

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/11/2016 THROUGH 1/24/2016**

<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>
SALMAN EMIL	1019037	166.15	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1019141	129.35	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1018914	120.77	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1018974	257.57	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1018879	82.15	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1019099	96.64	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1018955	116.13	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0580	900XS	MILEAGE
LEFFERT JOSEPH A	1018957	143.76	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
BOYD KENNETH L	1018837	103.57	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1019116	72.09	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1019132	90.08	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
GIBSON STEPHANIE	1018895	75.74	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
HOLT DALTON	1019173	140.41	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
POSEY VANESSA M	1019017	28.25	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SMITH RONZELL	1019260	48.58	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
WEATHERS KAREN	1019076	84.32	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WHITLOW THERESA	1019079	45.88	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
WITT LINDA K	1019084	94.88	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
WYMAN JERRY	1019088	74.44	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE,MEALS
WYMAN JERRY	1019287	43.14	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE
HIBBARD BRYCE K	1018921	239.94	ADMINISTRATION	AD11511	0580	900XS	MILEAGE,PARKING
KENTUCKY SCHOOL BOARDS ASSOCIATION	390032	110.00	ADMINISTRATION	AD11071	0338	900XS	JAN 20-21- 2016
WORTHINGTON JON	390210	59.00	ADULT & CONTINUING ED	540	1812	028X	REFUND INVESTING 101
ANSLINGER CORIE J	390320	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BONDS HELGA	1018833	12.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BRIGHT JARROD A	390332	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
BURTON JESSICA	1018843	16.00	ADULT EDUCATION	AE12067	0581	039BY	MILEAGE
BYRNES LACEY	390338	40.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
CALLOWAY BRYAN MICHEAL	390339	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
DAY ASHLEY	390362	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
DIVINE CHARLES	390366	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
FARLEY VICTOR	390374	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
FLAHERTY BRANDI JANE	390376	250.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
FORD ANTAVIS	390380	125.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
FORREST MYCHAL B	390381	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
GARCIA-REYES MISHAEL	1018893	33.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
HAYES ANJELICA L	390409	100.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
HOPSON PATRICK	390414	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
HUGHES DEANDRAE	390418	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED

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IBARRA ALLISON D	390420	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
JENKINS KENDALL	390426	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
JOHNSON KEARRA	390427	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
JOHNSON PATRICK	390428	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
JONES BRANDY	390431	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
KAYS TAYLOR	390436	50.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
KIMBLEY ANTONIA	390442	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
KNAPP NICHOLAS WESLEY	390444	100.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
KRAMER CAMILLA	1018951	13.04	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
MUEX QUENTON D	390475	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
MURPHY GEMEHR O	390476	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
PORTER AKILYA	390496	100.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
PORTER SHALISA	390497	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
SHARIFF SAM SAM	390520	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
SNYDER TIFFANY	390527	25.00	ADULT EDUCATION	AE12067	0674	039BY	ADULT ED
STEWART JALEN	390533	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
WARD REPISHTI SUSAN	1019074	32.46	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WILLIAMS AARON	390571	25.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
WOOD ELLINGTON RACHAEL	390572	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
HIRSCH-AARVIG LISA	1018924	36.98	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
PLAPPERT REBEL	1019226	11.57	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
BANTA JILL	1018828	75.25	BLAKE ELEMENTARY SCHOOL	1492104	0581	125B	MILEAGE
FITZGERALD PAULA J	1018889	19.80	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SHIPLEY LYNETTA	1019049	16.77	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125B	MILEAGE
DUKE HOLLI	1018882	69.79	BROOKLAWN	2211077	0581	103X	MILEAGE
CRUMP WILLIAM G	1019133	70.86	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HARDIN CORDELIA	1018911	46.07	BUSINESS SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
PERRY LILLIE MAE	1019013	38.83	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1018926	92.60	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
KESSINGER JAMES R	1018944	158.26	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
WALDRIDGE TERESA	1019073	10.00	CARRITHERS MIDDLE SCHOOL	1671087	0626	900XF	GAS FOR SNOW BLOWER
ZIMMERMAN SPENCER	1019092	135.60	CARRITHERS MIDDLE SCHOOL	1671025	0581	900XF	MILEAGE
TREASURER JCPS	1019064	148.20	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR DEC 2015
LATTIMORE SHARIS M	1018956	179.00	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	CONFERENCE SUPPORTED MATERIALS
CHANDLER LESLI	1018856	23.22	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
JAMES BARBARA	1018936	113.35	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1019256	24.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
HOWELL MICHELE M	1018930	117.99	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE

