

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
BARRETT JULIE K	1014912	218.07	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1015072	150.96	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1014615	126.69	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1015155	138.33	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1015087	134.49	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1014906	65.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1014936	42.92	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRATCHER SHELLEY	1014939	143.19	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
CLARK LISA D	1014970	68.37	ACADEMIC SUPPORT SERVICES	SP12180	0581	168A	MILEAGE
GRIFFITH RAHSHEENO	385947	21.93	ACADEMIC SUPPORT SERVICES	SP12180	0581	168A	MILEAGE
HOLBROOK LORI	1014723	71.76	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLT DALTON	1015101	265.19	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
KLINGMAN DONNA	1015140	40.03	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1014747	163.23	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1015151	126.85	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	1015195	57.81	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	1015214	67.51	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1015258	106.46	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1015263	16.58	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
POTTER SARAH J	1015264	28.55	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
RALEY CLARE	1015279	19.00	ACADEMIC SUPPORT SERVICES	SP11104	0810	125X	NOTARY FEE
SHEEHAN PAM	1015318	78.22	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	1015322	48.04	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SMITH RONZELL	1015328	112.93	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
THOMAS ADAM D	1015359	142.64	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITLOW THERESA	1015404	79.13	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WYMAN JERRY	1015429	99.89	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
KASA	386005	6.00	ADMINISTRATION	AD11075	0810	900XS	2015-2016 MEMBERSHIP DUES FOR KASA AND AASA
MAY TAWNIA	1015184	22.20	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
MCPAHON MICHAEL	386055	139.00	ADULT & CONTINUING ED	540	1812	028X	REFUND MICROSOFT EXCEL 2013 CLASS
AWAYID SARA	385480	50.00	ADULT EDUCATION	AE12067	0674	588BC	INITIAL COLLEGE ENROLLMENT
BALLARD BRITTNEY LASHAY	385483	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
BOSLEY EMILY J	1014930	365.70	ADULT EDUCATION	AE15428	0580	028X	AIRFARE TO NEW ORLEANS DEC 1-6 2015
BRIGHT JARROD A	385493	50.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED NCRC SILVER CERT
BRYAN NICHOLAS W	385496	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED
BRYERS CHRISTINE	1014944	18.27	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
BYRNES LACEY	385501	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
CASH ROBIN	1014659	31.42	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
CASH ROBIN	1014964	21.34	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
CRUMBY JACOBE EMANUELLE	385524	50.00	ADULT EDUCATION	AE12067	0674	588BC	INITIAL COLLEGE ENROLLMENT

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DAVIS BRANDON C	385527	25.00	ADULT EDUCATION	AE12067	0674	431B	EARNED TABE UPGRADE
DEMUS GALEN	1015004	58.84	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
EMONZ RACHEL	385544	100.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED NCRC SILVER CERT AND COLLEGE ENROLLMI
EVANS JERION LAMAR	385547	40.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED EMPLOYMENT RETENTION INCENTIVE
FLAHERTY BRANDI JANE	385551	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
FOREE CATHERINE	1015039	11.00	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
GULICK DONALD	1014712	42.24	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
HAWKINS DANIEL	1015075	127.05	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
HENNIG KRISTIN R	1015086	58.00	ADULT EDUCATION	AE12067	0581	588BC	MILEAGE
HOWARD CRISTIANE C	1015105	29.05	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
HOWARD THEOSHEOUS	385587	40.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED EMPLOYMENT RETENTION INCENTIVE
HUGHES DEIONTRE	385590	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
JACKSON ANDREA E	1014727	28.34	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
JACKSON ANDREA E	1015116	50.41	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
KRAMER CAMILLA	1014741	6.98	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
MASK ERNEST JR	385664	50.00	ADULT EDUCATION	AE12067	0674	588BC	INITIAL COLLEGE ENROLLMENT
MORENO GARCIA LAZARO	385672	25.00	ADULT EDUCATION	AE12067	0674	039BY	EMPLOYMENT PLACEMENT
OSORIO MARICELLA	385690	25.00	ADULT EDUCATION	AE12067	0674	431B	EARNED EMPLOYMENT INCENTIVE
PETERSON LATASHA	1015256	96.28	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
RHODES CHERYL	1015292	20.38	ADULT EDUCATION	AE12067	0581	588BC	MILEAGE
RIVERA ALMODOVAR JOSMARY	385714	90.00	ADULT EDUCATION	AE12067	0674	588BC	INITIAL COLLEGE ENROLLMENT AND JOB RETENTION
SCHWEIZER JOHN PHILLIP II	385726	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED
SHERATON NEW ORLEANS	386136	1,087.39	ADULT EDUCATION	AE15428	0580	028X	EMILY BOSLEY/ DEC 1-6 2015
SIMMONS JOSHUA	385735	75.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED WORKFORCE ED CERT
SMITH DESMOND	385741	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
SOMERVILLE CELESTE	385743	50.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED NCRC SILVER CERT
STEWART WHITNEY	1014851	54.29	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
STEWART WHITNEY	1015344	31.45	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
STOBBS BRADLY	385747	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
TAYLOR JALISSA BRIANNA	385752	100.00	ADULT EDUCATION	AE12067	0674	039BY	INITIAL COLLEGE ENROLLMENT/NCRC SILVER CERT
TAYLOR KENZELL J	385753	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED EMPLOYMENT INCENTIVE
THOMAS SCHANIYA	385762	40.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED EMPLOYMENT RETENTION INCENTIVE
BINET SCHOOL	1014631	900.00	ALFRED BINET SCHOOL	1831121	0697		CBI MONIES
DOTTER MARY BETH	1015012	32.90	ATHERTON HIGH SCHOOL	0181121	0697		CBI
NATION PAMELA G	1014788	75.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	REGISTRATION FOR JUNE 17-19- 2015
PLAPPERT REBEL	1015260	16.02	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
COURIER JOURNAL	385523	36.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	ACCOUNT CJ6719802
USA TODAY	385788	40.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	BALLARD HIGH SCHOOL LIBRARY/ACCT 7046224
BARRET TRAD MIDDLE	1014627	4,770.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
JAGGERS AL	1015120	80.40	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
MAY LESA	1015183	37.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE

