

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/25/2016 THROUGH 2/8/2016**

<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	1019870	52.20	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1019578	120.36	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1019761	70.52	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1019469	59.04	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
LATTIMORE KIRK B	1019514	72.42	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1019767	124.54	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ASHBY BENITA	1019302	51.56	ACADEMIC SUPPORT SERVICES	SP12180	0581	168A	MILEAGE
ASHBY BENITA	1019720	159.51	ACADEMIC SUPPORT SERVICES	SP12180	0581	168B	MILEAGE
AVERETTE ALICIA	1019306	22.33	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1019328	23.32	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
HOLBROOK LORI	1019795	59.87	ACADEMIC SUPPORT SERVICES	SP11034	0650	900XS	CASE AND MOUSE FOR MICROSOFT SURFACE PRO
MOORE PATTIE	1019556	85.14	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1019580	131.15	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
THOMAS ADAM D	1019655	41.02	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
ATHERTON HIGH SCHOOL	1019723	58.95	ACTIVITIES AND ATHLETICS	AT12302	0616	003B	DRINKS
HALBLEIB CUNUR	390668	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	DEBATE LEAGUE JUDGE
COURIER JOURNAL	390631	189.76	ADMINISTRATION	AD11075	0642	900XS	SUBSCRIPTION FOR SUPERINTENDENT DONNA HARGE
INTERNATIONAL OMBUDSMAN ASSOCIATION	390677	190.00	ADMINISTRATION	AD11075	0810	900XS	2016 MEMBERSHIP
KENTUCKY ROLL CALL	390686	85.90	ADMINISTRATION	AD11075	0643	900XS	WHO'S WHAT IN KY, POSTAGE AND HANDLING
KENTUCKY SCHOOL BOARDS ASSOCIATION	390687	335.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS BRADY
KENTUCKY SCHOOL BOARDS ASSOCIATION	390688	350.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR FEB 26-28 2016
KENTUCKY SCHOOL BOARDS ASSOCIATION	390689	350.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR DONNA HARGENS
KENTUCKY SCHOOL BOARDS ASSOCIATION	391048	40.80	ADMINISTRATION	AD11075	0581	900XS	ANGELA GILPIN DEC 2 2015 TRAVEL REIMBURSE
KENTUCKY SCHOOL BOARDS ASSOCIATION	391049	385.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR 0226-2816
MUNOZ MARCO	1019836	137.78	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
PICKLE HEATHER	1019581	125.00	ADMINISTRATION	AD17523	0349	0F9XD	NATIONAL BOARD REIMBURSEMENT
ROTARY CLUB OF LOUISVILLE	390762	200.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS
BONDS HELGA	1019732	16.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
COLLINGS DAVID	1019751	28.38	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
FOREE CATHERINE	1019773	4.50	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
GOODWIN CELESTE	1019780	144.57	ADULT EDUCATION	AE12067	0580	187B	MILEAGE
TURNER ROSIE	391207	20.00	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
BOSTON CHRISTINA	1019325	25.52	ATHERTON HIGH SCHOOL	0181121	0697		CBI
DOTTER MARY BETH	1019763	76.79	ATHERTON HIGH SCHOOL	0181121	0697		CBI
GREEN CATHERINE	1019784	86.80	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MEALS,TAXI
EASTERN HIGH SCHOOL	1019766	200.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125B	FEE FOR CHEERLEADING COMPETITION AT EASTERN H
SCHAAD BONNIE	1019872	64.40	AUBURNDALE ELEMENTARY SCHOOL	1271077	0581	900XF	MILEAGE
CLARK NICOLE	1019358	66.65	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE

