

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/24/2015 THROUGH 9/13/2015**

<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	1012889	94.97	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1012950	50.86	ACADEMIC ACHIEVEMENT K-12 REGION 2	TW11052	0581	900XS	MILEAGE
CARDINAL OFFICE PRODUCTS	1012862	17.18	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0650	900XS	PO 1552142 CLOSED
HOOPER SCOTT K	1012923	60.17	ACADEMIC ACHIEVEMENT K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ARNOLD CLAIRE	1013243	32.68	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
BARTLETT CAROL S	1012833	37.62	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BARTLETT CAROL S	1013246	57.70	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
BOYD KENNETH L	1012848	119.28	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
HOLBROOK LORI	1013136	71.03	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	383062	50.60	ACADEMIC SUPPORT SERVICES	SP11104	0810	125X	NOTARY
MCNALLY LAUREN	1012969	79.42	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
SIRCY MICHELLE	1013037	96.66	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WHITLOW THERESA	1013079	171.88	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CARDINAL OFFICE PRODUCTS	1012862	0.00	ACCOUNTING SERVICES	AC11404	0610	900XS	PO 1551038 CLOSED
GULICK DONALD	1012916	22.42	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
LANNING JENNIFER	383050	40.00	ADULT EDUCATION	AE12067	0674	039AY	EARNED EMPLOYMENT INCENTIVE
PLAPPERT REBEL	1012999	5.42	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MAY LESA	1013310	34.69	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
WORTHAM THOMAS C	1013233	41.45	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
BATES ELEMENTARY SCHOOL	1012834	7,500.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK/FEE WAIVERS
CLARK NICOLE	1013264	77.92	BATES ELEMENTARY SCHOOL	0552104	0581	070B	MILEAGE
HYATT REGENCY LEXINGTON	383421	254.66	BATES ELEMENTARY SCHOOL	0552104	0582	125B	NICOLE CLARK/BATES ELEM
KENTUCKY STATE TREASURER	383683	12.02	BELLEWOOD PRESBYTERIAN HOME	220	4500	3371A	REFUND PROJ 3371P
BLOOM ELEMENTARY SCHOOL	1012843	5,375.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
HYATT REGENCY LEXINGTON	383655	254.66	BLUE LICK ELEMENTARY SCHOOL	0912104	0582	125B	YANEKA HOLT/BLUE LICK ELEM
TREASURER JCPS	1013061	46.20	BLUE LICK ELEMENTARY SCHOOL	0912104	0616	070B	ACADEMIC SHOWCASE/BLUE LICK ELEM
SHIPLEY LYNETTA	1013034	102.93	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125B	MILEAGE
DUKE HOLLI	1013119	27.74	BROOKLAWN YOUTH SERVICES	2211077	0581	103X	MILEAGE
CAMP TAYLOR ELEMENTARY SCHOOL	1012860	10,075.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1012924	81.02	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
HYATT REGENCY LEXINGTON	382999	254.66	CANE RUN ELEMENTARY	0052104	0582	070B	LAUREN CLAYPOOL 111115-111315
PEARSON EDUCATION	1012994	13.94	CARITAS MHD'T	9421170	0643	103XA	PO 1549785 CLOSED
WILLIAMS MARCELLA D	1013230	1,350.84	CARRITHERS MIDDLE SCHOOL	1672053	0582	140B	MEALS,LODGING
BROWN JULIE	1013098	1,251.32	CENTRAL HIGH SCHOOL	1792144	0589	348B	MEALS,LODGING,AIRFARE
CHOI HEEJUNG	382905	97.92	CERTIFIED PERSONNEL	CT12099	0582	401AB	MILEAGE
JACKSON CONSTANCE	1013138	120.00	CERTIFIED PERSONNEL	CT12099	0646	401BC	PRAXIS REIMBURSEMENT
LOGAN WALTER F III	1012955	2.80	CERTIFIED PERSONNEL	CT12099	0581	401BB	MILEAGE

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MARTIN MARCIE	1012964	120.00	CERTIFIED PERSONNEL	CT12099	0646	401AC	PRAXIS REIMBURSEMENT
MCDONNELL AIMEE	1013160	120.00	CERTIFIED PERSONNEL	CT12099	0646	401BC	PRAXIS REIMBURSEMENT
NEARY DONNA	1013170	120.00	CERTIFIED PERSONNEL	CT12099	0646	401BC	PRAXIS REIMBURSEMENT
RAIBLE ADRIENNE	1013191	120.00	CERTIFIED PERSONNEL	CT12099	0646	401BC	PRAXIS REIMBURSEMENT
LBI BUZZ	383052	1,675.00	CHALLENGER LEARNING	9785303	0349	080X	PO 1551704 CLOSED
DEATS GWEN	1012883	19.59	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
SMITH MARGOT	1013210	446.00	COCHRAN ELEMENTARY SCHOOL	3232053	0582	060AC	HOTEL,REGISTRATION
FORD DEANNA	1013123	28.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
KRUGER MARY CARMEL	1013297	15.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
HECKMANN CAROLYN	1012919	916.40	COMPUTER EDUCATION SUPPORT	CE11507	0582	900XS	MEALS,LODGING
HOWELL PAMELA JANE	1012925	86.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1012948	100.54	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1013043	40.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CORAL RIDGE ELEM SCHOOL	1012873	9,875.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK/FEE WAIVERS
KINMAN SUSAN E	1012941	237.48	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	383146	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		AT RISK/FEE WAIVERS
COCKERILL EMILY	1013109	14.00	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	PARKING
BRANHAM KAREN E	1012851	284.10	CURRICULUM AND INSTRUCTION	CA11214	0582	900XS	MILEAGE,MEALS
SMITH SARAH	1013040	52.90	CURRICULUM AND INSTRUCTION	CA12559	0582	140B	SHUTTLE
ABERLI JENNIFER R	1013085	32.35	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
