

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/26/2015 THROUGH 11/8/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DENNES AMY P	1015506	260.51	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
SALMAN EMIL	1015655	179.76	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1015543	250.24	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
MCDOWELL JANICE P	1015606	98.72	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
MCDOWELL JANICE P	1015818	168.47	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1015507	138.60	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1015553	96.86	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1015517	163.15	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1015803	155.75	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
HENSLEY DEWEY	1015546	88.06	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	MILEAGE
CROWE CYNTHIA	1015493	181.30	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1015509	74.46	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WITT LINDA K	1015717	66.22	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
PORTER BRENDA	386547	400.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PREPARING THE SCENES FOR THE FUTURE PROB SOLV
ARMOUR TIFFENY A	1015445	77.38	ADMIN RECRUITMENT & DEVEL	AR12139	0581	401B2	MILEAGE
COURIER JOURNAL	386687	180.51	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR OMBUDSMAN OFFICE
KENTUCKY SCHOOL BOARDS ASSOCIAT	386468	230.00	ADMINISTRATION	AD11071	0338	900XS	CHRIS BRADY
KENTUCKY SCHOOL BOARDS ASSOCIAT	386469	230.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHUCK HADDAWAY
KY ASSOC OF SCHOOL SUPERINTENDEN	386487	250.00	ADMINISTRATION	AD11075	0338	900XS	WINTER CONFERENCE REGISTRATION FOR DONNA HA
COLLINGS DAVID	1015481	46.44	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
DEMUS GALEN	1015505	45.94	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
GOODWIN CELESTE	1015533	144.66	ADULT EDUCATION	AE15428	0580	028X	MILEAGE
GRIFFITH JOYCE	1015539	66.72	ADULT EDUCATION	AE15428	0580	028X	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1015789	920.00	ADULT EDUCATION	AE15428	0610	028X	SUPPLIES FOR WELDING AND SIMPLE HOME REPAIRS C
BOSTON CHRISTINA	1015456	12.14	ATHERTON HIGH SCHOOL	0181121	0697		CBI
PEABODY MEMPHIS THE	386534	539.17	ATHERTON HIGH SCHOOL	0181053	0580	900XF	CATHY GREEN NOV 20-23 2015
PEABODY MEMPHIS THE	386535	539.17	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MICHAEL KLUEPER NOV 20-23 2015
HIRSCH-AARVIG LISA	1015551	18.92	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
WORTHAM THOMAS C	1015720	64.67	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	386446	254.66	BRANDEIS ELEMENTARY SCHOOL	2602104	0580	125B	LANETTA SHIPLEY/BRANDEIS ELEM
DUKE HOLLI	1015511	28.63	BROOKLAWN	2211077	0581	103X	MILEAGE
COUNCIL OF EDUCATIONAL FACILITY PI	386371	220.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0338	900XS	JOHN NIEHOFF,S BIASIOLLI,ROBERT KRESS,KEVIN STO
KSPMA	386484	200.00	CAPITAL IMPROVEMENT & PLANNING	FE11407	0338	900XS	OCT 21-23 2015
VOYAGER FLEET SERVICE	1015699	223.62	CAPITAL IMPROVEMENT & PLANNING	FE11407	0626	900XS	SEPT AND OCT GAS CHARGES
CROCKETT STEVE	1015491	4.00	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	PARKING
NEWTON MEGAN	1015626	56.76	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
TREASURER JCPS	1015693	1,772.25	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655BL	EHS AD MEALS FOR SEPTEMBER 2015

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TREASURER JCPS	1015693	261.90	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR SEPTEMBER 2015
SMITH BETHANY	1015670	6.51	CHURCHILL PARK REHABILITATION	9171121	0697		CBI
BOSLEY JACK	1015455	167.02	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
HOWELL PAMELA JANE	1015559	53.10	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
LATTIMORE SHARIS M	1015586	182.57	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HYATT REGENCY LEXINGTON	386438	127.33	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0580	125B	ERIN CARSON/CORAL RIDGE ELEM
ARTHUR MICHAEL DEAN	1015735	64.97	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1015552	131.06	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HOWARD ALEXANDRA T	1015557	45.86	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
NOON AMY A	1015841	80.02	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	386553	1,290.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
SIMPSON KEVIN TODD	1015666	52.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
STIVERS JOSEPH P	1015679	58.55	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HYATT PLACE	386436	212.70	CROSBY MIDDLE SCHOOL	1192104	0580	125B	ADRIAN GRAHM/CROSBY MIDDLE
