

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
DEELY CHRISTINE	1022660	228.25	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1022981	182.61	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1022618	128.49	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
ECKERLE MARGARET	1022927	130.68	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
ISAACS TARA	1023003	67.79	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
ASHBY BENITA	1022623	258.36	ACADEMIC SUPPORT SERVICES	SP12180	0581	168B	MILEAGE
BRATCHER SHELLEY	1022861	110.34	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
HOLBROOK LORI	1022692	19.78	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE
OLDHAM RHODES ADRIAN A	1022747	42.66	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
SIRCY MICHELLE	1022792	145.99	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
THOMAS ADAM D	1023173	136.87	ACADEMIC SUPPORT SERVICES	SP12219	0581	534AG	MILEAGE
ALSBURY THOMAS LEE	394927	957.04	ADMINISTRATION	AD11071	0349	900XS	ADMINISTRATION
EAVES MINDY	1022664	89.53	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
ROTARY CLUB OF LOUISVILLE	395192	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR DONNA HARGENS 040116-0630
WINGFELD KRISTIN	1023211	128.48	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
ADAMS-STOKES DARIUS	394918	40.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT RETENTION
ALIER RHODA	394923	75.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED WORKFORCE ED CERT
BAILEY TAMEKIA	394939	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
BERGER MARIA P	394945	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT
BONDS HELGA	1022852	21.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
BRYERS CHRISTINE	1022865	22.61	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CHISM CASPER	394963	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT
COLLETT CODY LEE	394967	25.00	ADULT EDUCATION	AE12067	0674	431B	EMPLOYMENT PLACEMENT
COLLINGS DAVID	1022892	49.02	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
COLON VANESSA MARIA	394968	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND EMPLOYMENT PLACEMENT
FOREE CATHERINE	1022947	9.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GEORGE BYRON	395015	125.00	ADULT EDUCATION	AE12067	0674	431B	EARNED GED/EMPLOYMENT PLACEMENT/EMP RETEN
GREENWELL JOHN	1022970	79.42	ADULT EDUCATION	AE12067	0581	038B	MILEAGE
HARDY BREANNA L	395029	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT
HAYES ANJELICA L	395032	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT
HENNIG KRISTIN R	1022986	70.18	ADULT EDUCATION	AE12067	0581	039BY	MILEAGE
HOPSON PATRICK	395039	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC GOLD CERT
HOWARD CRISTIANE C	1022993	37.53	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
KIMBLEY ANTONIA	395094	75.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED WORKFORCE ED CERT
MUHAMMAD NUBIAN	395136	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT
MURRELL WILLIAM	395138	75.00	ADULT EDUCATION	AE12067	0674	588BC	COMPLETED WORKFROCE ED TRAINING
RICKETTS STACEY	1023116	7.91	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
RIGGS ERICA	395186	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
ROARX MARCUS J	395188	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
ROBERSON LONDON	395189	25.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED TABE UPGRADE
SMITH DEASIA	395215	25.00	ADULT EDUCATION	AE12067	0674	039BY	EMPLOYMENT PLACEMENT
SMITH KARI	395216	125.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED GED AND NCRC SILVER CERT

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TAYLOR GARVON	395232	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
TURNER ROSIE	395252	36.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WALKER JAHMARA	395273	25.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED TABE UPGRADE
WARD REPISHTI SUSAN	1023192	84.73	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WHITLOCK DAWNJA MARIE	395280	75.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED WORKFORCE ED CERT
WILLIAMSON MAYA	395282	50.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED NCRC SILVER CERT
SCHOOL SPECIALTY	1022788	-94.10	ALFRED BINET SCHOOL	1831077	0610	900XS	PO 1533637 CLOSED
BOSTON CHRISTINA	1022853	7.93	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1022990	86.00	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125B	MILEAGE
JAGGERS AL	1022699	120.60	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
CLARK NICOLE	1022652	55.47	BATES ELEMENTARY SCHOOL	0552104	0581	125B	MILEAGE
BANTA JILL	1022841	41.71	BLAKE ELEMENTARY SCHOOL	1492104	0580	125B	MILEAGE
WOLF ANDREA JILL	1022820	736.75	BLUE LICK ELEMENTARY SCHOOL	0912053	0580	428A	MILEAGE,MEALS,LODGING
HUDSON THOMSON	1022997	32.00	BUSINESS SERVICES	BS11187	0581	900XS	MILEAGE
PAYTON JESSICA	1023090	29.09	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
DOLLAR HEATHER	1022915	6.74	CANE RUN ELEMENTARY	0051077	0531	900XF	MAILED CERTIFIED LETTER
MACKENZIE DIANE	1022724	14.72	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE
TALLEY WADE K	1023166	97.66	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
NEWTON MEGAN	1023083	126.63	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
TREASURER JCPS	1023178	231.10	CENTER AT RIVERPORT	2852219	0616	655BL	EHS AD MEALS FOR MARCH 2015
BRISLIN JENNIFER	1022635	79.98	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KEMP DANIEL	1022707	106.21	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1022633	80.89	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTOLO LIANE	1022657	80.10	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1022672	180.60	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1022945	142.33	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1022695	43.82	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
LATTIMORE SHARIS M	1023032	199.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	GOOGLE APPS CONF
