

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BAETE GLENN S	1015931	402.69	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BARRETT JULIE K	1015933	226.32	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1016029	168.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1015923	104.21	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BOYD KENNETH L	1016236	316.41	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1015945	206.94	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
BRAHIM NAOMI	1016238	1,051.04	ACADEMIC SUPPORT SERVICES	SP12053	0580	534AG	MILEAGE,MEALS,LODGING
BRATCHER SHELLEY	1015946	177.59	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
BROOKS BRANDON	1016242	182.04	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
CLARK LISA D	1016583	43.86	ACADEMIC SUPPORT SERVICES	SP12180	0581	168A	MILEAGE
CROWE CYNTHIA	1015972	127.37	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
DOLSON CHERYL	1015986	91.00	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
FOSTER RENARDO	1016312	52.65	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1016316	18.06	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HOLBROOK LORI	1016341	114.69	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JAMES LAGENA	1016666	34.90	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
KLINGMAN DONNA	1016054	59.34	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
MAY RICHARD W	1016077	14.88	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MAY RICHARD W	1016386	20.65	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
MCNALLY LAUREN	1016395	72.34	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	1016095	98.47	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1016434	137.17	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1016123	15.54	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEEHAN PAM	1016162	156.24	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SMITH RONZELL	1016473	100.73	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SMITH THERESA H	1016474	51.98	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
THOMAS ADAM D	1016184	177.58	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WHITLOW THERESA	1016202	92.06	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WYMAN JERRY	1016524	167.82	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
KENTUCKY SCHOOL BOARDS ASSOCIATI	387553	230.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN
WINGFELD KRISTIN	1016206	211.23	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
ABDULLAHI KLARDO O	387402	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
ABERNATHY SHAMARA	387403	75.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
ADELAIDE BIKORWA	387408	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
ALLEN JORDAN A	387413	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BARBER DILLIAN	387423	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
BATTLE JEREMIAH ALEXANDER	387425	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
BENTLEY KALEE	387428	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BOERSTE COURTNEY	387435	175.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
BUSSMANN JESSICA	387440	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
BYRNES CIARRA	387441	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BYRNES LACEY	387442	275.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
COLLINGS DAVID	1016267	41.28	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
COLON VANESSA MARIA	387453	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
EVANS JERION LAMAR	387484	75.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
FINKE JOSHUA	387489	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
FORD JAJUAN	387495	50.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
GRIFFITH JOYCE	1016640	88.86	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
HEATON SHELTON TERRELL	387517	75.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
HENNIG KRISTIN R	1016335	25.68	ADULT EDUCATION	AE12067	0581	039BY	MILEAGE
HOPSON PATRICK	387524	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
HOWARD CRISTIANE C	1016346	39.88	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
HUGHES DEIONTRE	387528	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
IBARRA ALLISON D	387530	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
JONES CALVIN JR	387543	100.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
KAYS TAYLOR	387548	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
KRAMER CAMILLA	1016363	22.84	ADULT EDUCATION	AE12028	0581	373B	MILEAGE
LULIAK EVAN G	387585	275.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
MALONE MARCELLAUS	387589	100.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
MILLER APOLLOS	387596	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
MILLER BRIANNA	387597	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
MURPHY LATIALA	387604	50.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
PENCE MARKIA JANE A	387621	100.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
PRICE JUMANDA	387631	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
RAMSEY DESHAWN	387641	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
RHODES CHERYL	1016449	7.94	ADULT EDUCATION	AE12067	0581	039BY	MILEAGE
SMITH JORDAN	387666	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
SMITH JUSTICE	387667	100.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
SWAIN JAMES	387679	125.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
TOURE MALICK	387692	75.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
TURNER ROSIE	387704	40.50	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
WARD REPISHTI SUSAN	1016505	46.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WILLIAMS DAJUAN	387728	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
WOOD ELLINGTON RACHAEL	387731	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
JEFFERSON COUNTY HIGH SCHOOL	1016667	936.00	AHRENS EDUCATIONAL RESOURCE	9201727	0675		ORGANIZATION SUPPLIES
ALEX R KENNEDY ELEMENTARY SCHOO	387410	410.80	ALEX R KENNEDY ELEMENTARY	1752826	0679	735X	PROCEEDS F/FUND 22 ACTIVITYACCT B4 CHKING ACCT
BOSTON CHRISTINA	1016564	45.16	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1016604	68.77	ATHERTON HIGH SCHOOL	0181121	0697		CBI
HUNT CANDICE	1016663	825.66	ATHERTON HIGH SCHOOL	0182145	0581	348B	MILEAGE
HIRSCH-AARVIG LISA	1016340	48.16	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
PLAPPERT REBEL	1016435	14.40	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
CLARK NICOLE	1016264	69.23	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE
BANTA JILL	1016227	42.57	BLAKE ELEMENTARY SCHOOL	1492104	0581	125B	MILEAGE
BANTA JILL	1016548	104.48	BLAKE ELEMENTARY SCHOOL	1492104	0580	125B	MILEAGE,MEALS
FITZGERALD PAULA J	1015998	20.46	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1016462	24.51	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
BUSIN CAROLYN	1015950	35.84	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
BUSIN CAROLYN	1016246	43.18	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	POSTAGE
MCCORMICK FRANCES E	1016388	28.54	BOY'S HAVEN	9031077	0581	103X	MILEAGE
SHIPLEY LYNETTA	1016790	62.35	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125B	MILEAGE
GARRETT BRIAN	1016006	96.96	BROWN SCHOOL	1651977	0559		REIMBURSEMENT FOR DISPLAY FOR SHOWCASE OF SC
MORGAN PRISCILLA	1016097	269.50	BROWN SCHOOL	1651977	0559		REIMBURSE FOR COPIES,LAMINATING AND POSTERS
CRUMP WILLIAM G	1016274	19.18	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HARDIN CORDELIA	1016026	26.97	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
MILLER SONYA	1016399	24.42	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1016432	69.23	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1016000	54.23	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
JCAPA	387948	150.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	BYCK BRENT CONNER
HOOPER STEPHANIE	1016343	102.89	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
KESSINGER JAMES R	1016052	82.56	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
TALLEY WADE K	1016182	91.13	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
TALLEY WADE K	1016490	64.00	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MEALS
NEWTON MEGAN	1016413	98.72	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
ZIMMERMAN SPENCER	1016528	85.88	CARRITHERS MIDDLE SCHOOL	1671025	0581	900XF	MILEAGE
TREASURER JCPS	1016825	1,678.75	CARTER TRADITIONAL ELEMENTARY	6802219	0616	655BL	EHS AD MEALS FOR OCTOBER 2015
TREASURER JCPS	1016825	212.25	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR OCTOBER 2015
HILTON GARDEN INN INDIANAPOLIS DO	387167	127.53	CENTRAL HIGH SCHOOL	1792053	0580	140B	KAY CANTWELL FOR NOV 24 2015/CENTRAL HIGH SCH
PATALUNA SARAH	1016428	22.00	CENTRAL HIGH SCHOOL	1792138	0581	348B	MILEAGE
WRIGHT TAMMY	1016523	22.00	CENTRAL HIGH SCHOOL	1792138	0581	348B	STUDENT SUPERVISION
BOSLEY JACK	1016234	71.27	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1016244	94.45	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1016280	63.42	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1016333	106.84	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1016349	7.62	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1016389	96.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1016406	31.35	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1016444	51.06	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1016445	55.47	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