BRANHAM KAREN E	1015459	109.44	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
FRAZIER LATONYA	1015524	61.82	CURRICULUM AND INSTRUCTION	CA11004	0580	900XS	MILEAGE
HAGAN KELLY	1015781	30.48	CURRICULUM MANAGEMENT	CM12053	0581	15NA	MILEAGE
MUNOZ MARCO	1015619	412.42	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MEALS,LODGING
PRATHER JOSEPH R	1015640	58.84	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
DAVIS CHARLES C JR	1015496	625.70	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE
HAMPTON GEORGIA	1015541	890.04	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,LODGING
LEDFOORD CARL L	1015587	249.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MILEAGE,LODGING
RAWLINGS KAREN	1015646	190.87	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
SHARIF ABDUL	1015880	48.36	DIVERSITY EQUITY POVERTY PROG	DV11125	0581	900XS	MILEAGE
WISMAN JACKIE B	1015716	365.71	DIVERSITY EQUITY POVERTY PROG	DV11631	0580	900XS	MILEAGE,MEALS,LODGING
DUPONT MANUAL HIGH SCHOOL	1015512	14,220.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK/FEE WAIVERS
ALBRIGHT JENNIFER	1015726	21.08	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALVAREZ BARBARA	1015728	123.79	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARNES MARY GALE	1015737	30.38	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1015738	82.57	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1015739	133.22	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLOUNT LATONYA D	1015740	47.36	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
CRUZ PAMELA	1015760	155.55	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1015767	35.29	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1015768	72.28	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1015769	250.26	EARLY CHILDHOOD	EA12219	0580	135B	MILEAGE
GERNERT NATALIE	1015527	52.75	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
GOLDEN EILEEN	1015531	48.01	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
GREENWELL ANDREA	1015779	65.14	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE

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HAMILTON SHEILA	1015783	31.76	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
HILTON JULIE	1015549	54.70	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
HOUSTON ONI	1015556	27.24	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
JOHNSON NIKKI	1015791	52.99	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1015792	53.47	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KERR JANALYN	1015576	22.02	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
KNIGHT MELVIN A	1015797	30.52	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
KRAUS SUSAN	1015580	60.33	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LANIER ANISSA ELLIOT	1015800	208.81	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LATHAM AMANDA	1015585	97.31	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LOGAN LAVELLE HUNT	386781	101.20	EARLY CHILDHOOD	EA12219	0810	655BL	NOTARY FOR PAULA WEDDLE AND BONNIE JUSTEN
LYONS MARY ANN	1015810	60.46	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MALONE DEVIN	1015602	69.88	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
MCDONALD TERRY	1015817	59.92	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCGOWAN MEGAN	1015819	55.85	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1015825	142.42	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MOORE HOLLI	1015615	23.95	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
MORRIS SARAH	1015617	37.56	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
NAKAO INA	1015834	190.85	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1015630	6.80	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
ONEIL ANNA P	1015844	93.56	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
ORTEGA KATASA	1015846	70.83	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
PHILLIPS JACQUELINE	1015854	39.82	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
PILE SHELBY T	1015855	18.40	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
PRESTON BAMBI	1015861	19.00	EARLY CHILDHOOD	EA12219	0810	655BL	NOTARY
RADFORD ALECIA	1015864	125.34	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SANDERS LISA	1015872	105.41	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SEXTON LAURA	1015879	56.01	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
SMALLEY MERLIN JONES	1015884	28.24	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1015886	58.65	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1015887	51.48	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STACK HOLLY	1015890	57.04	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
