRONG JAMIE	1011280	107.19	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
STUART KELLY	1011282	166.02	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TEMBELESKA TINA	1011292	90.27	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
TRONZO WILLIAM	1010494	470.00	EARLY CHILDHOOD	EA12053	0582	655AM	AIRFARE TO LAS VEGAS FOR WIPFLI NAT TRAINING C
TRONZO WILLIAM	1011303	884.35	EARLY CHILDHOOD	EA12053	0582	655AM	REIMBURSEMENT-TRAVEL/EXP
TUNSTULL TANIA	1011307	117.01	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
TURNER SHELLAINE	1011308	68.86	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
WAHL KERRY	1011322	112.00	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WARD CHARMAINE	1011324	160.56	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WARD CRAIG M	1011325	16.65	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WEST CARMON	1011332	93.80	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WHITE DARRELL R	1011337	171.89	EARLY CHILDHOOD	EA12842	0581	135A	MILEAGE
WHITLOCK JOAN	1011340	101.02	EARLY CHILDHOOD	EA12030	0581	655AJ	MILEAGE
WILLS STEPHANIE	1011353	54.87	EARLY CHILDHOOD	EA12219	0581	655AL	MILEAGE
WILSON DORIS A	1011354	121.88	EARLY CHILDHOOD	EA12123	0581	135A	MILEAGE
WISEHEART MARY	1011358	114.64	EARLY CHILDHOOD	EA12219	0581	655AJ	MILEAGE
WOOLRIDGE ANN	1011364	39.79	EARLY CHILDHOOD	EA12842	0581	655AL	MILEAGE
TREASURER JCPS	1011302	1,379.20	EARLY CHILDHOOD - MYERS	9102219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
BARGIONE JOSEPH L	1010837	94.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BATES TRISHA	1010842	16.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1010849	98.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BOLEY MARY E	1010548	22.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CAMPBELL DEBORA	1010320	48.67	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CAMPBELL DEBORA	1010888	2.97	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
CUNNINGHAM LORRAINE	1010914	208.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DECKER AMY	1010332	13.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
DUKES KRISTINA	1010941	84.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ENGLAND DIANE	1010341	16.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
FRANCONIA ANGELA K	1010348	68.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GILBERT DONNA	1010989	111.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1010991	54.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
GRIDER MARTINA M	1011001	92.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
HALLIN JESSICA	1011007	83.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1011022	185.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1011029	66.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1011043	178.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1011060	104.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JOHNSON SHELLY	1011065	10.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
JONES JANET F	1011068	15.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
KENDALL TERRI	1011075	103.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1011080	108.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1011085	127.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1011114	93.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MARSHALL MALLORY	1011115	73.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1011120	93.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1011123	146.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCDADE ALAYNA R	1011127	53.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1011130	54.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MCGURK SUSAN V	1011131	102.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1011137	123.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1011141	249.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1011147	98.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
MULLANEY RASHAWNA	1011161	93.21	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
NEFF JANICE	1011174	19.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PASCUA MELISSA TAYLOR	1011192	165.41	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1010434	142.28	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PERCIVAL TRACY LUNTE	1011199	108.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
PRICE MARIAN	1010443	85.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SCOTT HEATHER L	1010464	128.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SCOTT LISA G	1010465	26.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SMITH EDNA	1010472	47.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1010476	102.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
SPALDING ELIZABETH	1010762	46.51	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TRASS GRETCHEN SORENSEN	1011301	99.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1011309	103.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1010502	197.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
VITAN MEGAN	1011319	155.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1011336	64.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WHITEHEAD KATHLEEN S	1010797	51.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1011344	201.41	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WIEDO JENNIFER	1011345	119.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WILLIAMS BEORA	1011350	159.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1010801	63.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1010511	132.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WISEMAN MARSHA	1011359	41.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
WOODS PATRICIA E	1011363	197.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
ZOELLER RENATA	1011370	137.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337AA	MILEAGE
TREASURER JCPS	1011302	336.55	EISENHOWER ELEMENTARY SCHOOL	1312219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
DEELY CHRISTINE	1010580	102.90	EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
BUSH DEBBIE	1010883	7.93	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	325.60	ENGELHARD ELEMENTARY SCHOOL	2402219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
BEARDSLEY ELISHA	1010540	683.65	ESL	LE11806	0582	900XS	MEALS, LODGING
KRAEMER JAYNE	1010662	772.10	ESL	LE11806	0582	900XS	MEALS, LODGING, PARKING, TAXI
SHORY MICHELLE	1010750	101.00	ESL	LE11806	0582	900XS	MEALS, TAXI
ABELL KIMBERLY N	1010814	48.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	1010815	32.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1010521	59.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1010522	120.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN JOAN	1010818	55.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BACALA PRESTINA	1010832	104.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1010539	52.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1010843	29.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1010850	73.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BILOTTA JACLYN	1010851	105.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1010305	76.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BISHOP NICOLE MICHELLE	1010853	35.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLAKLEY STEPHENIE W	1010546	196.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
BLANTON KAREN	1010856	233.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BLEUEL ALICIA	1010857	138.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BOLTON MICHELLE M	1010549	52.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
BOWEN ANGELA D	1010868	88.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BRONGER LATRICIA P	1010312	240.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
BRONGER LATRICIA P	1010876	239.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0582	900XS	MILEAGE, MEALS, LODGING
BYERLY JUDE SANDUSKY	1010885	8.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JOANI M	1010886	583.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARRICO LEANN	1010891	141.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CARTER KIMBERLY D	1010892	40.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATHOLIC CHARITIES OF LOUISVILLE IN	380339	540.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0339	900XS	SERVICE FEE FOR INTERPRETERS/TRANSLATION
CATHOLIC CHARITIES OF LOUISVILLE IN	380340	1,470.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0339	900XS	SERVICE FEE FOR INTERPRETERS/TRANSLATION
CHAMBERS KINSEY	1010897	131.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COBB LYKEISHA J	1010899	74.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1010900	60.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
COHEN MELISSA	1010901	76.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
COLE ARANITA N	1010564	27.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1010905	87.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1010908	150.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1010569	122.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1010913	63.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CULLENS LAURA	1010571	85.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS CHASITY	1010919	110.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1010920	219.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1010576	194.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1010921	62.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1010922	187.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1010581	46.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELANEY KIMBERLY	1010923	49.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
DELK CHRISTINE D	1010924	185.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DESANTO FRANK P	1010584	39.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1010585	91.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1010335	251.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEVENUTO TERESA	1010929	545.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DICKMAN PAMELA E	1010930	33.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1010933	60.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1010586	114.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1010588	446.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
DUCKWALL CORENA	1010938	39.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1010942	54.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DUNCAN SANDRA J	1010943	77.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
EGAN KELLY P	1010598	26.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1010952	42.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EVANS LORI F	1010602	63.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FARRIS CARMELITA	1010963	40.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FAWBUSH SHARONDA	1010965	36.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FINLEY REBECCA BAHNR	1010971	22.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FITZGERALD LORI L	1010606	218.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FITZGERALD LORI L	1010974	144.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1010978	79.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FRANKLIN BRIAN	1010984	136.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FRANKLIN DAPHNE	1010985	53.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