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SCUTCHFIELD KIM	1019618	70.61	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
MORGAN PHILLIP	390727	175.00	BROWN SCHOOL	1652826	0679	737X1	ACCOMPANIST FEE
FOLEY SANDRA D	1019772	64.68	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI
PAYTON JESSICA	1019847	106.65	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CB
TALLEY WADE K	1019891	64.03	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
FISHER ROBYN	1019417	129.56	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1019457	20.92	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1019863	64.94	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1019675	38.70	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BENSON WILMA L	1019318	35.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
BROGDON MARK	1019331	39.34	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOYLE WENDY	1019390	64.53	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GARRETT DEBRA A	1019424	214.92	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GIBSON TINA B	1019425	22.49	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GILFERT ALLEN	1019427	126.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
GREEN JULIA	1019439	6.24	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
HODGES KRISTIN M	1019466	60.41	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KIM GRACE	1019498	40.29	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
KINMAN SUSAN E	1019501	56.74	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MAY AARON	1019531	43.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	390760	1,200.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
RUSSELL CHAD SCOTT	1019607	123.82	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RUTH DAVID G	1019608	26.27	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1019626	43.13	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
SMITH MARY E	1019631	27.36	COUNTY WIDE CTR RESRV	9451023	0581		MILEAGE
STEWART CHARLES B	1019642	77.50	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WEBB MARSHA L	1019680	14.64	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
WILSON ANDRE	1019697	111.80	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DOWNES PAUL J	1019389	26.50	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	REPAIR OF STUDENTS SCRATCHED GLASSES
BRANHAM KAREN E	1019737	51.85	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
ABERLI JENNIFER R	1019711	98.18	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
BENTON DONNA	1019319	27.26	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1019347	57.36	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1019754	52.20	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DENNES ERIK A	1019383	110.68	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GANO MELISA R	1019423	55.60	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOLDSTEIN CINDY W	1019779	74.96	CURRICULUM MANAGEMENT	CM12227	0581	11RB	MILEAGE
GOODENOUGH AMY L	1019433	74.75	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
HAGAN KELLY	1019448	30.35	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1019458	70.30	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE

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PICOTA SAMUEL A	390750	640.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
PICOTA SAMUEL A	391140	368.70	CURRICULUM MANAGEMENT	CM12027	0580	401B	MILEAGE
RAY TERESA AU	1019861	434.84	CURRICULUM MANAGEMENT	CM11214	0580		MILEAGE,MEALS,LODGING
ROYSTER PAMELA M	1019867	71.14	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1019630	36.10	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SPOHN SORIN ENGELLAND	390782	640.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
SPOHN SORIN ENGELLAND	391182	789.26	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE, LODGING,SHUTTLE
STEVENS MARY BETH	1019641	88.70	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
VAN HOUTEN JACQUELINE	1019666	55.99	CURRICULUM MANAGEMENT	CM11278	0581	900XS	MILEAGE
THOMPSON ERICA L	1019658	8.74	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
THOMPSON ERICA L	1019897	29.92	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1019303	438.18	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
COLONIAL LIFE & ACCIDENT INS CO	390626	12,203.35	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
ENGELHARD ELEMENTARY SCHOOL	1019401	62.31	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
GOLDSMITH ELEM SCHOOL	1019432	27.65	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
GREATHOUSE SHRYOCK TRAD ELEM SCI	1019437	176.68	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
HAWTHORNE ELEM SCHOOL	1019452	50.74	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
HITE ELEM SCHOOL	1019465	197.74	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
LAYNE ELEMENTARY SCHOOL	1019516	38.60	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
MIDDLETOWN ELEM SCHOOL	1019546	93.04	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
NOE MIDDLE SCHOOL	1019568	398.89	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
SLAUGHTER ELEM SCHOOL	1019628	62.12	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
UNIVERSAL SERVICE ADMINISTRATIVE C	391222	4,090.00	DISTRICTWIDE BENEFITS	9501087	0532R		DEMAND PYMT LETTER FOR OVER REIMBURSEMENT
UNIVERSAL SERVICE ADMINISTRATIVE C	391223	45,127.25	DISTRICTWIDE BENEFITS	9501087	0532R		DEMAND PYMT LETTER FOR OVER REIMBURSEMENT
UNIVERSAL SERVICE ADMINISTRATIVE C	391224	57,973.87	DISTRICTWIDE BENEFITS	9501087	0532R		DEMAND PYMT LETTER FOR OVER REIMBURSEMENT
WATTERSON ELEM SCHOOL	1019679	46.53	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
RILEY JEANINE	1019604	96.32	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1019369	35.43	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	MILEAGE
ALBRIGHT JENNIFER	1019293	56.02	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALVAREZ BARBARA	1019296	57.35	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARNES MARY GALE	1019311	15.50	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1019316	33.36	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BENZOUINE FADILA	1019320	61.39	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
BLACKTHORN MARI BETH	1019730	2.20	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BORDERS LYNN R	1019733	66.79	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
BOWIE TEAH	1019735	19.40	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CRUZ PAMELA	1019373	87.77	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1019400	12.82	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1019403	69.57	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1019404	198.75	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FARRELL JAN	1019769	44.69	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE

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FRANCIS JAMES L	1019774	46.18	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GOLDEN EILEEN	1019431	30.07	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
GOODWIN SHANI	1019781	116.13	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GRAHAM FLORENCE V	1019436	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
GREENWELL ANDREA	1019440	51.71	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GREENWELL DANA	1019441	71.09	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
GRUBER AMY M	1019787	114.29	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAGER KRISTIN L	1019788	56.83	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HAMILTON SHEILA	1019449	136.00	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
HAMILTON SHEILA	1019789	13.18	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
HENDERSON JENNIFER	1019790	47.07	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HILTON JULIE	1019464	16.41	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
HOLT TONI L	1019796	2.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JOHNSON NIKKI	1019482	58.44	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1019485	19.22	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1019804	47.38	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1019510	117.93	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LASKY LORENA M	1019511	19.54	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LATHAM AMANDA	1019513	97.58	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
LYONS MARY ANN	1019526	32.72	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
MCDONALD TERRY	1019535	55.70	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MCGOWAN MEGAN	1019538	21.51	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1019549	128.00	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MOORE HOLLI	1019832	350.46	EARLY CHILDHOOD	EA12219	0580	135B	AIRFARE
MOORE MYRA	1019555	68.48	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
NAKAO INA	1019562	107.12	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OCASIO KAREN F	1019571	14.64	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
OGLESBY TAYSHA	1019843	78.94	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ONEIL ANNA P	1019574	77.28	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
RADFORD ALECIA	1019592	72.92	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SANDERS LISA	1019613	36.42	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
SMALLEY MERLIN JONES	1019881	60.05	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1019629	34.44	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1019634	65.37	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STACK HOLLY	1019640	12.17	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
STEWART JOSEPH BRENT	1019643	43.23	EARLY CHILDHOOD	EA12842	0581	655BL	MILEAGE
STOVALL KATHY Y	1019646	278.00	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
STRONG JAMIE	1019648	67.42	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1019895	101.91	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TURNER SHELLAINE	1019899	15.29	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
WAHL KERRY	1019671	31.96	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WARD CHARMAINE	1019907	94.26	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE

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WARD CRAIG M	1019908	31.15	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WATHEN JIMMY R	1019909	350.46	EARLY CHILDHOOD	EA12219	0580	135B	AIRFARE
WEDDLE PAULA	1019911	19.00	EARLY CHILDHOOD	EA12219	0810	655BJ	REIMBURSE FOR NOTARY FEES
WEST CARMON	1019682	84.29	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
WHITLOCK JOAN	1019691	54.26	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WISEHEART MARY	1019700	42.31	EARLY CHILDHOOD	EA12219	0581	655BJ	MILEAGE
BARGIONE JOSEPH L	1019310	77.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1019738	59.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
BURT DARCY L	1019739	74.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1019374	65.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1019382	67.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1019391	60.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
EVANS MALLORY	1019406	46.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1019426	64.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1019429	18.42	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GOSNELL KELSI L	1019435	53.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1019443	40.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HEARN WILLIAM B III	1019456	109.15	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1019460	30.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1019470	146.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1019475	46.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1019477	50.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1019491	36.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1019499	79.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1019505	27.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KYRIACOU KRISTEN	1019506	74.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1019532	147.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MC GEE CARRIE P	1019537	47.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGURK SUSAN V	1019539	71.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MEYER VALERIE	1019544	81.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1019552	55.47	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MULLANEY RASHAWNA	1019560	45.84	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGLI	1019575	107.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1019576	110.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REID LISA M	1019599	23.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRASS GRETCHEN SORESENSEN	1019660	76.07	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1019663	70.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VITAN MEGAN	1019669	95.89	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1019690	24.55	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WIEDO JENNIFER	1019692	39.25	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1019695	102.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEARDSLEY ELISHA	1019315	27.42	ESL	LE11806	0581	900XS	MILEAGE