REVEL LISA W	1016447	75.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1016467	133.12	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1016480	27.90	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1016506	39.03	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CHANDLER LESLI	1016263	41.28	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
SHUCK NANCY	1016164	32.80	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
CARVER TY	1015963	147.89	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1015988	53.66	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1016076	91.28	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SMITH MARY E	1016168	27.34	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
SMITH MARY E	1016472	22.80	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
WILSON MELINDA	1016518	109.65	CROSBY MIDDLE SCHOOL	1191077	0580	900XF	MILEAGE
BRANHAM KAREN E	1016240	47.99	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CHAMPION COMMUNICATIONS	387085	61.80	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALL
FRAZIER LATONYA	1016622	426.50	CURRICULUM AND INSTRUCTION	CA12004	0580	401B	AIRFARE
ABERLI JENNIFER R	1015917	220.13	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BENTON DONNA	1015937	29.66	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1015961	68.41	CURRICULUM MANAGEMENT	CM12053	0580	15NA	MILEAGE
DANIEL WILLIAM R JR	1015976	44.59	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DENNES ERIK A	1015982	92.58	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DENNES ERIK A	1016288	20.54	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DOWNER CAROLINE	387472	124.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
GANO MELISA R	1016005	116.12	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GILBERT SARAH M	387504	124.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
GOLDSTEIN CINDY W	1016010	142.56	CURRICULUM MANAGEMENT	CM12227	0581	11RB	MILEAGE
GOLDSTEIN CINDY W	1016321	123.83	CURRICULUM MANAGEMENT	CM12227	0581	11RB	MILEAGE
GOODENOUGH AMY L	1016011	260.88	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1016014	29.55	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRAY HEATHER M	1016325	75.98	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRINDON KATHERINE J	1016017	61.00	CURRICULUM MANAGEMENT	CM12053	0580	15NA	MILEAGE
GRINDON KATHERINE J	1016326	51.32	CURRICULUM MANAGEMENT	CM12053	0580	15NA	MILEAGE
HAGAN KELLY	1016020	97.07	CURRICULUM MANAGEMENT	CM12053	0581	15NA	MILEAGE
HAGAN KELLY	1016328	49.28	CURRICULUM MANAGEMENT	CM12053	0580	15NA	MILEAGE
HARRIS ANGELA	1016028	56.50	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1016032	142.06	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
LEWIS K MICHELLE	1016062	130.72	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
LONG ANNE ELIZABETH	1016065	19.11	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
LYND HEATHER G	1016070	105.39	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
MCGRATH AMANDA	1016080	80.92	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
MCGRATH AMANDA	1016393	66.88	CURRICULUM MANAGEMENT	CM11286	0580	900XS	MILEAGE
MOORE LACY	387600	124.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
ROBINSON CAROLINE	387647	124.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
ROBINSON PAUL	1016146	199.13	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1016147	63.16	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
ROYSTER PAMELA M	1016149	237.81	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1016167	40.46	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STEVENS MARY BETH	1016175	293.78	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1016193	169.59	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAE
WRIGHT HEATHER	1016210	46.31	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
WRIGHT HEATHER	1016522	34.58	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
COLONNA JOE	1015969	36.12	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
COLONNA JOE	1016268	68.80	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
HAMPTON GEORGIA	1016024	41.28	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1016041	66.65	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1016058	29.24	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1016074	153.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MEREDITH MONICA	1016082	12.72	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MINTER PARNELL DEARING	1016090	65.40	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
RILEY JEANINE	1016450	71.38	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1016153	64.93	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1016174	85.21	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1016204	52.91	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WISMAN JACKIE B	1016208	18.23	DIVERSITY EQUITY POVERTY PROG	DV11631	0581	900XS	MILEAGE
WOOD ANNE	1016519	37.64	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
COSBY CARLA	1016271	64.38	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	MILEAGE
COSBY CARLA	1016592	91.80	DIXIE ELEMENTARY SCHOOL	0822104	0580	125B	MILEAGE,MEALS
ALBRIGHT JENNIFER	1016533	84.59	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALLEN SUEMARYL	387414	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
ALLEN SUEMARYL	387415	136.00	EARLY CHILDHOOD	EA12053	0580	655BK	ADVANCE FOR MEALS
ALVAREZ BARBARA	1016536	101.48	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BAKER MICHAEL	387421	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BAKER MICHAEL	387422	136.00	EARLY CHILDHOOD	EA12053	0580	655BK	ADVANCE FOR MEALS
BARBOUR ISAIAH	387424	136.00	EARLY CHILDHOOD	EA12053	0580	655BK	ADVANCE FOR MEALS
BARNES MARY GALE	1016550	6.72	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1016552	80.77	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1016555	88.95	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLACKTHORN MARI BETH	1016558	6.62	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BLECHA AMBER	387431	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BLOUNT LATONYA D	1016560	14.36	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BORDERS LYNN R	1015941	102.68	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BROWN TONRIEKA	387438	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
BRUCE CHARLES	387439	151.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
ELLIOTT PHYLLIS	1016611	36.64	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1016613	50.92	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1016614	283.06	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GINTER JUSTINE	1016319	54.53	EARLY CHILDHOOD	EA12219	0580	135B	MILEAGE
GOLDEN EILEEN	1016632	27.42	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
GOODWIN SHANI	1016012	57.54	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1016637	48.54	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GRUBER AMY M	1016018	77.50	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1016021	73.96	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1016643	17.63	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
HARRIS SHENA	387515	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
HARRIS SHENA	387516	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	ADVANCE ON MEALS
HENDERSON JENNIFER	1016649	37.41	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HILTON JULIE	1016656	46.77	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
HORTON TERRNESHIA	387169	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
HORTON TERRNESHIA	387525	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
JOHNSON NIKKI	1016672	99.63	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES JR TIMOTHY W	387545	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	ADVANCE ON MEALS
JONES PAMELA	1016675	28.35	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1016688	70.72	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LATHAM AMANDA	1016695	127.21	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LEWIS MATANOVIC LILTOYRIA	387576	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
LOVE COURTNEY	387584	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
LYONS MARY ANN	1016708	31.34	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCDONALD TERRY	1016719	47.26	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCGOWAN MEGAN	1016722	61.34	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MCCRUDER WALDEAN	1016723	11.60	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MOORE MYRA	1016737	61.80	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
MORRIS SARAH	1016739	44.52	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
OCASIO KAREN F	1016753	9.48	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
OFFUTT AMANDA	387611	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
OFFUTT AMANDA	387612	136.00	EARLY CHILDHOOD	EA12053	0580	655BK	ADVANCE ON MEALS
OGLESBY TAYSHA	1016110	138.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
SMALLEY MERLIN JONES	1016794	58.04	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