FREDERIKSEN CHRISTINA	1010349	202.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GALLAGHER TRISHA	1010613	112.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1010354	63.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GIBSON-HURST JINA	1010615	6.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1010990	10.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GOOTEE JAMIE	1010357	253.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GOOTEE JAMIE	1010994	62.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
GREER KRISTINA L	1011000	194.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1011002	236.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1010625	31.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1010363	58.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HAMILTON CARA A	1011008	25.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HAMMER MARY BETH	1011010	22.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1011014	249.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARP STEPHANIE	1011015	147.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1010626	33.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARPRING RUSSELL	1011017	203.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	1011018	179.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARWELL CANDISE D	1010628	164.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEARD ANNE	1011021	33.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1010367	193.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HEINRICH SARA M	1010631	60.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HICKS CHARLITA	1011030	151.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HILL AMANDA G	1011032	19.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HILL WADDELL F	1011034	72.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILLEMANN DEANNA	1011035	64.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HOLLIS LISA	1010639	90.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1010643	328.37	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1011042	52.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
HOSLER AMY	1010644	24.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SCOTT A	1011045	273.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SHARON	1011046	160.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOZA SHERRY T	1011048	15.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES JOSEPHINE	1011050	72.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUGHES MARY MICHELLE	1011051	36.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HUTCHENS MARIA J	1011056	112.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ILIFF NICHOLAS A	1011057	356.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
INGRAM JANIE	1011058	49.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JUNE JACKIE L	1010653	67.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KEEFE DOUGLAS	1011074	159.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KRAUSEN LAURA	1011083	84.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1011084	95.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
LANHAM DARCY	1011089	32.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LAYNE GLENDA	1011095	71.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEE LATOYA	1010667	100.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEE LATOYA	1011098	103.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEMON MARCIA L	1010669	160.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
LENFERT AUDRA D	1011101	58.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LETTIERI MARY BETH M	1010671	64.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1011105	119.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1010672	204.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1011110	259.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MATTINGLY MARY BETH	1010682	24.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1011132	34.75	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1010409	122.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MCKINLEY ELLEN	1011133	34.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MELIKIAN CAROL	1011135	85.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1010689	94.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1011140	99.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MILLER KARA	1011142	34.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1010417	135.89	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
MINOR KRISTIE	1011148	80.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1011149	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1010696	36.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1011154	18.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE TANICKA	1011159	96.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1010699	119.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1010700	28.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1011160	30.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1011166	82.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1011176	143.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1011177	28.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OTOOLE REBECCA	1010713	197.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1011193	89.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1011197	352.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PINER ANNA	1011205	37.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
POWELL JULIE	1011208	134.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	1011210	37.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRINKLETON MELODY	1010726	94.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1011218	248.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REKER JENNIFER LYNNE	1011222	108.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
REUSCH JANET	1010451	159.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REUSCH JANET	1010735	226.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
REUSCH JANET	1011225	70.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RHINEHART SUSAN	1011228	118.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1011229	141.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
RIVERA JAMARIS T	1010738	173.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1011230	124.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1011231	177.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ROHN MARY	1011232	176.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1011240	139.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1011241	185.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1011246	62.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SIMPSON CINDY	1011250	169.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1011252	75.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH BARBARA C	1011255	29.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPAYD MELISSA	1011266	16.45	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1011268	28.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1010478	232.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STAPLES DENISE	1010765	18.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STEWART PATRICIA A	1011274	80.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1011275	64.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRANGE CONNI	1011276	112.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRONG DUNLAP CANDACE	1011279	114.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
STRYBEL COLLEEN	1011281	95.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1010768	76.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1010482	53.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN ERIN BRUSIE	1010770	28.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
SULLIVAN RONIKA	1011286	80.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1011287	409.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1011294	118.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMAS ELIZABETH	1011295	165.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
THOMPSON MYCHAL	1011297	83.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1011304	35.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1010782	19.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TUCKER TAMULA	1011306	65.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
TYREE TINA	1010783	72.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1010786	74.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1011321	74.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1010789	87.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1010792	183.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WEEDMAN MELISSA	1011331	134.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1010794	140.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
WHITE MARGARET	1011338	59.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHITT JEAN R	1011342	23.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1011346	56.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIGGINTON SHAYE	1011347	89.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1011348	102.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1010800	203.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1011351	145.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
WOLF JEANNETTE M	1010805	144.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WOOTEN DEBBIE	1010806	144.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
YOWELL TAMMI K	1011368	42.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1010518	100.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1010812	109.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KESSINGER JAMES R	1010381	111.84	FACILITIES AND ENVIRONMENTAL SERVICES	FE11407	0581	900XS	MILEAGE
COOMER ANDREA R	1010906	80.88	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	372.00	FAIRDALE ELEMENTARY SCHOOL	0101031	0616	900XF	SNACKS/FAIRDALE ELEM
DAVIS JEFFREY	1010575	102.60	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
DOTSON JUANITA	1010589	89.60	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
HOLIDAY INN FLORENCE	379947	1,762.53	FARMER ELEMENTARY	2121077	0582	900XF	LESLIE ALLEN,J GOODMAN,L OSKINS,H WEIHE, S JORD
ADKINS DEBORAH	1010291	33.77	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
BRADLEY REGINA	1010872	15.60	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
MARTIN JUANITA M	1010680	173.76	FIELD ELEMENTARY SCHOOL	2501077	0581	900XF	MILEAGE
REED SARAH M	1010732	3,270.24	FIELD ELEMENTARY SCHOOL	2502550	0582	041AT	MEALS,LODGING,AIRFARE
HARDIN CORDELIA	1010364	44.69	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
BARTON CRYSTAL	379415	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	029S	AWARD FOR EXCELLENCE/WAGGENER
HENDERSHOT BAILEY	379549	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
MOREHEAD STATE UNIVERSITY	380038	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	034S	BUELL SNYDER SCHOLARSHIP FOR CYLIN GEORGE 071
TROSS JULIA	379784	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
VANRUDE ADAM	379801	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
WESTERN KENTUCKY UNIVERSITY	380691	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	034S	BUELL SNYDER SCHOLARSHIP/NAKITA DITTMEIER 10.