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FITZGERALD PAULA J	1014690	20.46	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
JEFFERSON COUNTY CLERK	385608	19.00	BLOOM ELEMENTARY SCHOOL	2251077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	385655	50.60	BLOOM ELEMENTARY SCHOOL	2251077	0810	900XF	NOTARY
BUSIN CAROLYN	1014647	14.05	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
DUNBAR SONNIE	1014679	24.50	BOWEN ELEMENTARY SCHOOL	0942888	0439	764X	GAS
MCCORMICK FRANCES E	1015189	19.22	BOY'S HAVEN	9031077	0581	103X	MILEAGE
BRANDEIS ELEMENTARY SCHOOL	1014938	4,500.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
SHIPLEY LYNETTA	1014833	76.54	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125B	MILEAGE
BRECKINRIDGE METROPOLITAN HIGH S	1014644	4,608.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
MATTINGLY KATHLEEN A	1014761	375.00	BROWN SCHOOL	1652053	0338	140B	REGISTRATION
HARDIN CORDELIA	1014718	13.50	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
PERRY LILLIE MAE	1015255	30.96	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
BUTLER TRAD HIGH SCHOOL	1014947	34,056.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1014724	107.69	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
CANE RUN ELEMENTARY SCHOOL	1014654	9,050.00	CANE RUN ELEMENTARY	0051727	0675	900XA	AT RISK/FEE WAIVERS
MCCOMBS JENNIFER M	1014766	7.74	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
MCCOMBS JENNIFER M	1015188	7.06	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1014855	123.16	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
ZIMMERMAN SPENCER	1015433	94.81	CARRITHERS MIDDLE SCHOOL	1671025	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	385958	254.66	CENTRAL HIGH SCHOOL	1792104	0580	125B	ELONA MACK/CENTRAL HIGH
UNIVERSITY OF LOUISVILLE	385786	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR KEAIRA EDDINS ID #1895414
UNIVERSITY OF LOUISVILLE	386189	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR GISSELLE SIERRA NAVARRO DOB 02
DEATS GWEN	1014671	10.92	CHURCHILL PARK REHABILITATION	9171077	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1014645	70.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1014991	84.23	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1015080	44.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1015108	58.31	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1014767	85.14	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1014783	24.27	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1014808	79.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1014809	21.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1015289	58.57	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1014836	133.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1014847	42.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1015390	53.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1015121	32.34	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1015321	36.90	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE

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BENSON WILMA L	1014918	54.35	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1014941	61.77	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARVER TY	1014963	62.36	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CHEATHAM THOMAS H	1014969	53.63	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CORNISH AMANDA	1014981	42.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CROSS CAIA	1014983	17.20	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1015013	16.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1015049	160.52	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1015051	34.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1015053	200.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1015137	47.60	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	1015139	23.88	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEACH LAURA A	1015159	40.51	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1014748	60.10	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
LEVINSON RICHARD	1015163	149.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1015213	61.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1015299	169.39	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1015300	38.40	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STEWART CHARLES B	1015342	90.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
TURNER JAMES	1015370	88.07	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1015396	26.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1015416	95.46	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CARDINAL OFFICE PRODUCTS	1014656	-180.89	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PO 1541408 CLOSED
DUNN SALLY D	1015017	37.78	CROSBY MIDDLE SCHOOL	1191087	0434	900XF	BLDG MAINT/REPAIR
HASKINS PAMALA J	1015073	12.90	CRUMS LANE ELEMENTARY SCHOOL	0921077	0581	900XF	MILEAGE
A T & T MOBILITY	385814	63.22	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
BRANHAM KAREN E	1014643	63.86	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
FRAZIER LATONYA	1015043	33.12	CURRICULUM AND INSTRUCTION	CA11004	0645	900XS	DVD REIMBURSEMENT
CONDRA JENNIE	385879	642.18	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
ROBINSON PAUL	1014817	21.03	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
DURHAM TAMMY L	1014681	20.21	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
GOEPPER CARL R	1014700	47.30	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
LYONS JESSICA	1015174	61.49	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MUNOZ MARCO	1014784	17.80	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1015362	51.32	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1015408	15.20	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1015430	22.36	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
METLIFE DISABILITY	386059	3,050.42	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
JACKSON STACIE	1015118	145.34	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1015149	30.43	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE

