

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
BAETE GLENN S	391253	91.49	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
BAETE GLENN S	1019945	148.74	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DEELY CHRISTINE	1020002	52.26	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
DENNES AMY P	1020006	121.29	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1020186	117.50	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1020069	116.30	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1020142	151.82	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	391291	82.66	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	391323	81.61	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANSMAN JOHN	1019928	84.53	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	391337	94.68	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	391997	19.00	ACADEMIC SERVICES DIVISION	AO11087	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	392031	50.60	ACADEMIC SERVICES DIVISION	AO11087	0810	900XS	NOTARY
AUSLANDER PRICE JON	391252	237.21	ACADEMIC SUPPORT SERVICES	SP12219	0581	070BA	MILEAGE
AVERETTE ALICIA	1019942	9.38	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1019959	93.40	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BRATCHER SHELLEY	391263	110.94	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
BROOKS BRANDON	391264	159.06	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
CLARK LISA D	1019991	18.92	ACADEMIC SUPPORT SERVICES	SP12180	0581	168B	MILEAGE
DOLSON CHERYL	1020010	60.38	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
FOSTER RENARDO	1020032	20.77	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
GALENS DONNA	1020037	12.04	ACADEMIC SUPPORT SERVICES	SP11170	0581	900XS	MILEAGE
HOLBROOK LORI	391322	66.91	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
HOLT DALTON	1020087	235.76	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
KLINGMAN DONNA	1020110	30.96	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1020116	178.71	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	391352	64.95	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MOORE PATTIE	391361	54.18	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	391372	45.06	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHA	391380	90.79	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
PETTUS PHILLIP	391382	119.11	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
POSEY VANESSA M	1020192	44.16	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SHEEHAN PAM	1020226	97.70	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
SIRCY MICHELLE	391416	116.65	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SMITH RONZELL	391418	90.21	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
THOMAS ADAM D	391430	137.51	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
DEEDS NAOMI	391534	75.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	JUDGING
PORTER BRENDA	392069	300.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PREPARING THE SCENES FOR FUTURE PROBLEM SOLVING
WYMAN JERRY	1020297	80.57	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016**

<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>
INTERNATIONAL OMBUDSMAN ASSOCIA	391590	595.00	ADMINISTRATION	AD11075	0338	900XS	MINDY EAVES APRIL 10-13-2016
KENTUCKY SCHOOL BOARDS ASSOCIAT	391607	350.00	ADMINISTRATION	AD11071	0338	900XS	DAVID JONES
POLLIO MARTIN A	1020190	204.92	ADMINISTRATION	AD11511	0580	900XS	MILEAGE,MEALS
WORTHINGTON JON	391781	59.00	ADULT & CONTINUING ED	540	1812	028X	REFUND INVESTING 101
BENTLEY KALEE	391486	25.00	ADULT EDUCATION	AE12067	0674	588BC	EMPLOYMENT PLACEMENT
BURTON IYANA	391498	100.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED NCRC SILVER AND INITIAL ENROLLMENT IN
GRANT ARMONIE	391567	40.00	ADULT EDUCATION	AE12067	0674	588BC	EMPLOYMENT RETENTION
GRIFFITH JOYCE	391314	19.52	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
HOWARD CRISTIANE C	391324	34.18	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
JACOBS II TIMOTHY LEE	391596	50.00	ADULT EDUCATION	AE12067	0674	588BC	INITIAL ENROLLMENT IN COLLEGE
KNAPP NICHOLAS WESLE	391613	175.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED GED AND NCRC SILVER
MALONE MARCELLAUS	391641	25.00	ADULT EDUCATION	AE12067	0674	431B	EARNED TABE UPGRADE
NEELY TREYVON D	391658	25.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT PLACEMENT
PENCE MARKIA JANE A	391671	40.00	ADULT EDUCATION	AE12067	0674	039BY	EMPLOYMENT RETENTION
PERKINS DANIEL L	391674	25.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT PLACEMENT
PRICE JUMANDA	391686	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
SMITH JORDAN	391716	25.00	ADULT EDUCATION	AE12067	0674	431B	EARNED TABE UPGRADE
TURNER ROSIE	391748	20.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WHITTLE JEQUAN TAE	391777	25.00	ADULT EDUCATION	AE12067	0674	039BY	EMPLOYMENT PLACEMENT
WOOD ELLINGTON RACHAEL	391780	25.00	ADULT EDUCATION	AE12067	0674	588BC	OBTAINED TABE UPGRADE
BOSTON CHRISTINA	391260	20.51	ATHERTON HIGH SCHOOL	0181121	0697		CBI
BUFF PAUL C INC	391497	342.17	ATHERTON HIGH SCHOOL	0182826	0679	711X	ITEMS NEEDED FOR RACHEL RICES PHOTOGRAPHY CL
UNIVERSITY OF LOUISVILLE	391764	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X0	HADASSAH LAMPIN/SCHOLARSHIP/CHEMISTRY
HIRSCH-AARVIG LISA	1020081	25.80	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
HYATT REGENCY LEXINGTON	391584	170.13	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	KATHRYN MCKENZIE/FEB 18-19