BENNETT TAMMY	1010541	36.64	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
TREASURER JCPS	1010780	1,007.00	FOSTER TRADITIONAL ACADEMY	2701077	0616	900XF	TESTING SNACKS/ FOSTER ELEM
TREASURER JCPS	1011302	268.40	FOSTER TRADITIONAL ACADEMY	2702219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
MULLINS VICKI	380040	399.00	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,LODGING,TRIBUNAL PER DIEM
PATRICK RHEBA	380062	322.16	GENERAL COUNSEL	GC11805	0582	900XS	MILEAGE,MEALS,TRIBUNAL PER DIEM
MARTIN DENISE J	1010679	172.33	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
MARTIN DENISE J	1011116	50.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
WILKERSON DEBRA	1010509	75.36	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
PHILLIPS KAREN P	1010719	23.04	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581	900XS	MILEAGE
HALL AMY	1010362	9.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	320.35	GUTERMUTH ELEMENTARY SCHOOL	1152219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	835.55	HAWTHORNE ELEMENTARY SCHOOL	0482219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	905.25	HAZELWOOD ELEMENTARY SCHOOL	3002219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	317.30	HITE ELEMENTARY SCHOOL	0952219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
PERRY LILLIE MAE	1011201	44.69	INTERNAL AUDIT	IA11083	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GORMAN WYNTER	1010620	63.36	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
HODGE DAWN	1011038	17.24	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	POSTAGE
IROQUOIS HIGH SCHOOL	1010373	78.00	IROQUOIS HIGH SCHOOL	3352104	0610	125A	BOOKSTORE UNIFORM SHIRTS
CANARY GAIL	1010889	146.88	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	301.45	JACOB ELEMENTARY SCHOOL	3252219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
ALEXANDER SHANNON	380298	65.42	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ANDERSON JANET M	1010524	14.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCT REFUND
BEATTY JULIE	380312	84.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BLANKENSHIP KAREN	380319	35.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRADLEY SYDNEE	379434	14.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BROWN KYRA	379438	38.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRUNER SUSAN	380325	5.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BRYANT REBECCA	379440	23.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BYERS EMILY	379444	44.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CARLTON KRIS	379453	23.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHEN SHIH MU S	380344	13.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FARMER CINDY	380397	2.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GDOWSKI JULIE	380411	53.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOLTON JOLIE	380441	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HORNE STEPHANIE	380443	39.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HOUSE ANDRIA	380445	92.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KLACZAK MARK C	380484	83.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KONG SO YOUNG	380486	34.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KRIGGER KAYLA	380488	28.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MILEAGE
LANGLOIS BRITTNEY	379625	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LANHAM JENNIFER	379626	37.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LIGHTHILL RISHA	379632	38.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LU XIANGYANG	380515	25.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LULLA MUNESH	380516	17.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LYLE CARLY R	380517	14.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MADDOX DEBORAH	380520	8.58	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MANNEH JENNIFER	380523	7.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MEHNE LORA	380530	135.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
METZGAR KIM	379662	73.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MISZKIEL SUZANNE	380535	22.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NALLEY ANNA J	380538	47.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NYE BENJAMIN	379681	25.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OKEKE FORSTER	379686	74.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MICHEAL, CHINYERE, CHIDERA
PARSONS ANGELA	380554	17.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PORTER WOODFORD	380569	92.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PRYOR JENNIE	380572	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
REED KRISTINA	380582	44.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
REICHEL STEPHEN	379714	7.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SHIGA KARAMI	379746	32.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SKINNER CAROL ANN	1010754	29.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCT REFUND
SPARKS CARRIE	1011265	23.16	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TAYLOR TONYA	380640	16.04	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TRAN CHRISTY	380659	33.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TURNER JAMES L	380664	40.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
UNDERWOOD ANGELA	380670	53.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VINCENT AMY	379802	13.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WEAVER LEANNA K	1010505	11.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WHEELER STEFANIE	380692	3.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WISE TANYA	380696	37.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YARBERRY KATHRYNE	380704	29.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BB & T	380311	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV BOND 2011A 060915-060816
ACCOUNT CONTROL TECH	379292	51.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
ACCOUNT CONTROL TECH	380189	52.27	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
AUTOMATED COLLECTION SERVICES IN	379293	452.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
AUTOMATED COLLECTION SERVICES IN	380190	442.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
BAKER BONITA	379294	12.54	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
BAKER BONITA	380191	205.75	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
BAKER KATHRYN	379295	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
BAKER KATHRYN	380192	371.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
BALLARD HIGH SCHOOL	1010835	2,221.84	JCPS DISTRICTWIDE	10	7421X		SCHOOL PD REFUNDS
BISHOP MICHAEL K	379296	411.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
BISHOP MICHAEL K	380193	382.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
BLACK JOSEPH M JR	379297	1,053.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
BLACK JOSEPH M JR	380194	649.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
BLEECKER BRODEY ANDREWS	379298	98.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
BLEECKER BRODEY ANDREWS	380195	98.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CADLES OF GRASSY MEADOWS II LLC	379299	262.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
CADLES OF GRASSY MEADOWS II LLC	380196	265.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CASTAGNO PHILLIP	379300	260.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
CASTAGNO PHILLIP	380197	717.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CHILD SUPPORT ENFORCEMENT GEORG	379301	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
CHILD SUPPORT ENFORCEMENT GEORG	380198	275.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CITY OF JEFFERSONTOWN	380199	16,829.11	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0619
CITY OF SHIVELY	380200	33,290.09	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0619
CITY OF ST MATTHEWS	380201	6,318.57	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0619
CITY OF WEST BUECHEL	380202	3,382.85	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0619
CLARK SUPERIOR COURT	379302	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
CLARK SUPERIOR COURT	380203	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CLARKE WILLIAM J	379303	271.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605

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6/8/2015 THROUGH 6/28/2015**

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CLARKE WILLIAM J	380204	280.45	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CLERK OF CLARK COUNTY	379304	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