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OOST CATHY	1019002	54.56	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
CHAMPION COMMUNICATIONS	389949	37.68	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALLS
BAKER AMY	389935	1,246.70	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
BATTS DIANE	1019108	9.97	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DOWNEY SHERRY L	390367	134.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
GRIFFIN MARIE WONG	389999	1,655.34	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING,AIRFARE
JOST CRISTIN L	390432	134.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
SPARLING GIOCONDA C	390145	485.70	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
STRAUSS WILLIAM P	390534	134.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
METLIFE DISABILITY	390468	2,157.98	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
COLONNA JOE	1018862	82.56	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
GOLD WHITE ALLENE	1018897	214.09	DIVERSITY EQUITY POVERTY PROG	DV11125	0581	900XS	MILEAGE
JACKSON STACIE	1018935	68.37	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
MARSHALL JOHN D	1019195	67.68	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1019038	54.61	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1019056	94.45	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WHITWORTH SHARON	1019080	114.81	DIVERSITY EQUITY POVERTY PROG	DV11150	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1019081	36.03	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WOOD ANNE	1019085	43.62	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
FOSHEE CYNTHIA	1018891	21.00	DIXIE ELEMENTARY SCHOOL	0821077	0349	900XF	NOTARY AND PARKING
TREASURER JCPS	1019064	1,126.25	DUVALLE EDUCATION CENTER	0702219	0616	655BL	EHS AD MEALS FOR DEC 2015
BOWIE TEAH	1018835	135.04	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FRANCIS JAMES L	1019154	63.98	EARLY CHILDHOOD	EA12053	0580	655BK	MILEAGE
GRUBER AMY M	1018902	136.74	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LURIE STACEY L	1018966	21.59	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
POINTER LATRICIA	1019015	207.82	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
REPSTOCK MELANIE	1019028	12.81	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
SHERATON ATLANTA HOTEL	390134	1,697.20	EARLY CHILDHOOD	EA12053	0580	655BM	JAMES FRANCIS/MIKE TRONZO/TERRI DAVENPORT/M L
SMALLEY MERLIN JONES	1019052	85.00	EARLY CHILDHOOD	EA12219	0338	135B	REGISTRATION
TREASURER JCPS	1019064	11,243.20	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR DECEMBER 2015
WATHEN JIMMY R	1019075	79.77	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
BURT DARCY L	1018842	70.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1018870	114.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
GOSNELL KELSI L	1018900	39.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1018918	108.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1019169	8.38	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1018929	138.59	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1018934	62.78	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MULLANEY RASHAWNA	1018989	78.67	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PERCIVAL TRACY LUNTE	1019011	53.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE