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MINTER PARNELL DEARING	1014776	60.42	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
RAWLINGS KAREN	1015282	77.21	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
RILEY JEANINE	1014816	159.10	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1015307	50.74	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1014848	73.88	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1015414	57.62	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WOOD ANNE	1015424	53.14	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
COSBY CARLA	1014665	98.94	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	MILEAGE
FLUHR LESLIE A	1015037	41.33	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
ALBRIGHT JENNIFER	1014610	70.91	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALLEN SUEMARYL	385828	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
AUBREY AMANDA	1014622	47.74	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
AVERY KATHY	1014623	70.60	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BILLER ELIZABETH LOMBARD	1014630	58.05	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BLACKTHORN MARI BETH	1014633	34.87	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BORDERS LYNN R	1014638	68.45	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FRANCIS JAMES L	1015041	1,326.70	EARLY CHILDHOOD	EA12053	0581	655BM	TRAVEL EXPENSES
GINTER JUSTINE	1014699	45.78	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
GOLDEN EILEEN	1014702	32.95	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
GOODWIN SHANI	1014704	57.63	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1014709	61.85	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRUBER AMY M	1014711	71.34	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1014714	37.55	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HARRIS SHENA	385951	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
IRWIN DEBORAH K	1015114	9.54	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ISHERWOOD SUSAN	1015115	50.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JONES PAMELA	1014731	45.71	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
JOZIC VIDA	1014732	27.53	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KESSLER AMANDA J	1014737	105.91	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
LATHAM AMANDA	1015154	85.99	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LONG LATISHA	1014750	0.60	EARLY CHILDHOOD	EA12001	0581	655BJ	ADDL MILEAGE LEFT OFF ORIG VOUCHER
LURIE STACEY L	1014754	60.62	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCDONALD TERRY	1014768	57.54	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
OGLESBY TAYSHA	1015238	35.82	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
PHILLIPS MELISSA	1014799	132.48	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
RENN SHIELA K	1014812	44.52	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
REPSTOCK MELANIE	1014813	35.56	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
ROHRS BROOKE	1014819	63.22	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
SEXTON LAURA	1014831	36.12	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SHEPP KAYLA	1014832	28.06	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SMITH TONYA	1014841	53.01	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
SOUTHERLAND MADGE	1014843	67.60	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STEPHENS MARIA	1014849	43.83	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STEWART RACHAEL	1014850	77.40	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SUTTON BROQUEL	1014853	19.53	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TAYLOR MONICA	1014856	38.30	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
TEMBELESKA TINA	1014858	54.59	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
THORNSBERRY KIMBERLY	1014862	36.64	EARLY CHILDHOOD	EA12001	0581	310AP	MILEAGE
TURNER SHELLAINE	1015371	33.01	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
VEASEY ROBIN A	1014873	30.84	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WHEATLEY ERIN	1014878	53.43	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WILLIAMS ANA NEICIA	386207	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
WILLIAMS MARLISHA	386208	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH ALICIA	386215	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BEWLEY RUTH	1014629	83.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEWLEY RUTH	1014921	103.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1014940	63.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CAMPBELL DEBORA	1014652	96.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CULVER DIANA HAGGAN	1014986	132.51	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1014987	138.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1015003	75.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1015015	92.49	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
EVANS MALLORY	1015029	49.37	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1014694	144.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GLASGOW SARAH	1015055	50.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1015060	73.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HALLIN JESSICA	1015064	59.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1015079	140.27	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1015089	48.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1015104	200.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1015113	50.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1015117	65.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1015135	33.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1015138	170.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1015144	38.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1015145	121.14	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1014758	109.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MATTHEWS KATHERINE	1015181	159.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1015187	121.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCDADE ALAYNA R	1015191	62.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1015192	46.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGURK SUSAN V	1014770	82.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1015197	120.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
MILLER DANIEL A	1015201	187.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1015206	98.03	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MULLANEY RASHAWNA	1015221	88.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1015246	188.05	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1014794	89.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1014797	106.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1015267	111.02	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1014810	117.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1014828	50.74	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
STANFIELD NANCY	1015336	33.37	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TRASS GRETCHEN SORENSEN	1015366	63.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1015372	61.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1014875	183.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VITAN MEGAN	1015382	132.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1015401	24.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHITEHEAD KATHLEEN S	1015403	24.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1014881	191.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WIEDO JENNIFER	1015406	71.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1015410	180.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1015415	159.03	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1014882	99.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WOODS PATRICIA E	1015426	141.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1014887	102.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KAELIN LISA	1015130	240.53	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
JACKSON WILLIS REGINA	1015119	77.58	ENGELHARD ELEMENTARY SCHOOL	2402104	0580	125B	MILEAE
CARPENTER WHITNEY	1014657	20.04	ESL	LE11806	0581	900XS	MILEAGE
CHURCH JAMIE	1014662	15.97	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1014715	52.59	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1014740	7.06	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	1014793	15.39	ESL	LE11806	0581	900XS	MILEAGE
RODRIGUEZ LEYSA	1014818	51.97	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1014823	82.01	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1015320	60.59	ESL	LE11806	0581	900XS	MILEAGE
TRAN MAI	1014865	12.04	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1014879	56.10	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1014889	16.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1014890	50.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1014892	132.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHER NICHOLAS	1014901	32.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ATEKHA MICHAEL	1014902	75.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
AYRES KATHY	1014907	43.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
BACALA PRESTINA	1014908	69.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BASHAM ERIN	1014913	95.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BAXTER GRETA	1014915	62.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1014916	23.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	1014920	132.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1014922	42.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BILOTTA JACLYN	1014923	85.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1014632	114.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1014925	214.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLANTON KAREN	1014634	145.18	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1014635	37.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1014926	94.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1014928	109.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1014640	48.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURKE JUDY	1014946	104.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1014949	135.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1014950	303.15	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARRICO LEANN	1014959	106.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1014960	29.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CATES SHARON R	1014965	208.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHAMBERS KINSEY	1014968	125.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEMENTS TAMMY	1014972	4.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COBB LYKEISHA J	1014973	30.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1014975	46.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COHEN MELISSA	1014976	70.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337AA	MILEAGE
CONAWAY SARAH	1014977	108.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1014979	91.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOPER ROBIN	1014664	30.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1014985	96.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1014992	190.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1014993	191.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1014997	214.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1014998	259.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK CHRISTINE D	1014999	209.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1015000	125.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1015006	50.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1015007	242.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DICKMAN PAMELA E	1015008	22.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1015009	87.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DISTLER LORI	1015010	87.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1014676	222.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUCKWALL CORENA	1015014	59.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
DUNCAN LAURA	1015016	102.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN SANDRA J	1014680	45.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
EGAN KELLY P	1015023	24.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FALK ALICE L	1015030	5.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FAWBUSH SHARONDA	1015033	12.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1015035	183.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FOOTE EILEEN	1015038	59.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FRANKLIN BRIAN	1015042	172.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1015044	264.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1015046	82.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GANESAN CELESTE	1015048	15.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1015052	52.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	1015054	16.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1014703	373.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOOTEE JAMIE	1014705	177.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GROVES TONYA	1015061	34.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAAG JULIE BARNES	1015062	38.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1015065	73.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1015066	24.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARNED ROBIN	1014719	87.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HARP STEPHANIE	1015067	200.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1015069	29.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1015071	174.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1015083	100.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HICKS CHARLITA	1015090	96.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1015092	28.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1015098	93.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1015102	314.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1015103	27.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1015106	48.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1015107	255.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES JOSEPHINE	1015110	98.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ILIFF NICHOLAS A	1014726	170.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1015111	42.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JOHNSON LORI ANN	1015124	66.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1015129	43.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KANE COLLEEN T	1015131	208.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	1015134	125.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
KUERZI MARY MCCOY	1014742	64.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KUMM JOSHUA	1015143	137.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1015157	151.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LENFERT AUDRA D	1015161	181.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
LETTIERI MARY BETH M	1015162	45.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOMAX EMILY R	1015169	239.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1015173	149.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MACPHERSON LISA MARIE	1015179	139.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1015182	22.69	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCKENZIE KATHRYN GAYLE	1015193	33.37	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1015194	137.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MELIKIAN CAROL	1015196	45.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLER CYNTHIA D	1014774	56.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MILLS GLENN R	1015204	205.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1015207	55.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOULDEN BRADLEY	1015218	64.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUCKER CHARLES D	1015219	49.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1015220	54.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MURPHY MICHAEL	1014785	167.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NAJJAR MARK	1015224	36.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1015231	148.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1015232	144.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OLIVER JESSICA	1015240	25.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PARKS MARY	1015245	3.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PATTON ANETTA	1015247	105.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1015253	117.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDDY JAMIE	1015268	20.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1015269	69.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1015270	69.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1015280	142.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHINEHART SUSAN	1015291	200.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1015293	203.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RIVERA JAMARIS T	1015294	86.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1015295	276.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RUPPELT ERIN	1015298	21.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SALLEE MARLENE P	1015304	16.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1015306	70.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHMUCKIE JULIE	1015308	125.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1015315	62.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1015316	125.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	1015323	95.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1015326	150.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1015331	135.85	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPAYD MELISSA	1015333	17.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SPENCER JANET	1015335	25.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1015337	113.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
STARNES ELIZABETH	1015339	92.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STAUGAS SUSAN L	1015341	99.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1015345	55.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1015346	106.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRYBEL COLLEEN	1015347	110.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1015348	61.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1015350	66.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1015361	81.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON MYCHAL	1015363	147.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON PATRICE	1014861	7.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1015368	33.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
TUCKER TAMULA	1015369	60.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TYREE TINA	1015373	74.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1015377	73.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1015384	117.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER VELICIA	1015387	53.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WARD FELICIA	1015388	72.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEEDMAN MELISSA	1015397	126.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WELLER JENNIFER	1015398	214.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEST SARAH G	1015399	227.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITE MARGARET	1015402	152.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1015405	54.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1015407	57.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS NICOLE	1015411	49.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1015412	117.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WILLIAMS SHELIA	1015413	38.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1015427	143.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WORKMAN AMANDA N	1015428	33.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMER ANDREA R	1014978	39.26	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
DOTSON JUANITA	1014677	80.40	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
GOFF DEBRA	1015056	29.94	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
SCOTT RYAN P	1014829	58.78	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
BAKEWELL KIMBERLY M	1014910	128.90	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125B	MILEAGE,MEALS
DURHAM TERESA	1015018	14.62	FRAYSER ELEMENTARY SCHOOL	2901077	0581	900XF	MILEAGE
SUTTON LATISHA V	1015352	49.00	GENERAL MAINTENANCE	GM11087	0610	900XS	BACKPACK REIMBURSEMENT
JORDAN BRENDA R	1015127	55.67	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
PHILLIPS KAREN P	1015259	77.13	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
ROLLERSON LATONYA	1015296	38.27	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
GRIDER KIM	1014710	40.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0581	900XF	MILEAGE
HYATT REGENCY COLUMBUS	385956	514.65	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0580	428A	KELLY RUSSELL/GOLDSMITH LANE ELEM

