

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015**

<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>
BAETE GLENN S	1014091	175.10	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1014291	164.07	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1014507	162.06	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1014293	138.17	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1014124	101.51	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1014137	131.40	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1014112	53.15	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1014392	163.95	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
AUSLANDER PRICE JON	1014219	184.03	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
BOYD KENNETH L	1014238	193.82	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
CROWE CYNTHIA	1014275	104.63	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
LANGLEY BENJAMIN D	1014385	86.00	ACADEMIC SUPPORT SERVICES	SP11052	0580	900XS	MILEAGE
MCNALLY LAUREN	1014422	86.99	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
SIRCY MICHELLE	1014524	100.37	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WETTIG DOROTHY	385345	139.00	ADULT & CONTINUING ED	540	1812	028X	REFUND/ITALIAN FOR BEGINNERS
GRIFFITH JOYCE	1014120	9.29	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GOPHER SPORT	1014326	320.95	ALEX R KENNEDY ELEMENTARY	1751727	0739		PO 1552207 CLOSED
REASOR MARY C	1014493	96.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	CLASS SUPPLIES FROM HOBBY LOBBY
J B ATKINSON ACADEMY	1014358	9,425.00	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	AT RISK/FEE WAIVERS
BALLARD HIGH SCHOOL	1014222	25,200.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK/FEE WAIVERS
MCCORMICK FRANCES E	1014415	35.82	BOY'S HAVEN	9031053	0582	103X	MILEAGE
WHEATLEY PAMELA	1014587	45.58	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HYATT REGENCY LEXINGTON	385053	254.66	CAMP TAYLOR ELEMENTARY	0042104	0580	125B	STEPHANIE HOOPER/CAMP TAYLOR ELEM
KESSINGER JAMES R	1014377	436.02	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
VOYAGER FLEET SERVICE	1014577	163.86	CAPITAL IMPROVEMENT & PLANNING	FE11407	0626	900XS	AUGUST AND SEPTEMBER 2015 GAS CHARGES
CARRITHERS MIDDLE SCHOOL	1014260	10,320.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK/FEE WAIVERS
TREASURER JCPS	1014562	178.50	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655BL	EHS AD MEALS FOR AUGUST 2015
TREASURER JCPS	1014562	28.40	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR AUGUST 2015
NORTHERN KY UNIVERSITY - OFFICE OF	385186	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR JODAIA BISHOP ID #149368
UNIVERSITY OF LOUISVILLE	385327	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR LAZARO DONIS MUNOZ ID 179438
UNIVERSITY OF LOUISVILLE	385328	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR DEVANTE QUALLS ID 165914
CHENOWETH ELEM SCHOOL	1014267	7,275.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK/FEE WAIVERS
CARRICO TIMOTHY PATRICK	1014259	43.69	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1014125	58.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1014416	168.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

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ARTHUR MICHAEL DEAN	1014217	32.04	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1014272	10.73	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIVAN CHRISTINA MATHIS	1014322	34.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1014412	24.21	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	385238	1,120.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
SIMPSON KEVIN TODD	1014523	17.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARDINAL OFFICE PRODUCTS	1014254	180.89	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PO 1541408 CLOSED
CARDINAL OFFICE PRODUCTS	1014254	0.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PO 1550155 CLOSED
A T & T MOBILITY	384894	31.61	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
HUDSON LINDA	1014353	533.45	CURRICULUM AND INSTRUCTION	CA12559	0580	140B	LODGING
BENTON DONNA	1014227	62.60	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1014258	53.56	CURRICULUM MANAGEMENT	CM12053	0580	15NA	MILEAGE
CRAWLEY TERRY	384973	143.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
DIERIG STEPHANIE	384983	1,119.63	CURRICULUM MANAGEMENT	CM12027	0582	401A	AIRFARE TO SANTA BARBARA
GOODENOUGH AMY L	1014325	58.62	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GOSS MARCIA	384733	35.12	CURRICULUM MANAGEMENT	CM12027	0582	4014	SHUTTLE/TAXI
GRAY HEATHER M	1014328	75.64	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HENRY ALLISON	1014121	76.98	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
LONG ANNE ELIZABETH	1014400	36.99	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
NASER HALL MARY ANN	385172	986.00	CURRICULUM MANAGEMENT	CM12027	0582	401A	LODGING
ROGERS CARRI L	1014500	30.27	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
SALAMEH JAD F	1014506	29.76	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
WRIGHT HEATHER	1014603	50.31	CURRICULUM MANAGEMENT	CM11232	0580	900XS	MILEAGE
HUMPHREY KATHERINE H	1014355	19.00	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	NOTARY
MASHACK RAMONA	1014410	19.00	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	NOTARY EXPENSE
MCCOY JOAN	1014417	19.00	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	NOTARY EXPENSE
MUNOZ MARCO	1014446	125.36	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
CARDINAL OFFICE PRODUCTS	1014254	0.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	PO 1535205 CLOSED
COLONNA JOE	1014271	42.57	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
WHITWORTH SHARON	1014588	44.72	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
WOOD ANNE	1014601	36.90	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
DIXIE ELEM SCHOOL	1014294	9,125.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK/FEE WAIVERS
BLACK ANGELA	1014229	39.12	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BLACKTHORN MARI BETH	1014230	2.97	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
CALDWELL JERNICE	1014250	27.30	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
ELLIOTT PHYLLIS	1014306	163.12	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
FERRARO JADE	1014313	37.46	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
KRAUS SUSAN	1014381	33.17	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LANIER ANISSA ELLIOT	1014387	142.64	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LE DAICHI T	1014390	42.67	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE

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LONG LATISHA	1014401	26.18	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
MALONE DEVIN	1014144	27.18	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
MILLER MARCIA D	1014430	52.13	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MILLER REBECCA	1014146	19.00	EARLY CHILDHOOD	EA12219	0810	135B	NOTARY REIMBURSEMENT
MILNER SUSAN A	1014148	19.00	EARLY CHILDHOOD	EA12219	0810	655BJ	REIMBURSEMENT FOR NOTARY FEE
NAKAO INA	1014449	122.56	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1014157	19.00	EARLY CHILDHOOD	EA12219	0810	655BJ	REIMBURSEMENT FOR NOTARY FEE
ROBERTS TIFFANY	1014499	68.62	EARLY CHILDHOOD	EA12219	0580	135B	MILEAGE
RODAMAKER SIERRA	1014173	23.00	EARLY CHILDHOOD	EA12001	0581	135B	PARKING
SMALLEY MERLIN JONES	1014525	99.82	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH JORDANA EHRLICH	1014530	84.48	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
SMITH KAREN	1014185	50.42	EARLY CHILDHOOD	EA12030	0581	655BL	MILEAGE
STACK HOLLY	1014541	65.90	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
TREASURER JCPS	1014196	3,097.05	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR AUGUST 2015
U S POSTAL SERVICE	384852	38.22	EARLY CHILDHOOD	EA12842	0531	655BJ	ACCOUNT 402855
WISEHEART MARY	1014202	26.00	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
BARGIONE JOSEPH L	1014224	103.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1014276	108.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1014290	74.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EVANS MALLORY	1014309	79.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HALLIN JESSICA	1014333	48.17	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1014341	155.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1014346	37.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1014352	160.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1014357	173.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1014359	100.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1014372	40.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1014378	152.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KYRIACOU KRISTEN	1014382	144.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1014425	112.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLER DANIEL A	1014429	189.63	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1014445	147.09	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1014466	212.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1014471	207.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REED MICHAEL	1014494	82.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORENSEN	1014561	63.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1014564	77.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1014574	132.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1014589	77.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1014593	197.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUMMINGS JULIE A	1014277	249.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	REIMBURSE FOR REPAIR OF IPAD