PLAPPERT REBEL	1020188	13.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MAY LESA	391346	112.75	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE AND PARKING
WORTHAM THOMAS C	1020296	59.20	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1019992	33.54	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE
SCUTCHFIELD KIM	1020223	10.58	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
CRUMP WILLIAM G	391285	82.13	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	392017	15.00	BUSINESS SERVICES DIVISION	FS11080	0338	900XS	2016 ANNAUL REPORT FILING FEE
MILLER SONYA	1020151	9.33	BUSINESS SERVICES DIVISION	FS11083	0581	900XS	MILEAGE
HOOPER STEPHANIE	1020088	117.42	CAMP TAYLOR ELEMENTARY	0042104	0581	125B	MILEAGE
KESSINGER JAMES R	1020108	153.08	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
NEWTON MEGAN	391369	154.42	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
ZIMMERMAN SPENCER	391456	72.24	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
CARTER TRADITIONAL ELEM SCHOOL	1019986	6,500.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK/FEE WAIVERS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016**

<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>
TREASURER JCPS	1020259	183.90	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR JANUARY 2016
LOEWS CHICAGO HOTEL	392030	3,108.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	R GREEN,A WALSH,J BAIZE,TSHAW,R DAVIS/CENTRAL F
UNIVERSITY OF KENTUCKY	392145	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR HELEN PADILLA STUDENT ID 10984
UNIVERSITY OF KENTUCKY	392146	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SCHOLARSHIP FOR JAVOUGHN BROWN JR DOB 030297
HOBBS JASON	391321	25.80	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
BUMPAS SARAH NASH	1019968	40.59	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1019984	20.67	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1019999	36.98	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1020073	35.26	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1020082	4.13	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1020169	15.18	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
SINGLETON MARY BETH	1020229	152.46	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
GASKINS ANITA	1020040	10.92	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
GASKINS ROBERT	1020041	10.92	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	MILEAGE
SHUCK NANCY	1020227	12.30	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0580	900XF	MILEAGE
ARTHUR MICHAEL DEAN	1019935	36.79	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
A T & T MOBILITY	391890	63.22	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	ACCOUNT 287257557066
BRANHAM KAREN E	1019961	265.74	CURRICULUM AND INSTRUCTION	CA11214	0349	900XS	REIMBURSE FOR TICKETS TO INNOVATE ED
BRAZLEY ELLA M	1019962	4.00	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CHAMPION COMMUNICATIONS	391509	16.92	CURRICULUM AND INSTRUCTION	CA11214	0532	900XS	CONFERENCE CALLS
HAMMOND DEBRA S	1020061	21.84	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER R	1019922	134.21	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CARRELL DENISE	1019982	16.95	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
DENNES ERIK A	391289	142.59	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DOYLE KATHLEEN MARY	391543	963.10	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
GOLDSTEIN CINDY W	1020047	548.10	CURRICULUM MANAGEMENT	CM12227	0580	11RB	MEALS,LODGING
GRINDON KATHERINE J	1020055	40.76	CURRICULUM MANAGEMENT	CM12053	0581	15NA	MILEAGE
HARRIS ANGELA	391317	37.71	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1020077	77.60	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
THOMPSON BRYAN	391432	35.26	CURRICULUM MANAGEMENT	CM11739	0581	900XS	MILEAGE
WASTOG CAROLE	391771	1,019.60	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
WELLINGTON ELEM SCHOOL	391444	44.97	DISTRICTWIDE BENEFITS	9501082	0344		REFUND BANK FEES
COLONNA JOE	391281	43.86	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
DOUGLAS RACHELLE	1020013	146.00	DIVERSITY EQUITY POVERTY PROG	DV12099	0810	401BF	PRAXIS TEST REIMBURSE
HAMPTON GEORGIA	1020063	262.46	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	AIRFARE
JACKSON STACIE	1020095	82.13	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	391335	56.16	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MINTER PARNELL DEARING	391357	49.70	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	391403	46.87	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
WILLIAMS STEPHANIE A	1020288	32.25	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WOOD ANNE	391449	37.58	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
TREASURER JCPS	1020259	1,338.75	DUVALLE EDUCATION PRESCHOOL	0702219	0616	655BL	EHS AD MEALS FOR JANUARY 2016
FRANCIS JAMES L	1020033	225.00	EARLY CHILDHOOD	EA12053	0338	655BM	CONFERENCE
HAMILTON SHEILA	1020060	2.19	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
LAWRENCE ERICA	1020120	4.38	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
MOORE HOLLI	1020163	450.15	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
TREASURER JCPS	1020259	12,503.50	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR JANUARY 2016
WARD CHARMAINE	1020271	800.61	EARLY CHILDHOOD	EA12053	0580	655BM	OUT OF COUNTY TRAVEL
CAMPBELL DEBORA	1019975	63.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
DUKES KRISTINA	1020014	58.26	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