STEWART JOSEPH BRENT	1016809	55.36	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
TREASURER JCPS	1016825	16,632.15	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR OCTOBER 2015
TURNER SHELLAINE	1016189	93.56	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
WAHL KERRY	1016837	56.06	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WEST CARMON	1016845	104.24	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WRIGHT OCTAVIA	387733	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	ADVANCE ON MEALS
YARBROUGH ALICIA	387736	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH ALICIA	387737	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	ADVANCE ON MEALS

ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015

<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>
YARBROUGH EVAN	387738	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
YARBROUGH EVAN	387739	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	ADVANCE ON MEALS
BARGIONE JOSEPH L	1016228	159.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1016254	58.61	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
COLLINS MEREDITH T	1016588	87.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
CULVER DIANA HAGGAN	1016275	126.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1016276	106.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DEMICHELE KRISTIN R	1016287	103.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1016605	119.14	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
EVANS MALLORY	1016304	95.61	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
FRANCONIA ANGELA K	1016002	141.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GILBERT DONNA	1016318	115.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1016630	61.85	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1016639	91.09	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HEARN WILLIAM B III	1016332	167.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1016337	36.13	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1016345	213.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1016350	140.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1016352	89.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1016358	44.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1016361	178.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1016689	39.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1016364	128.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MALONE DOROTHY L	1016383	105.69	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MATTHEWS KATHERINE	1016385	65.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1016717	147.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCDADE ALAYNA R	1016391	76.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1016720	37.15	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MEYER VALERIE	1016397	114.29	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1016730	78.07	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MULLANEY RASHAWNA	1016407	109.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1016424	204.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1016427	224.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1016113	48.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1016118	140.11	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1016127	120.05	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REID LISA M	1016446	58.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1016138	87.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1016160	60.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
STANFIELD NANCY	1016804	10.19	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TRASS GRETCHEN SORENSEN	1016495	102.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1016501	160.22	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
WHEELER LORI	1016846	37.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHITEHEAD KATHLEEN S	1016201	86.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WHORTON JENNIFER	1016511	168.43	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WIEDO JENNIFER	1016512	47.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1016514	168.82	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1016205	174.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1016207	71.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WOODS PATRICIA E	1016521	150.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1016530	88.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TREASURER JCPS	1016825	1,126.25	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR OCTOBER 2015
BEARDSLEY ELISHA	1015935	77.22	ESL	LE11806	0581	900XS	MILEAGE
SHARMA VINOD POUDEL	1016466	12.68	ESL	LE11806	0581	900XS	MILEAGE
SUBEDI MITRA	1016485	5.50	ESL	LE11806	0581	900XS	MILEAGE
ABELL KIMBERLY N	1016214	62.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABELL KIMBERLY N	1016532	29.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ADONIS SHONDA M	1016215	13.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ALLEN JOAN	1016534	130.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHER NICHOLAS	1016223	113.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BACALA PRESTINA	1016546	55.57	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BASHAM ERIN	1016551	81.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BECKER ASHLEY	1016229	20.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	1016556	36.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BILOTTA JACLYN	1016557	118.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1015938	77.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1016559	146.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLANTON KAREN	1016231	240.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1016233	79.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BRONGER LATRICIA P	1016566	214.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURCH ASHLEY	1016245	10.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BURKE JUDY	1016567	73.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1016249	120.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1016250	363.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1015954	49.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARLISLE TERRY L	1016574	182.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1016577	117.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARTER KIMBERLY D	1016259	39.19	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	1016262	88.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CLEARWATER SUSY	1016265	309.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COBB LYKEISHA J	1016266	30.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
COFFEE LINDON	1016586	40.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COHEN MELISSA	1016587	61.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
COMPTON MICHELE	1016589	12.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CONDON JOHN DOUGLAS	1016590	54.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1016270	69.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOPER ROBIN	1016591	45.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1016273	176.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1016594	157.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1016595	183.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1016597	173.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1016598	265.77	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK CHRISTINE D	1016599	238.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEVENUTO TERESA	1016289	286.47	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DEWITT AMBER	1015983	2.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICHIARA ALLISON	1015984	13.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICHIARA ALLISON	1016290	6.42	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DIRCKSEN DIANE S	1016291	46.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DONLON JULIE	1016293	266.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUNCAN SANDRA J	1016295	53.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
EGAN KELLY P	1016608	22.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1016609	101.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FALK ALICE L	1016306	2.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
FERRARO JADE	1016617	105.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FOOTE EILEEN	1016619	84.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FREDERIKSEN CHRISTINA	1016623	161.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1016317	172.90	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336B	MILEAGE