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
HALL AMY	1015063	22.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
PYRAMID SCHOOL PRODUCTS	1015273	19.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PO 1551191 CLOSED
HAZELWOOD ELEMENTARY SCHOOL	1015078	8,050.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK/FEE WAIVERS
LAZIER DEBRA J	1015158	128.37	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
HIGHLAND MIDDLE SCHOOL	1014721	20,700.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN WALTER F III	1015168	16.92	HR RECRUITMENT & STAFFING	CT12099	0581	401BB	MILEAGE
HYATT REGENCY LEXINGTON	385957	127.33	IROQUOIS HIGH SCHOOL	3352104	0580	125B	CLIFF IRONS/IRQUOIS HIGH
CANARY GAIL	1014653	36.12	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	MILEAGE
BARSCHE KIRK	385842	35.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CRUZ ANNIE	385894	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
FRENCH TERRI	385925	70.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	385364	60.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
AUTOMATED COLLECTION SERVICES INC	385365	444.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
BAKER BONITA	385366	75.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
BALLARD HIGH SCHOOL	1014626	180.00	JCPS DISTRICT WIDE	10	7421X		FIELD HOCKEY CAMP
BELL HESS VANZANT	385367	1,062.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
BISHOP MICHAEL K	385368	201.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
BLEECKER BRODEY ANDREWS	385369	129.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CADLES OF GRASSY MEADOWS II LLC	385370	235.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CASTAGNO PHILLIP	385371	549.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CHAPTER 13 TRUSTEE - EDKY	385372	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CLARK SUPERIOR COURT	385373	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CLARKE WILLIAM J	385374	510.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
CLERK OF CLARK COUNTY	385375	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
COLLEGE ASSIST	385376	317.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
COOMBS RONALD	385377	286.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
COX JOHN R ATTORNEY	385378	326.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DAVID DEEP LAW OFFICE	385379	397.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DEATRICK & SPIES ATTYS	385380	1,286.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DELTA MANAGEMENT ASSOCIATES INC	385381	111.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DELTA MANAGEMENT ASSOCIATION	385382	410.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DIVISION OF CHILD SUPPORT	385383	33,898.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DONAHUE LAW GROUP PSC	385384	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
ECMC	385385	736.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
EDWARDS BERT	385386	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
FABER & BRAND LLC	385387	354.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
FENTON MCGARVEY	385388	2,750.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
FERRIELL BRUCE JUSTIN ATTY	385389	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
GC SERVICES	385390	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
GLENNON LAW FIRM LLC	385391	172.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009