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PRICE MARIAN	1019019	56.93	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1019045	69.83	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIS CARRIE L	1019082	92.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WOODS PATRICIA E	1019086	103.70	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HYATT REGENCY LEXINGTON	390011	450.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0580	900XF	0217-2016 FOR CHELSEA GRAHAM PH#502-485-8244
TREASURER JCPS	1019064	765.00	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR DEC 2015
BAJRAMOVIC DRAGANA	1018827	19.00	ESL	LE11806	0810	900XS	NOTARY FILING
BOSS TERESA	1018834	19.00	ESL	LE11806	0810	900XS	NOTARY FILING
CARPENTER WHITNEY	1018853	7.21	ESL	LE11806	0581	900XS	MILEAGE
CHURCH JAMIE	1018857	11.15	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YANIA	1018878	19.00	ESL	LE11806	0810	900XS	NOTARY FILING
EDMONDS VONGMANY	1018884	38.81	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1018905	60.63	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	1018950	4.09	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MUSTAFA	1018980	11.79	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	1019006	33.41	ESL	LE11806	0810	900XS	NOTARY FILING FEE
SCHERRER MARIA	1019040	23.56	ESL	LE11806	0581	900XS	MILEAGE
SEPULVEDA PIEDAD	1019047	18.25	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1019050	39.56	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1019078	64.18	ESL	LE11806	0581	900XS	MILEAGE
ABELL KIMBERLY N	1018812	19.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABELL KIMBERLY N	1019095	48.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ABERLI LEISA	1018813	16.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1018814	29.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1018817	63.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
AYRES KATHY	1019105	45.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BASHAM ERIN	1019107	52.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BAXTER GRETA	1018830	58.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BEULAH SONJA	1019110	39.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BIEDENBENDER JOHN	1019112	33.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BRONGER LATRICIA P	1019118	211.74	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURKE JUDY	1019119	43.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CARLISLE TERRY L	1019124	117.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1019125	67.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COHEN MELISSA	1019127	52.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COLE ARANITA N	1018860	59.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONAWAY SARAH	1019128	63.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COONTZ DOUGLAS	1018864	101.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COSTNER JEROME	1019130	111.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1018867	94.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1018869	28.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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DEIGNAN JOAN	1019135	140.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1019136	172.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DELK CHRISTINE D	1018874	229.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1019137	212.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1019138	100.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1018876	23.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DICKMAN PAMELA E	1019142	13.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1018880	60.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUCKWALL CORENA	1018881	48.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN LAURA	1019144	56.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGGEN ADRIANE G	1019145	70.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FAWBUSH SHARONDA	1019149	5.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1019153	24.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GOODIN ANNE	1019158	247.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GREEN AMANDA N	1019159	25.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREENWALD ELIZABETH	1019161	4.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1019162	49.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HAAG JULIE BARNES	1019164	23.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMILTON CARA A	1019165	47.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAMMER MARY BETH	1018908	5.41	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1019166	113.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1018913	20.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1019167	113.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1018915	153.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1018919	78.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOLLIS LISA	1018925	60.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1019174	378.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1018928	18.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
INGRAM JANIE	1018933	25.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LEFAN DEANNA	1019183	45.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1019184	98.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1018959	70.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1019186	30.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOGSDON JUDY	1018962	127.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOMAX EMILY R	1019187	98.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1019194	81.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1018971	16.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1019198	59.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MELIKIAN CAROL	1018975	36.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
METZGAR KIM	1019200	73.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MONTGOMERY RHONDA	1018981	21.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MOORE GARY	1019204	63.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MOULDEN BRADLEY	1018987	72.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MOULDEN BRADLEY	1019207	36.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MUELLER JAIME	1018988	44.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MURPHY MICHAEL	1018991	92.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NAJJAR MARK	1018992	39.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NETHERLAND LEAH	1019214	110.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NEWBY KAREN A	1019215	96.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1018999	24.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1019218	30.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PARKS MARY	1019007	3.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
PEERCY JOAN E	1019223	261.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
PENNINGTON-MOORE MARGARET	1019224	63.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PETERS CHARLES	1019014	58.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1019230	49.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RAY TERESA AU	1019026	208.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RHINEHART SUSAN	1019239	151.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RIVERA JAMARIS T	1019032	97.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1019033	115.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ROEDERER PHILIP	1019241	75.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SALLEE MARLENE P	1019244	38.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1019039	95.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1019246	42.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHMUCKIE JULIE	1019247	70.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1019252	74.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	1019051	111.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1019263	12.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAUGAS SUSAN L	1019264	64.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STRYBEL COLLEEN	1019265	46.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1019266	47.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SVOBODA LORI	1019059	76.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1019276	65.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TURNER KEYONDA	1019277	48.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1019065	51.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1019067	26.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1019281	67.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1019072	98.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WELLER JENNIFER	1019283	115.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILKINSON REBECCA H	1019285	69.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1019286	29.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ZELL LISA	1019091	95.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOFF DEBRA	1018896	88.54	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
SCOTT RYAN P	1019046	39.66	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES

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WILSON SARA E	1019083	47.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
KENTUCKY STATE TREASURER	390038	250.00	GENERAL MAINTENANCE	GM11194	0810	900XS	APP FOR CERT FOR LD HZ WRK S SAMUELS & T EDLIN
ROLLERSON LATONYA	1019242	5.16	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
COWAN SAM	1018865	8.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0581	900XF	PARKING
DEWITT DENISE	1018877	19.99	GRANTS AND AWARDS ACCOUNTING	GA11406	0531	900XS	OVERNIGHT POSTAGE
DAVIS KARLA	1018872	57.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
HALL AMY	1018907	10.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
LOGAN WALTER F III	1018961	40.94	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MILEAGE
HORNBACK MEGAN	1018927	56.50	IROQUOIS HIGH SCHOOL	3351121	0697		MILEAGE
RUPP WYNTER	1019034	31.49	IROQUOIS HIGH SCHOOL	3351121	0697		CBI
RAN LACY	390110	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
TERRY GEORGIA	390159	32.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	390215	53.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
AUTOMATED COLLECTION SERVICES INC	390216	438.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
BAKER BONITA	390217	62.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
BELL HESS VANZANT	390218	1,432.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
BINGHAM GREENBAUM DOLL LLP	390219	172.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
BISHOP MICHAEL K	390220	586.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
BLEECKER BRODEY ANDREWS	390221	399.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CADLES OF GRASSY MEADOWS II LLC	390222	331.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CASTAGNO PHILLIP	390223	399.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CHAPTER 13 TRUSTEE - EDKY	390224	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CLARK SUPERIOR COURT	390225	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CLARKE WILLIAM J	390226	171.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
CLERK OF CLARK COUNTY	390227	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
COLLEGE ASSIST	390228	322.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
COX JOHN R ATTORNEY	390229	297.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
DAVID DEEP LAW OFFICE	390230	871.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
DEATRICK & SPIES ATTYS	390231	1,981.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
DELTA MANAGEMENT ASSOCIATION	390232	410.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
DIVISION OF CHILD SUPPORT	390233	32,231.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
DONAHUE LAW GROUP PSC	390234	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
ECMC	390235	797.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
EDWARDS BERT	390236	60.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
FENTON MCGARVEY	390237	1,739.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
FERRIELL BRUCE JUSTIN ATTY	390238	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
FOWLER BELL PLLC	390239	221.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
GC SERVICES	390240	264.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
GLENNON LAW FIRM LLC	390241	192.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
GREENE & COOPER	390242	475.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115