CLERK OF CLARK COUNTY	380205	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
COLLEGE ASSIST	379305	307.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
COLLEGE ASSIST	380206	307.44	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
CONSERVE	380207	91.74	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
COOMBS RONALD	379306	894.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
COOMBS RONALD	380208	1,255.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
COX JOHN R ATTORNEY	379307	364.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
COX JOHN R ATTORNEY	380209	435.25	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DAVID DEEP LAW OFFICE	380368	622.73	JCPS DISTRICTWIDE	10	7461G		CORRECTED GARNISHMENT PYMT/REMOVE DIANGEL,
DAVID DEEP LAW OFFICE	380369	971.03	JCPS DISTRICTWIDE	10	7461G		S BISIG,D NORRIS,L DOYLE,M JENKINS,S PEALS
DEATRICK & SPIES ATTYS	379309	1,907.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DEATRICK & SPIES ATTYS	380211	1,737.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DELAHANTY MARY BETH	379310	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DELAHANTY MARY BETH	380212	133.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DELTA MANAGEMENT ASSOCIATES INC	379311	99.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DELTA MANAGEMENT ASSOCIATES INC	380213	99.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DELTA MANAGEMENT ASSOCIATION	379312	396.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DELTA MANAGEMENT ASSOCIATION	380214	396.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DIVERSIFIED COLLECTION SERVICES	379313	545.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DIVERSIFIED COLLECTION SERVICES	380215	540.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DIVISION OF CHILD SUPPORT	379314	36,358.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DIVISION OF CHILD SUPPORT	380216	35,849.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DONAHUE LAW GROUP PSC	379315	273.28	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
DONAHUE LAW GROUP PSC	380217	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
DOSS HIGH SCHOOL	1010936	60.00	JCPS DISTRICTWIDE	10	7421X		SEAN JORDAN REFUND
ECMC	379316	472.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
ECMC	380218	726.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
EDWARDS BERT	379317	24.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
EDWARDS BERT	380219	24.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
FABER & BRAND LLC	379318	201.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
FENTON MCGARVEY	379319	1,421.33	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
FENTON MCGARVEY	380220	1,672.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
FERN CREEK HIGH SCHOOL	1010969	400.00	JCPS DISTRICTWIDE	10	7421X		BOWLING COACH REFUND
FERRIELL BRUCE JUSTIN ATTY	379320	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
FERRIELL BRUCE JUSTIN ATTY	380221	75.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
FOWLER MEASLE BELL	379321	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
FOWLER MEASLE BELL	380222	460.99	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
GC SERVICES	379322	276.56	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
GC SERVICES	380223	273.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
GREAT LAKES HIGHER EDUCATION COR	379323	233.97	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREAT LAKES HIGHER EDUCATION COR	380224	348.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
GREENE & COOPER	379324	156.18	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
GREENE & COOPER	380225	159.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
HANLEY & CASTAGNO	379325	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
HANLEY & CASTAGNO	380226	1,381.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
HOYT LISA	379326	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
HOYT LISA	380227	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
INTERNAL REVENUE SERVICE	379327	1,750.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
INTERNAL REVENUE SERVICE	380228	1,743.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
JAVITCH BLOCK & RATHBONE	379328	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
JAVITCH BLOCK & RATHBONE	380229	359.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
JAVITCH BLOCK LLC	379329	698.84	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
JAVITCH BLOCK LLC	380230	727.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
JOHNSON STEPHEN	379330	2,183.11	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
JOHNSON STEPHEN	380231	3,305.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KANSAS PAYMENT CENTER	379331	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
KANSAS PAYMENT CENTER	380232	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KEENEY MICHAEL	379332	155.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
KEENEY MICHAEL	380233	155.92	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KELLY MIKE	379333	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
KELLY MIKE	380234	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KHESLC & KHEAA	379334	5,771.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
KHESLC & KHEAA	380235	5,744.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KY REVENUE CABINET	379335	3,783.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
KY REVENUE CABINET	380236	5,427.37	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
KY STATE TREASURER	379623	2,749.39	JCPS DISTRICTWIDE	10	7421K		OMITTED CONTRIBUTIONS/INTEREST
LAWRENCE WILLIAM W	379336	31,402.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
LAWRENCE WILLIAM W	380237	31,659.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
LLOYD & MCDANIEL PLC	379337	1,729.60	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
LLOYD & MCDANIEL PLC	380238	1,672.96	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
MAPOTHER AND MAPOTHER	379338	913.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
MAPOTHER AND MAPOTHER	380239	925.91	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
MCMAHON J BART	379339	167.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
MCMAHON J BART	380240	167.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
MEINHART CHRIS CONSERVATOR	380241	50.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
MICHIGAN ST DISBURSEMENT UNIT	379340	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
MICHIGAN ST DISBURSEMENT UNIT	380242	83.68	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
MISSOURI CHILD SUPPORT	379341	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
MISSOURI CHILD SUPPORT	380243	733.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
NC CHILD SUPPORT CENTRALIZED COLI	379342	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
NC CHILD SUPPORT CENTRALIZED COLI	380244	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
NEBRASKA CHILD SUPPORT PAYMENT C	379343	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NEBRASKA CHILD SUPPORT PAYMENT C	380245	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
NEHRING PATRICIA	379344	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
NEHRING PATRICIA	380246	272.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
NEW YORK CHILD SUPPORT	379345	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
NEW YORK CHILD SUPPORT	380247	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
NIYIRGIRA OSCAR	379346	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
NIYIRGIRA OSCAR	380248	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
OBANNON DAVIDA	379347	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
OBANNON DAVIDA	380249	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
OHIO CHILD SUPPORT	379348	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
OHIO CHILD SUPPORT	380250	851.52	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
OSTERHAGE LAWRENCE E	379349	214.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
OSTERHAGE LAWRENCE E	380251	475.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
PHEAA	379351	1,008.69	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
PHEAA	380253	1,016.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
PIONEER CREDIT RECOVERY	379352	373.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
PIONEER CREDIT RECOVERY	380254	373.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