GIBSON-HURST JINA	1016627	91.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	1016629	14.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1016322	220.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GREENWALD ELIZABETH	1016636	11.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1016638	40.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1016327	77.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HAMILTON CARA A	1016642	53.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1016329	36.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1016644	183.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HART HEATHER B	1016646	155.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1016331	179.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1016334	175.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1016654	55.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1016658	74.74	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1016344	199.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1016660	36.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1016347	181.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1016348	263.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
HOWLE CATHERINE	1016662	5.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES STAN	1016038	3.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUTCHENS MARIA J	1016664	80.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1016039	194.97	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
JOHNSON LORI ANN	1016671	73.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON STEPHANIE A	1016045	19.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON STEPHANIE A	1016673	64.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1016678	58.71	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KAELIN CARRIE H	1016355	48.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KANE COLLEEN T	1016356	187.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1016697	91.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LEFAN DEANNA	1016369	48.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1016699	147.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1016064	262.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOGSDON JUDY	1016702	168.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1016703	193.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1016377	174.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MACPHERSON LISA MARIE	1016711	137.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCCARTY CINDY	1016715	81.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1016392	63.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKENZIE KATHRYN GAYLE	1016394	11.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1016724	91.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MELIKIAN CAROL	1016725	34.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MILLER CYNTHIA D	1016727	86.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MILLS GLENN R	1016088	204.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1016731	77.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1016734	28.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1016094	66.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1016736	69.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NEWBY KAREN A	1016749	137.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
OLIVER JESSICA	1016423	14.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PATTON ANETTA	1016429	106.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PEERCY JOAN E	1016430	439.53	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PRIDDY JAMIE	1016440	21.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
RANDOLPH KATY	1016769	216.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHINEHART SUSAN	1016774	189.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1016775	141.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RIVERA JAMARIS T	1016145	97.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1016451	75.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALLEE MARLENE P	1016780	29.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1016455	40.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHMUCKIE JULIE	1016782	182.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
SCHUHMAN KELSEY	1016459	39.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	1016460	76.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1016786	104.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT RENEE E H	1016461	80.45	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SCOTT RENEE E H	1016787	67.13	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1016792	156.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SIVADO JENNIFER	1016468	21.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SKIPWORTH BRANDON	1016793	116.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1016797	124.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING DEBORAH	1016800	5.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1016801	124.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPAYD MELISSA	1016478	13.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
STAPLES DENISE	1016805	128.31	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STARNES ELIZABETH	1016807	112.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STEWART PATRICIA A	1016176	31.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STOCKER KATHLEEN	1016810	60.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1016811	136.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STYER LEONARD III	1016813	68.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
THOMPSON MYCHAL	1016821	48.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1016826	31.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ULMER JESSICA D	1016828	53.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
UNDERWOOD JANA	1016830	70.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1016836	56.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALKER TYRA	1016838	50.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALKER VELICIA	1016504	74.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WARD FELICIA	1016839	103.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WELLER JENNIFER	1016844	168.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1016199	187.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1016508	167.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1016509	81.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITE MARGARET	1016847	54.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1016510	26.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1016513	91.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1016848	88.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1016850	235.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1016851	81.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOLF JEANNETTE M	1016854	236.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1016858	132.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WORKMAN AMANDA N	1016859	51.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ZELL LISA	1016864	144.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMER ANDREA R	1016269	42.28	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
DOTSON JUANITA	1015987	80.40	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
MYERS JAMES DAVID	1016742	404.00	FAIRDALE HIGH SCHOOL	0572155	0589	348B	AIRFARE
LOGAN LAVELLE HUNT	387235	50.60	FARMER ELEMENTARY	2121077	0810	900XF	NOTARY
GOFF DEBRA	1016320	52.69	FARNSLEY MIDDLE SCHOOL	0491077	0580	900XF	MILEAGE
BRADLEY REGINA	1015944	11.66	FERN CREEK ELEMENTARY SCHOOL	0111077	0581	900XF	MILEAGE
BRIDGES JASMINE	1016241	43.56	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125B	MILEAGE
FRANZEN JOSEPH	1016313	291.51	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
MARRILLIA MICHELLE	1016384	221.53	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
MEYER NATHAN R	1016396	267.59	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,LODGING
NICOLAS REBECCA	1016414	413.06	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
PETERS BRENT PATRICK	1016433	46.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
SCOTT RYAN P	1016161	45.19	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
STEWART DIANA K	1016482	216.30	FERN CREEK HIGH SCHOOL	0122182	0581	348B	MILEAGE
WILSON JULIA	1016517	30.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
JEFFERSON COUNTY CLERK	387951	38.00	FIELD ELEMENTARY SCHOOL	2501053	0810	900XF	NOTARY FOR DEBORAH DECKER AND JUANITA MARTIN
LOGAN LAVELLE HUNT	387236	101.20	FIELD ELEMENTARY SCHOOL	2501053	0810	900XF	NOTARY FOR JUANITA M MARTIN AND DEBORAH DECKER
REED SARAH M	1016136	1,810.68	FIELD ELEMENTARY SCHOOL	2502550	0580	041AT	MILEAGE
UNIVERSITY OF KENTUCKY	387713	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	LILY BANERJEE SCHOLARSHIP/ALEXIS ASHBY #1201595
UNIVERSITY OF KENTUCKY	387714	1,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	031S	LILY BANERJEE SCHOLARSHIP/EMILY REDDEN DB 020797
BENNETT TAMMY	1015936	26.72	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
BENNETT TAMMY	1016230	16.45	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
ROLLERSON LATONYA	1016148	35.66	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1016281	68.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1016022	9.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
LAUKHUF ELEMENTARY SCHOOL	1016368	200.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0679	125B	FEE FOR SOUTHERN/SENECA BASKETBALL LEAGUE
JEFFERSON COUNTY CLERK	387949	19.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0810	900XF	NOTARY
JEFFERSON COUNTY CLERK	387950	19.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0810	900XF	NOTARY
WILLIAMS BRENDA	1016515	1,340.35	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MILEAGE,MEALS,LODGING