PUC CETTI GREGORY P	1022763	24.00	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1022770	22.65	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REED DOUGLAS	1022771	25.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1022814	93.11	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL MICHELE M	1022996	176.98	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
A T & T MOBILTY	394913	31.67	CURRICULUM AND INSTRUCTION	CA11214	0534	900XS	INVOICE 287257557066X04092016
BRANHAM KAREN E	1022860	855.05	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MEALS,LODGING
FRAZIER LATONYA	1022675	41.41	CURRICULUM AND INSTRUCTION	CA12004	0581	536B	MILEAGE
BALBACH CATHERINE K	394940	926.56	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
BARZ JENNIFER M	394941	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE CONF

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BROWN DONNA	394953	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE CONF
DEGRELLA AMANDA	394979	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE
FRANZ BRENDA MARIE	395007	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE
GOLDSTEIN CINDY W	1022680	247.62	CURRICULUM MANAGEMENT	CM12227	0581	401A	MILEAGE
GRAY SHARI	1022682	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
JESSEE LINDA H	1022700	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
KAELIN JESSICA	1022704	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
KAYROUZ JAIME	395068	430.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION TO ATTENED NSSW CONF
KEIBER REBEKAH	1022706	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
MCGEENEY JOHN DANIEL	395124	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE
RAIDT PAMELA E	395182	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE
ROYSTER PAMELA M	1022779	307.99	CURRICULUM MANAGEMENT	CM11214	0580	900XS	MEALS,LODGING
SHANKS KELLY	395208	430.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION TO ATTEND NSSW
SMITH LYNN M	1022794	15.30	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
STRAUSS WILLIAM P	395223	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION TO ATTEND KYSTE CONF
WALKER SAMANTHA	1022813	50.00	CURRICULUM MANAGEMENT	CM12188	0338	401B	REGISTRATION
WOOD PAULA	395284	149.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR KYSTE
GOEPPER CARL R	1022679	62.78	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
METLIFE DISABILITY	395127	150.14	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
COLONNA JOE	1022894	80.84	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
MINTER PARNELL DEARING	1023070	108.24	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
STENTON SHAWNA	1023158	142.59	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WOOD ANNE	1023213	51.61	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
COSBY CARLA	1022899	64.79	DIXIE ELEMENTARY SCHOOL	0822104	0581	125B	MILEAGE
TREASURER JCPS	1023178	1,806.25	DUVALLE EDUCATION PRESCHOOL	0702219	0616	655BL	EHS AD MEALS FOR MARCH 2015
A T & T	394910	20.11	EARLY CHILDHOOD	EA11842	0532	135X	10012117999
TREASURER JCPS	1023178	19,255.90	EARLY CHILDHOOD	EA12219	0616	655BJ	AD MEALS AND SNACKS FOR MARCH 2016
CAMPBELL DEBORA	1022644	87.31	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
DUKES KRISTINA	1022919	92.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
FRANCONIA ANGELA K	1022948	66.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GLASGOW SARAH	1022961	82.58	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1022973	125.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
KUTE NORAH A	1023027	38.29	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MALONE DOROTHY L	1023047	82.78	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCCLAIN AMY L	1023052	168.46	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MCGEE CARRIE P	1023055	39.66	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MILLS PENNY	1023068	90.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PAYNE WILLIAM REED	1022751	77.65	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1022754	147.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
POWELL MELISSA R	1023099	54.52	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PRICE MARIAN	1022761	110.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1023111	63.75	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM

4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCOTT HEATHER L	1023134	99.54	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT LISA G	1023135	6.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
VINEGAR KIM	1023186	154.30	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHEELER LORI	1023205	27.99	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WHORTON JENNIFER	1023206	197.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WISEMAN MARSHA	1022819	111.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WOODS PATRICIA E	1022821	173.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
ZOELLER RENATA	1023221	114.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
TREASURER JCPS	1023178	1,364.25	ERNEST CAMP EDWARDS ED COMPLEX	8902219	0616	655BL	EHS AD MEALS FOR MARCH 2015
ALLEN JOAN	1022825	118.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ASHER NICHOLAS	1022832	10.54	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ATEKHA MICHAEL	1022833	268.47	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BIEDENBENDER JOHN	1022845	82.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BISHOP NICOLE MICHELLE	1022846	109.42	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1022629	211.86	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BLEUEL ALICIA	1022630	70.73	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLTON MICHELLE M	1022632	136.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOWEN ANGELA D	1022855	96.63	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BRONGER LATRICIA P	1022636	124.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BURKE JUDY	1022866	75.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BYRUM JERRI L	1022870	266.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
BYRUM JOANI M	1022871	379.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