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10/12/2015 THROUGH 10/25/2015**

<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 CORP	385392	224.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
GREENE & COOPER	385393	452.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
HANLEY & CASTAGNO	385394	917.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
HOYT LISA	385395	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
INTERNAL REVENUE SERVICE	385396	235.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
JAVITCH BLOCK & RATHBONE	385397	379.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
JAVITCH BLOCK LLC	385398	330.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
JOHNSON STEPHEN	385399	3,873.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
KANSAS PAYMENT CENTER	385400	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
KEENEY MICHAEL	385401	160.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
KELLY MIKE	385402	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
KHESLC & KHEAA	385403	4,779.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
KRAUSS MARK	385639	114.35	JCPS DISTRICT WIDE	10	6102		ACH RETURN 091115
KY REVENUE CABINET	385404	8,013.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
LAWRENCE WILLIAM W	385405	27,696.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
LLOYD & MCDANIEL PLC	385406	2,039.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
LORCH NAVILLE WARD LLC	385407	159.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
LOUISVILLE/JEFF CO METRO REVENUE C	385408	465.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MAPOTHER AND MAPOTHER	385409	1,030.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MASON SCHILLING MASON	385410	351.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MCMAHON J BART	385411	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MEINHART CHRIS CONSERVATOR	385412	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MICHIGAN ST DISBURSEMENT UNIT	385413	142.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
MISSOURI CHILD SUPPORT	385414	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
NC CHILD SUPPORT CENTRALIZED COLL	385415	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
NEBRASKA CHILD SUPPORT PAYMENT C	385416	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
NEW YORK CHILD SUPPORT	385417	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
NIYIRGIRA OSCAR	385418	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
OBANNON DAVIDA	385419	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
OHIO CHILD SUPPORT	385420	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
PENNSYLVANIA SCDU	385421	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
PERFORMANT RECOVERY INC	385422	426.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
PHEAA	385423	1,077.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
PIONEER CREDIT RECOVERY	385424	55.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
PIONEER CREDIT RECOVERY	385425	69.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
POLK BRANDI	385426	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
REGIONAL ADJ BUREAU INC	385427	302.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
ROEBUCK REGINA	385428	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
SLOVIN & ASSOCIATES	385429	257.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
SMALL CLAIMS	385430	172.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
SNOW STEVE	385431	203.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
STATE CENTRAL COLLECTION	385432	2,392.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
STATE OF FLORIDA DISBURSEMENT UNIT	385433	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
STONECIPHER KEITH A	385434	21.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
TAYLOR LAW PLLC	385435	252.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
TG	385436	508.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
THOMAS & THOMAS ATTYS	385437	81.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
TREASURER JCPS	385438	289.02	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1009
TREASURER JCPS	1014867	4,650.07	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 091915 AUCTION
U S DEPT OF EDUCATION	385439	5,645.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
VALLEY TRADITIONAL HIGH SCHOOL	1014872	85.00	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
VONSICK JAMES E	385440	1,650.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
WASTE PRO PORTABLE RESTROOMS ANI	385795	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 091915 AUCTION
WELTMAN WEINBERG REIS	385441	242.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
WEST ASSET MANAGEMENT INC	385442	139.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
WEST VIRGINIA CHILD SUPPORT ENFORC	385443	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
WILLIAMS HELEN GORDON	385444	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
WINDHAM PROFESSIONALS INC	385445	194.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
YOUR COMMUNITY BANK	385446	484.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
YUDKIN FRANKLIN	385447	66.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1009
DIETZ ARTHUR H III	1014674	348.51	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE TO NDPNC/SAN ANTONIO TX
KEEPERS JERRY C	1014734	348.51	JEFFERSON COUNTY HIGH SCHOOL	9511053	0582	900XS	AIRFARE
LINCOLN ERIN	1015167	16.81	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PUCCETTI LISA G	1015272	40.42	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1015343	153.94	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1015076	30.63	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1014860	51.17	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
JOHNSON TRAD MIDDLE SCHOOL	1014730	16,320.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS
WHEATLEY KRISTA L	1015400	124.99	KAMMERER MIDDLE SCHOOL	1621013	0735	900XF	APPLE APPLICATION REIMBURSEMENT
MAYS FRANK	1014762	150.50	KING ELEMENTARY SCHOOL	4322104	0581	125B	MILEAGE
BOYER MARK	1014934	121.16	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HARRIS KRISTI W	1015070	30.87	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
DEELY CHRISTINE	1014672	63.38	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0581	900XS	MILEAGE
CLAYCOMB CATHY A	1014971	25.74	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
LASSITER MIDDLE SCHOOL	1015153	23,100.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK/FEE WAIVERS
BAECHLE TAMELA	1014624	19.38	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
AMES ANN E	1014894	193.87	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1014612	55.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FIRST GENERATION FILMS LLC	385920	34.70	LIBRARY MEDIA SERVICES	LI11059	0645	900XS	DVD FOR PROF LIB
SPARKS MARY E	1014846	34.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1015355	35.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
CAIN LINDSEY	1014650	27.52	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
LATIMER MALIA LASHAE	386031	179.44	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		BOOK REIMBURSEMENT
WESTERN KY UNIVERSITY	386201	321.50	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		MALIA L LATIMER FALL 2015
WESTERN KY UNIVERSITY	386202	364.25	LOUISVILLE MALE HIGH SCHOOL	0471118	0644		KATIE ALEXANDER
MCCARTHY KIMBERLY	1014764	41.22	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
YOUTH PERFORMING ARTS SCHOOL	1014886	192.00	MARY RYAN ACADEMY	4581121	0894	900XS	FIELD TRIP
HENNESSEY DEBORAH	1015085	11.05	MATERIALS PRODUCTION	MP11504	0581	900XS	MILEAGE
SCHMIDT STEVE	1014824	4.00	MECHANICAL ELECTRONIC MAINT	MM11411	0810	900XS	YEARLY DRIVING RECORD FROM INDIANA BUR OF M/A
ZINNINGER DIANE	1015434	23.14	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
HOLLINSWORTH KRISTI	1015097	10.80	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
WHITLOW THERESA	1014880	209.86	MINOR DANIELS ACADEMY	2021077	0439	900XS	BOXWOOD AND KNOCKOUT ROSES
DUKES HOLLY H	1014678	45.00	NOE MIDDLE SCHOOL	4352053	0338	140B	REGISTRATION
ANDERSON NEAL	1014895	133.12	OLMSTED ACADEMY SOUTH	7302053	0580	026A3	MEALS,LODGING
YATES ERIN	1015431	126.12	OLMSTED ACADEMY SOUTH	7302053	0580	026A3	MEALS,LODGING
RAISOR MICHAEL	1015277	47.74	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1014609	127.60	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1014905	60.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	CROSS COUNTRY MEET ON OCT 17 2015
BOYD NIKKI	1014933	50.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1014943	181.63	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1014713	168.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1015077	130.52	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HITE ELEM SCHOOL	1015094	170.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	CROSS COUNTRY MEET
MOONEY NICOLE	1015212	107.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1015358	180.53	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1015386	95.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1014891	186.49	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1014729	151.23	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1015132	122.23	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1015146	160.11	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1014777	224.03	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1015278	135.51	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WEBB CRAIG	1015395	169.62	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
CRUMP REBECCA S	1014667	71.63	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1014701	28.64	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1014771	13.20	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1014769	14.27	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
TEACHING STRATEGIES	386157	327.24	ROBERT FROST SIXTH-GRADE ACAD	0852053	0322	140B	TRAVEL EXPENSES FOR SUSAN ISAAC