ABLE DANIEL	383341	725.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ALPIGER KAREN M	383348	287.50	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ARCHDIOCESE OF LOUISVILLE	383592	38.64	CURRICULUM MANAGEMENT	CM12027	0610	401A	PAPER FOR JUNE SUMMER 2015 SUMMER INS
BENTON DONNA	1013093	38.81	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BRATCHER MICHAEL	382885	1,022.40	CURRICULUM MANAGEMENT	CM12027	0582	401B	LODGING,AIRFARE
DANIEL WILLIAM R JR	1013111	63.97	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DAVIS ROBIN	382933	1,786.40	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
DIERIG STEPHANIE	382937	1,895.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
ELDER JILL	383394	1,205.42	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING,AIRFARE
ELSTONE AMY B	383395	287.50	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
GOODENOUGH AMY L	1013128	58.74	CURRICULUM MANAGEMENT	CM12232	0581	401A	MILEAGE
KELLY LISA MARIE	383673	1,193.40	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
KRESSE CANDACE S	383048	2,410.89	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
LEWIS K MICHELLE	1013151	39.08	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LONG ANNE ELIZABETH	1013153	36.47	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
SALEM MARY PATRICIA	383154	179.86	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
SMITH HOLLY	383536	500.00	CURRICULUM MANAGEMENT	CM12027	0338	401A	REGISTRATION
SPARLING GIOCONDA C	383540	697.58	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
VAN HOUTEN JACQUELINE	1013227	53.22	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE

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LEWIS TAMARA	1013303	33.29	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	383061	50.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11190	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	383065	101.20	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11190	0810	900XS	RAMONA MASHACK AND KATHERINE HUMPHREY
LYONS JESSICA	1012959	51.60	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0582	900XS	MILEAGE
MUNOZ MARCO	1013320	36.46	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1013371	4.04	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
YAN BO	1013374	18.32	DATA MANAGEMENT, PLANNING AND PROGRAM EV	EV11217	0581	900XS	MILEAGE
GOVCONNECTION INC	382973	0.00	DIGITAL TECHNOLOGY	DG11508	0734	900XS	PO 1551011 CLOSED
DRUMMOND JOHN R	1012891	209.00	DOSS HIGH SCHOOL	1002144	0589	348B	MEALS
FLUHR LESLIE A	1013276	57.73	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
HILTON LEXINGTON DOWNTOWN	383649	261.08	DOSS HIGH SCHOOL	1002104	0582	125B	THERESA RYAN/DOSS HIGH
MACHIN MARIA	1012961	146.00	DOSS HIGH SCHOOL	1002144	0589	348B	MEALS
GOPHER SPORT	1012914	320.95	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	PO 1541765 CLOSED
BARNES MARY GALE	1012831	592.58	EARLY CHILDHOOD	EA12053	0582	655BM	MEALS,LODGING
BOISSEAU LAURA	1012845	80.89	EARLY CHILDHOOD	EA12219	0582	135A	TRAVEL TO LEXINGTON
ELLIOTT PHYLLIS	1012895	158.72	EARLY CHILDHOOD	EA12219	0581	135A	MILEAGE
FRANCIS JAMES L	1012904	1,028.64	EARLY CHILDHOOD	EA12053	0582	655AM	HOTEL AND PER DIEM,TRAVEL
LOGAN LAVELLE HUNT	383063	50.60	EARLY CHILDHOOD	EA12219	0810	655BL	NOTARY
STEWART JOSEPH BRENT	1013044	82.41	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
SUTTON BROQUEL	1013048	54.81	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEDESCO ELENA	1013052	57.71	EARLY CHILDHOOD	EA12001	0581	135A	MILEAGE
TRONZO WILLIAM	1013223	580.13	EARLY CHILDHOOD	EA12053	0582	655AM	HOTEL AND PER DIEM/TRAVEL
WILLS STEPHANIE	1013081	6.02	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
ALLEN CHARLES M	1012819	160.15	EASTERN HIGH SCHOOL	0071628	0582	900XA	MEALS
BEAUMONT TIFFANY	1012837	128.00	EASTERN HIGH SCHOOL	0071628	0582	900XA	MEALS
BRINLEY KEN	1012853	868.36	EASTERN HIGH SCHOOL	0071628	0582	900XA	MEALS,LODGING
GILL JO	1012910	855.51	EASTERN HIGH SCHOOL	0072053	0582	140B	MEALS,LODGING
LETENDRE DAVID	1012952	800.21	EASTERN HIGH SCHOOL	0071628	0582	900XA	MEALS,LODGING
BARGIONE JOSEPH L	1012830	25.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1013256	52.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
COLLINS MEREDITH T	1012871	13.33	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CULVER DIANA HAGGAN	1012877	35.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1012911	53.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
IRVINE MARY BETH	1012928	19.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1012940	28.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1012963	43.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PASCUA MELISSA TAYLOR	1012992	41.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	1013330	107.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1013004	23.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1013337	130.44	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VINEGAR KIM	1013069	85.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE

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VINEGAR KIM	1013367	173.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIAMS BEORA	1013229	113.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WISEMAN MARSHA	1013373	37.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1013377	138.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