CARLISLE TERRY L	1022877	227.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CARRICO LEANN	1022879	85.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COHEN MELISSA	1022890	53.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CONDON JOHN DOUGLAS	1022653	58.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COONTZ DOUGLAS	1022897	137.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
CROSS KATHLEEN NEELY	1022904	138.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1022906	90.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DAVIS STEPHANIE	1022658	180.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWSON ROSEMARY	1022907	217.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELANEY KIMBERLY	1022909	215.41	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DEVENUTO TERESA	1022912	371.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
DONLON JULIE	1022916	201.91	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
DUNCAN SANDRA J	1022920	67.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
EGAN KELLY P	1022666	28.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EGGEN ADRIANE G	1022928	162.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FOOTE EILEEN	1022946	70.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FRANKLIN DAPHNE	1022949	48.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
FREDERIKSEN CHRISTINA	1022953	195.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GALLAGHER TRISHA	1022956	77.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOODIN ANNE	1022965	361.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GOOTEE JAMIE	1022966	188.27	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
GROVES TONYA	1022974	107.81	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM

4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HAMILTON CARA A	1022977	50.35	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HAUGHEY LINDA	1022982	213.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HEINRICH SARA M	1022985	163.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HICKS CHARLITA	1022690	52.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HORRELL JOYCE	1022693	328.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XS	MILEAGE
HORRELL TAMMIE L	1022992	49.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SCOTT A	1022994	174.51	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HOWARD SHARON	1022995	296.93	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUTCHENS MARIA J	1022999	90.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ILIFF NICHOLAS A	1023000	181.46	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
JOHNSON LORI ANN	1023010	101.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1023013	78.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
KANE COLLEEN T	1023014	185.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LAYNE GLENDA	1022714	81.05	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
LOGSDON JUDY	1023037	227.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1023043	194.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCCARTY CINDY	1023051	98.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MCDONALD AMY	1023053	37.02	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MCKINLEY ELLEN	1023059	84.06	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
MILLS GLENN R	1022731	240.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
RANDOLPH KATY	1023108	193.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RAY TERESA AU	1022768	192.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
RHODES CHRISTY	1022776	303.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
SALLEE MARLENE P	1023123	17.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SIMPSON CINDY	1023143	166.37	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SKIPWORTH BRANDON	1023144	131.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1023146	171.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1023152	111.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
SPANN TRACY J	1022798	4.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPANN TRACY J	1023153	9.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAPLES DENISE	1023156	177.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STOCKER KATHLEEN	1022800	83.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STRANGE CONNI	1023161	54.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
STUBBLEFIELD JANINE	1022801	92.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1023164	71.78	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THIENEMAN LAUREN A	1023172	96.75	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
THOMAS ELIZABETH	1023174	61.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TUCKER TAMULA	1023181	99.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WALTON BEVERLY	1023191	12.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WENKER MARY	1023196	275.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEST SARAH G	1023197	196.94	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WHEATLEY JASON	1022817	65.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITE MARGARET	1022818	121.03	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WILLIAMS CONNIE	1023208	259.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS RALPH D	1023209	124.43	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WOLF JEANNETTE M	1023212	254.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOOTEN DEBBIE	1023214	165.33	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
ZELL LISA	1023220	187.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOMER ANDREA R	1022896	36.24	FAIRDALE ELEMENTARY SCHOOL	0101077	0581	900XF	MILEAGE
DURHAM JARRAD N	1022663	160.32	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
LOGAN LAVELLE HUNT	395112	50.60	GENERAL MAINTENANCE	GM11088	0810	900XS	NOTARY FOR MICHELLE EVANS
ROLLERSON LATONYA	1023118	4.30	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
FIELDS NICOLE M	1022670	282.96	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	MILEAGE
SANDS REMONA R CRAIG	1023126	82.56	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125B	MILEAGE,MEAL