LOGAN WALTER F III	1016701	63.50	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
RUPP WYNTER	1016150	4.85	IROQUOIS HIGH SCHOOL	3351121	0697		CBI TACO BELL
ADANICK BELINDA	387407	89.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BOLGER KATRINA	387865	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NOE ALLISON	387608	28.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
PLEASURE RDG PRK HIGH SCH FOOD SE	387629	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PRITCHARD STACY	387632	96.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	386920	59.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
ACCOUNT CONTROL TECH	387742	58.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
AUBURNDALE ELEMENTARY SCHOOL	1015929	31.25	JCPS DISTRICT WIDE	10	7421R		PEPSI CAFETERIA
AUTOMATED COLLECTION SERVICES INC	386921	444.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
AUTOMATED COLLECTION SERVICES INC	387743	445.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BAKER BONITA	386922	57.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
BAKER BONITA	387744	83.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BALLARD HIGH SCHOOL	1016226	45.88	JCPS DISTRICT WIDE	10	7421R		TEACHERS 21.75 NORTH OFFICE 23.50 STUDENT .63
BB & T	387054	300.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2009A
BB & T	387055	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE BOND 2012D
BB & T	387056	750.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2012C
BELL HESS VANZANT	386923	769.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
BELL HESS VANZANT	387745	1,189.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BINGHAM GREENBAUM DOLL LLP	387746	172.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BISHOP MICHAEL K	386924	380.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
BISHOP MICHAEL K	387747	380.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BLAKE ELEMENTARY SCHOOL	1015939	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	386925	306.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
BLEECKER BRODEY ANDREWS	387748	366.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
BUTLER TRAD HIGH SCHOOL	1016247	123.26	JCPS DISTRICT WIDE	10	7421R		1ST FL AQUA ST 21.88 TEACHERS LOUNGE 101.38
CADLES OF GRASSY MEADOWS II LLC	386926	386.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CADLES OF GRASSY MEADOWS II LLC	387749	353.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
CASTAGNO PHILLIP	386927	1,373.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CASTAGNO PHILLIP	387750	948.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
CHAPTER 13 TRUSTEE - EDKY	386928	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CHAPTER 13 TRUSTEE - EDKY	387751	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
CITY OF JEFFERSONTOWN	387752	17,697.64	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r1120
CITY OF SHIVELY	387753	29,831.02	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r1120
CITY OF ST MATTHEWS	387754	5,987.38	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r1120
CITY OF WEST BUECHEL	387755	4,456.63	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r1120
CLARK SUPERIOR COURT	386929	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CLARK SUPERIOR COURT	387756	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
CLARKE WILLIAM J	386930	487.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CLARKE WILLIAM J	387757	277.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
CLERK OF CLARK COUNTY	386931	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
CLERK OF CLARK COUNTY	387758	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
COLLEGE ASSIST	386932	317.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
COLLEGE ASSIST	387759	317.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
COOMBS RONALD	386933	460.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
COOMBS RONALD	387760	565.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
COX JOHN R ATTORNEY	386934	421.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
COX JOHN R ATTORNEY	387761	301.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DAVID DEEP LAW OFFICE	386935	740.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DAVID DEEP LAW OFFICE	387762	750.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DEATRICK & SPIES ATTYS	386936	2,613.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DEATRICK & SPIES ATTYS	387763	1,650.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
DELTA MANAGEMENT ASSOCIATES INC	386937	117.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DELTA MANAGEMENT ASSOCIATES INC	387764	119.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DELTA MANAGEMENT ASSOCIATION	386938	410.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DELTA MANAGEMENT ASSOCIATION	387765	248.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DIVISION OF CHILD SUPPORT	386939	33,821.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DIVISION OF CHILD SUPPORT	387766	33,759.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DONAHUE LAW GROUP PSC	386940	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
DONAHUE LAW GROUP PSC	387767	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
DOSS HIGH SCHOOL	1016294	176.60	JCPS DISTRICT WIDE	10	7421R		TEACHERS LG 57.60 STUDENT 26.00 WAREHOUSE 93.0
DUNN ELEM SCHOOL	1016296	18.13	JCPS DISTRICT WIDE	10	7421R		TEACHERS LOUNGE
DUPONT MANUAL HIGH SCHOOL	1016297	78.75	JCPS DISTRICT WIDE	10	7421R		GYM LOBBY .75 RM 129 31.50 PEP MANUAL 46.50
DUPONT MANUAL HIGH SCHOOL	1016298	85.88	JCPS DISTRICT WIDE	10	7421R		ROOM 129 43.13 HS 42.00 GYM LOBBY .75
EASTERN HIGH SCHOOL	1016300	186.00	JCPS DISTRICT WIDE	10	7421R		ROOM 322 ADULT 116.00 ROOM 117 ADULT 70.00
ECMC	386941	501.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
ECMC	387768	497.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
EDWARDS BERT	386942	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
EDWARDS BERT	387769	60.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
ENGELHARD ELEMENTARY SCHOOL	1015993	50.00	JCPS DISTRICT WIDE	10	7421R		PEPSI TEACHERS LOUNGE
FABER & BRAND LLC	386943	270.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
FABER & BRAND LLC	387770	20.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
FAIRDALE ELEMENTARY SCHOOL	1016305	18.00	JCPS DISTRICT WIDE	10	7421R		TEACHERS LOUNGE
FENTON MCGARVEY	386944	2,429.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
FENTON MCGARVEY	387771	1,857.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
FERN CREEK ELEMENTARY SCHOOL	1015997	41.88	JCPS DISTRICT WIDE	10	7421R		PEPSI TEACHERS LOUNGE
FERRIELL BRUCE JUSTIN ATTY	386945	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
FERRIELL BRUCE JUSTIN ATTY	387772	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
FOWLER BELL PLLC	386946	261.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
FOWLER BELL PLLC	387773	235.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
GC SERVICES	386947	283.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
GC SERVICES	387774	281.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
GLENNON LAW FIRM LLC	386948	193.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
GLENNON LAW FIRM LLC	387775	187.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
GREENE & COOPER	386949	518.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
GREENE & COOPER	387776	498.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
HANLEY & CASTAGNO	386950	795.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
HANLEY & CASTAGNO	387777	821.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
HOYT LISA	386951	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
HOYT LISA	387778	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
INSTANT AUTO CREDIT INC	387779	26.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
INTERNAL REVENUE SERVICE	386952	1,235.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
INTERNAL REVENUE SERVICE	387780	290.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
IROQUOIS HIGH SCHOOL	1016040	9.38	JCPS DISTRICT WIDE	10	7421R		PEPSI ROOM 101

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
JAVITCH BLOCK & RATHBONE	386953	374.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
JAVITCH BLOCK & RATHBONE	387781	374.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
JAVITCH BLOCK LLC	386954	330.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
JAVITCH BLOCK LLC	387782	660.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
JEFFERSONTOWN HIGH SCHOOL	1016043	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI GYM HALL
JOHNSON REBEKAH R	387783	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
JOHNSON STEPHEN	386955	4,838.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
JOHNSON STEPHEN	387784	3,781.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
KANSAS PAYMENT CENTER	386956	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
KANSAS PAYMENT CENTER	387785	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
KEENEY MICHAEL	386957	160.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
KEENEY MICHAEL	387786	185.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
KELLY MIKE	386958	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
KELLY MIKE	387787	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