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BEARDSLEY ELISHA	1019727	40.61	ESL	LE11806	0581	900XS	MILEAGE
CATAPULT LEARNING	390953	1,831.50	ESL	LE12806	0810	345B	ON LINE CURRICULUM
SALIPUR RANKO	1019869	72.41	ESL NEWCOMER CENTER	1861124	0580	900XS	MILEAGE
BLAKLEY STEPHENIE W	1019322	141.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BYRUM JERRI L	1019337	95.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1019338	306.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CALABRO MALYNDA	1019340	51.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CATES SHARON R	1019350	172.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CLEMENTS TAMMY	1019359	8.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COOPER ROBIN	1019367	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRAMER SARA	1019752	38.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEVENUTO TERESA	1019384	238.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
FERRARO JADE	1019415	25.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FREDERIKSEN CHRISTINA	1019775	165.34	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GRAY AMY J	1019783	81.12	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HICKS CHARLITA	1019461	62.87	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HILL WADDELL F	1019793	35.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HODGES SHAVAUNDA	1019467	28.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOSLER AMY	1019797	13.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HUGHES JOSEPHINE	1019471	75.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KANE COLLEEN T	1019487	121.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KING CHRISTINA	1019801	60.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KUMM JOSHUA	1019805	83.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCDONALD AMY	1019534	44.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKINLEY ELLEN	1019540	69.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MINOR KRISTIE	1019829	51.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MURPHY MICHAEL	1019561	79.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
NATALIE MELANIE	1019839	85.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OLIVER JESSICA	1019844	17.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1019589	54.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RECKTENWALD PATRICIA	1019598	47.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SCALLY CHRISTINE	1019871	17.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT RENEE E H	1019876	18.55	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1019625	98.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPALDING ELIZABETH	1019638	66.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STOCKER KATHLEEN	1019644	33.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1019647	88.70	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SULLIVAN ERIN BRUSIE	1019650	26.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TAYLOR BRANDI	1019892	19.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THIENEMAN LAUREN A	1019654	38.79	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1019656	133.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TROVER LISA	1019898	10.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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ULMER JESSICA D	1019901	62.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WATSON JENNIFER	1019910	5.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEST SARAH G	1019683	142.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITT JEAN R	1019913	19.21	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WOLF JEANNETTE M	1019701	170.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1019702	120.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ZULAUF GRETA	1019709	29.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DURHAM JARRAD N	1019765	320.64	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
UNIVERSITY OF LOUISVILLE	390800	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	SHAWNEE HS 56 SCHOLARSHIP/ANO A ZAKEE
UNIVERSITY OF LOUISVILLE	390801	1,200.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	SHAWNEE HS 56 SCHOLARSHIP
UNIVERSITY OF LOUISVILLE	390802	3,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	SHAWNEE HS 65 SCHOLARSHIP/OLIVER STUTZMAN 092
DIGGES JENNIFER	390643	1,250.00	FISCAL RESERVE	9601105	0899		GRIEVANCE RESOLUTION
BENNETT TAMMY	1019317	14.42	FOSTER TRADITIONAL ACADEMY	2701077	0581	900XF	MILEAGE
RUEFF ROBERT M	1019606	60.68	GENERAL MAINTENANCE	GM11087	0439	900XS	RAINCOATS
STINE DENISE M	1019398	50.00	GENERAL MAINTENANCE	GM11087	0439	900XS	REIMBURSEMENT FOR LEAD CERTIFICATION CLASS
ALEXANDER ALEXANDER	1019294	55.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0650	900XS	INK CARTRIDGES REIMBURSEMENT
LANG COMPANY	1019509	-262.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	ACCOUNT LO0481 CREDIT MEMO
KENTUCKY SCHOOL SERVICE	390690	12.79	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	P O 1546631 CLOSED
LAZIER DEBRA J	1019517	157.65	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
FRAADE DAVIE ALEXANDER	390656	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	REIMBURSE FOR REGISTRATION FOR TEACH KY
LA ALEXANDER	390711	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TEACH KY REIMBURSMENT
KOSHMRL LEAH M	1019504	107.71	HR SUPPORT SERVICES	CS12099	0643	401BE	SPRING 2016 TAP
KOSHMRL LEAH M	1019803	964.60	HR SUPPORT SERVICES	CS12099	0643	401BE	TUITION REIMBURSEMENT
SESHADRI RAGHU	1019621	129.94	INFORMATION TECHNOLOGY	MI11100	0338	900XS	APPLE AND GOOGLE DEVELOPER ACCTS FOR IT
SUTHERLAND J DOUGLAS	1019889	16.16	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MILEAGE
HOWELL JENNIFER	391025	73.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ROSEN MARK	391159	97.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VILLA JORGE	391230	4.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1019290	121.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	390816	62.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
ATHERTON HIGH SCHOOL	1019303	1.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1019304	10.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1019305	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	390817	452.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BAKER BONITA	390818	71.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BALLARD HIGH SCHOOL	1019309	361.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET TRAD MIDDLE	1019312	321.11	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1019314	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BELL HESS VANZANT	390819	862.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BINGHAM GREENBAUM DOLL LLP	390820	182.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BISHOP MICHAEL K	390821	288.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BLAKE ELEMENTARY SCHOOL	1019321	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	390822	330.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
BLUE LICK ELEMENTARY SCHOOL	1019323	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1019327	178.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTAR	1019330	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1019332	87.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1019334	286.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1019335	56.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	390823	397.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CAMP TAYLOR ELEMENTARY SCHOOL	1019342	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1019343	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1019348	73.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1019349	119.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	390824	1,127.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CBE GROUP INC	390825	113.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CENTRAL HIGH SCHOOL	1019355	23.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1019356	65.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	390826	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CHENOWETH ELEM SCHOOL	1019357	62.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	390827	17,217.31	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0129
CITY OF SHIVELY	390828	28,232.90	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0129
CITY OF ST MATTHEWS	390829	5,779.93	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0129
CITY OF WEST BUECHEL	390830	4,473.40	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0129
CLARK SUPERIOR COURT	390831	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CLARKE WILLIAM J	390832	304.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CLERK OF CLARK COUNTY	390833	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
COCHRAN ELEMENTARY SCHOOL	1019361	118.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1019362	59.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1019363	35.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	390834	322.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CONWAY MIDDLE SCHOOL	1019365	28.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1019368	18.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COX JOHN R ATTORNEY	390835	258.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
CROSBY MIDDLE SCHOOL	1019371	59.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1019372	183.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	390836	542.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
DEATRICK & SPIES ATTYS	390837	2,464.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
DELTA MANAGEMENT ASSOCIATION	390838	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
DIVISION OF CHILD SUPPORT	390839	32,921.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129