POLK BRANDI	379353	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
POLK BRANDI	380255	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
P'POOL J TODD	379350	33.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
P'POOL J TODD	380252	33.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
RAMSEY MIDDLE SCHOOL	1011216	300.00	JCPS DISTRICTWIDE	10	7421X		BETTE HUGHES REFUND
REGIONAL ADJ BUREAU INC	379354	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
REGIONAL ADJ BUREAU INC	380256	281.95	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
ROEBUCK REGINA	379355	406.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
ROEBUCK REGINA	380257	406.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
SALTSMAN & WILLETT PSC	379356	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
SALTSMAN & WILLETT PSC	380258	401.79	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
SLOVIN & ASSOCIATES	379357	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
SLOVIN & ASSOCIATES	380259	252.03	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
SMALL CLAIMS	379358	53.86	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
SMALL CLAIMS	380260	202.48	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
SNOW STEVE	379359	148.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
SNOW STEVE	380261	148.19	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
STATE CENTRAL COLLECTION	379360	2,750.42	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
STATE CENTRAL COLLECTION	380262	2,604.10	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
STATE OF FLORIDA DISBURSEMENT UNI	379361	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
STATE OF FLORIDA DISBURSEMENT UNI	380263	1,005.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
STENGER & STENGER	379362	145.02	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
STENGER & STENGER	380264	59.71	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
TAYLOR LAW PLLC	379363	233.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
TAYLOR LAW PLLC	380265	235.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TG	379364	632.63	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
TG	380266	632.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
THOMAS & THOMAS ATTYS	379365	337.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
THOMAS & THOMAS ATTYS	380267	337.62	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
TILLMAN STEPHEN	379366	71.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
TILLMAN STEPHEN	380268	72.85	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
TREASURER JCPS	379367	389.52	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0605
TREASURER JCPS	380269	484.14	JCPS DISTRICTWIDE	10	7499KU		Payroll Run X - Warrant r0619
U S DEPT OF EDUCATION	379368	6,661.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
U S DEPT OF EDUCATION	380270	6,431.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
VONSICK JAMES E	379369	501.61	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
VONSICK JAMES E	380681	1,515.05	JCPS DISTRICTWIDE	10	7461G		CORRECTED PYMT TO ADD DIANGELA SHIPP
WELTMAN WEINBERG REIS	379370	31.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
WELTMAN WEINBERG REIS	380272	24.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
WEST ASSET MANAGEMENT INC	379371	216.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
WEST ASSET MANAGEMENT INC	380273	180.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
WEST VIRGINIA CHILD SUPPORT ENFOR	379372	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
WEST VIRGINIA CHILD SUPPORT ENFOR	380274	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
WILLIAMS HELEN GORDON	379373	187.88	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
WILLIAMS HELEN GORDON	380275	187.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
WINDHAM PROFESSIONALS INC	379374	128.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
WINDHAM PROFESSIONALS INC	380276	128.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
YOUR COMMUNITY BANK	379375	469.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
YOUR COMMUNITY BANK	380277	469.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
YUDKIN FRANKLIN	379376	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0605
YUDKIN FRANKLIN	380278	52.01	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0619
TREASURER JCPS	1010780	52.50	JEFF CNTY TRADITIONAL MIDDLE	3962170	0616	120A	SNACKS FOR ESS/JEFF COUNTY TRAD MIDDLE
WAGNER SUSAN	1010790	33.31	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	125A	MILEAGE
PUC CETTI LISA G	1010445	72.96	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
SKIPWORTH BRANDON	1010469	100.56	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	STUDENT ID HOLDERS
STEWART ROBERT	1010766	227.52	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1011019	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	285.45	JOHN F KENNEDY ELEMENTARY SCHL	7202219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1010780	434.00	JOHNSONTOWN ROAD ELEMENTARY	1061031	0617	900XF	TESTING SNACKS/JOHNSTONTOWN RD ELEM
TREASURER JCPS	1010780	46.50	KAMMERER MIDDLE SCHOOL	1622170	0616	120A	ESS AFTER SCHOOL SNACKS/KAMMERER MIDDLE
TREASURER JCPS	1011302	16.00	KAMMERER MIDDLE SCHOOL	1622170	0616	120A	ESS AFTER SCHOOL SNACKS/KAMMERER MIDDLE
MAYS FRANK	1010407	214.56	KING ELEMENTARY SCHOOL	4322104	0581	125A	MILEAGE
TREASURER JCPS	1011302	308.85	KING ELEMENTARY SCHOOL	4322219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
BOYER MARK	1010310	125.35	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1011020	33.98	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TREASURER JCPS	1011302	944.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0616	900XF	TESTING SNACKS/KLONDIKE ELEM
TREASURER JCPS	1011302	257.80	LAYNE ELEMENTARY SCHOOL	1262219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
ALONSO GILLERMO J	1010292	34.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BING RALPH N	1010852	81.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BRYANT MARY M	1010315	15.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANATA PAUL	1010387	334.32	LIBRARY MEDIA SERVICES	LI12053	0582	401A	MEALS,LODGING,FARE
PRUITT KAREN G	1010444	17.68	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1010458	24.00	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1011290	45.12	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1010491	23.04	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOOLET RONALD A	1010512	5.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1010319	63.40	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
CAIN LINDSEY	1010559	9.60	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125A	MILEAGE
BARSAMIAN TANYA	1010538	41.40	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		CBI
BARSAMIAN TANYA	1010841	31.15	LOUISVILLE MALE TRADL HIGH SCH	0471121	0697		MILEAGE
MCCARTHY KIMBERLY	1010684	62.13	LOWE ELEMENTARY SCHOOL	1462104	0581	125A	MILEAGE
TREASURER JCPS	1011302	319.75	LUHR ELEMENTARY SCHOOL	1072219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
TREASURER JCPS	1011302	325.00	MALCOLM CHANCEY ELEMENTARY SCH	1022219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
BARHAM JOSEPH W	1010537	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
FRANEY LAWRENCE J	1010611	17.82	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
HWANG CHEUL	1010647	50.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
OLLIGES WILLIAM	1010711	50.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
SUTHERLAND J DOUGLAS	1010771	50.00	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
UHLING CHRISTIAN A	1010785	60.86	MANAGEMENT INFORMATION SERVICE	MI11753	0582	900XS	MILEAGE
UHLING CHRISTIAN A	1011312	20.00	MANAGEMENT INFORMATION SERVICE	MI11753	0581	900XS	MILEAGE
TREASURER JCPS	1011302	55.25	MARY GRACE JAEGER EDUC CENTER	9312219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
HENNESSEY DEBORAH	1011027	43.19	MATERIALS PRODUCTION	MP11504	0338	900XS	WORKSHOP
WROCKLAGE DODIE	1011366	73.72	MATERIALS PRODUCTION	MP11504	0338	900XS	WORKSHOP
TREASURER JCPS	1011302	487.30	MAUPIN ELEMENTARY SCHOOL	4802219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	395.25	MCFERRAN PRESCHOOL ACADEMY	9572219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
KENTUCKY STATE TREASURER	380475	175.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0810	900XS	RENEWAL APPLICATION
NICHOLS GARY	1010708	30.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	MEALS
SCOTT CLINTON	1010744	62.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0582	900XS	MEALS,GAS