KERRICK ELEM SCHOOL	1016051	208.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	386959	5,083.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
KHESLC & KHEAA	387788	4,624.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
KY REVENUE CABINET	386960	8,499.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
KY REVENUE CABINET	387789	6,893.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
LAWRENCE WILLIAM W	386961	27,889.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
LAWRENCE WILLIAM W	387790	28,099.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
LLOYD & MCDANIEL PLC	386962	2,272.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
LLOYD & MCDANIEL PLC	387791	2,093.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
LORCH NAVILLE WARD LLC	386963	511.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
LORCH NAVILLE WARD LLC	387792	270.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
LOUISVILLE/JEFF CO METRO REVENUE C	386964	27.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MALE TRADITIONAL HIGH SCHOOL	1016381	201.50	JCPS DISTRICT WIDE	10	7421R		HALL 36.50 HALL 2 117.00 TEACHERS LGE 48.00
MALE TRADITIONAL HIGH SCHOOL	1016382	269.13	JCPS DISTRICT WIDE	10	7421R		HALL 2 58.00 T HALL 153.13 TEACHERS LG 58.00
MAPOTHER AND MAPOTHER	386965	998.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MAPOTHER AND MAPOTHER	387793	806.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
MASON SCHILLING MASON	386966	351.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MASON SCHILLING MASON	387794	373.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
MCMAHON J BART	386967	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MCMAHON J BART	387795	171.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
MCNEILL VALESKA	387592	64.65	JCPS DISTRICT WIDE	10	7461G		GARN REFUND DUE TO EMPLOYEE FOR RELEASED GA
MEINHART CHRIS CONSERVATOR	386968	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MEINHART CHRIS CONSERVATOR	387796	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
MICHIGAN ST DISBURSEMENT UNIT	386969	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MICHIGAN ST DISBURSEMENT UNIT	387797	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
MISSOURI CHILD SUPPORT	386970	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
MISSOURI CHILD SUPPORT	387798	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
NEBRASKA CHILD SUPPORT PAYMENT C	386971	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NEBRASKA CHILD SUPPORT PAYMENT C	387799	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
NEW YORK CHILD SUPPORT	386972	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
NEW YORK CHILD SUPPORT	387800	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
NIYIRGIRA OSCAR	386973	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
NIYIRGIRA OSCAR	387801	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
NOE MIDDLE SCHOOL	1016416	119.38	JCPS DISTRICT WIDE	10	7421R		STAFF LOUNGE 118.13 1ST FLOOR LOUNGE 1.25
NOE MIDDLE SCHOOL	1016417	203.75	JCPS DISTRICT WIDE	10	7421R		1ST FL TEACHERS LG 126.25 STAFF LOUNGE 77.50
NUMAN ANEESAH	386974	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
NUMAN ANEESAH	387802	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
OBANNON DAVIDA	386975	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
OBANNON DAVIDA	387803	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
OHIO CHILD SUPPORT	386976	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
OHIO CHILD SUPPORT	387804	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
OKOLONA ELEM SCHOOL	1016422	31.25	JCPS DISTRICT WIDE	10	7421R		TEACHERS LOUNGE
PENNSYLVANIA SCDU	386977	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
PENNSYLVANIA SCDU	387805	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
PERFORMANT RECOVERY INC	386978	459.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
PERFORMANT RECOVERY INC	387806	426.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
PHEAA	386979	1,079.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
PHEAA	387807	1,068.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
PIONEER CREDIT RECOVERY	386980	54.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
PIONEER CREDIT RECOVERY	386981	399.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
PIONEER CREDIT RECOVERY	387808	56.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
PIONEER CREDIT RECOVERY	387809	279.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
POLK BRANDI	386982	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
POLK BRANDI	387810	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
REGIONAL ADJ BUREAU INC	386983	303.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
REGIONAL ADJ BUREAU INC	387811	302.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
ROEBUCK REGINA	386984	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
ROEBUCK REGINA	387812	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
SLOVIN & ASSOCIATES	386985	268.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
SLOVIN & ASSOCIATES	387813	257.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
SMALL CLAIMS	387814	56.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
SMITHER J MICHAEL	386987	14.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
SNOW STEVE	386988	147.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
SNOW STEVE	387815	147.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
SOUTHERN HIGH SCHOOL	1016171	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI 3RD FL STUDENT
STATE CENTRAL COLLECTION	386989	2,528.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
STATE CENTRAL COLLECTION	387816	2,405.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
STATE OF FLORIDA DISBURSEMENT UN	386990	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
STATE OF FLORIDA DISBURSEMENT UN	387817	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
TAYLOR LAW PLLC	386992	38.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TG	386993	512.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
TG	387818	509.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
THOMAS & THOMAS ATTYS	386994	121.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
THOMAS & THOMAS ATTYS	387819	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
TRANSWORLD SYSTEMS INC	386995	74.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
TRANSWORLD SYSTEMS INC	387820	78.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
TREASURER JCPS	386996	185.61	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1106
TREASURER JCPS	1016496	22,633.80	JCPS DISTRICT WIDE	10	7421R		SFS AND GF INVOICES PD FROM SAME CK FROM YMCA
TREASURER JCPS	387821	185.61	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r1120
U S DEPT OF EDUCATION	386997	6,469.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
U S DEPT OF EDUCATION	387822	6,049.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
US DEPT OF TREASURY	386998	354.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
US DEPT OF TREASURY	387823	351.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
VALLEY TRADITIONAL HIGH SCHOOL	1016192	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI STUDENT
VONSICK JAMES E	386999	444.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
VONSICK JAMES E	387824	521.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
WAGGENER HIGH SCHOOL	1016195	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI 2ND FLOOR
WELTMAN WEINBERG REIS	387000	251.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
WELTMAN WEINBERG REIS	387825	163.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
WEST ASSET MANAGEMENT INC	387001	154.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
WEST ASSET MANAGEMENT INC	387826	80.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
WEST VIRGINIA CHILD SUPPORT ENFORC	387002	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
WEST VIRGINIA CHILD SUPPORT ENFORC	387827	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
WILCOXSON TAMMY	387387	42.94	JCPS DISTRICT WIDE	10	7461G		GARNISHMENT REFUND
WILLIAMS HELEN GORDON	387003	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
WILLIAMS HELEN GORDON	387828	194.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
WINDHAM PROFESSIONALS INC	387004	203.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
WINDHAM PROFESSIONALS INC	387829	136.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
YOUNG ELEMENTARY SCHOOL	1016526	135.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	387005	1,047.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
YOUR COMMUNITY BANK	387830	484.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
YUDKIN FRANKLIN	387006	97.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1106
YUDKIN FRANKLIN	387831	66.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r1120
PUC CETTI LISA G	1016128	61.06	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1016177	104.92	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
HAWKINS PATRICIA A	1016030	19.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
THOMPSON MARY MONICA	1016186	62.86	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	MILEAGE
GRANT VIRGINIA	1016324	9.96	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	SCIENCE PROJECT