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DIXIE ELEM SCHOOL	1019385	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	390840	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
DOSS HIGH SCHOOL	1019388	341.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1019392	53.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1019393	100.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1019394	326.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEED
EASTERN HIGH SCHOOL	1019395	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	390841	730.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
EDWARDS BERT	390842	60.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
EISENHOWER ELEM SCHOOL	1019399	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1019401	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1019407	77.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1019408	1,256.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1019410	145.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	390843	1,544.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
FERN CREEK ELEMENTARY SCHOOL	1019413	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1019414	794.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	390844	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
FIELD ELEMENTARY SCHOOL	1019416	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOWLER BELL PLLC	390845	235.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
FRAYSER ELEMENTARY SCHOOL	1019419	73.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1019420	177.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1019421	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES	390846	273.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
GC SERVICES LP	390847	121.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
GILMORE LANE ELEMENTARY SCHOOL	1019428	30.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	390848	198.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
GOLDSMITH ELEM SCHOOL	1019432	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1019437	101.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	390849	494.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
GREENWOOD ELEM SCHOOL	1019442	78.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1019444	30.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	390850	1,725.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
HARTSTERN ELEM SCHOOL	1019450	16.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1019452	1.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1019454	63.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1019455	83.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1019462	85.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1019465	60.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	390851	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
HUBER TIRE CO	390673	-1,537.35	JCPS DISTRICT WIDE	10	6171N		PO 1325784 CLOSED
INSTANT AUTO CREDIT INC	390852	10.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129

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INTERNAL REVENUE SERVICE	390853	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
IROQUOIS HIGH SCHOOL	1019474	140.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1019476	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1019478	128.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	390854	373.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
JAVITCH BLOCK LLC	390855	714.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
JEFFERSON COUNTY HIGH SCHOOL	1019479	145.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1019480	94.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1019481	38.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	390856	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
JOHNSON STEPHEN	390857	1,755.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
JOHNSON STEPHEN	391039	66.20	JCPS DISTRICT WIDE	10	7461G		GARN PYMT FOR DAMON BUTLER
JOHNSON TRAD MIDDLE SCHOOL	1019483	82.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1019484	118.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	390858	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
KEENEY MICHAEL	390859	262.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
KELLY MIKE	390860	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
KENNEDY MONTESSORI ELEMENTARY	1019492	45.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1019494	71.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1019495	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC	390861	139.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
KHESLC & KHEAA	390862	4,029.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
KING ELEMENTARY SCHOOL	1019500	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1019503	93.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	390863	4,543.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
LASSITER MIDDLE SCHOOL	1019512	126.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1019515	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	390864	28,730.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
LAYNE ELEMENTARY SCHOOL	1019516	8.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1019519	156.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1019520	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	390865	2,495.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
LORCH NAVILLE WARD LLC	390866	323.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
LUHR ELEM SCHOOL	1019525	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1019529	95.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	390867	1,270.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
MASON SCHILLING MASON	390868	351.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
MAUPIN ELEMENTARY SCHOOL	1019530	99.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1019536	32.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	390869	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
MEDORA ELEMENTARY SCHOOL	1019542	74.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	390870	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129