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LOGAN LAVELLE HUNT	385134	202.40	ESL	LE11806	0810	900XS	BAJRAMOVIC,BOSS,DIAZ,PARKER
ABERSON JACQUELINE	1014207	49.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1014231	193.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
CALABRO MALYNDA	1014249	7.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1014255	128.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1014102	116.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CATES SHARON R	1014262	151.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COFFEE LINDON	1014269	23.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CROSS KATHLEEN NEELY	1014274	143.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1014281	131.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1014282	129.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1014286	160.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1014287	133.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM RHONDA N	1014296	158.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGAN KELLY P	1014303	24.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROFT NICOLE LAFAVE	1014331	4.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HALES LAQUESHA	1014332	137.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAUGHEY LINDA	1014338	175.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1014361	69.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAELIN LYNN	1014366	94.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KEEFE DOUGLAS	1014370	34.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLEY BARBARA	1014371	59.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KLUMP KIM	1014380	114.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LEFAN DEANNA	1014391	45.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1014395	26.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1014399	137.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1014408	108.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1014424	52.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1014438	30.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1014444	30.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY KAREN A	1014458	68.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PATTON ANETTA	1014473	78.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1014476	144.73	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RANDOLPH KATY	1014491	196.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1014498	162.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1014509	19.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SMITH LEILA	1014531	125.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAUGAS SUSAN L	1014544	66.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STUBBLEFIELD JANINE	1014546	133.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1014550	255.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1014192	100.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOWELS NANCY	1014576	41.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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WELLER JENNIFER	1014584	151.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WIGGINTON SHAYE	1014590	149.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1014591	69.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1014594	131.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1014598	176.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YOWELL TAMMI K	1014606	59.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1014607	81.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TREASURER JCPS	1014562	45.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0616	900XF	SNACK A LA CARTE FOR SEPT TOP DOGS/FAIRDALE ELI
REXEL SOUTHLAND ELECTRICAL SUPPL	1014497	40.53	GENERAL MAINTENANCE	GM11087	0439	900XS	PO 1541466 CLOSED
FALEY JOHANNA B	1014310	57.46	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
KENTUCKY STATE TREASURER	385090	25.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0810	005XT	CHILDCARE LICENSES 353970 AND 355068
SOUTH PARK TAPP	1014534	2,736.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501727	0675		AT RISK/FEE WAIVERS
KENTUCKY STATE TREASURER	385090	25.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0810	005XT	CHILDCARE LICENSES 353970 AND 355068
ROLLERSON LATONYA	1014501	20.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	REIMBURSE FOR BACKGROUND CHECK FOR CDL TRAI
WESTPORT TAPP	1014585	3,096.00	GEORGIA CHAFFEE TAPP WESTPORT	9161727	0675		AT RISK/FEE WAIVERS
ELDER LOUISE J	1014304	143.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	MEALS
LOCKYEAR DEBBIE R	1014398	794.43	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	MILEAGE,MEALS,LODGING
HAWTHORNE ELEM SCHOOL	1014339	5,700.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	385133	101.20	HAZELWOOD ELEMENTARY SCHOOL	3001118	0810	900XF	NOTARY FOR VANESSA J JONES AND DEB HAHN
PETERSON THOMAS E	1014164	137.17	HAZELWOOD ELEMENTARY SCHOOL	3001077	0581	900XF	MILEAGE
GOFFNER GWENDOLYN	1014324	352.70	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	AIRFARE
GREEN AIMEE M	1014329	380.70	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	AIRFARE
HATCHER BRANDY	1014337	276.10	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	AIRFARE
NEHRING PATRICIA	1014454	282.69	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	AIRFARE
OLIVOLA JAMES R	384803	196.78	HR RECRUITMENT & STAFFING	CT12099	0582	4014B	MILEAGE
KENTUCKY STATE TREASURER	384880	44,442.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT IN LIVE SCAN FOR CRIMINAL RECORDS CHEC
CARDINAL OFFICE PRODUCTS	1014254	-84.99	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PO 1551742 CLOSED
CHUONG DUNG	384957	7.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JACKSON KELLY	385068	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	385093	75.00	JCPS CENTRAL ADMINISTRATION	220	4500	3484	REFUND FOR PROJECT 3484. CHECK VOIDED FOR KY FE
LANDRUM ELIZABETH	385121	69.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LOUISVILLE METRO GOVERNMENT	384789	65.00	JCPS CENTRAL ADMINISTRATION	220	4700	588AC	REFUND/VOIDED INCENTIVE CHECK
NEWMAN CHASITIE	385181	28.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MARK SIMMONS,BRIANNA,SYDNEY,RANDALL,KIAHNA
SMITH GAYLE	385266	35.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SUTHERLAND NISHAWN	385281	19.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS ELLEN	384870	10.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	384587	59.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
ALEX R KENNEDY ELEMENTARY SCHOO	384681	3,577.94	JCPS DISTRICT WIDE	10	7421R		FUNDS TRANSFERRED FROM KENNEDY METRO
AUTOMATED COLLECTION SERVICES IN	384588	455.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925