TREASURER JCPS	1011302	278.35	MEDORA ELEMENTARY SCHOOL	0222219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
ZINNINGER DIANE	1010519	8.10	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
ZINNINGER DIANE	1011369	27.19	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1010638	9.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
PLEASURE RIDGE PARK HIGH MCA	1010721	24.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125A	TSHIRTS FOR FIELD DAY

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TREASURER JCPS	1011302	305.20	MILL CREEK ELEMENTARY SCHOOL	1472219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
LOWE DENISE M	1010676	73.15	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
EVANS KAREN	1010601	20.45	NEWBURG MIDDLE SCHOOL	0412104	0581	125A	MILEAGE
ACCURATE LABEL DESIGNS INC	379386	661.95	NOE MIDDLE SCHOOL	4351118	0610	900XF	LABELS
SMOTHERS ROBERT M	1010758	24.31	NORTON ELEMENTARY SCHOOL	0961077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	628.85	OKOLONA ELEMENTARY SCHOOL	0272219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
MIRACLE ALICIA	1010694	16.32	OLMSTED ACADEMY SOUTH	7301077	0581	900XF	MILEAGE
RAISOR MICHAEL	1010729	100.90	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
BOYD NIKKI	1010870	66.22	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1010877	161.09	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1010882	122.09	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1011004	205.58	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1011011	123.32	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1010365	90.48	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1011156	5.52	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1010488	179.36	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1011323	112.27	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE
PAGUADA ELVIRA	1011190	11.18	PRICE ELEMENTARY SCHOOL	1281077	0581	900XF	MILEAGE
DWYER KIMBERLY E	1010338	78.05	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1010946	11.13	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1010982	364.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1010366	73.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1010372	251.90	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1011053	55.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1010376	73.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1010379	112.39	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1011066	10.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1010651	74.71	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1010652	42.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAMOUSI VICKY	1010654	101.37	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KAREM BRIDGET	1011073	108.60	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1010384	168.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1011086	16.56	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1010390	116.53	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MITCHELL ROBERT E	1010418	254.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PERRYMAN ANNE	1010438	158.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1011202	44.18	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PFAADT RICHARD LEE	1011204	84.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1010730	93.97	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SIMMONS MARY LOU	1010752	239.01	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SIMMONS MARY LOU	1011249	75.70	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1011259	151.44	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1010803	205.65	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1011355	92.34	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
COLLEY JENNIFER E	1010902	279.18	RAMSEY MIDDLE SCHOOL	2191053	0582	900XF	MEALS,LODGING
HITE ELEM SCHOOL	1010371	60.00	RANGELAND ELEMENTARY SCHOOL	0811981	0349	900XA	TRACK TEAM MEET
KY TRACK & CROSS COUNTRY COACHE	380007	50.00	RANGELAND ELEMENTARY SCHOOL	0811981	0349	900XA	TRACE MEET/RANGELAND ELEM
CRUMP REBECCA S	1010912	53.02	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1010617	25.12	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1010687	19.90	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
OBRYAN KRISTIN	1010709	52.33	RISK MANAGEMENT AND BENEFITS	BA11072	0582	900XS	MILEAGE
CRAWFORD AMY	1010567	1,428.08	ROOSEVELT PERRY ELEMENTARY SCH	5301053	0582	900XF	MEALS,LODGING,TAXI
EDDINGS-KING CAROL	1010949	149.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	321.45	RUTHERFORD ELEMENTARY SCHOOL	5602219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
COLLINS AMANDA	1010903	21.80	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1010565	124.46	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	292.05	SANDERS ELEMENTARY SCHOOL	0862219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
BRYANT REBECCA L	1010878	20.58	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1010530	54.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1010836	13.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BARNES PAMELA	1010839	2.59	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1010840	5.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1010301	79.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0582	205XA	MILEAGE
BELL MERDIS	1010845	51.75	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1010854	40.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1010862	15.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1010866	9.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1010552	35.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1010879	1.87	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURGETT SHARON	1010880	13.06	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1010881	11.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1010893	54.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1010894	18.57	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
CLARK HEIL PEGGY L	1010898	21.36	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1010916	89.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1010931	28.32	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	379899	425.00	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1010948	24.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1010596	39.92	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EDMONSON JUANITA	1010950	4.46	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
EDWARDS DEBORAH	1010951	25.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1010953	21.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1010599	116.51	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1010956	15.23	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
EPPERSON MARY C	1010957	49.20	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	1010976	5.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1010609	144.29	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
FORD DENISE L	1010979	35.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
FOSTER ALISHA	1010981	28.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
FOSTER RHONDA S	1010610	10.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1010987	20.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1011016	10.99	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1011024	44.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1011025	71.81	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1011031	11.42	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1010637	151.47	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOFFMAN SHELLEY	1011039	13.63	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
HOLLINGSWORTH PAULA	1011040	15.79	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1010640	169.07	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1011041	43.39	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1011049	16.03	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1011059	43.97	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JASPER BONNIE	1011061	56.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1011062	24.72	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1011070	22.13	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1011071	10.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