STEWART JOSEPH BRENT	1015678	46.10	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
STRONG JAMIE	1015891	71.39	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SUTTON BROQUEL	1015893	25.81	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1015897	173.22	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TREASURER JCPS	1015693	17,876.80	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR SEPT 2015
TUNSTULL TANIA	1015900	120.09	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
U S POSTAL SERVICE	386886	34.62	EARLY CHILDHOOD	EA12842	0531	655BJ	POSTAGE SERVICE FOR ACCOUNT 402855
WAHL KERRY	1015700	64.51	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WARD CHARMAINE	1015906	149.54	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
WARD CRAIG M	1015907	12.14	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE

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WATHEN JIMMY R	1015908	128.31	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
WEST CARMON	1015705	103.85	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WHITLOCK JOAN	1015911	83.57	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WILLS STEPHANIE	1015713	53.00	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
WISEHEART MARY	1015715	106.91	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
YATES WHITNEY	1015913	23.27	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BARGIONE JOSEPH L	1015451	45.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1015460	79.17	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GILBERT DONNA	1015528	114.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1015632	189.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TREASURER JCPS	1015693	1,177.25	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR SEPTEMBER 2015
CHURCH JAMIE	1015755	7.06	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	1015766	35.98	ESL	LE11806	0581	900XS	MILEAGE
GUILLEN DOUGLAS HERENA	1015780	20.64	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1015782	42.11	ESL	LE11806	0581	900XS	MILEAGE
HARPER ASHLEY E	1015542	103.60	ESL	LE11806	0581	900XS	MILEAGE
HARPER ASHLEY E	1015784	165.64	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1015796	7.06	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1015827	42.18	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	1015848	7.52	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1015873	36.23	ESL	LE11806	0581	900XS	MILEAGE
SEPULVEDA PIEDAD	1015878	18.76	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1015882	94.77	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1015910	61.21	ESL	LE11806	0581	900XS	MILEAGE
CARLISLE TERRY L	1015470	188.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CLACK LAVON	1015477	67.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLE ARANITA N	1015479	75.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COMPTON MICHELE	1015758	9.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOPER ROBIN	1015484	42.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COSTNER JEROME	1015485	49.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1015492	222.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DURHAM RHONDA N	1015514	194.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRARO JADE	1015773	123.29	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GANESAN CELESTE	1015526	61.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOOTEE JAMIE	1015534	91.25	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAUGHEY LINDA	1015545	194.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOSLER AMY	1015555	22.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOWARD SCOTT A	1015558	168.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE LEFT OFF TOTAL ON ORIGINAL
KAELIN CARRIE H	1015569	22.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAELIN LYNN	1015570	219.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KELLEY BARBARA	1015573	68.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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KY AUTISM TRAINING CENTER	386771	200.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094B	ELLEN MCKINLEY OCT 17 2015
LESOUSKY ALLISON	1015589	43.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1015591	195.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1015608	133.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLER CYNTHIA D	1015824	63.21	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MONTGOMERY RHONDA	1015613	49.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY MICHAEL	1015833	139.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NATALIE MELANIE	1015622	174.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NOON JANET	1015628	38.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PEERCY JOAN E	1015636	374.23	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