FRANCONIA ANGELA K	1020034	58.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GLASGOW SARAH	1020045	21.96	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1020054	39.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCCLAIN AMY L	1020140	125.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGEE CARRIE P	1020143	15.27	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MILLS PENNY	1020156	67.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PAYNE WILLIAM REED	1020179	34.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1020185	68.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
POWELL MELISSA R	1020193	24.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1020197	60.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1020208	63.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1020222	50.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VINEGAR KIM	1020267	130.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHEELER LORI	1020278	29.71	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHORTON JENNIFER	1020281	112.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIS CARRIE L	391448	124.87	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
WISEMAN MARSHA	1020291	88.76	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1020300	114.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MARRIOTT GRIFFIN GATE RESORT	392039	242.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0580	900XF	FOR MARCELLA CRAYTON/0224-2616 PH#502-485-8244
TREASURER JCPS	1020259	837.25	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR JANUARY 2016
CARPENTER WHITNEY	391275	7.05	ESL	LE11806	0581	900XS	MILEAGE
CHURCH JAMIE	391280	2.97	ESL	LE11806	0581	900XS	MILEAGE
EDMONDS VONGMANY	391293	20.18	ESL	LE11806	0581	900XS	MILEAGE
HARPER ASHLEY E	1020067	33.20	ESL	LE11806	0581	900XS	MILEAGE
KNAPP DAWN	391333	2.97	ESL	LE11806	0581	900XS	MILEAGE
PARKER AMY	391374	10.00	ESL	LE11806	0581	900XS	MILEAGE
ASHER NICHOLAS	1019937	4.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BECKER ASHLEY	391254	8.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEULAH SONJA	391257	10.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
BISHOP NICOLE MICHELLE	1019951	57.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLANTON KAREN	1019952	169.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLEUEL ALICIA	1019953	92.38	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1019956	61.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CALABRO MALYNDA	391269	19.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CALABRO MALYNDA	1019973	44.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARTER KIMBERLY D	391276	38.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CHAMBERS KINSEY	391278	23.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
COLQUITT PHILIP	1019994	325.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONDRON JOHN DOUGLAS	1019995	55.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1019996	107.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COSTNER JEROME	391283	67.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DICHIARA ALLISON	391290	6.77	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DICKMAN PAMELA E	1020008	15.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1020011	180.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUNCAN SANDRA J	1020015	30.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
EGAN KELLY P	1020018	26.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRELL LINDSEY	391299	66.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FERRELL LINDSEY	1020027	106.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FRANKLIN BRIAN	391301	116.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FREDERIKSEN CHRISTINA	1020035	183.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1020038	48.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GANESAN CELESTE	1020039	28.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBSON-HURST JINA	1020043	38.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GINSBURG EDWARD P	391306	11.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1020044	3.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GOODIN ANNE	1020048	259.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOOTEE JAMIE	1020049	30.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GORDON HILARY	391310	20.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GRAY AMY J	391311	31.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HAAG JULIE BARNES	1020056	31.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	391316	21.93	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1020065	170.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1020076	136.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HORRELL TAMMIE L	1020089	22.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1020090	96.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1020091	139.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUTCHENS MARIA J	1020093	80.23	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
JUNE JACKIE L	1020100	62.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KANE COLLEEN T	1020101	105.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KEEFE DOUGLAS	391328	58.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
LAYNE GLENDA	1020121	61.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