BOYER MARK	1016237	29.73	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1016647	27.52	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
CARNEY JACOB	1015959	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	MASTERY CONNECT

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
DAVIS DAWN	1015977	72.14	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE
PITTMAN REN D	1016120	15.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
TABERT DUSTIN	1016180	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	MASTERY CONNECT
WILLIAMS MEGAN	1016203	159.00	LASSITER MIDDLE SCHOOL	1331077	0650	900XF	MASTERY CONNECT
BRYANT MARY M	1015948	12.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1016003	7.32	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1016456	21.50	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	1016252	100.19	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
CAIN LINDSEY	1016571	169.68	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125B	MILEAGE,MEAL
MCCARTHY KIMBERLY	1016078	53.13	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
HOUSTON MICHELLE	1016661	510.86	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125B	MILEAGE,MEALS,LODGING
JEFFERSON COUNTY CLERK	387182	19.00	MECHANICAL ELECTRONIC MAINT	MM11411	0810	900XS	NOTARY LICENSE FOR TRACIE SCHONBURG
ZINNINGER DIANE	1016529	24.30	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
MEYZEEK MIDDLE SCHOOL	1016083	16,590.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK/FEE WAIVERS
HOLLINSWORTH KRISTI	1016342	9.72	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
LADD AMBER	1016691	115.87	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125B	MILEAGE,MEALS
OERTHER BONNIE	1016419	122.12	MINOR DANIELS ACADEMY	2021077	0581	900XS	MILEAGE
SNYDER M BUELL	1016475	1,379.52	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,LODGING
ACOUSTICAL AUDIO DESIGNS	387023	298.87	NOE MIDDLE SCHOOL	4351118	0439	900XF	SERVICE ON AUDIO
EVANS JULIE	1015994	523.00	NOE MIDDLE SCHOOL	4352053	0338	140B	PD REGISTRATION
CEFPI SOUTHEAST REGION	387079	110.00	OPERATIONS SERVICES	OP11086	0338	900XS	MICHAEL RAISOR AND ROB TANNER/NOV 5 2015
RAISOR MICHAEL	1016133	79.12	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1015918	107.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BOYD NIKKI	1015943	121.41	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1016243	272.54	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1015949	89.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1016019	162.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1016031	133.74	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
LAUKHUF ELEMENTARY SCHOOL	1016060	200.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	BASKETBALL LEAGUE DEC 2 THROUGH MARCH 9 2015
MOONEY NICOLE	1016403	93.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1016491	115.34	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
JOHNSON TIANDA	1016046	105.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1016061	148.75	PUPIL PERSONNEL	PP11030	0581		MILEAGE
MAGIN KIMBERLY	1016380	1,215.95	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE,MEALS,LODGING
MITCHELL ROBERT E	1016091	258.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1016134	100.82	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
COOK DARA	1015970	16.00	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	MILEAGE
NEEL PATRICK	1016746	8.00	RAMSEY MIDDLE SCHOOL	2191077	0581	900XF	PARKING AT SHOWCASE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
KIGGINS MASHELLE H	1016360	14.09	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1015973	97.12	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1016009	34.23	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1016081	15.54	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	1016079	14.71	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
RUTHERFORD ELEMENTARY SCHOOL	1016452	21.00	RUTHERFORD ELEMENTARY SCHOOL	220560	1920	070B	METRO UNITED WAY
COLLINS AMANDA	1015968	10.91	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SCHAFFNER TRADITIONAL ELEMENTAR	1016154	5,098.80	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
ARNETT ALICIA	1016221	49.19	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ASHBY TAMMY L	1016543	17.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1015927	72.55	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BANTA URSULA J	1016549	10.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1015934	78.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1016554	17.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOOTH ARNITA C	1016563	8.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1016235	106.62	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1016578	30.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1016579	5.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
COCHRAN DONNA	1016585	12.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1016279	34.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1016602	14.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	387120	475.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1016606	6.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1016301	71.57	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDWARDS DEBORAH	1016607	0.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLIOTT LYDIA S	1016610	8.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1016302	38.44	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
ELMORE GLORIA J	1015991	162.84	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1016612	13.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1016001	94.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
FOSTER RHONDA S	1016621	27.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1016625	14.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1016645	8.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1016648	7.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HENRY GENEVA	1016650	2.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1016652	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1016036	80.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLINGSWORTH PAULA	1016657	5.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOLLIS PATTY	1016037	51.25	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1016659	20.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1016665	26.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
JENNINGS ANITA	1016669	1.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JONES CHARLOTTE	1016674	12.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD JANICE	1016676	6.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1016677	2.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1016680	26.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1016681	6.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1016694	16.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1016696	17.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1016370	36.81	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1016698	12.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MASK ROSEZETTER	1016713	3.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	1016716	10.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1016721	8.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLER TAMMY	1016728	9.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1016089	124.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MINTER DEBORAH	1016732	5.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MITCHELL HULL MARY	1016733	22.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1016741	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1016750	33.29	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PADGETT PATRICIA L	1016756	2.47	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE DONNA JILL	1016759	47.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1016770	23.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAY PATRICIA D	1016771	2.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1016777	22.41	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1016796	28.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1016802	44.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1016806	5.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1016808	12.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1016815	14.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1016822	3.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1016829	11.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VANCE ANN	1016833	7.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1016834	42.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1016835	11.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1016840	7.49	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1016841	18.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1016842	6.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1016849	24.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1016516	38.50	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
WINSTON JANICE	1016852	1.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1016853	26.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1016855	4.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