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HANLEY & CASTAGNO	390243	802.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
HOYT LISA	390244	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
JAVITCH BLOCK & RATHBONE	390245	373.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
JAVITCH BLOCK LLC	390246	655.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
JEFFERSON COUNTY PUBLIC ED FOUNDA	390422	5,005.24	JCPS DISTRICT WIDE	10	7421R		REFUND
JEFFERSON COUNTY PUBLIC ED FOUNDA	390423	6,000.00	JCPS DISTRICT WIDE	10	7421R		REFUND FOR JCPE FOUND CK FROM PNC FOR DAWSON
JOHNSON REBEKAH R	390247	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
JOHNSON STEPHEN	390248	1,995.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
KANSAS PAYMENT CENTER	390249	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
KEENEY MICHAEL	390250	161.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
KELLY MIKE	390251	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
KHESLC & KHEAA	390252	3,495.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
KNOTT CLAUDIA	390043	38.05	JCPS DISTRICT WIDE	10	6102		HEALTH INS REIMBURSEMENT DUE TO RETIRED
KY REVENUE CABINET	390253	4,330.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
LAWRENCE WILLIAM W	390254	27,819.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
LLOYD & MCDANIEL PLC	390255	2,418.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
LORCH NAVILLE WARD LLC	390256	260.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
MAPOTHER AND MAPOTHER	390257	1,032.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
MASON SCHILLING MASON	390258	351.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
MCMAHON J BART	390259	169.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
MICHIGAN ST DISBURSEMENT UNIT	390260	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
MISSOURI CHILD SUPPORT	390261	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
NEBRASKA CHILD SUPPORT PAYMENT C	390262	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
NEW YORK CHILD SUPPORT	390263	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
NIYIRGIRA OSCAR	390264	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
NUMAN ANEESAH	390265	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
OBANNON DAVIDA	390266	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
OHIO CHILD SUPPORT	390267	975.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
OSTERHAGE LAWRENCE E	390268	312.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
PERFORMANT RECOVERY INC	390269	425.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
PHEAA	390270	933.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
PIONEER CREDIT RECOVERY	390271	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
PIONEER CREDIT RECOVERY	390272	204.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
POLK BRANDI	390273	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
REGIONAL ADJ BUREAU INC	390274	292.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
RENDIGS FRY KIELY & DENNIS	390275	235.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
ROEBUCK REGINA	390276	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
SCHOLTZ ANNE P[	390277	348.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
SLOVIN & ASSOCIATES	390278	262.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
SMALL CLAIMS	390279	28.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
SNOW STEVE	390280	147.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
STATE CENTRAL COLLECTION	390281	2,201.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115

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STATE OF FLORIDA DISBURSEMENT UNIT	390282	955.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
TG	390283	305.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
THOMAS & THOMAS ATTYS	390284	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
TRANSWORLD SYSTEMS INC	390285	47.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
TREASURER JCPS	390286	66.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
TREASURER JCPS	1019273	54,088.20	JCPS DISTRICT WIDE	10	7421R		FUNDS DEPOSITED IN GF PAYING SFS INVOICES
TREASURER JCPS	1019274	77.00	JCPS DISTRICT WIDE	10	7421R		CHECK DEPOSITED IN G/F PAYING SFS INVOICE
U S BANK	390556	275.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	ADM FEES FOR BOND 2006B FROM 120114-113015
U S DEPT OF EDUCATION	390287	6,337.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
US DEPT OF TREASURY	390288	347.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
VONSICK JAMES E	390289	536.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
WELTMAN WEINBERG REIS	390290	798.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
WEST ASSET MANAGEMENT INC	390291	120.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
WEST VIRGINIA CHILD SUPPORT ENFORC	390292	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
WILLIAMS HELEN GORDON	390293	194.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
WINDHAM PROFESSIONALS INC	390294	101.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
YOUR COMMUNITY BANK	390295	483.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
YUDKIN FRANKLIN	390296	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0115
PUC CETTI LISA G	1019021	23.46	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1019057	74.82	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
MAYS FRANK	1018972	168.56	KING ELEMENTARY SCHOOL	4322104	0581	125B	MILEAGE
BOYER MARK	1018838	32.72	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1019168	21.67	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
CLAYCOMB CATHY A	1018858	15.84	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
DAVIS DAWN	1018871	11.01	LASSITER MIDDLE SCHOOL	1332104	0581	125B	MILEAGE
AMES ANN E	1018819	247.81	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
CAIN LINDSEY	1018847	72.81	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
MCCARTHY KIMBERLY	1018973	47.34	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
ZINNINGER DIANE	1019093	8.47	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
BB & T	390324	4,000.00	NORTON COMMONS ELEMENTARY	3713611	0450	915X	ONE TIME FEE FOR NEW BOND 2015C
JEFFERSON COUNTY CLERK	390021	19.00	OPERATIONS SERVICES	OP11086	0338	900XS	NOTARY
LOGAN LAVELLE HUNT	390054	50.60	OPERATIONS SERVICES	OP11086	0338	900XS	NOTARY
RAISOR MICHAEL	1019025	79.89	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1018815	72.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1018839	137.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1018840	75.58	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1018904	166.41	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1018909	96.43	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1018916	89.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE

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MOONEY NICOLE	1018983	87.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1018816	76.60	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BIBELHAUSER ANGELA	1019111	426.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HAZEL ANNA	1018917	132.84	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1018938	63.94	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1018939	40.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1018952	91.20	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1019182	120.26	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1019236	48.05	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1019240	41.21	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
WEBB CRAIG	1019282	66.22	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1018946	45.43	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1018868	63.11	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CONNOR RYAN	1019129	167.69	ROBERTA TULLY ELEMENTARY	0161053	0580	900XF	MILEAGE
COLLINS AMANDA	1018861	11.86	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
SANFORD JILL	1019245	8.94	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BAUSCHER JULIA	1018829	81.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BOYD GRETCHEN	1018836	43.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
DOSS HIGH SCHOOL BASEBALL	389971	350.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK
EDINGTON TERINA	1018883	50.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1018979	8.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1019055	18.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LOGAN LAVELLE HUNT	390053	50.60	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY
TREASURER COMMONWEALTH OF KY	390550	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL FOR EMPLOYEE ROBBIN SKAGGS
JCAPA	390020	150.00	SEMPLE ELEMENTARY SCHOOL	5801053	0338	900XF	REGISTRATION FOR 05/26/15
ADKINS DEBORAH	1019096	18.10	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MOORE CYNTHIA	1018984	9.03	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
NALLEY LINDA	1018993	10.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
BIVENS CARLA	1019113	12.22	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	MILEAGE
FLETCHER SHERI	1018890	2.97	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
BUENTE NATALIE	1018841	35.42	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1018960	48.16	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
HANDLEY LINDA	1018910	16.25	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1018922	10.82	TITLE I	TI11202	0581	900XS	MILEAGE
SMITH HOLLIE	1019259	17.20	TITLE I	TI11202	0581	900XS	MILEAGE
CONDER DARLENE	1018863	6.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
DEPARTMENT OF SAFETY	390363	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VI	390364	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/11/2016 THROUGH 1/24/2016**

<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>
JONES CYNTHIA L	1018940	8.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
OHIO BUREAU OF MOTOR VEHICLES	390083	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
VOLL JUDI M	1019071	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
HALE JENNY	1018906	1,045.70	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0589	348B	MEALS,LODGING
ANDERSON SHERRYL	1018820	21.07	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
HARMON MISTY	1018912	39.50	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM SUPPLIES
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$221,527.93					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/11/2016 THROUGH 1/24/2016**

<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	192,312.69
2	SPECIAL REVENUE	24,194.24
22	DISTRICT ACTIVITY FUNDS	87.41
360	CONSTRUCTION FUND	4,275.00
51	FOOD SERVICE FUND	599.59
54	ADULT EDUCATION	59.00
		\$221,527.93