LENFERT AUDRA D	1020124	108.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LINTON DANIEL P	1020127	104.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1020133	126.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCDONALD AMY	1020141	42.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKENZIE KATHRYN GAYLE	391351	23.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
MCKINLEY ELLEN	1020145	107.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
METZGAR KIM	1020148	92.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MILLS GLENN R	1020154	122.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
PATTON ANETTA	1020178	48.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1020184	50.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRICE PATRICIA L	1020198	22.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRIDDY JAMIE	391387	11.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1020199	68.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	391391	234.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RHODES CHRISTY	1020212	170.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
RIVERA JAMARIS T	391395	86.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BRENDA MUELLER M A CCC	391411	35.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT RENEE E H	391412	113.13	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI
SIMPSON CINDY	1020228	67.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPALDING DEBORAH	391423	6.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1020237	83.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STAPLES DENISE	1020239	117.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STOCKER KATHLEEN	1020243	55.10	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1020244	61.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TUCKER TAMULA	1020261	66.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WALKER TYRA	391442	29.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	391443	86.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
WENKER MARY	1020275	152.81	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1020276	164.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHITE MARGARET	1020279	59.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WIERINGA JESSICA W	391447	56.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WIERINGA JESSICA W	1020282	49.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILKINSON REBECCA H	1020283	85.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1020285	118.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1020287	95.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WOLF JEANNETTE M	1020292	169.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KAUKAS ROBIN	1020104	115.30	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125B	MILEAGE
DOTSON JUANITA	1020012	64.32	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
SCOTT RYAN P	391413	63.68	FERN CREEK HIGH SCHOOL	0122826	0679	711X	OTHER STUDENT ACTIVITIES
ROLLERSON LATONYA	391400	22.36	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
HALL AMY	1020058	7.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016**

<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>
MERCER GINA	1020146	79.99	HIGHLAND MIDDLE SCHOOL	3201077	0616	900XF	PIZZA FOR STUDENTS
FISHER FRANCES	391551	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	REIMBURSE FOR SUMMER COURSE
LOGAN WALTER F III	1020128	11.28	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MILEAGE
SKOWRONSKY SAVANNA	392103	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
THOMAS MEGAN	391431	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION
CAMBRON JULIE D	391270	179.90	HR SUPPORT SERVICES	CS12099	0643	401BE	SPRING 2016 TAP BOOK
FRANEY LAWRENCE J	391300	590.70	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
WADDELL CHARLES D	391440	584.70	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
CANARY GAIL	391271	27.52	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	MILEAGE
BONILLA CHERYL	391492	73.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACCOUNT CONTROL TECH	391793	108.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
AMERIPRISE FINANCIALS SERVICES INC	391475	275.00	JCPS DISTRICT WIDE	10	7461TS		M ALLEN 8913
AUTOMATED COLLECTION SERVICES INC	391794	446.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
BAKER BONITA	391795	146.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
BELL HESS VANZANT	391796	729.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
BINGHAM GREENBAUM DOLL LLP	391797	177.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
BISHOP MICHAEL K	391798	275.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
BLEECKER BRODEY ANDREWS	391799	288.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CADLES OF GRASSY MEADOWS II LLC	391800	350.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CASTAGNO PHILLIP	391801	1,195.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CBE GROUP INC	391802	113.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CHAPTER 13 TRUSTEE - EDKY	391803	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CLARK SUPERIOR COURT	391804	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CLARKE WILLIAM J	391805	207.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
CLERK OF CLARK COUNTY	391806	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
COLLEGE ASSIST	391807	322.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
COX JOHN R ATTORNEY	391808	579.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
DAVID DEEP LAW OFFICE	391809	508.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