JCTA	383009	19.70	EMPLOYEE RELATIONS	ER11517	0610	900XS	REIMBURSEMENT FOR JCTA OVERPAYMENT
BUSH DEBBIE	1013251	16.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	383000	254.66	ENGELHARD ELEMENTARY SCHOOL	2402104	0582	125B	REGINA JACKSON WILLIS 111115-111315
A READERS CORNER	1012813	61.88	ESL	LE11806	0643	900XS	BOOKS
ALVIZURI CHAPILLIQUE ANITA	1012820	34.51	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1013247	52.07	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1012864	11.13	ESL	LE11806	0581	900XS	MILEAGE
DEEL DEHILY	1013113	67.76	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YANIA	1013117	105.23	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1012943	3.44	ESL	LE11806	0581	900XS	MILEAGE
LABER FELISA	1013147	32.40	ESL	LE11806	0581	900XS	MILEAGE
RODRIGUEZ LEYSA	1013195	262.90	ESL	LE11806	0581	900XS	MILEAGE
SEPULVEDA PIEDAD	1013030	36.30	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1012814	27.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1012842	346.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0582	336A	MILEAGE,MEALS,LODGING
BRONGER LATRICIA P	1012854	66.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK STEPHANIE	1012884	5.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GIBSON-HURST JINA	1013281	98.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336A	MILEAGE
GINSBURG EDWARD P	1013126	4.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1012913	41.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMILTON CARA A	1013284	65.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1013290	164.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCDONALD AMY	1012968	34.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MURPHY MICHAEL	1012980	176.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
PRO ED INC	383130	16.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PO 1546033 CLOSED
RAY TERESA AU	1013192	79.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
REKER JENNIFER LYNNE	1013341	64.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1013023	64.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
UNDERWOOD JANA	1013064	58.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEEDMAN MELISSA	1013075	33.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WHEATLEY JASON	1013368	78.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FAIRDALE ELEMENTARY SCHOOL	1012898	14,142.60	FAIRDALE ELEMENTARY SCHOOL	0102888	0439	762X	ACTIVITY FUNDS THAT WERE SENT TO FUND 22 BUDG
JEFFERSON CO ASSISTANT PRINCIPALS	383010	150.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	BECKIE SANFORD/FAIRDALE
CONLON SHANNON	1012872	278.50	FARMER ELEMENTARY	2122053	0582	140B	LODGING
GOODMAN JESSICA	1013130	142.00	FARMER ELEMENTARY	2122053	0582	140B	MEALS
JORDAHL SHANNON	1013140	314.00	FARMER ELEMENTARY	2122053	0582	140B	MEALS
OSKINS LAUREL	1013178	142.00	FARMER ELEMENTARY	2122053	0582	140B	MEALS

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WEIHE HARRY R III	1013228	142.00	FARMER ELEMENTARY	2122053	0582	140B	MEALS
ADKINS DEBORAH	1012818	8.25	FARNSELY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
HUDSON LINDA	1012926	40.00	FARNSELY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
JOHNSON ANGELA M	1012933	18.00	FARNSELY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
MAYHEW BILLIE J	1012966	18.00	FARNSELY MIDDLE SCHOOL	0491025	0581	900XF	MILEAGE
BARRETT SAMUEL	1012832	643.32	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING
EBSCO SUBSCRIPTION SERVICES	382945	-2.78	FERN CREEK HIGH SCHOOL	0121059	0642	900XF	PO 1404339 CLOSED
JENKINS DONALD	1013291	30.96	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
MEYER NATHAN R	1012971	709.32	FERN CREEK HIGH SCHOOL	0121053	0582	900XF	MEALS,LODGING,PARKING,TAXI
FIELD ELEMENTARY SCHOOL	1012902	6,300.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK/FEE WAIVERS
HARDIN CORDELIA	1012918	43.32	FINANCIAL SERVICES	FS11080	0582	900XS	MILEAGE
HARDIN CORDELIA	1013285	26.03	FINANCIAL SERVICES	FS11080	0581	900XS	MILEAGE
PERRY LILLIE MAE	1013332	52.29	FINANCIAL SERVICES	FS11083	0581	900XS	MILEAGE
WHEATLEY PAMELA	1013369	46.01	FINANCIAL SERVICES	FS11083	0581	900XS	MILEAGE
HESTER BARBARA ANN	383418	2,967.05	FISCAL AGENT ACCOUNTS	9806002	0679	032S	COMPUTER FOR SCHOLARSHIP RECIPIENT
UNIVERSITY OF LOUISVILLE	383227	3,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	DOB 09/27/94 SHAWNEE HS SCHOLARSHIP
FOSTER ELEMENTARY SCHOOL	1012903	13,600.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS
HYATT REGENCY LEXINGTON	382995	254.66	FOSTER TRADITIONAL ACADEMY	2702104	0582	125B	LATASCHA CRAIG 111115-111315
HYATT REGENCY LEXINGTON	383422	254.66	HAWTHORNE ELEMENTARY SCHOOL	0482104	0582	125B	LYNETTA CRAWFORD/HAWTHORNE ELEM
HILTON LEXINGTON DOWNTOWN	382988	261.08	HIGHLAND MIDDLE SCHOOL	3202104	0582	125B	TIMOTHY MEYER/HIGHLAND MIDDLE
JEFFERSON COUNTY CLERK	383012	38.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761025	0810	900XF	GWENDOLYN LUCKELL/KRISTA CAMPISANO
LOGAN LAVELLE HUNT	383066	101.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761025	0810	900XF	GWENDOLYN LUCKELL AND KRISTA CAMPISANO