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BAKER BONITA	384589	73.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
BB & T	384932	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE BOND 2010B
BELL HESS VANZANT	384590	1,293.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
BISHOP MICHAEL K	384591	209.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
BLEECKER BRODEY ANDREWS	384592	118.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CADLES OF GRASSY MEADOWS II LLC	384593	295.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CASTAGNO PHILLIP	384594	532.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CENTRAL HIGH SCHOOL ATHLETICS	384954	681.00	JCPS DISTRICT WIDE	10	7421X		FOOTBALL COACH
CHAPTER 13 TRUSTEE - EDKY	384595	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CITY OF JEFFERSONTOWN	384596	18,319.60	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0925
CITY OF SHIVELY	384597	35,048.83	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0925
CITY OF ST MATTHEWS	384598	6,226.35	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0925
CITY OF WEST BUECHEL	384599	4,553.42	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0925
CLARK SUPERIOR COURT	384600	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CLARKE WILLIAM J	384601	481.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
CLERK OF CLARK COUNTY	384602	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
COLLEGE ASSIST	384603	317.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
COOMBS RONALD	384604	302.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
COX JOHN R ATTORNEY	384605	762.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DAVID DEEP LAW OFFICE	384606	397.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DEATRICK & SPIES ATTYS	384607	1,775.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DELTA MANAGEMENT ASSOCIATES INC	384608	112.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DELTA MANAGEMENT ASSOCIATION	384609	410.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DIVERSIFIED COLLECTION SERVICES	384610	459.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DIVISION OF CHILD SUPPORT	384611	33,891.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
DONAHUE LAW GROUP PSC	384612	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
ECMC	384613	728.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
EDWARDS BERT	384614	47.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
ESTATE OF WILLIAM L LANMAN	384998	23.64	JCPS DISTRICT WIDE	10	6102		ACH RETRN
FABER & BRAND LLC	384615	290.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
FENTON MCGARVEY	384616	3,305.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
FERRIELL BRUCE JUSTIN ATTY	384617	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
GC SERVICES	384618	268.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
GLENNON LAW FIRM LLC	384619	167.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
GREAT LAKES HIGHER EDUCATION COR	384620	224.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
GREENE & COOPER	384621	433.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
HANLEY & CASTAGNO	384622	720.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
HOYT LISA	384623	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
HUGHES BETTE A	1014127	538.00	JCPS DISTRICT WIDE	10	7461G		BANKRUPTCY REFUND FROM 11/22/13
INTERNAL REVENUE SERVICE	384624	1,644.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
JAVITCH BLOCK LLC	384625	468.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
JOHNSON STEPHEN	384626	4,838.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925

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KANSAS PAYMENT CENTER	384627	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
KEENEY MICHAEL	384628	160.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
KELLY MIKE	384629	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
KHESLC & KHEAA	384630	5,295.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
KY REVENUE CABINET	384631	6,833.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
LAWRENCE WILLIAM W	384632	27,834.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
LLOYD & MCDANIEL PLC	384633	1,717.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
LORCH NAVILLE WARD LLC	384634	509.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
LOUISVILLE/JEFF CO METRO REVENUE C	384635	465.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
MAPOTHER AND MAPOTHER	384636	1,038.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
MASON SCHILLING MASON	384637	351.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
MCPMAHON J BART	384638	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
MICHIGAN ST DISBURSEMENT UNIT	384639	142.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
MISSOURI CHILD SUPPORT	384640	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
NC CHILD SUPPORT CENTRALIZED COLL	384641	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
NEBRASKA CHILD SUPPORT PAYMENT C	384642	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
NEW YORK CHILD SUPPORT	384643	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
NIYIRGIRA OSCAR	384644	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
OBANNON DAVIDA	384645	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
OHIO CHILD SUPPORT	384646	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
PHEAA	384648	1,157.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
PIONEER CREDIT RECOVERY	384649	56.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
PIONEER CREDIT RECOVERY	384650	69.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
POLK BRANDI	384651	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
PPOOL J TODD	384647	42.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
REGIONAL ADJ BUREAU INC	384652	291.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
ROEBUCK REGINA	384653	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
SLOVIN & ASSOCIATES	384654	257.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
SMALL CLAIMS	384655	135.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
SNOW STEVE	384656	203.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
SOUTHERN HIGH SCHOOL	1014535	894.50	JCPS DISTRICT WIDE	10	7421X		FOOTBALL COACH
STATE CENTRAL COLLECTION	384657	2,387.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
STATE OF FLORIDA DISBURSEMENT UN	384658	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
STONECIPHER KEITH A	384659	22.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
TAYLOR LAW PLLC	384660	249.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
TG	384661	495.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
THOMAS & THOMAS ATTYS	384662	81.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
TREASURER JCPS	384663	294.37	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0925
U S DEPT OF EDUCATION	384664	6,370.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
VONSICK JAMES E	384665	1,056.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
WALKER NANCY	385336	2,223.94	JCPS DISTRICT WIDE	10	6102		ACH RETURN
WELTMAN WEINBERG REIS	384666	61.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925