DEATRICK & SPIES ATTYS	391810	2,426.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
DELTA MANAGEMENT ASSOCIATION	391811	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
DIVISION OF CHILD SUPPORT	391812	33,323.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
DONAHUE LAW GROUP PSC	391813	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
ECMC	391814	636.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
EDWARDS BERT	391815	60.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
FENTON MCGARVEY	391816	2,106.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
FERRIELL BRUCE JUSTIN ATTY	391817	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
FOWLER BELL PLLC	391818	241.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
GC SERVICES	391819	270.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
GC SERVICES LP	391820	123.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
GEORGE UNSELD EARLY CHILDHOOD C	391305	96.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	391821	194.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
GREENE & COOPER	391822	478.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
HANLEY & CASTAGNO	391823	1,612.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
HOYT LISA	391824	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
INSTANT AUTO CREDIT INC	391825	9.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
INTERNAL REVENUE SERVICE	391826	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
JAVITCH BLOCK & RATHBONE	391827	373.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
JAVITCH BLOCK LLC	391828	696.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
JOHNSON REBEKAH R	391829	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
JOHNSON STEPHEN	391830	2,833.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KANSAS PAYMENT CENTER	391831	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KEENEY MICHAEL	391832	161.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KELLY MIKE	391833	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KHESLC	391834	76.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KHESLC & KHEAA	391835	4,013.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
KY REVENUE CABINET	391836	4,444.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
LAWRENCE WILLIAM W	391837	28,460.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
LLOYD & MCDANIEL PLC	391838	2,585.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
LORCH NAVILLE WARD LLC	391839	249.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
LOUISVILLE/JEFF CO METRO REVENUE C	391840	1.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MAPOTHER AND MAPOTHER	391841	1,176.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MASON SCHILLING MASON	391842	351.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MCMAHON J BART	391843	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MEINHART CHRIS CONSERVATOR	391844	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MICHIGAN ST DISBURSEMENT UNIT	391845	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
MISSOURI CHILD SUPPORT	391846	303.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
NATIONAL ENTERPRISE SYSTEMS	391847	70.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
NEBRASKA CHILD SUPPORT PAYMENT C	391848	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
NEW YORK CHILD SUPPORT	391849	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
NIYIRGIRA OSCAR	391850	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
NUMAN ANEESAHA	391851	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
OBANNON DAVIDA	391852	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
OHIO CHILD SUPPORT	391853	791.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
OSTERHAGE LAWRENCE E	391854	1,423.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PENNSYLVANIA SCDU	391855	23.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PERFORMANT RECOVERY INC	391856	425.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PHEAA	391857	937.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PIONEER CREDIT RECOVERY	391858	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PIONEER CREDIT RECOVERY	391859	204.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
POLK BRANDI	391860	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
REGIONAL ADJ BUREAU INC	391861	292.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
RENDIGS FRY KIELY & DENNIS	391862	250.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
ROEBUCK REGINA	391863	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016**

<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>
SCHOLTZ ANNE P[	391864	354.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
SLOVIN & ASSOCIATES	391865	262.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
SMALL CLAIMS	391866	46.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
STATE CENTRAL COLLECTION	391867	2,205.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
STATE OF FLORIDA DISBURSEMENT UNIT	391868	1,060.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
TG	391869	307.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
THOMAS & THOMAS ATTYS	391870	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
TRANSWORLD SYSTEMS INC	391871	65.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
U S DEPT OF EDUCATION	391872	6,371.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
US DEPT OF TREASURY	391873	486.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
VONSICK JAMES E	391874	622.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