CRAWFORD LYNETTA	1022654	85.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125B	MILEAGE
ALFARO JOSE LUIS	1022614	732.89	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS,LODGING
APPLEGATE CHRISTOPHER	1022620	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
DOUBLETREE GUEST SUITES DETROIT	394704	173.31	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	ANETRIA MCGHEE MAY 11-12 2016
HILTON GARDEN INN	394739	188.08	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	ANETRIA MCGHEE APRIL 25-26
LACEY AMANDA	394772	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
MCGHEE ANETRIA B	1022728	463.33	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,LODGING,BAGGAGE,TAXI/UBER
MCGHEE ANETRIA B	1023056	166.33	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS,CAR RENTAL EXP
SANCHEZ HUGO MIRANDA	1022783	90.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM
SOLDNER MICHAEL	1022795	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
TORKELSON SARA	394867	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
HWANG CHEUL	1022698	1,495.00	INFORMATION TECHNOLOGY	MI11100	0338	900XS	REGISTRATION
RUPP WYNTER	1023120	7.82	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
FREEMAN DANIEL	395008	20.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LONG DANA	395113	8.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1022824	414.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ACCOUNT CONTROL TECH	394550	112.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
ATHERTON HIGH SCHOOL	1022835	163.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1022836	31.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1022837	58.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	394551	851.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
BALLARD HIGH SCHOOL	1022840	323.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1022842	325.31	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1022843	70.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	394552	200.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
BINGHAM GREENBAUM DOLL LLP	394553	177.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
BISHOP MICHAEL K	394554	758.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
BLAKE ELEMENTARY SCHOOL	1022847	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLEECKER BRODEY ANDREWS	394555	129.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
BLOOM ELEMENTARY SCHOOL	1022848	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1022849	88.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ACCOUNTS PAYABLE VOUCHERS PAID FROM

4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BOWEN ELEMENTARY SCHOOL	1022856	104.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1022862	131.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1022863	91.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1022867	495.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1022868	122.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	394556	279.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CAMP TAYLOR ELEMENTARY SCHOOL	1022874	109.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1022875	143.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1022880	100.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1022881	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	394557	806.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CENTRAL HIGH SCHOOL	1022884	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1022885	31.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	394558	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CHENOWETH ELEM SCHOOL	1022886	163.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	394559	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CLARKE WILLIAM J	394560	636.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CLERK OF CLARK COUNTY	394561	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
COCHRAN ELEMENTARY SCHOOL	1022887	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1022888	45.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1022891	134.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLLEGE ASSIST	394562	322.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CONWAY MIDDLE SCHOOL	1022895	48.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1022898	57.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COSBY MARY	394690	13.04	JCPS DISTRICT WIDE	10	6102		ACH RETURN 022616
COX JOHN R ATTORNEY	394563	442.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
CRENSHAW TONYA M	1022902	642.08	JCPS DISTRICT WIDE	10	7461G		REFUND DUE EMPLOYEE FOR KY LEVY GARNISHMEN
CROSBY MIDDLE SCHOOL	1022903	151.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	394972	82.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/JCPS BUS COMPOUNDS
DAVID DEEP LAW OFFICE	394564	338.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
DEATRICK & SPIES ATTYS	394565	2,481.85	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
DELTA MANAGEMENT ASSOCIATION	394566	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
DIVISION OF CHILD SUPPORT	394567	33,346.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
DIXIE ELEM SCHOOL	1022913	63.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	394568	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
DOSS HIGH SCHOOL	1022918	825.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1022921	56.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1022922	1.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1022923	156.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1022926	201.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	394569	636.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
EDISON MARK	394570	180.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
EDWARDS BERT	394571	164.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
ENGELHARD ELEMENTARY SCHOOL	1022930	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1022932	96.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FAIRDALE HIGH SCHOOL	1022933	3,921.89	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1022936	163.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1022937	555.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	394572	1,177.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