GEBBEN COURTNEY	1012908	194.00	IROQUOIS HIGH SCHOOL	3352053	0582	140B	MEALS,TAXI
HAMILTON SAMANTHA G	1012917	2,143.16	IROQUOIS HIGH SCHOOL	3352053	0582	140B	MEALS,LODGING,AIRFARE
THURMAN LINDSAY	1013056	663.36	IROQUOIS HIGH SCHOOL	3352053	0582	140B	MEALS,TAXI
JACOB ELEMENTARY SCHOOL	1012929	14,950.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	383011	19.00	JACOB ELEMENTARY SCHOOL	3251077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	383064	50.60	JACOB ELEMENTARY SCHOOL	3251077	0810	900XF	NOTARY
BALDEH KRYSTAL	382873	108.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BAXTER CHRISTA	383359	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COOPER CHRISTOPHER	382916	95.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FERN CREEK ELEMENTARY SCHOOL FO	382959	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FOWLER CHARON	382963	39.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND/OLIVIA, SOPHIA,GABRIELLA
GARDNER SABRINA	383406	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GUARIN MARRELLA	383413	58.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HUFFAKER SARAH	382993	19.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JONES FELECIA	383018	5.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KASBAUM TISH	383025	18.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KELBURNE RENEE	383026	52.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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LAPSLEY ROBIN	383051	44.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEKKALA LEELAKUMAR RAJA	383465	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEWIS TOM	383467	41.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MARTIN AMBER	383083	85.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MCCLOUD TRACI	383084	15.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MILES RENEE	383481	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MORRIS ANGIE	383094	65.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NUGENT MARY	383489	22.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PETERSON HEATHER	383498	30.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROTHBERG KELLY	383149	27.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SARGENT TANYA	383157	36.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCHELDORF DAVID	383525	92.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCOGGINS OLERIA	383527	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SCOTT VALERIE	383168	92.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SERMON CORINNE	383530	6.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SMITH KIM	383176	50.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VINCENT JEFF	383564	99.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WEISS EVAN	383568	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	383243	53.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
AUTOMATED COLLECTION SERVICES IN	383244	455.94	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
BAKER BONITA	383245	66.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
BELL HESS VANZANT	383246	940.72	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
BISHOP MICHAEL K	383247	275.64	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
BLEECKER BRODEY ANDREWS	383248	129.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CADLES OF GRASSY MEADOWS II LLC	383249	292.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CASEY, BAILEY & MAINES	383250	350.57	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CASTAGNO PHILLIP	383251	531.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CHAPTER 13 TRUSTEE - EDKY	383252	669.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CITY OF JEFFERSONTOWN	383253	10,198.68	JCPS DISTRICTWIDE	10	7469J		Payroll Run X - Warrant r0828
CITY OF SHIVELY	383254	22,109.63	JCPS DISTRICTWIDE	10	7469S		Payroll Run X - Warrant r0828
CITY OF ST MATTHEWS	383255	3,719.57	JCPS DISTRICTWIDE	10	7469M		Payroll Run X - Warrant r0828
CITY OF WEST BUECHEL	383256	3,255.92	JCPS DISTRICTWIDE	10	7469B		Payroll Run X - Warrant r0828
CLARK SUPERIOR COURT	383257	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CLARKE WILLIAM J	383258	705.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
CLERK OF CLARK COUNTY	383259	125.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
COLLEGE ASSIST	383260	317.80	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
COOMBS RONALD	383261	421.83	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
COX JOHN R ATTORNEY	383262	209.20	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
DAVID DEEP LAW OFFICE	383263	352.24	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
DEATRICK & SPIES ATTYS	383264	1,370.55	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
DELTA MANAGEMENT ASSOCIATES INC	383265	105.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
DELTA MANAGEMENT ASSOCIATION	383266	410.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828

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DILLARD STEPHAN	382939	39.41	JCPS DISTRICTWIDE	10	6102		CLOSED ACCT
DIVERSIFIED COLLECTION SERVICES	383619	426.34	JCPS DISTRICTWIDE	10	7461G		GARNISHMENT PAYMENT FROM WARRANT R0828
DIVISION OF CHILD SUPPORT	383268	33,185.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