RAY TERESA AU	1015867	181.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RAYMER SHANEH	1015647	21.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RIVERA JAMARIS T	1015649	75.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1015656	79.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SIMPSON CINDY	1015665	240.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SIVADO JENNIFER	1015667	28.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
STUBBLEFIELD JANINE	1015680	132.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1015682	358.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1015685	67.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMPSON PATRICE	1015687	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1015899	26.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
VOWELS NANCY	1015698	95.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1015702	22.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1015704	149.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1015707	86.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WILKINSON REBECCA H	1015708	103.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1015709	252.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS SHERMAN	1015711	56.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOLF JEANNETTE M	1015718	249.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1015724	131.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZULAUF GRETA	1015915	21.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM JARRAD N	1015513	154.80	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
JENKINS DONALD	1015564	10.32	FERN CREEK HIGH SCHOOL	0121077	0581	900XF	MILEAGE
COWAN SAM	1015486	63.70	GILMORE LANE ELEMENTARY SCHOOL	0581053	0580	900XF	MILEAGE
ALARCON MAGDALENA	1015437	130.00	GOLDSMITH LANE ELEMENTARY SCHL	0612053	0338	140B	REGISTRATION
LAZIER DEBRA J	1015802	357.78	HAZELWOOD ELEMENTARY SCHOOL	3002001	0580	019BS	MILEAGE,MEALS,LODGING
GOFFNER GWENDOLYN	1015530	497.00	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS,LODGING
GREEN AIMEE M	1015536	574.00	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS,LODGING
HATCHER BRANDY	1015544	498.72	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS,LODGING
KELMAN TONI M	1015574	798.70	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	AIRFARE
NEHRING PATRICIA	1015623	452.98	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS,LODGING

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THOMPSON SHEREE C	1015688	478.00	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS, LODGING
CAMBRON JULIE D	1015467	256.21	HR SUPPORT SERVICES	CS12099	0643	401BE	BOOK REIMBURSEMENT
HORNBACK MEGAN	1015554	30.75	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RUPP WYNTER	1015652	18.00	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RUPP WYNTER	1015869	4.13	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
SCOTT ANNETTE M	1015660	14.82	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
BAKER STACEY	386339	22.43	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BATES ANGELICA	386342	37.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BLAINE LACEY	386344	19.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHIARA NANCY	386359	27.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
COMMUNITY FOUNDATION OF LOUISVII	386367	8,999.60	JCPS CENTRAL ADMINISTRATION	220	1920	023AS	GRANT REFUND 023AS
GRANHUM PAMELA	386420	77.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RITCHIE AMY B	386552	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SEE ROGELIO	386568	31.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SNOW ASHER	386576	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VALENTINE KRISTEN	386616	101.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
YMCA CHILDCARE ENRICHMENT PROGR	386631	500.00	JCPS CENTRAL ADMINISTRATION	220	1920	004B	REFUND ON DOUBLE PYMT INV 15234
ACCOUNT CONTROL TECH	386216	55.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
AUTOMATED COLLECTION SERVICES INC	386217	501.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
BAKER BONITA	386218	65.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
BALLARD HIGH SCHOOL	1015450	180.00	JCPS DISTRICT WIDE	10	7421X		LINDSEY TRAGER
BELL HESS VANZANT	386219	502.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
BISHOP MICHAEL K	386220	275.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