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WEST ASSET MANAGEMENT INC	384667	139.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
WEST VIRGINIA CHILD SUPPORT ENFORC	384668	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
WILLIAMS HELEN GORDON	384669	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
WINDHAM PROFESSIONALS INC	384670	203.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
YOUR COMMUNITY BANK	384671	1,047.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
YUDKIN FRANKLIN	384672	67.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0925
KENNEDY SUSAN	1014373	348.51	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE TO NDPNC
NATIONAL DROPOUT PREVENTION NETV	385176	350.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR OCT 24-29 2015
NATIONAL DROPOUT PREVENTION NETV	385177	700.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR OCT 24-29 2015
NATIONAL DROPOUT PREVENTION NETV	385178	700.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	REGISTRATION FOR OCT 24-29- 2015
SEXTON MARY	1014516	348.51	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
WYNDHAM SAN ANTONIO RIVERWALK	385357	811.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	ARTIE DIETZ FOR OCTOBER 24-29 2015
WYNDHAM SAN ANTONIO RIVERWALK	385358	811.40	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	MARY SEXTON FOR OCTOBER 24-29 2015
WYNDHAM SAN ANTONIO RIVERWALK	385359	811.41	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	JERRY KEEPERS FOR OCT 24-25 2015
WYNDHAM SAN ANTONIO RIVERWALK	385360	811.41	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	SUSAN KENNEDY FOR OCTOBER 24-29 2015
CARDINAL OFFICE PRODUCTS	1014254	-681.21	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PO 1548736 CLOSED
HYATT REGENCY LEXINGTON	384745	254.66	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	070B	IVORY ROLLINS FOR NOV 11-13 2015JOHNSON TRAD
HITE ELEM SCHOOL	1014349	60.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	ENTRY FEE FOR CROSS COUNTRY MEET ON SEPT 26
KERRICK ELEM SCHOOL	1014376	7,977.50	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK/FEE WAIVERS
HYATT REGENCY LEXINGTON	385052	254.66	KING ELEMENTARY SCHOOL	4322104	0580	125B	FRANK MAYS/KING ELEM
HAWTHORNE VICKI	1014340	38.70	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
CLAYCOMB CATHY A	1014105	17.80	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
LAYNE ELEMENTARY SCHOOL	1014389	9,700.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
LANHAM JANET	1014386	57.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1014557	45.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CHANCEY ELEMENTARY	1014266	8,775.00	MALCOLM CHANCEY ELEMENTARY SCH	1021727	0675	900XA	AT RISK/FEE WAIVERS
FOR PETTY CASH-MECH AND ELECT MA	385007	53.32	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PETTY CASH REIMBURSEMENT
KENTUCKY STATE TREASURER	385094	640.00	MECHANICAL ELECTRONIC MAINT	MM11411	0810	900XS	FEEES FOR CERT INSPECTION AND REINSPECT FOR MUL
LOGAN LAVELLE HUNT	385132	50.60	MECHANICAL ELECTRONIC MAINT	MM11411	0810	900XS	NOTARY
KENTUCKY SCHOOL SERVICE	385089	-24.16	MEDORA ELEMENTARY SCHOOL	0221987	0610	900XA	PO 1507631 CLOSED
MIDDLETOWN ELEM SCHOOL	1014427	6,550.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK/FEE WAIVERS
SNYDER M BUELL	1014533	444.70	MINOR DANIELS ACADEMY	2021053	0580	900XS	AIRFARE
MINORS LANE ELEM SCHOOL	1014433	9,750.00	MINORS LANE ELEMENTARY SCHOOL	0991727	0675	900XA	AT RISK/FEE WAIVERS
NOE MIDDLE SCHOOL	1014461	21,390.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK/FEE WAIVERS
HYATT REGENCY LEXINGTON	385051	254.66	OKOLONA ELEMENTARY SCHOOL	0272104	0580	070B	MIKE CORUS/OKOLONA ELEM
SPONSLER SUZANNE	1014540	45.96	OKOLONA ELEMENTARY SCHOOL	0271077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	384746	381.99	OLMSTED ACADEMY SOUTH	7302104	0580	125B	TISH BROOKINS/OLMSTED ACADEMY SOUTH