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MICHIGAN ST DISBURSEMENT UNIT	390871	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
MIDDLETOWN ELEM SCHOOL	1019546	44.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1019548	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1019828	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1019553	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	390872	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
MOORE TRADITIONAL SCHOOL	1019557	397.43	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	390873	109.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
NEBRASKA CHILD SUPPORT PAYMENT C	390874	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
NEW YORK CHILD SUPPORT	390875	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
NEWBURG MIDDLE SCHOOL	1019566	168.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	390876	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
NOE MIDDLE SCHOOL	1019568	117.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1019569	68.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NUMAN ANEESAH	390877	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
OBANNON DAVIDA	390878	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
OHIO CHILD SUPPORT	390879	970.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
OKOLONA ELEM SCHOOL	1019573	57.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OSTERHAGE LAWRENCE E	390880	710.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PERFORMANT RECOVERY INC	390881	425.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PHEAA	390882	942.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PIONEER CREDIT RECOVERY	390883	56.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PIONEER CREDIT RECOVERY	390884	290.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PLEASURE RIDGE PARK HIGH MCA	1019582	274.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	390885	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
PORTLAND ELEMENTARY SCHOOL	1019585	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1019588	21.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1019595	118.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1019596	70.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
REGIONAL ADJ BUREAU INC	390886	299.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
RENDIGS FRY KIELY & DENNIS	390887	247.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
ROEBUCK REGINA	390888	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
ROOSEVELT PERRY ELEM SCHOOL	1019605	87.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1019609	57.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1019612	66.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTAR	1019614	21.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHOLTZ ANNE P[	390889	348.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
SENECA HIGH SCHOOL	1019620	260.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1019622	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1019623	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1019628	16.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	390890	262.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129