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
LOGAN LAVELLE HUNT	385656	50.60	ROOSEVELT-PERRY ELEMENTARY	5301077	0810	900XF	NOTARY
JEFFERSON CO CLERK	385991	19.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	CLERK FEE FOR NOTARY
LOGAN LAVELLE HUNT	386040	50.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	NOTARY
COOPER PAM	1014980	46.00	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1015305	13.44	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1014620	54.32	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1014911	9.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1014914	48.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1014917	15.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BISIG LESLIE C	1014924	5.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1014929	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOTTOMS DEBORAH	1014931	8.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1014641	146.13	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUEHNER LEANNE R	1014945	2.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1014961	40.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1014962	1.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1014974	27.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1014990	47.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1015005	17.19	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1015020	16.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDELEN STEPHANIE G	1015021	31.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1014683	69.34	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDWARDS DEBORAH	1015022	4.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1015024	18.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1014684	134.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1015027	12.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FLORENCE REBECCA	1015036	4.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1014692	154.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FOSTER RHONDA S	1015040	40.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1015047	15.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GOSS SUE	1015059	3.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1015068	24.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HAUCK JANET	1015074	15.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1015081	29.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1015082	16.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1015091	10.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1015095	148.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1015096	16.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1015099	101.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1015100	40.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1015109	15.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
IRVIN KAREN	1015112	34.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1015122	1.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JONES CHARLOTTE	1015126	24.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1015128	14.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1015133	1.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFEVER CRYSTAL	1015147	3.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1015152	26.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1015156	4.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1015160	88.40	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEWIS RITA	1015164	12.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1015186	13.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1015205	146.89	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1015208	3.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1015209	22.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1015216	14.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1015223	21.09	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1015233	32.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OHARA LEE ANN	1015239	28.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1015243	2.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE DONNA JILL	1015251	31.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1015252	143.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
RANKIN JENNIFER	1015281	26.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1015283	3.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1015297	40.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1015325	66.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPARKS CARRIE	1015332	21.91	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
SPEARS CINDY	1015334	66.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1015338	21.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1015340	18.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1015351	21.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1015365	12.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1015376	15.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD THERESA	1015378	6.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VANCE ANN	1015379	9.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1015381	27.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1015383	27.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1015389	23.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1015392	22.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1015393	16.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1015394	0.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1015409	23.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WINSTON JANICE	1015419	1.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
WISE BARBARA	1015420	36.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISER GOLDIE	1015421	4.00	SCHOOL NUTRITION SERV	SN15101	0810	205XB	DRIVER RECORD
WOLFE MARY W	1015422	8.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1015423	14.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOOD STACY	1015425	4.00	SCHOOL NUTRITION SERV	SN15101	0810	205XB	DRIVER RECORD
HYATT REGENCY LEXINGTON	385959	254.66	SENECA HIGH SCHOOL	0732104	0580	125B	ELYCIA PETTAWAY/SENECA HIGH
SMITH MARGARET	1015327	32.68	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
WRIGHT KRISTEN SHAW	1014883	79.14	SENECA HIGH SCHOOL	0732140	0589	348B	MILEAGE,MEALS
MOORE CYNTHIA	1014779	18.01	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1015225	15.60	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
FLETCHER SHERI	1014691	2.94	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
SMYRNA ELEM SCHOOL	1014842	9,525.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK/FEE WAIVERS
ELZY M CARRIE	1015025	20.87	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1015235	28.04	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
YOUNGBLOOD JAN	1014885	9.57	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ATHERTON HIGH SCHOOL	1014904	60.00	STONESTREET ELEMENTARY SCHOOL	0712037	0673	024BG	CROSS COUNTRY REGISTRATION FEE
LEWIS SUSAN	1015165	65.36	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
OWENS BRIGITTE	1014792	42.76	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1014708	13.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1014859	30.88	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
DEAL JEFFREY RYAN	1014994	133.56	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MACKENZIE DIANE	1015178	63.84	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1015202	154.81	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
TABOR JILL	1015354	11.62	THE BROOK-DUPONT	0191077	0581	103X	MILEAGE
REICHMUTH KIMBERLY	1015285	28.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1014658	76.02	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1014717	1,000.00	TITLE I	TI11202	0580	900XS	HOTEL REIMBURSEMENT
SMITH HOLLIE	1014840	1,000.00	TITLE I	TI11202	0580	900XS	HOTEL REIMBURSEMENT
MOTOR VEHICLE RECORDS	385673	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	386086	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
ROTH JOSEPH DANIEL	1014820	34.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	REIMBURSEMENT OF 3RD PARTY EXAMINER MVR
SMITH GINA	1014839	35.44	TRANSPORTATION SERVICES	TR11092	0349	900XS	REIMBURSEMENT OF 3RD PARTY EXAMINER BACKGRC
LAMPTON ANGELA M	1014745	49.98	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	SHOE CARNIVAL/SHOES FOR CBI STUDENT
PETTY CASH-VEHICLE MAINT	385697	140.94	VEHICLE MAINTENANCE	VM11097	0663	900XS	PETTY CASH REIMBURSEMENT
THOMAS ANDREW L	1015360	63.79	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
ANDERSON SHERRYL	1014614	50.49	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
LOGAN LAVELLE HUNT	386041	50.60	WATSON LANE ELEMENTARY SCHOOL	0692104	0810	070B	NOTARY