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BURKS AMANDA	1014095	108.36	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1014190	162.65	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TREASURER JCPS	1014562	199.75	PRESBYTERIAN COMMUNITY CENTER	8902219	0616	655BL	EHS AD MEALS FOR AUGUST 2015
PRICE ELEM SCHOOL	1014484	11,650.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK/FEE WAIVERS
FOUSHEE TERESA	1014317	171.03	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1014128	45.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1014131	58.27	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1014155	35.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OBRYAN KRISTIN	1014463	43.43	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
CARDINAL OFFICE PRODUCTS	1014254	0.00	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PO 1540443 CLOSED
LOGAN LAVELLE HUNT	385131	50.60	RUTHERFORD ELEMENTARY SCHOOL	5601077	0810	900XF	NOTARY
BANTA URSULA J	1014223	39.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1014225	5.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1014226	12.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1014228	9.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1014234	21.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1014235	18.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOX BERNADETTE	1014237	9.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BRITT RENE	1014241	8.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BROWN DONNA	1014242	24.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUCKLEY NICOLE S	1014244	7.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1014245	18.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1014261	44.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1014263	22.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1014268	16.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COLE DEBORAH	1014270	35.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1014280	74.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DIETZ AMBER	1014292	0.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	384986	350.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK
ECHSNER TINA	1014297	21.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDELEN STEPHANIE G	1014300	14.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDMONSON JUANITA	1014301	13.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDWARDS DEBORAH	1014302	23.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1014305	47.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1014307	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GALLAGHER VALOREE	1014319	51.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GOSS SUE	1014327	25.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1014336	41.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1014342	26.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1014343	19.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HENRY GENEVA	1014344	8.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015**

<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>
HIELD VICTORIA E	1014347	26.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLINGSWORTH PAULA	1014350	28.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLOWAY LINDA	1014351	20.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1014354	27.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1014356	55.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JONES CHARLOTTE	1014362	51.83	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JONES CONNY A	1014363	18.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1014364	15.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1014365	1.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1014368	47.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1014369	14.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1014388	39.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1014393	8.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1014396	12.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1014414	42.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1014419	9.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1014431	25.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MINTER DEBORAH	1014434	5.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1014436	17.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1014442	4.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1014448	24.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NELLUMS DEBBIE	1014457	16.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1014459	37.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1014465	23.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1014469	2.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PASSAFIUME DEBBIE	1014472	1.87	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
PENCE DONNA JILL	1014478	16.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1014490	30.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1014492	22.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1014502	51.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SHANNON TINA	1014518	2.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1014528	60.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1014538	16.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1014539	46.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1014542	60.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1014543	4.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1014549	61.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1014553	7.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1014558	5.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1014566	11.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	1014567	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VANCE ANN	1014572	17.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015**