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SMALL CLAIMS	390891	28.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
SMYRNA ELEM SCHOOL	1019632	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTH PARK TAPP	1019633	46.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1019635	192.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1019639	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	390892	2,205.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
STATE OF FLORIDA DISBURSEMENT UNIT	390893	1,005.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
STOPHER ELEMENTARY	1019645	80.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1019649	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TG	390894	309.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
THOMAS & THOMAS ATTYS	390895	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
THOMAS JEFFERSON MID SCHOOL	1019657	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	390896	82.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
TRUNNELL ELEM SCHOOL	1019661	119.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1019662	5.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	390897	6,520.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
US DEPT OF TREASURY	390898	342.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
VALLEY TRADITIONAL HIGH SCHOOL	1019665	336.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	390899	813.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
WAGGENER HIGH SCHOOL	1019670	338.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SCIENCE	1019674	106.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1019678	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1019679	27.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1019681	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	390900	900.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
WEST ASSET MANAGEMENT INC	390901	230.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	390902	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
WESTERN MIDDLE SCHOOL	1019684	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1019685	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1019686	0.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1019688	61.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1019689	29.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1019693	74.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1019694	56.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	390903	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
WILT ELEM SCHOOL	1019699	93.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WINDHAM PROFESSIONALS INC	390904	101.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
YOUNG ELEMENTARY SCHOOL	1019706	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	390905	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
YOUTH PERFORMING ARTS SCHOOL	1019707	216.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	390906	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0129
ZACHARY TAYLOR ELEM	1019708	150.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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SKIPWORTH BRANDON	1019627	54.53	JEFFERSON COUNTY HIGH SCHOOL	9512826	0679	716X	STUDENT SUPPLIES
HAWKINS PATRICIA A	1019451	10.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
DUPONT MANUAL HIGH SCHOOL	1019764	114.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125B	ARCHERY STUDENTS REGISTRATION
ACADEMY @ SHAWNEE HIGH SCHOOL	1019712	40.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
ATHERTON HIGH SCHOOL	1019723	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
BING RALPH N	1019729	15.05	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
IROQUOIS HIGH SCHOOL	1019473	35.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
VALLEY TRADITIONAL HIGH SCHOOL	1019665	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
BARSAMIAN TANYA	1019313	121.15	LOUISVILLE MALE HIGH SCHOOL	0471121	0697		CBI
FOR PETTY CASH-MECH AND ELECT MA	390655	39.48	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PETTY CASH REIMBURSEMENTS
HOLLINSWORTH KRISTI	1019468	4.32	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
ADAMS BLAIRE	1019291	60.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION
HABICH MEGAN	1019447	60.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION REIMBURSEMENT
HAYES ANGELA	1019453	60.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION REIMBURSEMENT
TEXAS MARY	1019653	60.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION
WALKER HOLLY	1019673	109.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
RILEY BRANDY	1019866	26.95	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
VOWELS WHITNEY L	1019905	168.88	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI
LUTZ SUSAN F	1019813	11.92	PORTLAND ELEMENTARY SCHOOL	5001077	0581	900XF	MILEAGE
FOSHEE TERESA	1019418	87.91	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JEFFERSON COUNTY CLERK	391034	19.00	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
KAREM BRIDGET	1019490	59.17	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	391101	50.60	PUPIL PERSONNEL	PP11026	0810	900XS	NOTARY
WILSON JAMES ED JR	1019698	106.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1019497	20.03	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
ADKINS JASON	1019714	30.35	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1019430	19.69	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1019541	2.08	RESOURCE DEVELOPMENT	RD11747	0531	900XS	USPS MAILING FOR LGE GRANT
MORRIS JULIANN	1019559	40.35	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CONNOR RYAN	1019364	43.73	ROBERTA TULLY ELEMENTARY	0161077	0581	900XF	MILEAGE
COOPER PAM	1019366	126.62	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BAUSCHER JULIA	1019726	706.47	SCHOOL NUTRITION SERV	SN15101	0584	205XA	MEALS, LODGING
BURKHEAD HEATHER	1019333	3.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1019351	6.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1019402	8.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1019489	26.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1019518	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1019818	6.02	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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PRUITT VICKIE	1019590	19.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1019883	17.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WASSERZUG RACHEL L	1019676	3.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1019677	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHITWORTH BRENDA	1019914	9.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMSON SANDRA	1019696	11.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JEFFERSON COUNTY CLERK	391035	19.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY
LOUISVILLE METRO GOVERNMENT	391105	800.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	HALFOF SEMINAR FEES BY NATIONAL TACTICAL OFF /
GRIDER JULIA ROXANNE	1019786	28.94	SENECA HIGH SCHOOL	0731121	0697		CBI
VALLEY TRADITIONAL HIGH SCHOOL	1019665	150.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125B	REGISTRATION FEE FOR CHEER COMPETITION
SCHOOL SPECIALTY	1019875	-233.64	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PO 1547532 CLOSED
DEATRICK SHERRY	1019378	15.35	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ECKELS MICHELE G	1019396	30.08	STATE AGENCY ADMINISTRATION	9331198	0650	103X	3G VERIZON NOV 7-DEC 6 2015
DEAL JEFFREY RYAN	1019755	94.17	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	390691	200.00	SYSTEM WIDE TECHNICAL EXP	9351147	0347	900XS	RECORDS CHECK FOR MOORE HIGH NURSING STUDEN
MILLER TERRY W	1019550	111.00	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
TABOR JILL	1019652	22.15	THE BROOK-DUPONT	0191077	0581	103X	MILEAGE
LOGAN LAVELLE HUNT	391102	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MINNESOTA DRIVER & VEHICLE SERVIC	391117	9.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	391036	20.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATIONS
PETTY CASH-VEHICLE MAINT	390748	42.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	MODULE TRANSMISSION AND PARKING FEE
PETTY CASH-VEHICLE MAINT	390749	92.70	VEHICLE MAINTENANCE	VM11097	0694	900XS	PETTY CASH REIMBURSEMENTS
CAUMMISAR AMY	1019352	98.19	WILT ELEMENTARY SCHOOL	1171013	0650	900XF	CLASSROOM SUPPLIES
SHREWSBURY JOSEPH C	1019879	8.82	YPAS	9851163	0626	900XS	GASOLINE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$339,294.41					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/25/2016 THROUGH 2/8/2016**

<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	319,490.62
2	SPECIAL REVENUE	13,640.08
22	DISTRICT ACTIVITY FUNDS	229.53
51	FOOD SERVICE FUND	1,009.68
54	ADULT EDUCATION	24.50
60	FIDUCIARY FUND-AGENCY FU	4,700.00
7000	JEFF CTY PUB ED FOUNDATIO	200.00
TOTAL VOUCHERS PAID FOR THIS PERIOD:		\$339,294.41