BLEECKER BRODEY ANDREWS	386221	118.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CADLES OF GRASSY MEADOWS II LLC	386222	323.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CASTAGNO PHILLIP	386223	384.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CHAPTER 13 TRUSTEE - EDKY	386224	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CITY OF JEFFERSONTOWN	386225	18,187.24	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1023
CITY OF SHIVELY	386226	31,056.76	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1023
CITY OF ST MATTHEWS	386227	6,063.36	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1023
CITY OF WEST BUECHEL	386228	4,471.97	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1023
CLARK SUPERIOR COURT	386229	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CLARKE WILLIAM J	386230	570.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
CLERK OF CLARK COUNTY	386231	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
COLLEGE ASSIST	386232	317.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
COOMBS RONALD	386233	290.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
COOMBS RONALD	386369	302.81	JCPS DISTRICT WIDE	10	7461G		GARN PAYMENT REISSUE DUE TO POST OFFICE ERROR
COX JOHN R ATTORNEY	386234	267.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
DAVID DEEP LAW OFFICE	386235	779.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
DEATRICK & SPIES ATTYS	386236	1,531.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
DELTA MANAGEMENT ASSOCIATES INC	386237	118.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023

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DELTA MANAGEMENT ASSOCIATION	386238	440.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
DIVISION OF CHILD SUPPORT	386239	33,450.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
DONAHUE LAW GROUP PSC	386240	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
ECMC	386241	787.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
EDWARDS BERT	386242	128.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
FABER & BRAND LLC	386243	301.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
FENTON MCGARVEY	386244	2,046.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
FERRIELL BRUCE JUSTIN ATTY	386245	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
GAILOR THOMAS LEE	386411	365.37	JCPS DISTRICT WIDE	10	6102		ACH RETURN 060515
GC SERVICES	386246	280.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
GLENNON LAW FIRM LLC	386247	186.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
GREENE & COOPER	386248	712.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
HANLEY & CASTAGNO	386249	720.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
HOYT LISA	386250	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
INTERNAL REVENUE SERVICE	386251	332.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
JAVITCH BLOCK & RATHBONE	386252	426.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
JAVITCH BLOCK LLC	386253	334.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
JOHNSON STEPHEN	386254	4,372.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
KANSAS PAYMENT CENTER	386255	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
KEENEY MICHAEL	386256	160.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
KELLY MIKE	386257	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
KHESLC & KHEAA	386258	5,021.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
KY REVENUE CABINET	386259	7,483.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
LAWRENCE WILLIAM W	386260	27,767.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
LLOYD & MCDANIEL PLC	386261	2,797.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
LORCH NAVILLE WARD LLC	386262	214.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
LOUISVILLE/JEFF CO METRO REVENUE C	386263	420.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
MAPOTHER AND MAPOTHER	386264	1,167.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
MASON SCHILLING MASON	386265	393.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
MCMAHON J BART	386266	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
MICHIGAN ST DISBURSEMENT UNIT	386267	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
MISSOURI CHILD SUPPORT	386268	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
NEBRASKA CHILD SUPPORT PAYMENT C	386269	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
NEW YORK CHILD SUPPORT	386270	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
NIYIRGIRA OSCAR	386271	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
OBANNON DAVIDA	386272	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
OHIO CHILD SUPPORT	386273	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
PENNSYLVANIA SCDU	386274	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
PERFORMANT RECOVERY INC	386275	455.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