<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>
VINCENT PATRICIA	1014573	16.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1014575	27.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1014580	6.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1014582	26.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1014583	8.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1014592	10.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1014595	33.67	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WISE BARBARA	1014597	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1014599	5.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1014600	47.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	385306	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS
TREASURER COMMONWEALTH OF KY	385307	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS RENEWAL
TREASURER COMMONWEALTH OF KY	385308	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO COMMISSIONS
MOORE CYNTHIA	1014440	11.96	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
SHELBY ELEMENTARY SCHOOL	1014520	15,400.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK/FEE WAIVERS
FLETCHER SHERI	1014316	2.15	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	384744	254.66	SOUTHERN HIGH SCHOOL	0312104	0580	070B	SHAUNA PAUL/SOUTHERN HIGH
DEATRICK SHERRY	1014285	15.35	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ECKELS MICHELE G	1014298	80.16	STATE AGENCY ADMINISTRATION	9331077	0650	103X	3G VERIZON
TABOR JILL	1014552	37.84	STATE AGENCY ADMINISTRATION	9331053	0582	103X	MILEAGE
TREASURER JCPS	1014562	225.00	STONESTREET ELEMENTARY SCHOOL	0712797	0616	310BM	PARENT INVOLVEMENT/STONESTREET ELEM
ANTHONY NICHELLE R	1014211	108.04	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1014283	144.51	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	385091	160.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECKS FOR NURSING STUDENTS
KENTUCKY STATE TREASURER	385092	460.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR NURSING STUDENTS
MACKENZIE DIANE	1014407	50.75	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
WALKER JERRY	1014579	1,650.80	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING
BROWN WENDY	1014243	223.63	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	LODGING
HANDLEY LINDA	1014334	56.30	TITLE I	TI12797	0616	310BM	FOOD/TITLE I PARENT ADVISORY COMM MEETING
SMITH HOLLIE	1014529	24.00	TITLE I	TI12797	0616	310BM	FOOD/PAPER GOODS
DEPT OF HIGHWAY SAFETY & MOTOR VI	384981	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
LOGAN LAVELLE HUNT	385130	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MOTOR VEHICLE RECORDS	385163	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
HYATT REGENCY LEXINGTON	385050	254.66	TRUNNELL ELEMENTARY SCHOOL	1042104	0580	125B	NOV 11-13 2015
TRUNNELL ELEM SCHOOL	1014563	11,450.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	385075	17.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	AUGUST 2015 REGISTRATIONS
SCHOLASTIC INCORPORATED	1014512	-153.19	WESTERN HIGH SCHOOL	0841121	0642	900XA	PO 1434742 CLOSED
HARLOW EMILY	1014335	13.75	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS



ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015

<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>
MUDD KELLY THERESA	1014151	119.72	YPAS	9852826	0679	712X	STUDENT ACTIVITIES/DUMBBELLS/MEIERS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$454,289.51					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015**

<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>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	436,811.99
2	SPECIAL REVENUE	11,075.16
22	DISTRICT ACTIVITY FUNDS	3,216.47
360	CONSTRUCTION FUND	500.00
51	FOOD SERVICE FUND	2,496.89
52	DAY CARE OPERATIONS	50.00
54	ADULT EDUCATION	139.00
		\$454,289.51
TOTAL VOUCHERS PAID FOR THIS PERIOD:		

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$175.10
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$326.13
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$239.68
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$131.40
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$217.10
SP1	ACADEMIC SUPPORT SERVICES	\$755.84
540	ADULT & CONTINUING ED	\$139.00
AE1	ADULT EDUCATION	\$9.29
175	ALEX R KENNEDY ELEMENTARY	\$320.95
018	ATHERTON HIGH SCHOOL	\$96.75
185	ATKINSON ELEMENTARY SCHOOL	\$9,425.00
105	BALLARD HIGH SCHOOL	\$25,200.00
903	BOY'S HAVEN	\$35.82
FS1	BUSINESS SERVICES DIVISION	\$45.58
004	CAMP TAYLOR ELEMENTARY	\$254.66
FE1	CAPITAL IMPROVEMENT & PLANNING	\$599.88
167	CARRITHERS MIDDLE SCHOOL	\$10,320.00
680	CARTER TRADITIONAL ELEMENTARY	\$178.50
285	CENTER AT RIVERPORT	\$28.40
179	CENTRAL HIGH SCHOOL	\$3,000.00
046	CHENOWETH ELEMENTARY SCHOOL	\$7,275.00
CE1	COMPUTER EDUCATION SUPPORT	\$271.08
945	COUNTY WIDE CTR RESRV	\$1,238.94
119	CROSBY MIDDLE SCHOOL	\$180.89
092	CRUMS LANE ELEMENTARY SCHOOL	\$0.00
CA1	CURRICULUM AND INSTRUCTION	\$565.06
CM1	CURRICULUM MANAGEMENT	\$2,758.48
EV1	DATA MGT PLAN PROG EVALUATION	\$182.36
DV1	DIVERSITY EQUITY POVERTY PROG	\$124.19
082	DIXIE ELEMENTARY SCHOOL	\$9,125.00
EA1	EARLY CHILDHOOD	\$4,327.01
EP1	ECE PLACEMENT AND ASSESSMENT	\$2,881.58
131	EISENHOWER ELEMENTARY SCHOOL	\$249.00
LE1	ESL	\$202.40
EC1	EXCEPTIONAL CHILD EDUCATION	\$4,883.74
010	FAIRDALE ELEMENTARY SCHOOL	\$45.00
GM1	GENERAL MAINTENANCE	\$40.53