FERN CREEK ELEMENTARY SCHOOL	1022941	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1022942	1,348.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	394573	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
FIELD ELEMENTARY SCHOOL	1022943	115.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOWLER BELL PLLC	394574	241.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
FRAYSER ELEMENTARY SCHOOL	1022950	45.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1022951	96.05	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1022952	197.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1022954	54.68	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GC SERVICES	394575	224.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
GC SERVICES LP	394576	130.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
GEORGE UNSELD EARLY CHILDHOOD CTI	1022959	121.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1022960	48.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1022963	109.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1022968	61.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	394577	420.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
GREENWOOD ELEM SCHOOL	1022971	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	394578	1,981.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
HARPER ANGELA	1022979	325.34	JCPS DISTRICT WIDE	10	7461G		REFUND DUE TO EMPLOYEE FOR GARNISHMENT FOR
HARTSTERN ELEM SCHOOL	1022980	73.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1022983	169.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1022984	210.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1022988	71.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1022991	121.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	394579	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
INDIAN TRAIL ELEM SCHOOL	1023001	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	394580	52.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
INTERNAL REVENUE SERVICE	394581	815.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
IROQUOIS HIGH SCHOOL	1023002	129.37	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1023004	168.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1023005	365.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK & RATHBONE	394582	385.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
JAVITCH BLOCK LLC	394583	331.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
JEFFERSON CO ATTY	394584	312.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
JEFFERSON COUNTY HIGH SCHOOL	1023007	641.08	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1023006	83.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1023008	31.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1023009	126.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON REBEKAH R	394585	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
JOHNSON STEPHEN	394586	1,291.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
JOHNSON TRAD MIDDLE SCHOOL	1023011	183.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ACCOUNTS PAYABLE VOUCHERS PAID FROM

4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
JOHNSONTOWN ROAD ELEM SCHOOL	1023012	82.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	394587	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
KEENEY MICHAEL	394588	161.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
KELLY MIKE	394589	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
KENNEDY MONTESSORI ELEMENTARY	1022708	75.00	JCPS DISTRICT WIDE	10	7421R		OVERPAYMENT OF PRESCHOOL TUITION
KENNEDY MONTESSORI ELEMENTARY	1023016	131.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1023019	54.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1023020	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	394590	3,576.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
KING ELEMENTARY SCHOOL	1023022	163.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1023024	86.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1023026	125.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	394591	5,934.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
KY REVENUE CABINET	395103	4,442.10	JCPS DISTRICT WIDE	10	7461G		REISSUE OF CHECK TO KY DEPT OF REVENUE
LASSITER MIDDLE SCHOOL	1023031	147.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1023033	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	394592	31,647.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
LAYNE ELEMENTARY SCHOOL	1023034	59.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1023035	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1023036	96.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	394593	1,853.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
LORCH NAVILLE WARD LLC	394594	302.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
LOUISVILLE/JEFF CO METRO REVENUE C	394595	36.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
LOWE ELEMENTARY SCHOOL	1023041	78.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1023042	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1023046	220.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	394596	1,031.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
MASON SCHILLING MASON	394597	351.39	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
MAUPIN ELEMENTARY SCHOOL	1023048	111.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1023054	66.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	394598	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
MEYZEEK MIDDLE SCHOOL	1023062	131.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	394599	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
MIDDLETOWN ELEM SCHOOL	1023063	130.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1023065	111.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1023069	65.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MISSOURI CHILD SUPPORT	394600	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