PHEAA	386276	1,193.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
PIONEER CREDIT RECOVERY	386277	55.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
PIONEER CREDIT RECOVERY	386278	255.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023

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POLK BRANDI	386279	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
REGIONAL ADJ BUREAU INC	386280	352.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
ROEBUCK REGINA	386281	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
SLOVIN & ASSOCIATES	386282	257.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
SNOW STEVE	386284	147.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
STATE CENTRAL COLLECTION	386285	2,555.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
STATE OF FLORIDA DISBURSEMENT UN	386286	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
STONECIPHER KEITH A	386287	8.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
TAYLOR LAW PLLC	386288	218.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
TG	386289	535.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
THOMAS & THOMAS ATTYS	386290	81.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
TRANSWORLD SYSTEMS INC	386291	79.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
TREASURER JCPS	386292	185.61	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1023
U S DEPT OF EDUCATION	386293	6,573.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
US DEPT OF TREASURY	386294	353.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
VONSICK JAMES E	386295	1,023.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
WELTMAN WEINBERG REIS	386296	82.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
WEST ASSET MANAGEMENT INC	386297	95.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
WEST VIRGINIA CHILD SUPPORT ENFORC	386298	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
WILLIAMS HELEN GORDON	386299	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
WINDHAM PROFESSIONALS INC	386300	181.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
YOUR COMMUNITY BANK	386301	544.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
YUDKIN FRANKLIN	386302	89.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1023
ROLLINS IVORY	1015650	128.90	JOHNSON TRADITIONAL MIDDLE SCH	4702104	0580	070B	MILEAGE,MEALS
ENSEL AMY	386397	250.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	FLUTE LESSONS
GROSS L ERNEST	386424	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	CLARINET LESSONS
LUKEN KEVIN	386514	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	PERCUSSION LESSONS
SCHMIDT CHRISTOPHER P	386564	275.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	LOW BRASS LESSONS
WARREN JOSH	386623	300.00	KAMMERER MIDDLE SCHOOL	1622826	0679	733X	SAXOPHONE INSTRUCTOR
DONNELLY LARA	1015510	23.09	KENWOOD ELEMENTARY SCHOOL	0591077	0581	900XF	MILEAGE
PENCE SALLYE S	1015637	90.12	KENWOOD ELEMENTARY SCHOOL	0592104	0581	125B	MILEAGE
HYATT REGENCY LEXINGTON	386442	254.66	KERRICK ELEMENTARY SCHOOL	0792104	0580	125B	SEAN SMITH/KERRICK ELEM
DAVIS DAWN	1015497	18.15	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE
JEFFERSON COUNTY CLERK	386457	19.00	LIBERTY HIGH SCHOOL	0301077	0810	900XS	NOTARY FEE
LOGAN LAVELLE HUNT	386495	50.60	LIBERTY HIGH SCHOOL	0301077	0810	900XS	NOTARY LICENSE
LANHAM JANET	1015584	30.51	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
COLE SARAH B	1015480	265.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140B	REGISTRATION
SPAGNOLA ALICE J	1015674	150.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140B	WORKSHOP
JEFFERSON COUNTY CLERK	386456	19.00	MARY RYAN ACADEMY	4581077	0810	900XS	NOTARY FEE
LOGAN LAVELLE HUNT	386496	50.60	MARY RYAN ACADEMY	4581077	0810	900XS	NOTARY LICENSE

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KSPMA	386483	200.00	MECHANICAL ELECTRONIC MAINT	MM11411	0338	900XS	OCT 21-23 2015
LADD AMBER	1015581	130.39	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125B	MILEAGE,MEALS
TOEBBE CATHY	1015690	36.70	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
A PLUS PAPER SHREDDING	386307	293.20	NOE MIDDLE SCHOOL	4351077	0610	900XF	DOCUMENT SHREDDING
RAHMEI JASON	1015645	143.64	OLMSTED ACADEMY SOUTH	7302053	0580	026A3	MILEAGE,MEALS
MCGINNIS KATHY L	1015607	61.40	OPTIONS/MAGNETS ADV PROGRAMS	OM11189	0580	900XS	MILEAGE
BURKS AMANDA	1015463	93.31	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1015540	143.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	386455	19.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	NOTARY FEE
LOGAN LAVELLE HUNT	386497	50.60	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	NOTARY LICENSE