WAKEFIELD ERIC	391441	1.94	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMPLOYEE FOR GARN PYMT
WELTMAN WEINBERG REIS	391875	832.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
WEST ASSET MANAGEMENT INC	391876	122.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	391877	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
WESTPORT MIDDLE SCHOOL	391445	221.98	JCPS DISTRICT WIDE	10	7421X		KIRBY ASST AD REFUND
WILLIAMS HELEN GORDON	391878	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
WINDHAM PROFESSIONALS INC	391879	101.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
YOUR COMMUNITY BANK	391880	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
YUDKIN FRANKLIN	391881	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0212
PUC CETTI LISA G	1020200	5.61	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1020242	75.68	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
GAMBRELL DAVID L	391557	50.00	KAMMERER MIDDLE SCHOOL	1622826	0679	731X	PIANO TUNING
BOYER MARK	1019958	28.79	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HARRIS KRISTI W	391318	52.37	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
HAWTHORNE VICKI	1020070	32.76	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
TREASURER JCPS	391434	3,885.75	LASSITER MIDDLE SCHOOL	1331077	0616	900XF	SNACKS
BAECHLE TAMELA	1019944	9.12	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
LANHAM JANET	1020117	60.01	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MOORE TRADITIONAL SCHOOL	1020164	60.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SCHNELL DIANNA G	391406	15.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SOUTHERN HIGH SCHOOL	391420	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SPARKS MARY E	391424	52.03	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	391450	41.42	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAIN LINDSEY	391268	60.20	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
MCCARTHY KIMBERLY	1020139	27.21	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
ROBERTSON MARY K	391397	24.51	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
CHANCEY ELEMENTARY	391279	140.00	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0514	900XF	BUS SUBSIDY
ZINNINGER DIANE	1020299	11.04	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
HOLLINSWORTH KRISTI	1020084	2.16	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0581	900XF	MILEAGE
SCHLEY DEANNA	391405	140.92	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI
ADAMS BLAIRE	1019923	40.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1019963	173.99	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1019964	65.73	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1019981	67.34	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1020057	129.43	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1020062	130.26	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1020071	98.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1020162	87.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1020253	131.03	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1020270	78.38	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
ALEXANDER KIMBERLY	1019926	124.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	391265	45.15	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	391292	126.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HAZEL ANNA	1020072	144.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	391326	61.11	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1020097	22.89	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1020098	29.93	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1020099	44.27	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1020113	93.52	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LUCAS KEITH	391342	102.68	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	391358	154.80	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
RALEIGH TAMI	1020204	40.06	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	391396	84.24	PUPIL PERSONNEL	PP11030	0581	900XS	MILEAGE
ADKINS JASON	1019924	20.20	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1019998	86.04	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1020046	34.36	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1020167	27.01	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCGILL TERRI L	391350	16.17	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COLLINS AMANDA	1019993	18.89	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	391282	61.80	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRYANT REBECCA L	1019965	7.86	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1020216	12.13	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ARNETT ALICIA	1019933	183.72	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
ASHBY TAMMY L	1019936	17.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1019938	35.17	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BARRETT DEBORAH	1019947	20.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1019948	52.09	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BELL MERDIS	1019949	7.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