DONAHUE LAW GROUP PSC	383269	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
ECMC	383270	993.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
EDWARDS BERT	383271	99.77	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
ESTATE OF WILLIAM L LANMAN	383627	1,591.17	JCPS DISTRICTWIDE	10	6102		ACH RETURN
FABER & BRAND LLC	383272	331.09	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
FENTON MCGARVEY	383273	3,732.59	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
FERRIELL BRUCE JUSTIN ATTY	383274	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
GC SERVICES	383275	264.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
GLENNON LAW FIRM LLC	383276	190.70	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
GREAT LAKES HIGHER EDUCATION COR	383277	224.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
GREENE & COOPER	383278	287.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
HANLEY & CASTAGNO	383279	864.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
HOYT LISA	383280	168.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
INSCCU ASFE	383281	440.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
INTERNAL REVENUE SERVICE	383282	756.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
JAVITCH BLOCK LLC	383283	542.06	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
JOHNSON STEPHEN	383284	2,616.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
KANSAS PAYMENT CENTER	383285	46.15	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
KEENEY MICHAEL	383286	160.73	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
KELLY MIKE	383287	225.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
KHESLC & KHEAA	383288	5,643.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
KY REVENUE CABINET	383289	8,585.05	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
LAWRENCE WILLIAM W	383290	29,031.38	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
LLOYD & MCDANIEL PLC	383291	1,479.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
LORCH NAVILLE WARD LLC	383292	253.21	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
LOUISVILLE METRO GOVERNMENT	383074	4,254.30	JCPS DISTRICTWIDE	10	7421R		REFUND FOR DUPLICATE CHECK
LOUISVILLE/JEFF CO METRO REVENUE C	383293	481.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
MAPOTHER AND MAPOTHER	383294	1,163.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
MASON SCHILLING MASON	383295	351.26	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
MCMAHON J BART	383296	171.06	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
MICHIGAN ST DISBURSEMENT UNIT	383297	142.76	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
MISSOURI CHILD SUPPORT	383298	303.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
NC CHILD SUPPORT CENTRALIZED COLI	383299	138.46	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
NEBRASKA CHILD SUPPORT PAYMENT C	383300	35.08	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
NEEDLEMAN MINDY	383106	5.15	JCPS DISTRICTWIDE	10	6102		CLOSED ACCT
NEW YORK CHILD SUPPORT	383301	100.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
NIYIRGIRA OSCAR	383302	475.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
OBANNON DAVIDA	383303	83.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
OHIO CHILD SUPPORT	383304	655.82	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828

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PHEAA	383306	1,232.00	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
PIONEER CREDIT RECOVERY	383307	62.22	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
PIONEER CREDIT RECOVERY	383308	69.04	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
PLUMBERS SUPPLY COMPANY	1013000	24.61	JCPS DISTRICTWIDE	10	6171M		PO 1550804 CLOSED
POLK BRANDI	383309	69.23	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
P'POOL J TODD	383305	84.51	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
REGIONAL ADJ BUREAU INC	383310	291.43	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
ROEBUCK REGINA	383311	406.50	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
SLOVIN & ASSOCIATES	383312	257.14	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
SMALL CLAIMS	383313	32.16	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
SNOW STEVE	383314	203.90	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
SOCIAL SCURITY ADMINISTRATION	383315	126.89	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
STATE CENTRAL COLLECTION	383316	2,431.78	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
STATE OF FLORIDA DISBURSEMENT UNI	383317	1,000.49	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
STONECIPHER KEITH A	383318	3.53	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
TAYLOR LAW PLLC	383319	256.47	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
TG	383320	420.41	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
TREASURER JCPS	383321	741.69	JCPS DISTRICTWIDE	10	7461OP		Payroll Run X - Warrant r0828
U S DEPT OF EDUCATION	383322	5,474.58	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
US DEPARTMENT OF TREASURY	383323	61.39	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