LOWE ELEMENTARY SCHOOL	1015596	160.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	CROSS COUNTRY MEET 102415
COX MICHELLE	1015487	139.05	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125B	MILEAGE,MEALS
ALEXANDER KIMBERLY	1015438	51.30	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
DWYER KIMBERLY E	1015515	139.10	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1015523	272.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1015560	251.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JAMES JOANN C	1015562	104.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1015565	99.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1015566	75.74	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LUCAS KEITH	1015597	93.69	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1015598	402.10	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE,MEALS,LODGING
MARTIN KENNETH L	1015604	123.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1015625	90.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1015671	218.87	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1015714	189.88	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
PREMIER AGENDAS	1015859	-242.89	RAMSEY MIDDLE SCHOOL	2191077	0610	900XF	SERVICE CREDIT/INCORRECT HANDBOOK DESIGN
KIGGINS MASHELLE H	1015577	17.17	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	386439	254.66	ROBERT FROST SIXTH-GRADE ACAD	0852104	0580	125B	MITCHELLE RANDLE/FROST SIXTH GR ACADEMY
CONNOR RYAN	1015483	211.47	ROBERTA TULLY ELEMENTARY	0161053	0580	900XF	MILEAGE
CRAWFORD AMY	1015489	1,052.57	ROOSEVELT-PERRY ELEMENTARY	5301053	0580	900XF	MILEAGE,MEALS,LODGING
HYATT PLACE	386435	127.83	ROOSEVELT-PERRY ELEMENTARY	5302104	0580	125B	TERRY PULCE/ROOSEVELT PERRY
HYATT REGENCY LEXINGTON	386445	254.66	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125B	DEBORAH OSBORNE MOORE/RUTHERFORD ELEM
COLLINS AMANDA	1015482	24.86	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
ARNETT ALICIA	1015446	39.91	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
BURKHEAD HEATHER	1015462	10.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1015473	13.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	386386	525.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP

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ELLNOR DAN	1015518	24.83	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
HINKLE MARY L	1015550	15.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1015568	7.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1015572	30.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1015588	15.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1015611	19.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1015710	36.72	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
WRIGHT ANDREA L	1015721	148.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WRIGHT KRISTEN SHAW	1015722	981.84	SENECA HIGH SCHOOL	0732140	0338	348B	REGISTRATION
HYATT REGENCY LEXINGTON	386440	254.66	SHACKLETTE ELEMENTARY SCHOOL	0972104	0580	125B	ANGELA EDDINGS OSBORNE/SHACKLETTE ELEM
HYATT REGENCY LEXINGTON	386443	254.66	SHAWNEE HIGH SCHOOL	5902104	0580	125B	MELISSA LOTT/SHAWNEE HIGH
WILLIS JASON A	1015712	262.97	SHAWNEE HIGH SCHOOL	5901053	0580	900XF	MILEAGE,MEALS,LODGING
DEATRICK SHERRY	1015501	17.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HYATT REGENCY LEXINGTON	386447	254.66	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125B	AMANDA MEDLEY/STONESTREET ELEM
ANTHONY NICHELLE R	1015729	98.82	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1015498	33.16	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE
LAYNE ADRIAN L	1015801	32.84	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
GREGORY KIMBERLY M	1015538	574.59	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0580	900XF	LODGING
CARRICO MARIA M	1015472	1,522.46	TITLE I	TI12796	0580	310B	MEALS,LODGING
STEVENS MARY BETH	1015677	570.46	TITLE I	TI12796	0580	310B	MILEAGE
BRYANT SHEILA	1015461	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
CAPLE RICHARD W	1015468	16.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
DEPARTMENT OF MOTOR VEHICLES	386381	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VI	386382	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
EVANS THERESA	1015519	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
JEFFERSON COUNTY CLERK	386458	193.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATION FEES
JONES JAMES	1015567	255.36	VEHICLE MAINTENANCE	VM11096	0580	900XS	LODGING
THOMAS ANDREW L	1015686	16.51	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
HYATT REGENCY LEXINGTON	386437	127.33	WELLINGTON ELEMENTARY SCHOOL	1162104	0580	125B	TOM CAUSEY/WELLINGTON ELEM