KENDRICKS VERONICA L	1011076	5.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1011091	50.40	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1011094	2.64	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1011100	12.76	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
LEWIS RITA	1011102	17.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1011122	9.31	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1011129	55.49	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1011144	23.66	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MILLS JASON	1010693	247.05	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
MILLS JASON	1011146	11.04	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
MINTER DEBORAH	1011150	32.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1011152	27.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1011164	39.65	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NEAL PATTY	1011173	11.90	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1011178	55.88	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
OHARA LEE ANN	1011184	26.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1011189	3.70	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1011198	155.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEGE
RAY PATRICIA D	1011221	13.83	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1011235	6.82	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1011256	94.85	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SOUTHERN HIGH HOT SPOT CAFE	380114	187.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
SPALDING MELISSA J	1011263	70.09	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1010764	38.43	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
SPARKS CARRIE	1011265	17.55	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1011267	111.84	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1011271	18.10	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1011272	19.34	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1011313	23.18	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	1011314	8.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VANCE ANN	1011317	16.56	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1011318	90.33	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1011320	34.74	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1011326	23.62	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1011328	26.50	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1011329	3.02	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1011349	44.16	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1011357	34.37	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1011361	8.45	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1011362	20.98	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X0	MILEAGE
TREASURER JCPS	1010780	229.50	SCHOOL COMMUNITY NUTRITION SER	9645101	0990	059X	CATERING BILL JOURNAL 8488
EISENBACK ALAN	379907	10.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	EMERGENCY PURCHASE/GENDER CHANGER XLR3
JKM TRAINING INC	379972	299.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SCM RECERTIFICATION FOR MICHAEL FORD
SUBURBAN TOWING & RECOVERY INC	1010769	25.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	UNLOCK SVC LIC #F8548
TREASURER JCPS	1011302	938.15	SEMPLE ELEMENTARY SCHOOL	5802219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
GRIDER JULIA ROXANNE	1010623	251.45	SENECA HIGH SCHOOL	0731121	0697		MILEAGE
NALLEY LINDA	1011168	11.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1010545	77.58	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	844.65	SHAWNEE HIGH SCHOOL	5902219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TREASURER JCPS	1011302	319.70	SHELBY ELEMENTARY SCHOOL	6102219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
FLETCHER SHERI	1010607	14.22	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
FLETCHER SHERI	1010975	3.28	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
DEATRICK SHERRY	1010579	117.51	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ELZY M CARRIE	1010340	72.85	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1011179	60.60	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE

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6/8/2015 THROUGH 6/28/2015**

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TABOR JILL	1010484	53.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1010392	57.47	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1010998	5.16	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1010490	32.29	STUART MIDDLE SCHOOL	1442104	0581	125A	MILEAGE
ANTHONY NICHELLE R	1010824	106.60	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1010577	176.64	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DUFF CATHERINE	1010592	1,201.51	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,CAR RENTAL,GAS,AIRFARE
FERGUSON JOHN	1010968	420.04	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
GILLILAND RYAN	1010616	588.28	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,MILEAGE
HAYNES MATTHEW	1010629	164.88	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
HUNT CANDICE	1010646	61.22	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
HUNT CANDICE	1011052	135.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
JONES AMANDA K	1011067	406.04	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
KUSTES MARY ALICE	1010663	54.72	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
LAYNE ADRIAN L	1010666	879.31	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING,PARKING
MACKENZIE DIANE	1011113	109.55	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
RALEY REBECCA L	1010731	412.92	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MEALS,LODGING
STRIBLING JOHNNY	1011277	57.60	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE
WILLIFORD PEGGY	1011352	161.73	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WRIGHT KRISTEN SHAW	1011365	370.05	SYSTEM WIDE TECHNICAL EXP	9351147	0582	900XS	MILEAGE,MEALS,LODGING
REICHMUTH KIMBERLY	1010448	12.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
HANDLEY LINDA	1011012	9.19	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1011033	2.83	TITLE I	TI11202	0581	900XS	MILEAGE
TREASURER JCPS	1011302	467.50	TJMS PRESCHOOL	9192219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
DEPARTMENT OF SAFETY	380373	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SCHULTZ MARY BROOKE	1010463	75.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	CLASS REGISTRATION FEE
TREASURER JCPS	1010493	391.50	TRUNNELL ELEMENTARY SCHOOL	1042104	0616	125A	CACFP SUPPER/TRUNNELL ELEM
SCOTT RENEE E H	1010745	27.49	UL PACT	1241121	0697		CBI
JEFFERSON COUNTY CLERK	380459	90.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATIONS FOR MAY 2015
LOGAN LAVELLE HUNT	380013	50.60	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY
TREASURER JCPS	1011302	262.05	WELLINGTON ELEMENTARY SCHOOL	1162219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
HOUSTON PAIGE	1011044	225.76	WESTPORT TRAD MIDDLE SCHOOL	0772053	0582	014AW	LODGING
LEMASTER RUTH	1010668	23.04	WESTPORT TRAD MIDDLE SCHOOL	0771077	0581	900XF	MILEAGE
STARK KAREN	1011270	40.56	WESTPORT TRAD MIDDLE SCHOOL	0771121	0697		CBI
TREASURER JCPS	1010780	1,425.00	WESTPORT TRAD MIDDLE SCHOOL	0771022	0616	900XF	TESTING SNACKS/WESTPORT MIDDLE
TREASURER JCPS	1010780	465.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0616	900XF	2015 TESTING SNACKS/WHEATLEY ELEM
TREASURER JCPS	1011302	534.80	WHEATLEY ELEMENTARY SCHOOL	1822219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
FOREMAN JOANNA S	1010980	23.92	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE



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6/8/2015 THROUGH 6/28/2015**

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TREASURER JCPS	1011302	616.70	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0616	655AJ	AD MEALS AND SNACKS FOR JUNE 2015
WHITE RHONDA	1011339	12.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019AS	MILEAGE
FINNEGAN WILLIAM	1010972	236.09	WILDER ELEMENTARY SCHOOL	0671077	0581	900XF	MILEAGE
JCAPA	379580	150.00	WILDER ELEMENTARY SCHOOL	0671053	0338	900XF	CONFERENCE FEES/
MAHON KIMBERLY S	1010678	163.97	WILDER ELEMENTARY SCHOOL	0672104	0581	125A	MILEAGE
TREASURER JCPS	1010493	692.50	WILDER ELEMENTARY SCHOOL	0671031	0617	900XF	TESTING SNACKS FOR WILDER ELEM
MCCARTIN JAMES	1011121	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	15 MOP HEADS CLEANING
PLEASURE RIDGE PARK HIGH MCA	1010721	354.00	WILKERSON ELEMENTARY SCHOOL	0662104	0610	070A	TSHIRS FOR FIELD DAY
TREASURER JCPS	1010780	356.00	WILT ELEMENTARY SCHOOL	1172826	0679	733X	TESTING SNACKS/WILT ELEM