VONSICK JAMES E	383324	1,283.87	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
WELTMAN WEINBERG REIS	383325	8.13	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
WEST VIRGINIA CHILD SUPPORT ENFOR	383326	72.98	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
WILLIAMS HELEN GORDON	383327	194.34	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
WINDHAM PROFESSIONALS INC	383328	136.07	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
YOUR COMMUNITY BANK	383329	484.66	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
YUDKIN FRANKLIN	383330	66.12	JCPS DISTRICTWIDE	10	7461G		Payroll Run X - Warrant r0828
EFIRD STEFANIE A	1012894	39.95	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	WEEBLY.COM PRO UPGRADE FOR TEAM WEBSITE
HYATT REGENCY LEXINGTON	383654	254.66	JEFF CNTY TRADITIONAL MIDDLE	3962104	0582	070B	SUE WAGNER/JEFFERSON COUNTY TRAD MIDDLE
JEFFERSON COUNTY TRAD MID SCHOOL	1012930	11,220.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
OBRIEN LESLIE A	1012988	39.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	TEACHERWEB LICENSE RENEWAL
HYATT REGENCY LEXINGTON	382994	254.66	JEFFERSONTOWN HIGH SCHOOL	0652104	0582	125B	DIXIE GRIFFIN 111115-111315
SMITH MARY BETH	383177	634.32	JEFFERSONTOWN HIGH SCHOOL	0652053	0582	140B	MEALS,LODGING
STOCKWELL TODD	1013045	1,104.32	JEFFERSONTOWN HIGH SCHOOL	0652053	0582	140B	MILEAGE,MEALS,LODGING
WEAVER MELANIE A	1013074	847.32	JEFFERSONTOWN HIGH SCHOOL	0652053	0582	140B	MILEAGE,MEALS,LODGING
JONES KIMBERLY	1012935	72.77	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
COX JODI	1012874	416.88	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	MEALS,LODGING
GOFNEY BRITTANY	1012912	432.88	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	MEALS,LODGING
HEDGES JENNA	1012920	57.00	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	MEALS
RAY ROBERT	1013010	425.28	JOHNSON TRADITIONAL MIDDLE SCH	4701053	0582	900XF	LODGING
JOHNSONTOWN ROAD ELEM SCHOOL	1012934	9,125.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK/FEE WAIVERS

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BOWMAN ERICA	1012847	75.00	KAMMERER MIDDLE SCHOOL	1622053	0582	140B	MEALS
BRELAND LETICIA	1012852	453.88	KAMMERER MIDDLE SCHOOL	1622053	0582	140B	MEALS,LODGING
RUEGER GLENN	1013016	264.44	KAMMERER MIDDLE SCHOOL	1622053	0582	140B	MEALS,LODGING
RUEGER VALERIE S	1013017	264.44	KAMMERER MIDDLE SCHOOL	1622053	0582	140B	MEALS,LODGING
HYATT REGENCY LEXINGTON	382996	254.66	KENWOOD ELEMENTARY SCHOOL	0592104	0582	125B	SALLYE PENCE/KENWOOD ELEM
KNIGHT MIDDLE SCHOOL	1012944	9,870.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK/FEE WAIVERS
DAVIS DAWN	1012880	50.45	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE
HYATT REGENCY LEXINGTON	383001	254.66	LASSITER MIDDLE SCHOOL	1332104	0582	125B	DAWN DAVIS/LASSITER MIDDLE
HYATT REGENCY LEXINGTON	383423	254.66	LIBERTY HIGH SCHOOL	0302104	0582	125B	ALETHA VICTOR/LIBERTY HIGH SCHOOL
LEADERSHIP LOUISVILLE FOUNDATION	383461	200.00	LIBERTY HIGH SCHOOL	0302104	0338	125B	ALETHA VICTOR
BRITTLE JUANITA	1013250	15.39	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
GALLAGHER MELANIE	1013280	10.75	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1013354	42.57	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1013358	46.01	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LINCOLN ELEMENTARY SCHOOL	1012954	9,150.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK/FEE WAIVERS
MALE TRADITIONAL HIGH SCHOOL	1012962	20,700.00	LOUISVILLE MALE TRADL HIGH SCH	0471727	0675	900XA	AT RISK/FEE WAIVERS
HILTON LEXINGTON DOWNTOWN	382987	261.08	LOWE ELEMENTARY SCHOOL	1462104	0582	125B	KIMBERLY MCCARTHY\LOWE ELEM
HYATT REGENCY LEXINGTON	382997	254.66	LUHR ELEMENTARY SCHOOL	1072104	0582	125B	CELESTE BRAXTON/LUHR ELEM
TREASURER JCPS	1013061	812.50	MCFERRAN ELEMENTARY SCHOOL	4401077	0616	900XF	TESTING SNACKS/MCFERRAN ELEM
TROXELL COMMUNICATIONS INC	383214	-191.16	MCFERRAN ELEMENTARY SCHOOL	4401059	0645	900XF	PO 1539601 CLOSED
KENTUCKY STATE TREASURER	383035	175.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0810	900XS	BOILER AND PRESSURE VESSEL LICENSE RENEW
KENTUCKY STATE TREASURER	383038	70.00	MECHANICAL AND ELECTRONIC MAINTENANCE	MM11411	0810	900XS	PERMIT APP FO ONE CAST IRON SECT INTO KY54844
MEDORA ELEMENTARY SCHOOL	1012970	6,525.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
TEDTMAN THOMAS	1013053	434.88	NEWBURG MIDDLE SCHOOL	0411053	0582	900XF	MEALS,LODGING
STEARMAN KAREN	1013213	40.00	OKOLONA ELEMENTARY SCHOOL	0271077	0581	900XF	MILEAGE
RAISOR MICHAEL	1013009	305.08	OPERATIONS SERVICES DIVISION	OP11086	0582	900XS	MILEAGE,MEALS
RAISOR MICHAEL	1013340	28.53	OPERATIONS SERVICES DIVISION	OP11086	0581	900XS	MILEAGE
CLARKSON SARETA	1013107	10.88	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	MILEAGE
ADAMS BLAIRE	1012817	51.56	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	MILEAGE
BURKS AMANDA	1012855	79.28	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0581	900XS	MILEAGE,MEALS
WALKER HOLLY	1013070	115.04	PHYSICAL DEVELOPMENT AND HEALTH SERVICES	HP11037	0582	900XS	MILEAGE,MEALS
COX MICHELLE	1012875	24.52	PORTLAND ELEMENTARY SCHOOL	5002104	0581	125B	MILEAGE
HYATT REGENCY LEXINGTON	382998	254.66	PORTLAND ELEMENTARY SCHOOL	5002104	0582	125B	MICHELLE COX 111115-111315