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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>
FOREMAN JOANNA S	1014693	28.12	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
JOHNSTON JANET	1015125	19.00	WHEELER ELEMENTARY SCHOOL	1091053	0810	900XF	NOTARY FEE
HEITZ JOAN	1015084	250.00	WILDER ELEMENTARY SCHOOL	0671053	0810	900XF	WORKSHOP
MCCARTIN JAMES	1014765	15.00	WILKERSON ELEMENTARY SCHOOL	0661087	0610	900XF	MOP HEAD CLEANING 15 EACH
BROOKS JENNIFER	1014942	6.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
DEHART SAMANTHA	1014996	24.00	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
GORDON TED	1015058	27.49	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
WILT ELEM SCHOOL	1015418	7,600.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK/FEE WAIVERS
HALL CHRISTY L	1014716	55.77	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$321,428.29					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015**

<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	297,119.77
2	SPECIAL REVENUE	17,912.28
22	DISTRICT ACTIVITY FUNDS	2,083.28
51	FOOD SERVICE FUND	2,709.87
54	ADULT EDUCATION	1,603.09
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$321,428.29</u>

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$218.07
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$150.96
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$265.02
AO1	ACADEMIC SERVICES DIVISION	\$134.49
SP1	ACADEMIC SUPPORT SERVICES	\$1,765.38
AT1	ACTIVITIES AND ATHLETICS	\$99.89
AD1	ADMINISTRATION	\$28.20
540	ADULT & CONTINUING ED	\$139.00
AE1	ADULT EDUCATION	\$3,373.43
183	ALFRED BINET SCHOOL	\$900.00
018	ATHERTON HIGH SCHOOL	\$107.90
044	AUDUBON TRADITIONAL ELEMENTARY	\$16.02
105	BALLARD HIGH SCHOOL	\$76.86
040	BARRET TRADITIONAL MIDDLE SCH	\$4,888.04
149	BLAKE ELEMENTARY SCHOOL	\$20.46
225	BLOOM ELEMENTARY SCHOOL	\$69.60
094	BOWEN ELEMENTARY SCHOOL	\$38.55
903	BOY'S HAVEN	\$19.22
260	BRANDEIS ELEMENTARY SCHOOL	\$4,576.54
129	BRECKINRIDGE METROPOLITAN SCH	\$4,608.00
165	BROWN SCHOOL	\$375.00
FS1	BUSINESS SERVICES DIVISION	\$44.46
045	BUTLER TRADITIONAL HIGH SCHOOL	\$34,056.00
004	CAMP TAYLOR ELEMENTARY	\$107.69
005	CANE RUN ELEMENTARY	\$9,050.00
ST1	CAREER AND TECHNICAL ED	\$137.96
167	CARRITHERS MIDDLE SCHOOL	\$94.81
179	CENTRAL HIGH SCHOOL	\$2,254.66
917	CHURCHILL PARK REHABILITATION	\$10.92
CE1	COMPUTER EDUCATION SUPPORT	\$755.84
060	CORAL RIDGE ELEMENTARY SCHOOL	\$69.24
945	COUNTY WIDE CTR RESRV	\$1,595.89
119	CROSBY MIDDLE SCHOOL	-\$143.11
092	CRUMS LANE ELEMENTARY SCHOOL	\$12.90
CA1	CURRICULUM AND INSTRUCTION	\$160.20
CM1	CURRICULUM MANAGEMENT	\$663.21
EV1	DATA MGT PLAN PROG EVALUATION	\$235.68