TOTAL VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$166.15
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$129.35
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$378.34
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$82.15
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$212.77
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$143.76
SP1	ACADEMIC SUPPORT SERVICES	\$783.80
AT1	ACTIVITIES AND ATHLETICS	\$117.58
AD1	ADMINISTRATION	\$349.94
540	ADULT & CONTINUING ED	\$59.00
AE1	ADULT EDUCATION	\$1,722.00
185	ATKINSON ELEMENTARY SCHOOL	\$36.98
044	AUDUBON TRADITIONAL ELEMENTARY	\$11.57
149	BLAKE ELEMENTARY SCHOOL	\$95.05
260	BRANDEIS ELEMENTARY SCHOOL	\$16.77
221	BROOKLAWN	\$69.79
FS1	BUSINESS SERVICES DIVISION	\$155.76
004	CAMP TAYLOR ELEMENTARY	\$92.60
FE1	CAPITAL IMPROVEMENT & PLANNING	\$158.26
167	CARRITHERS MIDDLE SCHOOL	\$145.60
285	CENTER AT RIVERPORT	\$148.20
CE1	COMPUTER EDUCATION SUPPORT	\$179.00
164	CONWAY MIDDLE SCHOOL	\$23.22
060	CORAL RIDGE ELEMENTARY SCHOOL	\$137.95
945	COUNTY WIDE CTR RESRV	\$172.55
CA1	CURRICULUM AND INSTRUCTION	\$37.68
CM1	CURRICULUM MANAGEMENT	\$3,799.71
950	DISTRICTWIDE BENEFITS	\$2,157.98
DV1	DIVERSITY EQUITY POVERTY PROG	\$776.22
082	DIXIE ELEMENTARY SCHOOL	\$21.00
070	DUVALLE EDUCATION CENTER	\$1,126.25
EA1	EARLY CHILDHOOD	\$13,683.15
EP1	ECE PLACEMENT AND ASSESSMENT	\$997.10
131	EISENHOWER ELEMENTARY SCHOOL	\$450.00
890	ERNEST CAMP EDWARDS ED COMPLEX	\$765.00
LE1	ESL	\$369.64
EC1	EXCEPTIONAL CHILD EDUCATION	\$7,683.01

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/11/2016 THROUGH 1/24/2016**

<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>
			049	FARNSLEY MIDDLE SCHOOL			\$88.54
			012	FERN CREEK HIGH SCHOOL			\$87.41
			GM1	GENERAL MAINTENANCE			\$250.00
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$5.16
			058	GILMORE LANE ELEMENTARY SCHOOL			\$8.00
			GA1	GRANTS AND AWARDS ACCOUNTING			\$19.99
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$68.42
			CT1	HR RECRUITMENT & STAFFING			\$40.94
			335	IROQUOIS HIGH SCHOOL			\$87.99
			510	JCPS CENTRAL ADMINISTRATION			\$47.50
			10	JCPS DISTRICT WIDE			\$174,249.18
			951	JEFFERSON COUNTY HIGH SCHOOL			\$98.28
			432	KING ELEMENTARY SCHOOL			\$168.56
			134	KLONDIKE LANE ELEMENTARY SCH			\$54.39
			133	LASSITER MIDDLE SCHOOL			\$26.85
			030	LIBERTY HIGH SCHOOL			\$247.81
			520	LINCOLN ELEMENTARY SCHOOL			\$72.81
			146	LOWE ELEMENTARY SCHOOL			\$47.34
			022	MEDORA ELEMENTARY SCHOOL			\$8.47
			371	NORTON COMMONS ELEMENTARY			\$4,000.00
			OP1	OPERATIONS SERVICES			\$149.49
			HP1	PHYSICAL DEV & HEALTH SERV			\$724.62
			PP1	PUPIL PERSONNEL			\$1,106.74
			081	RANGELAND ELEMENTARY SCHOOL			\$45.43
			RD1	RESOURCE DEVELOPMENT			\$63.11
			016	ROBERTA TULLY ELEMENTARY			\$167.69
			086	SANDERS ELEMENTARY SCHOOL			\$11.86
			063	SCHAFFNER ELEMENTARY SCHOOL			\$8.94
			SN1	SCHOOL NUTRITION SERV			\$552.09
			SI1	SECURITY AND INVESTIGATIONS			\$75.60
			580	SEMPLE ELEMENTARY SCHOOL			\$150.00
			073	SENECA HIGH SCHOOL			\$18.10
			097	SHACKLETTE ELEMENTARY SCHOOL			\$19.43
			590	SHAWNEE HIGH SCHOOL			\$12.22
			087	SMYRNA ELEMENTARY SCHOOL			\$2.97
			211	STOPHER ELEMENTARY			\$83.58
			TI1	TITLE I			\$44.27
			TR1	TRANSPORTATION SERVICES			\$53.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			\$1,045.70
			069	WATSON LANE ELEMENTARY SCHOOL			\$21.07
			117	WILT ELEMENTARY SCHOOL			\$39.50

<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:							\$221,527.93