DWYER KIMBERLY E	1013270	56.80	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1013288	189.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1013293	70.34	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1013294	49.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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<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>
LACHAPPELLE SHANNON	1013298	124.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1013316	159.10	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SARGENT WELCH	383158	19.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PO 1549492 CLOSED
TROXELL COMMUNICATIONS INC	383214	0.00	RANGELAND ELEMENTARY SCHOOL	0811118	0739	900XF	PO 1551118 CLOSED
MCGILL TERRI L	1013312	20.21	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
ROOSEVELT PERRY ELEM SCHOOL	1013015	10,050.00	ROOSEVELT PERRY ELEMENTARY SCH	5301727	0675	900XA	AT RISK/FEE WAIVERS
RUTHERFORD ELEMENTARY SCHOOL	1013018	13,775.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK/FEE WAIVERS
BRYANT REBECCA L	1013099	7.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BAUSCHER JULIA	1012836	16.44	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XA	MILEAGE
DANIEL PAMELA J	1012879	3.78	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
ELLNOR DAN	1012896	17.54	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205XB	MILEAGE
KARCHER BRENDA	1012937	59.77	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
WARFIELD DARLISHA	1013071	4.95	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
WHEAT BRENDA	383233	4.73	SCHOOL AND COMMUNITY NUTRITION SERVICES	SN15101	0581	205X3	MILEAGE
TREASURER COMMONWEALTH OF KY	383211	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
WASHER EARL	1013072	4.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	EARL WASHER REIMBURSE FOR REQ INDIANA DMV RI
SEMPLE ELEMENTARY SCHOOL	1013029	12,075.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK/FEE WAIVERS
NALLEY LINDA	1013322	35.42	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1012841	69.94	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
CAIN STEPHEN M	1013254	124.00	SHAWNEE HIGH SCHOOL	5902155	0338	348B	REGISTRATION
ARMSTRONG BRITTNEY	1012825	893.75	SLAUGHTER ELEMENTARY SCHOOL	1032550	0582	089AS	MEALS, LODGING
LEE LAQUITA	1012949	457.87	SOUTHERN HIGH SCHOOL	0312144	0589	348B	MEALS, AIRFARE
LEE LAQUITA	1013301	100.00	SOUTHERN HIGH SCHOOL	0312944	0338	348B	REGISTRATION
DURHAM BRIAN	1012892	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	U OF L PARKING PERMIT
FRANZ EDDIE	1012905	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	U OF L PARKING PERMIT
LESTER A SUSAN	1012951	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	U O F L PARKING PERMIT
SCHADE DUANE	1013022	26.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	PARKING FEES FOR THE PLC CONFERENCE
TABOR JILL	1013050	79.02	STATE AGENCY ADMINISTRATION	9331053	0582	103X	MILEAGE
BATES TAUNJA	1012835	106.64	STOPHER ELEMENTARY	2111077	0582	900XF	MILEAGE
LOGAN LAVELLE HUNT	383060	50.60	STOPHER ELEMENTARY	2111077	0810	900XF	NOTARY
STOPHER ELEMENTARY	1013046	2,500.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK/FEE WAIVERS
HYATT REGENCY LEXINGTON	383656	254.66	STUART MIDDLE SCHOOL	1442104	0582	125B	RUNETTE THOMAS/STUART MIDDLE
THOMAS RUNETTE	1013220	82.13	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
DEAL JEFFREY RYAN	1012881	94.26	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1012974	74.64	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1013080	47.15	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WILLIFORD PEGGY	1013231	121.12	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/24/2015 THROUGH 9/13/2015**

<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>
THOMAS JEFFERSON MID SCHOOL	1013055	23,610.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK/FEE WAIVERS
CARRICO MARIA M	1012865	252.35	TITLE I	TI11115	0581	900XS	MILEAGE
LOUISVILLE URBAN LEAGUE	383075	600.00	TITLE I	TI12796	0349	310A	STREET ACADEMY
COMMONWEALTH OF KENTUCKY	382913	3,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	MOTOR VEHICLE RECORDS REQUEST OPEN ACCT
DEPARTMENT OF SAFETY	382935	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
TINKER VINCENT	1013057	255.36	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0582	900XF	MILEAGE,MEALS
VALLEY TRADITIONAL HIGH SCHOOL	1013067	41,040.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	AT RISK/FEE WAIVERS
FORD KRISTA	1013124	123.84	WAGGENER TRADITIONAL HIGH SCHL	0512138	0589	348B	MILEAGE
ANDERSON SHERRYL	1013238	74.56	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
WESTERN HIGH SCHOOL	1013077	23,436.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK/FEE WAIVERS
FOREMAN JOANNA S	1013277	28.14	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
WHITE RHONDA	1013370	92.33	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019BS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$503,690.46					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/24/2015 THROUGH 9/13/2015**

<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	455,396.05	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>		