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$52.20
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$120.36
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$129.56
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$72.42
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$124.54
SP1	ACADEMIC SUPPORT SERVICES	\$573.90
AT1	ACTIVITIES AND ATHLETICS	\$133.95
AD1	ADMINISTRATION	\$2,389.24
AE1	ADULT EDUCATION	\$213.95
018	ATHERTON HIGH SCHOOL	\$189.11
127	AUBURNDALE ELEMENTARY SCHOOL	\$264.40
055	BATES ELEMENTARY SCHOOL	\$66.65
091	BLUE LICK ELEMENTARY SCHOOL	\$70.61
165	BROWN SCHOOL	\$175.00
045	BUTLER TRADITIONAL HIGH SCHOOL	\$171.33
ST1	CAREER AND TECHNICAL ED	\$64.03
CE1	COMPUTER EDUCATION SUPPORT	\$254.12
945	COUNTY WIDE CTR RESRV	\$2,334.66
119	CROSBY MIDDLE SCHOOL	\$26.50
CA1	CURRICULUM AND INSTRUCTION	\$51.85
CM1	CURRICULUM MANAGEMENT	\$3,776.37
EV1	DATA MGT PLAN PROG EVALUATION	\$38.66
950	DISTRICTWIDE BENEFITS	\$120,986.95
DV1	DIVERSITY EQUITY POVERTY PROG	\$96.32
082	DIXIE ELEMENTARY SCHOOL	\$35.43
EA1	EARLY CHILDHOOD	\$4,352.66
EP1	ECE PLACEMENT AND ASSESSMENT	\$2,327.76
LE1	ESL	\$1,899.53
186	ESL NEWCOMER CENTER	\$72.41
EC1	EXCEPTIONAL CHILD EDUCATION	\$3,393.47
012	FERN CREEK HIGH SCHOOL	\$320.64
980	FISCAL AGENT ACCOUNTS	\$4,700.00
960	FISCAL RESERVE	\$1,250.00
270	FOSTER TRADITIONAL ACADEMY	\$14.42
GM1	GENERAL MAINTENANCE	\$110.68
050	GEORGIA CHAFFEE TAPP SOUTHPARK	\$55.90
GA1	GRANTS AND AWARDS ACCOUNTING	-\$262.50

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/25/2016 THROUGH 2/8/2016**

<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>
	115		GUTERMUTH ELEMENTARY SCHOOL				\$12.79
	300		HAZELWOOD ELEMENTARY SCHOOL				\$157.65
	CT1		HR RECRUITMENT & STAFFING				\$1,000.00
	CS1		HR SUPPORT SERVICES				\$1,072.31
	MI1		INFORMATION TECHNOLOGY				\$146.10
	510		JCPS CENTRAL ADMINISTRATION				\$174.75
	10		JCPS DISTRICT WIDE				\$181,986.70
	951		JEFFERSON COUNTY HIGH SCHOOL				\$54.53
	166		JEFFERSTOWN ELEMENTARY SCHOOL				\$10.80
	079		KERRICK ELEMENTARY SCHOOL				\$114.00
	LI1		LIBRARY MEDIA SERVICES				\$195.05
	047		LOUISVILLE MALE HIGH SCHOOL				\$121.15
	MM1		MECHANICAL ELECTRONIC MAINT				\$39.48
	024		MIDDLETOWN ELEMENTARY SCHOOL				\$4.32
	HP1		PHYSICAL DEV & HEALTH SERV				\$349.69
	075		PLEASURE RIDGE PARK HIGH SCHOO				\$195.83
	500		PORTLAND ELEMENTARY SCHOOL				\$11.92
	PP1		PUPIL PERSONNEL				\$323.32
	081		RANGELAND ELEMENTARY SCHOOL				\$20.03
	RD1		RESOURCE DEVELOPMENT				\$92.47
	016		ROBERTA TULLY ELEMENTARY				\$43.73
	086		SANDERS ELEMENTARY SCHOOL				\$126.62
	SN1		SCHOOL NUTRITION SERV				\$834.93
	SI1		SECURITY AND INVESTIGATIONS				\$819.00
	073		SENECA HIGH SCHOOL				\$28.94
	103		SLAUGHTER ELEMENTARY SCHOOL				\$150.00
	064		ST MATTHEWS ELEMENTARY SCHOOL				-\$233.64
	933		STATE AGENCY ADMINISTRATION				\$45.43
	935		SYSTEM WIDE TECHNICAL EXP				\$405.17
	019		THE BROOK-DUPONT				\$22.15
	TR1		TRANSPORTATION SERVICES				\$60.10
	VM1		VEHICLE MAINTENANCE				\$155.00
	117		WILT ELEMENTARY SCHOOL				\$98.19
	985		YPAS				\$8.82
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$339,294.41