HILTON LEXINGTON DOWNTOWN	386431	261.08	WHEATLEY ELEMENTARY SCHOOL	1822104	0580	125B	ANNIE HAIGLER/WHEATLEY ELEM
HYATT REGENCY LEXINGTON	386444	254.66	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125B	KIM BIRCH/WHITNEY YOUNG ELEM
WHITE RHONDA	1015909	133.58	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0580	019BS	MILEAGE
HYATT REGENCY LEXINGTON	386441	254.66	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125B	MICHELLE SKINNER/WILKERSON ELEM
BENEDICT GAIL K	1015452	76.94	YPAS	9852826	0679	715X	OTHER STUDENT ACTIVITIES
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$265,440.38					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/26/2015 THROUGH 11/8/2015**

<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	217,667.48
2	SPECIAL REVENUE	43,864.28
22	DISTRICT ACTIVITY FUNDS	1,501.94
51	FOOD SERVICE FUND	1,275.30
54	ADULT EDUCATION	1,131.38
		\$265,440.38

TOTAL VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$440.27
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$517.43
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$235.46
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$318.90
AO1	ACADEMIC SERVICES DIVISION	\$88.06
SP1	ACADEMIC SUPPORT SERVICES	\$321.98
AT1	ACTIVITIES AND ATHLETICS	\$400.00
AR1	ADMIN RECRUITMENT & DEVEL	\$77.38
AD1	ADMINISTRATION	\$890.51
AE1	ADULT EDUCATION	\$1,223.76
018	ATHERTON HIGH SCHOOL	\$1,090.48
185	ATKINSON ELEMENTARY SCHOOL	\$18.92
040	BARRET TRADITIONAL MIDDLE SCH	\$64.67
260	BRANDEIS ELEMENTARY SCHOOL	\$254.66
221	BROOKLAWN	\$28.63
FE1	CAPITAL IMPROVEMENT & PLANNING	\$643.62
167	CARRITHERS MIDDLE SCHOOL	\$60.76
680	CARTER TRADITIONAL ELEMENTARY	\$1,772.25
285	CENTER AT RIVERPORT	\$261.90
917	CHURCHILL PARK REHABILITATION	\$6.51
CE1	COMPUTER EDUCATION SUPPORT	\$402.69
060	CORAL RIDGE ELEMENTARY SCHOOL	\$127.33
945	COUNTY WIDE CTR RESRV	\$1,723.38
119	CROSBY MIDDLE SCHOOL	\$212.70
CA1	CURRICULUM AND INSTRUCTION	\$171.26
CM1	CURRICULUM MANAGEMENT	\$30.48
EV1	DATA MGT PLAN PROG EVALUATION	\$471.26
DV1	DIVERSITY EQUITY POVERTY PROG	\$2,370.42
200	DUPONT MANUAL HIGH SCHOOL	\$14,220.00
EA1	EARLY CHILDHOOD	\$22,302.63
EP1	ECE PLACEMENT AND ASSESSMENT	\$428.72
890	ERNEST CAMP EDWARDS ED COMPLEX	\$1,177.25
LE1	ESL	\$642.76
EC1	EXCEPTIONAL CHILD EDUCATION	\$5,642.70
012	FERN CREEK HIGH SCHOOL	\$165.12
058	GILMORE LANE ELEMENTARY SCHOOL	\$63.70
061	GOLDSMITH LANE ELEMENTARY SCHL	\$130.00

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
10/26/2015 THROUGH 11/8/2015**

<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>
			300	HAZELWOOD ELEMENTARY SCHOOL			\$357.78
			CT1	HR RECRUITMENT & STAFFING			\$3,299.40
			CS1	HR SUPPORT SERVICES			\$256.21
			335	IROQUOIS HIGH SCHOOL			\$67.70
			220	JCPS CENTRAL ADMINISTRATION			\$9,887.18
			10	JCPS DISTRICT WIDE			\$177,397.37
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$128.90
			162	KAMMERER MIDDLE SCHOOL			\$1,425.00
			059	KENWOOD ELEMENTARY SCHOOL			\$113.21
			079	KERRICK ELEMENTARY SCHOOL			\$254.66
			133	LASSITER MIDDLE SCHOOL			\$18.15
			030	LIBERTY HIGH SCHOOL			\$69.60
			L11	LIBRARY MEDIA SERVICES			\$30.51
			047	LOUISVILLE MALE HIGH SCHOOL			\$415.00
			458	MARY RYAN ACADEMY			\$69.60
			MM1	MECHANICAL ELECTRONIC MAINT			\$200.00
			147	MILL CREEK ELEMENTARY SCHOOL			\$130.39
			155	MOORE TRADITIONAL SCHOOL			\$36.70
			435	NOE MIDDLE SCHOOL			\$293.20
			730	OLMSTED ACADEMY SOUTH			\$143.64
			OM1	OPTIONS/MAGNETS ADV PROGRAMS			\$61.40
			HP1	PHYSICAL DEV & HEALTH SERV			\$466.58
			500	PORTLAND ELEMENTARY SCHOOL			\$139.05
			PP1	PUPIL PERSONNEL			\$2,111.55
			219	RAMSEY MIDDLE SCHOOL			-\$242.89
			081	RANGELAND ELEMENTARY SCHOOL			\$17.17
			085	ROBERT FROST SIXTH-GRADE ACAD			\$254.66
			016	ROBERTA TULLY ELEMENTARY			\$211.47
			530	ROOSEVELT-PERRY ELEMENTARY			\$1,180.40
			560	RUTHERFORD ELEMENTARY SCHOOL			\$254.66
			086	SANDERS ELEMENTARY SCHOOL			\$24.86
			SN1	SCHOOL NUTRITION SERV			\$887.72
			073	SENECA HIGH SCHOOL			\$981.84
			097	SHACKLETTE ELEMENTARY SCHOOL			\$254.66
			590	SHAWNEE HIGH SCHOOL			\$517.63
			933	STATE AGENCY ADMINISTRATION			\$17.76
			071	STONESTREET ELEMENTARY SCHOOL			\$254.66
			935	SYSTEM WIDE TECHNICAL EXP			\$164.82
			090	THOMAS JEFFERSON MIDDLE SCHOOL			\$574.59
			TI1	TITLE I			\$2,092.92
			TR1	TRANSPORTATION SERVICES			\$49.00

<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>
	VM1		VEHICLE MAINTENANCE				\$448.36
	051		WAGGENER TRADITIONAL HIGH SCHL				\$16.51
	116		WELLINGTON ELEMENTARY SCHOOL				\$127.33
	182		WHEATLEY ELEMENTARY SCHOOL				\$261.08
	374		WHITNEY YOUNG ELEMENTARY SCHL				\$388.24
	066		WILKERSON ELEMENTARY SCHOOL				\$254.66
	985		YPAS				\$76.94
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$265,440.38