BOOTH ARNITA C	1019955	6.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1019957	46.42	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1019966	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1019967	4.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1019969	4.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRUM SHERI	1019971	14.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1019985	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CAULK SHELIA J	1019987	18.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DENNY JENNIFER	1020007	5.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DOSS HIGH SCHOOL BASEBALL	391948	400.00	SCHOOL NUTRITION SERV	SN15101	0679	205X0	STUDENT KIOSK PARTNERSHIP
ECHSNER TINA	1020016	35.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1020017	46.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELLIOTT LYDIA S	1020019	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELLNOR DAN	1020020	728.47	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MEALS, LODGING
ELMORE GLORIA J	1020021	114.65	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EPPERSON MARY C	1020022	12.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1020030	95.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HARPER ANGELA	1020066	7.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1020074	9.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1020075	28.98	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1020079	7.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1020083	83.83	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLIS PATTY	1020085	51.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1020086	69.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1020094	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1020096	5.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KARCHER BRENDA	1020103	20.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1020105	6.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1020118	6.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1020119	3.74	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEHMAN HANNAH O	1020122	17.45	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEITNER MARY L	1020123	19.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1020125	6.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCCAWLEY TARA	391347	4.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1020144	6.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1020155	137.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1020158	9.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1020166	8.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1020175	7.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RANKIN JENNIFER	1020205	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RUNNER TERESA	1020214	8.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1020231	11.34	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
SMITHSON KAREN	391419	15.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1020232	6.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1020238	7.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARLING CECILIA	1020240	33.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STARR ANITA M	1020241	4.53	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SULLIVAN MICHELLE	1020246	6.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR DORIS R	1020249	6.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1020257	5.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
UNDERWOOD ABBY	1020263	13.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1020266	9.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1020268	14.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1020272	3.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1020273	11.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON JANET	1020274	2.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WHITWORTH BRENDA	1020280	10.86	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1020284	13.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLIAMS LORI	1020286	4.56	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
WILLIAMSON SANDRA	1020289	7.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WISE BARBARA	1020290	22.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1020293	20.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1020294	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GRIDER JULIA ROXANNE	391313	58.24	SENECA HIGH SCHOOL	0731121	0697		CBI
LOGAN LAVELLE HUNT	391630	50.60	SENECA HIGH SCHOOL	0731022	0810	900XF	NOTARY
MONTGOMERY DEBORAH	1020160	45.88	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
FLETCHER SHERI	1020029	2.94	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ROBY REBECCA ANN	391399	9.46	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
ELZY M CARRIE	391294	73.93	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
JAMES DOYLE	391325	57.84	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
HART JANE E	1020068	30.02	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
LEWIS SUSAN	1020126	61.92	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1020053	7.00	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1020256	43.00	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
JEFFERSON COUNTY CLERK	391598	19.00	SUPPLY SERVICES	SU11084	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	391629	50.60	SUPPLY SERVICES	SU11084	0810	900XS	NOTARY
CARRICO MARIA M	1019983	64.98	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1020064	2.41	TITLE I	TI11202	0581	900XS	MILEAGE
MILLER TRANSPORTATION	1020153	1,350.00	TITLE I	TI12794	0514	120B	PORTLAND ELEM 011316-013116