MOORE TRADITIONAL SCHOOL	1023072	589.81	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	394601	136.63	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
NEBRASKA CHILD SUPPORT PAYMENT CE	394602	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
NEW YORK CHILD SUPPORT	394603	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
NEWBURG MIDDLE SCHOOL	1023082	276.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	394604	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
NOE MIDDLE SCHOOL	1023084	114.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1023085	55.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
NUMAN ANEESAH	394605	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
OBANNON DAVIDA	394606	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
OHIO CHILD SUPPORT	394607	961.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
OSTERHAGE LAWRENCE E	394608	929.29	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PERFORMANT RECOVERY INC	394609	428.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PHEAA	394610	937.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PHOENIX SCHOOL OF DISCOVERY THE	1023093	89.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	394611	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PIONEER CREDIT RECOVERY	394612	69.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PLEASURE RIDGE PARK HIGH MCA	1023094	649.99	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	394613	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
PRICE ELEM SCHOOL	1023101	56.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1023107	349.39	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1023109	106.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	394614	246.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
ROEBUCK REGINA	394615	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
ROOSEVELT PERRY ELEM SCHOOL	1023119	64.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1023121	110.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1023125	109.85	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1023128	65.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1023136	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1023137	490.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1023139	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1023140	97.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1023145	48.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	394616	262.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
SMALL CLAIMS	394617	245.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
SMYRNA ELEM SCHOOL	1023147	100.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SMYTHE LAURA	394851	1,204.74	JCPS DISTRICT WIDE	10	6102		ACH RETURN031116
SOUTH PARK TAPP	1023148	21.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1023149	261.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1023155	70.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	394618	2,355.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
STATE OF FLORIDA DISBURSEMENT UNIT	394619	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
STOPHER ELEMENTARY	1023160	164.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1023162	170.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TG	394620	306.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
THOMAS & THOMAS ATTYS	394621	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
THOMAS JEFFERSON MID SCHOOL	1023175	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TRANSWORLD SYSTEMS INC	394622	74.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
TRUNNELL ELEM SCHOOL	1023180	105.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1023182	125.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TYSON RICHA	395253	36.93	JCPS DISTRICT WIDE	10	6102		ACH RETURN 032516
U S DEPT OF EDUCATION	394623	6,266.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
US DEPT OF TREASURY	394624	269.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
VALLEY HIGH SCHOOL	1023184	504.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	394625	763.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
WAGGENER HIGH SCHOOL	1023188	966.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1023190	173.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1023193	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATERSON ELEM SCHOOL	1023194	134.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1023195	108.55	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	394626	172.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
WEST ASSET MANAGEMENT INC	394627	215.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
WEST VIRGINIA CHILD SUPPORT ENFORC	394628	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
WESTERN HIGH SCHOOL	1023198	166.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1023199	85.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1023200	142.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1023201	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1023203	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1023204	65.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1023207	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	394629	209.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
WILT ELEM SCHOOL	1023210	72.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1023216	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	394630	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
YOUTH PERFORMING ARTS SCHOOL	1023217	158.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	394631	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0408
ZACHARY TAYLOR ELEM	1023218	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY CLERK	394749	19.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0810	900XS	NOTARY FOR JEANETTE GAIL LENHOFF
LOGAN LAVELLE HUNT	394776	50.60	JEFFERSON COUNTY HIGH SCHOOL	9511053	0810	900XS	NOTARY FOR JEANETTE GAIL LENHOFF
PUC CETTI LISA G	1023102	11.09	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