WONDER CHERYL A	1016856	13.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ARNOLD DAVID L	1016541	8.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	OATH FEE
FOSHAY RAPHAEL A	1016620	8.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	OATH FEE
GIESZL ANDREA	1016628	130.00	SENECA HIGH SCHOOL	0732053	0338	140B	REGISTRATION
SMITH MARGARET	1016471	34.40	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
SNOWDEN BETH	1016170	205.35	SENECA HIGH SCHOOL	0732156	0581	348B	MILEAGE
UPADHYAY HARSH D	1016832	150.00	SENECA HIGH SCHOOL	0732053	0338	140B	REGISTRATION
MOORE CYNTHIA	1016093	4.62	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1016101	13.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
JAGGERS AMBER	1016353	280.32	SHAWNEE HIGH SCHOOL	5901053	0580	900XF	MILEAGE,MEALS,LODGING
LAUKHUF ELEMENTARY SCHOOL	1016367	200.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125B	BASKETBALL LEAGU FEE
FLETCHER SHERI	1015999	4.90	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	1016776	15.27	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
SOUTHERN HIGH SCHOOL	1016171	31,212.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK/FEE WAIVERS
ELZY M CARRIE	1015992	61.70	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1016107	9.54	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1016415	61.80	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
TABOR JILL	1016489	41.28	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
ISING BEVERLY A	1016351	17.20	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1016371	51.60	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1016016	11.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1016185	48.36	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
THOMAS RUNETTE	1016820	114.67	STUART MIDDLE SCHOOL	1442104	0580	125B	MILEAGE,MEALS
DEAL JEFFREY RYAN	1016282	124.37	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1016400	147.87	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
TABOR JILL	1016181	11.85	THE BROOK-DUPONT	0191077	0581	103X	MILEAGE
REICHMUTH KIMBERLY	1016137	29.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
CARRICO MARIA M	1015962	25.02	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1016025	2.55	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1016330	41.36	TITLE I	TI11202	0580	900XS	MILEAGE
HILL NICOLE	1016034	10.55	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH HOLLIE	1016166	124.61	TITLE I	TI12797	0616	310BM	SUPPLIES/FOOD FOR PARENT ADVISORY MEETING
SMITH HOLLIE	1016470	20.64	TITLE I	TI11202	0581	900XS	MILEAGE
STEVENS MARY BETH	1016481	325.00	TITLE I	TI12796	0580	310B	REGISTRATION
THURMAN SUSAN R	1016492	48.28	TITLE I	TI11202	0580	900XS	MILEAGE
DRECHSEL KAREN B	1015989	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
LOGAN LAVELLE HUNT	387579	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MOTOR VEHICLE RECORDS	388004	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
WATSON LANE ELEM SCHOOL	1016843	160.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125B	FLAG FOOTBALL LEAGUE FEE
BRENZEL WILLIAM	1015947	12.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		REIMBURSE FOR A STATE ID CARD FOR CBI STUDENT
PETTY CASH-VEHICLE MAINT	387624	153.92	VEHICLE MAINTENANCE	VM11096	0669	900XS	PETTY CASH REIMBURSEMENT
ZEITZ KATHRYN N DEFERRARI	1016527	61.92	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE
ANDERSON SHERRY L	1015921	76.03	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
WATSON LANE ELEM SCHOOL	1016198	160.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125B	FLAG FOOTBALL LEAGUE FEE
BEGLEY TAMARA	1016553	942.32	WESTERN MIDDLE SCHOOL	7102053	0338	140B	REGISTRATION
FOREMAN JOANNA S	1016311	16.16	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
HARLOW EMILY	1016027	3.25	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM MATERIALS
HALL CHRISTY L	1016023	37.63	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$460,451.44					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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:

FUND EXPENSE RECAP

1	GENERAL FUND	407,825.44
2	SPECIAL REVENUE	45,617.49
22	DISTRICT ACTIVITY FUNDS	465.95
360	CONSTRUCTION FUND	1,800.00
51	FOOD SERVICE FUND	2,702.06
54	ADULT EDUCATION	40.50
60	FIDUCIARY FUND-AGENCY FU	2,000.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$460,451.44</u>

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$629.01
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$168.12
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$104.21
SP1	ACADEMIC SUPPORT SERVICES	\$3,413.53
AT1	ACTIVITIES AND ATHLETICS	\$167.82
AD1	ADMINISTRATION	\$441.23
AE1	ADULT EDUCATION	\$2,738.48
920	AHRENS EDUCATIONAL RESOURCE	\$936.00
175	ALEX R KENNEDY ELEMENTARY	\$410.80
018	ATHERTON HIGH SCHOOL	\$939.59
185	ATKINSON ELEMENTARY SCHOOL	\$48.16
044	AUDUBON TRADITIONAL ELEMENTARY	\$14.40
055	BATES ELEMENTARY SCHOOL	\$69.23
149	BLAKE ELEMENTARY SCHOOL	\$167.51
091	BLUE LICK ELEMENTARY SCHOOL	\$24.51
094	BOWEN ELEMENTARY SCHOOL	\$79.02
903	BOY'S HAVEN	\$28.54
260	BRANDEIS ELEMENTARY SCHOOL	\$62.35
165	BROWN SCHOOL	\$366.46
FS1	BUSINESS SERVICES DIVISION	\$139.80
045	BUTLER TRADITIONAL HIGH SCHOOL	\$54.23
243	BYCK ELEMENTARY SCHOOL	\$150.00
004	CAMP TAYLOR ELEMENTARY	\$102.89
FE1	CAPITAL IMPROVEMENT & PLANNING	\$82.56
ST1	CAREER AND TECHNICAL ED	\$155.13
167	CARRITHERS MIDDLE SCHOOL	\$184.60
680	CARTER TRADITIONAL ELEMENTARY	\$1,678.75
285	CENTER AT RIVERPORT	\$212.25
179	CENTRAL HIGH SCHOOL	\$171.53
CE1	COMPUTER EDUCATION SUPPORT	\$854.29
164	CONWAY MIDDLE SCHOOL	\$41.28
060	CORAL RIDGE ELEMENTARY SCHOOL	\$32.80
945	COUNTY WIDE CTR RESRV	\$342.97
119	CROSBY MIDDLE SCHOOL	\$109.65
CA1	CURRICULUM AND INSTRUCTION	\$536.29
CM1	CURRICULUM MANAGEMENT	\$3,665.90
DV1	DIVERSITY EQUITY POVERTY PROG	\$804.35

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
			082	DIXIE ELEMENTARY SCHOOL			\$156.18
			EA1	EARLY CHILDHOOD			\$20,584.19
			EP1	ECE PLACEMENT AND ASSESSMENT			\$5,252.91
			890	ERNEST CAMP EDWARDS ED COMPLEX			\$1,126.25
			LE1	ESL			\$95.40
			EC1	EXCEPTIONAL CHILD EDUCATION			\$15,831.46
			010	FAIRDALE ELEMENTARY SCHOOL			\$42.28
			057	FAIRDALE HIGH SCHOOL			\$484.40
			212	FARMER ELEMENTARY			\$50.60
			049	FARNSLEY MIDDLE SCHOOL			\$52.69
			011	FERN CREEK ELEMENTARY SCHOOL			\$55.22
			012	FERN CREEK HIGH SCHOOL			\$1,531.18
			250	FIELD ELEMENTARY SCHOOL			\$1,949.88
			980	FISCAL AGENT ACCOUNTS			\$2,000.00
			270	FOSTER TRADITIONAL ACADEMY			\$43.17
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$35.66
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$78.40
			121	HARTSTERN ELEMENTARY SCHOOL			\$200.00
			300	HAZELWOOD ELEMENTARY SCHOOL			\$38.00
			320	HIGHLAND MIDDLE SCHOOL			\$1,340.35
			CT1	HR RECRUITMENT & STAFFING			\$63.50
			335	IROQUOIS HIGH SCHOOL			\$4.85
			510	JCPS CENTRAL ADMINISTRATION			\$324.65
			10	JCPS DISTRICT WIDE			\$321,839.58
			951	JEFFERSON COUNTY HIGH SCHOOL			\$165.98
			166	JEFFERSTOWN ELEMENTARY SCHOOL			\$19.35
			720	JOHN F KENNEDY ELEMENTARY SCHL			\$62.86
			470	JOHNSON TRADITIONAL MIDDLE SCH			\$9.96
			134	KLONDIKE LANE ELEMENTARY SCH			\$57.25
			133	LASSITER MIDDLE SCHOOL			\$564.14
			LI1	LIBRARY MEDIA SERVICES			\$41.70
			520	LINCOLN ELEMENTARY SCHOOL			\$269.87
			146	LOWE ELEMENTARY SCHOOL			\$53.13
			440	MCFERRAN ELEMENTARY SCHOOL			\$510.86
			MM1	MECHANICAL ELECTRONIC MAINT			\$19.00
			022	MEDORA ELEMENTARY SCHOOL			\$24.30
			340	MEYZEEK MIDDLE SCHOOL			\$16,590.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$9.72
			147	MILL CREEK ELEMENTARY SCHOOL			\$115.87
			202	MINOR DANIELS ACADEMY			\$1,501.64
			435	NOE MIDDLE SCHOOL			\$821.87

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
11/9/2015 THROUGH 11/29/2015**

<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>
			OP1		OPERATIONS SERVICES		\$189.12
			HP1		PHYSICAL DEV & HEALTH SERV		\$1,295.58
			PP1		PUPIL PERSONNEL		\$1,828.78
			219		RAMSEY MIDDLE SCHOOL		\$24.00
			081		RANGELAND ELEMENTARY SCHOOL		\$14.09
			RD1		RESOURCE DEVELOPMENT		\$146.89
			BA1		RISK MANAGEMENT AND BENEFITS		\$14.71
			220		RUTHERFORD ELEMENTARY SCHOOL		\$21.00
			086		SANDERS ELEMENTARY SCHOOL		\$10.91
			063		SCHAFFNER ELEMENTARY SCHOOL		\$5,098.80
			SN1		SCHOOL NUTRITION SERV		\$2,377.41
			SI1		SECURITY AND INVESTIGATIONS		\$16.00
			073		SENECA HIGH SCHOOL		\$519.75
			097		SHACKLETTE ELEMENTARY SCHOOL		\$17.62
			590		SHAWNEE HIGH SCHOOL		\$280.32
			103		SLAUGHTER ELEMENTARY SCHOOL		\$200.00
			087		SMYRNA ELEMENTARY SCHOOL		\$20.17
			031		SOUTHERN HIGH SCHOOL		\$31,212.00
			933		STATE AGENCY ADMINISTRATION		\$174.32
			211		STOPHER ELEMENTARY		\$68.80
			144		STUART MIDDLE SCHOOL		\$174.03
			935		SYSTEM WIDE TECHNICAL EXP		\$272.24
			019		THE BROOK-DUPONT		\$11.85
			090		THOMAS JEFFERSON MIDDLE SCHOOL		\$29.67
			TI1		TITLE I		\$598.01
			TR1		TRANSPORTATION SERVICES		\$65.60
			104		TRUNNELL ELEMENTARY SCHOOL		\$160.00
			033		VALLEY TRADITIONAL HIGH SCHOOL		\$12.00
			VM1		VEHICLE MAINTENANCE		\$153.92
			051		WAGGENER TRADITIONAL HIGH SCHL		\$61.92
			069		WATSON LANE ELEMENTARY SCHOOL		\$76.03
			116		WELLINGTON ELEMENTARY SCHOOL		\$160.00
			710		WESTERN MIDDLE SCHOOL		\$942.32
			109		WHEELER ELEMENTARY SCHOOL		\$16.16
			117		WILT ELEMENTARY SCHOOL		\$3.25
			078		ZACHARY TAYLOR ELEMENTARY SCHL		\$37.63
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$460,451.44