COMMONWEALTH OF PENNSYLVANIA	391520	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	391537	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VE	391538	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY



ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
DEPT OF HIGHWAY SAFETY & MOTOR VE	391539	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MCCLURE JOHN	391348	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
REGISTRY OF MOTOR VEHICLES	391695	20.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
SNIPP JACQUELINE	1020234	167.42	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	UPS SHIPPING TO RETURN INCORRECT IPAD COVERS
ROBINSON DEBRA	391398	182.54	WAGGENER TRADITIONAL HIGH SCHL	0512143	0589	348B	MEALS,TAXI,UBER
THOMAS ANDREW L	1020255	18.49	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
ANDERSON SHERRY L	1019927	45.15	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
SUTTON MARGARET E	1020247	70.09	WESTERN MIDDLE SCHOOL	7101077	0581	900XF	MILEAGE
FOREMAN JOANNA S	1020031	15.11	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
HALL CHRISTY L	1020059	38.26	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		\$179,409.43					



**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016**

<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>
--------------------	----------------	---------------	------------------	------------	------------	-------------	--------------------

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	144,701.72
2	SPECIAL REVENUE	28,868.96
22	DISTRICT ACTIVITY FUNDS	2,955.85
51	FOOD SERVICE FUND	2,748.90
54	ADULT EDUCATION	59.00
7000	JEFF CTY PUB ED FOUNDATIO	75.00

TOTAL VOUCHERS PAID FOR THIS PERIOD:		<u>\$179,409.43</u>
--------------------------------------	--	---------------------

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	\$240.23
TW1	ACADEMIC ACHIEVE K-12 REGION 2	\$291.05
TH1	ACADEMIC ACHIEVE K-12 REGION 3	\$268.12
FO1	ACADEMIC ACHIEVE K-12 REGION 4	\$164.27
FI1	ACADEMIC ACHIEVE K-12 REGION 5	\$84.53
SX1	ACADEMIC ACHIEVE K-12 REGION 6	\$94.68
AO1	ACADEMIC SERVICES DIVISION	\$69.60
SP1	ACADEMIC SUPPORT SERVICES	\$2,094.76
AT1	ACTIVITIES AND ATHLETICS	\$455.57
AD1	ADMINISTRATION	\$1,149.92
540	ADULT & CONTINUING ED	\$59.00
AE1	ADULT EDUCATION	\$678.70
018	ATHERTON HIGH SCHOOL	\$862.68
185	ATKINSON ELEMENTARY SCHOOL	\$195.93
044	AUDUBON TRADITIONAL ELEMENTARY	\$13.96
040	BARRET TRADITIONAL MIDDLE SCH	\$171.95
055	BATES ELEMENTARY SCHOOL	\$33.54
091	BLUE LICK ELEMENTARY SCHOOL	\$10.58
FS1	BUSINESS SERVICES DIVISION	\$106.46
004	CAMP TAYLOR ELEMENTARY	\$117.42
FE1	CAPITAL IMPROVEMENT & PLANNING	\$153.08
167	CARRITHERS MIDDLE SCHOOL	\$226.66
680	CARTER TRADITIONAL ELEMENTARY	\$6,500.00
285	CENTER AT RIVERPORT	\$183.90
179	CENTRAL HIGH SCHOOL	\$5,108.00
083	COCHRANE ELEMENTARY SCHOOL	\$25.80
CE1	COMPUTER EDUCATION SUPPORT	\$305.27
164	CONWAY MIDDLE SCHOOL	\$21.84
060	CORAL RIDGE ELEMENTARY SCHOOL	\$12.30
945	COUNTY WIDE CTR RESRV	\$36.79
CA1	CURRICULUM AND INSTRUCTION	\$371.72
CM1	CURRICULUM MANAGEMENT	\$3,015.88
950	DISTRICTWIDE BENEFITS	\$44.97
DV1	DIVERSITY EQUITY POVERTY PROG	\$757.01
070	DUVALLE EDUCATION PRESCHOOL	\$1,338.75
EA1	EARLY CHILDHOOD	\$13,985.83
EP1	ECE PLACEMENT AND ASSESSMENT	\$1,351.99

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/9/2016 THROUGH 2/21/2016

<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>
			131	EISENHOWER ELEMENTARY SCHOOL			\$242.00
			890	ERNEST CAMP EDWARDS ED COMPLEX			\$837.25
			LE1	ESL			\$76.37
			EC1	EXCEPTIONAL CHILD EDUCATION			\$6,372.98
			010	FAIRDALE ELEMENTARY SCHOOL			\$115.30
			057	FAIRDALE HIGH SCHOOL			\$64.32
			012	FERN CREEK HIGH SCHOOL			\$63.68
			916	GEORGIA CHAFFEE TAPP WESTPORT			\$22.36
			013	GREATHOUSE/SHRYOCK ELEMENTARY			\$7.20
			320	HIGHLAND MIDDLE SCHOOL			\$79.99
			CT1	HR RECRUITMENT & STAFFING			\$1,211.28
			CS1	HR SUPPORT SERVICES			\$179.90
			MI1	INFORMATION TECHNOLOGY			\$1,175.40
			325	JACOB ELEMENTARY SCHOOL			\$27.52
			510	JCPS CENTRAL ADMINISTRATION			\$73.60
			10	JCPS DISTRICT WIDE			\$115,853.49
			951	JEFFERSON COUNTY HIGH SCHOOL			\$81.29
			162	KAMMERER MIDDLE SCHOOL			\$50.00
			134	KLONDIKE LANE ELEMENTARY SCH			\$113.92
			133	LASSITER MIDDLE SCHOOL			\$3,885.75
			145	LAUKHUF ELEMENTARY SCHOOL			\$9.12
			LI1	LIBRARY MEDIA SERVICES			\$284.37
			520	LINCOLN ELEMENTARY SCHOOL			\$60.20
			146	LOWE ELEMENTARY SCHOOL			\$51.72
			102	MALCOLM CHANCEY ELEMENTARY SCH			\$140.00
			022	MEDORA ELEMENTARY SCHOOL			\$11.04
			024	MIDDLETOWN ELEMENTARY SCHOOL			\$2.16
			155	MOORE TRADITIONAL SCHOOL			\$140.92
			HP1	PHYSICAL DEV & HEALTH SERV			\$1,001.57
			PP1	PUPIL PERSONNEL			\$1,074.35
			RD1	RESOURCE DEVELOPMENT			\$167.61
			BA1	RISK MANAGEMENT AND BENEFITS			\$16.17
			086	SANDERS ELEMENTARY SCHOOL			\$80.69
			063	SCHAFFNER ELEMENTARY SCHOOL			\$19.99
			SN1	SCHOOL NUTRITION SERV			\$2,675.30
			073	SENECA HIGH SCHOOL			\$154.72
			087	SMYRNA ELEMENTARY SCHOOL			\$12.40
			933	STATE AGENCY ADMINISTRATION			\$131.77
			211	STOPHER ELEMENTARY			\$91.94
			144	STUART MIDDLE SCHOOL			\$50.00
			SU1	SUPPLY SERVICES			\$69.60

<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>
	TI1		TITLE I				\$1,417.39
	TR1		TRANSPORTATION SERVICES				\$73.00
	033		VALLEY TRADITIONAL HIGH SCHOOL				\$167.42
	051		WAGGENER TRADITIONAL HIGH SCHL				\$201.03
	069		WATSON LANE ELEMENTARY SCHOOL				\$45.15
	710		WESTERN MIDDLE SCHOOL				\$70.09
	109		WHEELER ELEMENTARY SCHOOL				\$15.11
	078		ZACHARY TAYLOR ELEMENTARY SCHL				\$38.26
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							\$179,409.43