2	SPECIAL REVENUE	37,205.05	TW1	ACADEMIC ACHIEVEMENT K-12 REGION 2	\$145.83		
22	DISTRICT ACTIVITY FUNDS	1,892.60	FO1	ACADEMIC ACHIEVEMENT K-12 REGION 4	\$77.35		
51	FOOD SERVICE FUND	1,554.71	SP1	ACADEMIC SUPPORT SERVICES	\$716.87		
53	ENTERPRISE FUND	1,675.00	AC1	ACCOUNTING SERVICES	\$0.00		
60	FIDUCIARY FUND-AGENCY FL	5,967.05	AE1	ADULT EDUCATION	\$62.42		
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$503,690.46	044	AUDUBON TRADITIONAL ELEMENTARY	\$5.42		
			040	BARRET TRADITIONAL MIDDLE SCH	\$76.14		
			055	BATES ELEMENTARY SCHOOL	\$7,832.58		
			220	BELLEWOOD PRESBYTERIAN HOME	\$12.02		
			225	BLOOM ELEMENTARY SCHOOL	\$5,375.00		
			091	BLUE LICK ELEMENTARY SCHOOL	\$300.86		
			260	BRANDEIS ELEMENTARY SCHOOL	\$102.93		
			221	BROOKLAWN YOUTH SERVICES	\$27.74		
			004	CAMP TAYLOR ELEMENTARY	\$10,156.02		
			005	CANE RUN ELEMENTARY	\$254.66		
			942	CARITAS MHDT	\$13.94		
			167	CARRITHERS MIDDLE SCHOOL	\$1,350.84		
			179	CENTRAL HIGH SCHOOL	\$1,251.32		
			CT1	CERTIFIED PERSONNEL	\$700.72		
			978	CHALLENGER LEARNING	\$1,675.00		
			917	CHURCHILL PARK REHABILITATION	\$19.59		
			323	COCHRAN ELEMENTARY SCHOOL	\$446.00		
			083	COCHRANE ELEMENTARY SCHOOL	\$43.00		
			CE1	COMPUTER EDUCATION SUPPORT	\$1,144.33		
			060	CORAL RIDGE ELEMENTARY SCHOOL	\$9,875.00		
			945	COUNTY WIDE CTR RESRV	\$1,357.48		
			119	CROSBY MIDDLE SCHOOL	\$14.00		
			CA1	CURRICULUM AND INSTRUCTION	\$337.00		
			CM1	CURRICULUM MANAGEMENT	\$12,552.23		
			EV1	DATA MANAGEMENT, PLANNING AND PROGRAM EVA	\$295.51		
			DG1	DIGITAL TECHNOLOGY	\$0.00		
			100	DOSS HIGH SCHOOL	\$673.81		
			DE1	DUVALLE EDUCATION CENTER	\$320.95		
			EA1	EARLY CHILDHOOD	\$2,692.51		
			007	EASTERN HIGH SCHOOL	\$2,812.23		
			EP1	ECE PLACEMENT AND ASSESSMENT	\$1,122.57		
			ER1	EMPLOYEE RELATIONS	\$19.70		
			240	ENGELHARD ELEMENTARY SCHOOL	\$270.66		
			LE1	ESL	\$667.62		
			EC1	EXCEPTIONAL CHILD EDUCATION	\$1,426.49		
			010	FAIRDALE ELEMENTARY SCHOOL	\$14,292.60		

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/24/2015 THROUGH 9/13/2015**

<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>
			212	FARMER ELEMENTARY			\$1,018.50
			049	FARNSLEY MIDDLE SCHOOL			\$84.25
			012	FERN CREEK HIGH SCHOOL			\$1,380.82
			250	FIELD ELEMENTARY SCHOOL			\$6,300.00
			FS1	FINANCIAL SERVICES			\$167.65
			980	FISCAL AGENT ACCOUNTS			\$5,967.05
			270	FOSTER TRADITIONAL ACADEMY			\$13,854.66
			048	HAWTHORNE ELEMENTARY SCHOOL			\$254.66
			320	HIGHLAND MIDDLE SCHOOL			\$261.08
			076	INDIAN TRAIL ELEMENTARY SCHOOL			\$139.20
			335	IROQUOIS HIGH SCHOOL			\$3,000.52
			325	JACOB ELEMENTARY SCHOOL			\$15,019.60
			510	JCPS CENTRAL ADMINISTRATION			\$1,447.50
			10	JCPS DISTRICTWIDE			\$163,426.34
			396	JEFF CNTY TRADITIONAL MIDDLE			\$11,553.61
			065	JEFFERSONTOWN HIGH SCHOOL			\$2,840.62
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$72.77
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$1,332.04
			106	JOHNSONTOWN ROAD ELEMENTARY			\$9,125.00
			162	KAMMERER MIDDLE SCHOOL			\$1,057.76
			059	KENWOOD ELEMENTARY SCHOOL			\$254.66
			163	KNIGHT MIDDLE SCHOOL			\$9,870.00
			133	LASSITER MIDDLE SCHOOL			\$305.11
			030	LIBERTY HIGH SCHOOL			\$454.66
			LI1	LIBRARY MEDIA SERVICES			\$114.72
			520	LINCOLN ELEMENTARY SCHOOL			\$9,150.00
			047	LOUISVILLE MALE TRADL HIGH SCH			\$20,700.00
			146	LOWE ELEMENTARY SCHOOL			\$261.08
			107	LUHR ELEMENTARY SCHOOL			\$254.66
			440	MCFERRAN ELEMENTARY SCHOOL			\$621.34
			MM1	MECHANICAL AND ELECTRONIC MAINTENANCE			\$245.00
			022	MEDORA ELEMENTARY SCHOOL			\$6,525.00
			041	NEWBURG MIDDLE SCHOOL			\$434.88
			027	OKOLONA ELEMENTARY SCHOOL			\$40.00
			OP1	OPERATIONS SERVICES DIVISION			\$333.61
			PR1	PAYROLL AND CASH MANAGEMENT			\$10.88
			HP1	PHYSICAL DEVELOPMENT AND HEALTH SERVICES			\$245.88
			500	PORTLAND ELEMENTARY SCHOOL			\$279.18
			PP1	PUPIL PERSONNEL			\$650.18
			219	RAMSEY MIDDLE SCHOOL			\$19.99
			081	RANGELAND ELEMENTARY SCHOOL			\$0.00

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UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	BA1		RISK MANAGEMENT AND BENEFITS				\$20.21
	530		ROOSEVELT PERRY ELEMENTARY SCH				\$10,050.00
	560		RUTHERFORD ELEMENTARY SCHOOL				\$13,775.00
	063		SCHAFFNER ELEMENTARY SCHOOL				\$7.86
	SN1		SCHOOL AND COMMUNITY NUTRITION SERVICES				\$107.21
	SI1		SECURITY AND INVESTIGATIONS				\$29.00
	580		SEMPLE ELEMENTARY SCHOOL				\$12,075.00
	097		SHACKLETTE ELEMENTARY SCHOOL				\$35.42
	590		SHAWNEE HIGH SCHOOL				\$193.94
	103		SLAUGHTER ELEMENTARY SCHOOL				\$893.75
	031		SOUTHERN HIGH SCHOOL				\$557.87
	933		STATE AGENCY ADMINISTRATION				\$501.02
	211		STOPHER ELEMENTARY				\$2,657.24
	144		STUART MIDDLE SCHOOL				\$336.79
	935		SYSTEM WIDE TECHNICAL EXP				\$337.17
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$23,610.00
	TI1		TITLE I				\$852.35
	TR1		TRANSPORTATION SERVICES				\$3,005.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$41,295.36
	051		WAGGENER TRADITIONAL HIGH SCHL				\$123.84
	069		WATSON LANE ELEMENTARY SCHOOL				\$74.56
	084		WESTERN HIGH SCHOOL				\$23,436.00
	109		WHEELER ELEMENTARY SCHOOL				\$28.14
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$92.33
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$503,690.46