TREASURER JCPS	1011302	347.95	WILT ELEMENTARY SCHOOL	1172219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
YOUTH PERFORMING ARTS SCHOOL	1010811	3,205.00	YPAS	9851077	0434	900XS	RETURNING FUNDS TO ACT ACCT FOR CAMERA SYSTE
HALL CHRISTY L	1011006	22.75	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TREASURER JCPS	1011302	325.05	ZACHARY TAYLOR ELEMENTARY SCHL	0782219	0616	655AJ	AD MEALS AND SNACKS FOR MAY 2015
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$566,556.15					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP			UNIT EXPENSE RECAP				
1	GENERAL FUND	469,663.29	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>		
2	SPECIAL REVENUE	75,664.56	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	\$227.74		
22	DISTRICT ACTIVITY FUNDS	11,456.56	TH1	ACADEMIC ACHIEVEMENT K-12 REGION 3	\$205.59		
360	CONSTRUCTION FUND	500.00	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$122.27		
51	FOOD SERVICE FUND	5,930.54	FI1	ACADEMIC ACHIEVEMENT K-12 REGION 5	\$218.25		
53	ENTERPRISE FUND	401.20	SX1	ACADEMIC ACHIEVEMENT K-12 REGION 6	\$3,981.49		
54	ADULT EDUCATION	990.00	AO1	ACADEMIC SERVICES DIVISION	\$260.89		
60	FIDUCIARY FUND-AGENCY FL	1,950.00	SP1	ACADEMIC SUPPORT SERVICES	\$3,943.22		
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<hr/>	AC1	ACCOUNTING SERVICES	\$867.52		
		\$566,556.15	452	ACKERLY BINGHAM	\$55.27		
			AT1	ACTIVITIES AND ATHLETICS	\$266.90		
			AD1	ADMINISTRATION	\$506.36		
			AE1	ADULT EDUCATION	\$10,343.85		
			018	ATHERTON HIGH SCHOOL	\$1,151.12		
			185	ATKINSON ELEMENTARY SCHOOL	\$666.04		
			044	AUDUBON TRADITIONAL ELEMENTARY	\$14.11		
			150	AUDUBON YOUTH DEVELOPMENT CTR	\$48.25		
			105	BALLARD HIGH SCHOOL	\$292.58		
			040	BARRET TRADITIONAL MIDDLE SCH	\$92.07		
			055	BATES ELEMENTARY SCHOOL	\$152.48		
			220	BELLEWOOD PRESBYTERIAN HOME	\$3,024.18		
			149	BLAKE ELEMENTARY SCHOOL	\$351.79		
			225	BLOOM ELEMENTARY SCHOOL	\$20.94		
			091	BLUE LICK ELEMENTARY SCHOOL	\$268.40		
			094	BOWEN ELEMENTARY SCHOOL	\$16.80		
			260	BRANDEIS ELEMENTARY SCHOOL	\$890.80		
			038	BRECKINRIDGE/FRANKLIN ELEMENT	\$637.50		
			221	BROOKLAWN YOUTH SERVICES	\$21.54		
			045	BUTLER TRADITIONAL HIGH SCHOOL	\$7.72		
			243	BYCK ELEMENTARY SCHOOL	\$304.05		
			004	CAMP TAYLOR ELEMENTARY	\$412.40		
			ST1	CAREER AND TECHNICAL EDUCATION	\$182.38		
			680	CARTER TRADITIONAL ELEMENTARY	\$3,017.50		
			285	CENTER AT RIVERPORT	\$386.75		
			179	CENTRAL HIGH SCHOOL	\$11,000.00		
			CT1	CERTIFIED PERSONNEL	\$1,993.74		
			978	CHALLENGER LEARNING	\$401.20		
			046	CHENOWETH ELEMENTARY SCHOOL	\$820.80		
			917	CHURCHILL PARK REHABILITATION	\$68.69		
			CS1	CLASSIFIED PERSONNEL	\$27.86		
			323	COCHRAN ELEMENTARY SCHOOL	\$952.65		
			660	COLERIDGE TAYLOR MONTESSORI ES	\$851.70		

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6/8/2015 THROUGH 6/28/2015**

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			CC1	COMMUNICATIONS AND COMMUNITY RELATIONS			\$234.72
			CE1	COMPUTER EDUCATION SUPPORT			\$1,025.65
			164	CONWAY MIDDLE SCHOOL			\$57.60
			060	CORAL RIDGE ELEMENTARY SCHOOL			\$665.48
			945	COUNTY WIDE CTR RESRV			\$1,078.38
			092	CRUMS LANE ELEMENTARY SCHOOL			\$909.10
			CA1	CURRICULUM AND INSTRUCTION			\$43.18
			CM1	CURRICULUM MANAGEMENT			\$4,153.46
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA			\$417.63
			906	DAWSON ORMAN ED CENTER			\$1,215.50
			950	DISTRICTWIDE BENEFITS			\$96,498.11
			DV1	DIVERSITY, EQUITY AND POVERTY PROGRAMS			\$2,303.25
			082	DIXIE ELEMENTARY SCHOOL			\$1,040.32
			100	DOSS HIGH SCHOOL			\$43.68
			200	DUPONT MANUAL HIGH SCHOOL			\$48.87
			EA1	EARLY CHILDHOOD			\$11,824.11
			910	EARLY CHILDHOOD - MYERS			\$1,379.20
			EP1	ECE PLACEMENT AND ASSESSMENT			\$5,694.63
			131	EISENHOWER ELEMENTARY SCHOOL			\$336.55
			ER1	EMPLOYEE RELATIONS			\$102.90
			240	ENGELHARD ELEMENTARY SCHOOL			\$333.53
			LE1	ESL			\$1,556.75
			EC1	EXCEPTIONAL CHILD EDUCATION			\$23,912.14
			FE1	FACILITIES AND ENVIRONMENTAL SERVICES			\$111.84
			010	FAIRDALE ELEMENTARY SCHOOL			\$452.88
			057	FAIRDALE HIGH SCHOOL			\$192.20
			212	FARMER ELEMENTARY			\$1,762.53
			049	FARNSLEY MIDDLE SCHOOL			\$33.77
			011	FERN CREEK ELEMENTARY SCHOOL			\$15.60
			250	FIELD ELEMENTARY SCHOOL			\$3,444.00
			FS1	FINANCIAL SERVICES			\$44.69
			980	FISCAL AGENT ACCOUNTS			\$1,950.00
			270	FOSTER TRADITIONAL ACADEMY			\$1,312.04
			GC1	GENERAL COUNSEL			\$721.16
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$298.09
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$23.04
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$9.38
			115	GUTERMUTH ELEMENTARY SCHOOL			\$320.35
			048	HAWTHORNE ELEMENTARY SCHOOL			\$835.55
			300	HAZELWOOD ELEMENTARY SCHOOL			\$905.25
			095	HITE ELEMENTARY SCHOOL			\$317.30

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UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			IA1	INTERNAL AUDIT			\$44.69
			335	IROQUOIS HIGH SCHOOL			\$158.60
			325	JACOB ELEMENTARY SCHOOL			\$448.33
			510	JCPS CENTRAL ADMINISTRATION			\$1,779.45
			000	JCPS DISTRICT WIDE			\$500.00
			10	JCPS DISTRICTWIDE			\$308,246.02
			396	JEFF CNTY TRADITIONAL MIDDLE			\$85.81
			951	JEFFERSON COUNTY HIGH SCHOOL			\$401.04
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$12.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$285.45
			106	JOHNSONTOWN ROAD ELEMENTARY			\$434.00
			162	KAMMERER MIDDLE SCHOOL			\$62.50
			432	KING ELEMENTARY SCHOOL			\$523.41
			134	KLONDIKE LANE ELEMENTARY SCH			\$1,103.33
			126	LAYNE ELEMENTARY SCHOOL			\$257.80
			LI1	LIBRARY MEDIA SERVICES			\$580.48
			520	LINCOLN ELEMENTARY SCHOOL			\$73.00
			047	LOUISVILLE MALE TRADL HIGH SCH			\$72.55
			146	LOWE ELEMENTARY SCHOOL			\$62.13
			107	LUHR ELEMENTARY SCHOOL			\$319.75
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$325.00
			MI1	MANAGEMENT INFORMATION SERVICE			\$266.50
			931	MARY GRACE JAEGER EDUC CENTER			\$55.25
			MP1	MATERIALS PRODUCTION			\$116.91
			480	MAUPIN ELEMENTARY SCHOOL			\$487.30
			957	MCFERRAN PRESCHOOL ACADEMY			\$395.25
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$267.00
			022	MEDORA ELEMENTARY SCHOOL			\$313.64
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$9.00
			147	MILL CREEK ELEMENTARY SCHOOL			\$329.20
			155	MOORE TRADITIONAL SCHOOL			\$73.15
			041	NEWBURG MIDDLE SCHOOL			\$20.45
			435	NOE MIDDLE SCHOOL			\$661.95
			096	NORTON ELEMENTARY SCHOOL			\$24.31
			027	OKOLONA ELEMENTARY SCHOOL			\$628.85
			730	OLMSTED ACADEMY SOUTH			\$16.32
			OP1	OPERATIONS SERVICES DIVISION			\$100.90
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$1,065.93
			128	PRICE ELEMENTARY SCHOOL			\$11.18
			PP1	PUPIL PERSONNEL			\$3,059.55
			219	RAMSEY MIDDLE SCHOOL			\$279.18

ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/8/2015 THROUGH 6/28/2015

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	081		RANGELAND ELEMENTARY SCHOOL				\$110.00
	RD1		RESOURCE DEVELOPMENT				\$98.04
	BA1		RISK MANAGEMENT AND BENEFITS				\$52.33
	530		ROOSEVELT PERRY ELEMENTARY SCH				\$1,428.08
	560		RUTHERFORD ELEMENTARY SCHOOL				\$470.85
	086		SANDERS ELEMENTARY SCHOOL				\$438.31
	063		SCHAFFNER ELEMENTARY SCHOOL				\$20.58
	SN1		SCHOOL AND COMMUNITY NUTRITION SERVICES				\$3,921.59
	964		SCHOOL COMMUNITY NUTRITION SER				\$229.50
	SI1		SECURITY AND INVESTIGATIONS				\$334.00
	580		SEMPLE ELEMENTARY SCHOOL				\$938.15
	073		SENECA HIGH SCHOOL				\$251.45
	097		SHACKLETTE ELEMENTARY SCHOOL				\$11.60
	590		SHAWNEE HIGH SCHOOL				\$922.23
	610		SHELBY ELEMENTARY SCHOOL				\$319.70
	087		SMYRNA ELEMENTARY SCHOOL				\$17.50
	933		STATE AGENCY ADMINISTRATION				\$304.72
	211		STOPHER ELEMENTARY				\$57.47
	144		STUART MIDDLE SCHOOL				\$37.45
	935		SYSTEM WIDE TECHNICAL EXP				\$5,306.09
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$12.76
	TI1		TITLE I				\$12.02
	919		TJMS PRESCHOOL				\$467.50
	TR1		TRANSPORTATION SERVICES				\$5.00
	104		TRUNNELL ELEMENTARY SCHOOL				\$466.50
	124		UL PACT				\$27.49
	VM1		VEHICLE MAINTENANCE				\$140.60
	116		WELLINGTON ELEMENTARY SCHOOL				\$262.05
	077		WESTPORT TRAD MIDDLE SCHOOL				\$1,714.36
	182		WHEATLEY ELEMENTARY SCHOOL				\$999.80
	109		WHEELER ELEMENTARY SCHOOL				\$23.92
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$629.24
	067		WILDER ELEMENTARY SCHOOL				\$1,242.56
	066		WILKERSON ELEMENTARY SCHOOL				\$369.00
	117		WILT ELEMENTARY SCHOOL				\$703.95
	985		YPAS				\$3,205.00
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$347.80
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$566,556.15