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
9/28/2015 THROUGH 10/11/2015**

<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>
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$2,818.46
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$3,141.00
			121	HARTSTERN ELEMENTARY SCHOOL			\$937.43
			048	HAWTHORNE ELEMENTARY SCHOOL			\$5,700.00
			300	HAZELWOOD ELEMENTARY SCHOOL			\$238.37
			CT1	HR RECRUITMENT & STAFFING			\$1,488.97
			CS1	HR SUPPORT SERVICES			\$44,442.00
			325	JACOB ELEMENTARY SCHOOL			-\$84.99
			510	JCPS CENTRAL ADMINISTRATION			\$411.30
			10	JCPS DISTRICT WIDE			\$192,117.58
			951	JEFFERSON COUNTY HIGH SCHOOL			\$5,692.64
			470	JOHNSON TRADITIONAL MIDDLE SCH			-\$426.55
			079	KERRICK ELEMENTARY SCHOOL			\$8,037.50
			432	KING ELEMENTARY SCHOOL			\$254.66
			134	KLONDIKE LANE ELEMENTARY SCH			\$38.70
			133	LASSITER MIDDLE SCHOOL			\$17.80
			126	LAYNE ELEMENTARY SCHOOL			\$9,700.00
			LI1	LIBRARY MEDIA SERVICES			\$103.35
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$8,775.00
			MM1	MECHANICAL ELECTRONIC MAINT			\$743.92
			022	MEDORA ELEMENTARY SCHOOL			-\$24.16
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$6,550.00
			202	MINOR DANIELS ACADEMY			\$444.70
			099	MINORS LANE ELEMENTARY SCHOOL			\$9,750.00
			435	NOE MIDDLE SCHOOL			\$21,390.00
			027	OKOLONA ELEMENTARY SCHOOL			\$300.62
			730	OLMSTED ACADEMY SOUTH			\$381.99
			HP1	PHYSICAL DEV & HEALTH SERV			\$271.01
			890	PRESBYTERIAN COMMUNITY CENTER			\$199.75
			128	PRICE ELEMENTARY SCHOOL			\$11,650.00
			PP1	PUPIL PERSONNEL			\$309.81
			BA1	RISK MANAGEMENT AND BENEFITS			\$43.43
			560	RUTHERFORD ELEMENTARY SCHOOL			\$50.60
			SN1	SCHOOL NUTRITION SERV			\$2,225.59
			SI1	SECURITY AND INVESTIGATIONS			\$75.00
			097	SHACKLETTE ELEMENTARY SCHOOL			\$11.96
			610	SHELBY ELEMENTARY SCHOOL			\$15,400.00
			087	SMYRNA ELEMENTARY SCHOOL			\$2.15
			031	SOUTHERN HIGH SCHOOL			\$254.66
			933	STATE AGENCY ADMINISTRATION			\$133.35
			071	STONESTREET ELEMENTARY SCHOOL			\$225.00

<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>
	935		SYSTEM WIDE TECHNICAL EXP				\$2,574.10
	090		THOMAS JEFFERSON MIDDLE SCHOOL				\$223.63
	TI1		TITLE I				\$80.30
	TR1		TRANSPORTATION SERVICES				\$67.60
	104		TRUNNELL ELEMENTARY SCHOOL				\$11,704.66
	VM1		VEHICLE MAINTENANCE				\$17.00
	084		WESTERN HIGH SCHOOL				-\$153.19
	117		WILT ELEMENTARY SCHOOL				\$13.75
	985		YPAS				\$119.72
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$454,289.51