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
			950	DISTRICTWIDE BENEFITS			\$3,050.42
			DV1	DIVERSITY EQUITY POVERTY PROG			\$707.88
			082	DIXIE ELEMENTARY SCHOOL			\$98.94
			100	DOSS HIGH SCHOOL			\$41.33
			EA1	EARLY CHILDHOOD			\$3,387.18
			EP1	ECE PLACEMENT AND ASSESSMENT			\$5,241.92
			131	EISENHOWER ELEMENTARY SCHOOL			\$240.53
			240	ENGELHARD ELEMENTARY SCHOOL			\$77.58
			LE1	ESL			\$373.76
			EC1	EXCEPTIONAL CHILD EDUCATION			\$16,192.34
			010	FAIRDALE ELEMENTARY SCHOOL			\$39.26
			057	FAIRDALE HIGH SCHOOL			\$80.40
			049	FARNSLEY MIDDLE SCHOOL			\$29.94
			012	FERN CREEK HIGH SCHOOL			\$58.78
			290	FRAYSER ELEMENTARY SCHOOL			\$143.52
			GM1	GENERAL MAINTENANCE			\$49.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			\$55.67
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$115.40
			061	GOLDSMITH LANE ELEMENTARY SCHL			\$554.68
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$42.18
			300	HAZELWOOD ELEMENTARY SCHOOL			\$8,178.37
			320	HIGHLAND MIDDLE SCHOOL			\$20,700.00
			CT1	HR RECRUITMENT & STAFFING			\$16.92
			335	IROQUOIS HIGH SCHOOL			\$127.33
			325	JACOB ELEMENTARY SCHOOL			\$36.12
			510	JCPS CENTRAL ADMINISTRATION			\$131.35
			10	JCPS DISTRICT WIDE			\$120,878.59
			951	JEFFERSON COUNTY HIGH SCHOOL			\$908.19
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$30.63
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$51.17
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$16,320.00
			162	KAMMERER MIDDLE SCHOOL			\$124.99
			432	KING ELEMENTARY SCHOOL			\$150.50
			134	KLONDIKE LANE ELEMENTARY SCH			\$152.03
			ER1	LABOR MGT & EMPLOYEE RELATIONS			\$63.38
			133	LASSITER MIDDLE SCHOOL			\$23,125.74
			145	LAUKHUF ELEMENTARY SCHOOL			\$19.38
			030	LIBERTY HIGH SCHOOL			\$193.87
			LI1	LIBRARY MEDIA SERVICES			\$160.69
			520	LINCOLN ELEMENTARY SCHOOL			\$27.52
			047	LOUISVILLE MALE HIGH SCHOOL			\$865.19

ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/12/2015 THROUGH 10/25/2015

<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>
			146	LOWE ELEMENTARY SCHOOL			\$41.22
			458	MARY RYAN ACADEMY			\$192.00
			MP1	MATERIALS PRODUCTION			\$11.05
			MM1	MECHANICAL ELECTRONIC MAINT			\$4.00
			022	MEDORA ELEMENTARY SCHOOL			\$23.14
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$10.80
			202	MINOR DANIELS ACADEMY			\$209.86
			435	NOE MIDDLE SCHOOL			\$45.00
			730	OLMSTED ACADEMY SOUTH			\$259.24
			OP1	OPERATIONS SERVICES			\$47.74
			HP1	PHYSICAL DEV & HEALTH SERV			\$1,272.12
			PP1	PUPIL PERSONNEL			\$1,149.22
			RD1	RESOURCE DEVELOPMENT			\$113.47
			BA1	RISK MANAGEMENT AND BENEFITS			\$14.27
			085	ROBERT FROST SIXTH-GRADE ACAD			\$327.24
			530	ROOSEVELT-PERRY ELEMENTARY			\$50.60
			SF1	SAFETY AND ENVIRONMENTAL SERV			\$69.60
			086	SANDERS ELEMENTARY SCHOOL			\$46.00
			063	SCHAFFNER ELEMENTARY SCHOOL			\$13.44
			SN1	SCHOOL NUTRITION SERV			\$2,578.52
			073	SENECA HIGH SCHOOL			\$366.48
			097	SHACKLETTE ELEMENTARY SCHOOL			\$33.61
			087	SMYRNA ELEMENTARY SCHOOL			\$9,527.94
			933	STATE AGENCY ADMINISTRATION			\$58.48
			071	STONESTREET ELEMENTARY SCHOOL			\$60.00
			211	STOPHER ELEMENTARY			\$108.12
			144	STUART MIDDLE SCHOOL			\$43.88
			935	SYSTEM WIDE TECHNICAL EXP			\$352.21
			019	THE BROOK-DUPONT			\$11.62
			090	THOMAS JEFFERSON MIDDLE SCHOOL			\$28.38
			TI1	TITLE I			\$2,076.02
			TR1	TRANSPORTATION SERVICES			\$82.19
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$49.98
			VM1	VEHICLE MAINTENANCE			\$140.94
			051	WAGGENER TRADITIONAL HIGH SCHL			\$63.79
			069	WATSON LANE ELEMENTARY SCHOOL			\$101.09
			109	WHEELER ELEMENTARY SCHOOL			\$47.12
			067	WILDER ELEMENTARY SCHOOL			\$250.00
			066	WILKERSON ELEMENTARY SCHOOL			\$15.00
			117	WILT ELEMENTARY SCHOOL			\$7,657.49
			078	ZACHARY TAYLOR ELEMENTARY SCHL			\$55.77



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10/12/2015 THROUGH 10/25/2015

<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>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$321,428.29