STEWART ROBERT	1023159	59.34	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
BUCKLEY ELIZABETH A	1022638	804.20	KING ELEMENTARY SCHOOL	4321053	0580	900XF	MILEAGE,MEALS,LODGING
BOYER MARK	1022857	54.38	KLONDIKE LANE ELEMENTARY SCH	1341077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	395111	50.60	KNIGHT MIDDLE SCHOOL	1631118	0610	900XF	NOTARY FOR KATHERINE MCCABE
COMPLETE PRINTER SOURCE	394688	-75.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PO 1620236 CLOSED
CAIN LINDSEY	1022642	27.09	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125B	MILEAGE
MCCARTHY KIMBERLY	1023050	46.51	LOWE ELEMENTARY SCHOOL	1462104	0581	125B	MILEAGE
HOUSTON MICHELLE	1022694	95.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125B	MILEAGE
LADD AMBER	1023028	48.16	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125B	MILEAGE
PIEKARSKI AMANDA	1022756	33.98	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	MILEAGE
SCHLEY DEANNA	1023129	8.46	MOORE TRADITIONAL SCHOOL	1551121	0697		CBI REIMBURSEMENTS
SELLERS THEA	1022789	205.50	OKOLONA ELEMENTARY SCHOOL	0271053	0580	900XF	MEALS,LODGING
RAISOR MICHAEL	1023106	5.59	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
EXECUTIVE EDUCATION CENTER	394716	350.00	PAYROLL AND CASH MANAGEMENT	PR11081	0338	900XS	GINA KOKOJAN MAY 10 2016
ADAMS BLAIRE	1022612	195.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1022637	123.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1022649	132.41	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1022685	171.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1022976	336.23	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	HOTEL
HAYES ANGELA	1022687	162.47	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
MOONEY NICOLE	1022734	165.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1022812	97.61	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
COX MICHELLE	1022900	81.70	PORTLAND ELEMENTARY SCHOOL	5002104	0580	125B	MILEAGE
ALEXANDER KIMBERLY	1022613	154.29	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BIBELHAUSER ANGELA	1022628	332.48	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HAZEL ANNA	1022688	171.04	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1022701	188.12	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1022702	54.42	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON VALERIE	1022703	55.90	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1022777	93.11	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1022815	106.64	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	394777	50.60	RAMSEY MIDDLE SCHOOL	2191077	0810	900XF	NOTARY FOR ANGELA SCHLEGEL
CRUMP REBECCA S	1022905	22.95	RESOURCE DEVELOPMENT	RD11747	0531	900XS	USPA OVERNIGHT MAIL
GOGGIN MILLER EILEEN	1022962	44.42	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1023060	9.29	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1023074	37.93	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ROSER LADONNA A	1022778	35.64	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
COLLINS AMANDA	1022893	23.82	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRYANT REBECCA L	1022864	26.84	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1023127	10.08	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
ASHLEY CHRISTINA	1022624	50.92	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE
BAUSCHER JULIA	1022627	42.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1022665	97.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1022667	110.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
LEHMAN HANNAH O	1022715	53.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
MILLS JASON	1022732	217.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
SPARKS CARRIE	1022799	56.61	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
KENTUCKY STATE TREASURER	395085	181.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	TESTING FOR JOYE ESTES, MATTHEW JOHNS, Q SPENC
TREASURER COMMONWEALTH OF KY	395247	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO FIRST APPLICATION FEES
GRIDER JULIA ROXANNE	1022972	11.25	SENECA HIGH SCHOOL	0731121	0697		CBI REIMBURSEMENT
NALLEY LINDA	1023076	16.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
DORSEY MARY M	1022917	46.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0580	140B	MEALS

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ROBY REBECCA ANN	1023117	19.09	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
ELZY M CARRIE	1022929	45.57	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1022744	29.58	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE
MEDLEY AMANDA	1022729	100.52	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125B	MILEAGE,MEALS
COURYARD NEW YORK MANHATTAN	394971	1,083.00	STOPHER ELEMENTARY	2112053	0580	140B	DEANNA WILLIAMS JULY 20-23 2016
THOMAS RUNETTE	1022806	26.75	STUART MIDDLE SCHOOL	1442104	0581	125B	MILEAGE
WESTERN HIGH SCHOOL	395279	998.75	STUART MIDDLE SCHOOL	1442797	0616	310BM	PASTA AND POTATO BAR FOR STUART MIDDLE
FOWLER PAULA	1022674	1,454.13	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING,AIRFARE
HANDLEY LINDA	1022686	16.74	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1022978	1,280.66	TITLE I	TI11202	0580	900XS	MEALS,LODGING,AIRFARE
MILLER TRANSPORTATION	1022730	4,050.00	TITLE I	TI12794	0514	120B	BUS FOR PORTLAND ELEM 030116-033116
DEPARTMENT OF SAFETY	394697	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	394981	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAYS & PUBLIC TRANSPOR	394698	6.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	394809	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	395060	165.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	REGISTRATIONS FOR MARCH 2016 ACCT 15635
ZEITZ KATHRYN N DEFERRARI	1023219	709.79	WAGGENER TRADITIONAL HIGH SCHL	0511077	0580	900XF	MILEAGE,MEALS,LODGING
ANDERSON SHERRYL	1022827	23.22	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125B	MILEAGE
STARK KAREN	1023157	8.23	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENTS
POLLOM JUDY	1023096	680.93	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0580	140B	MILEAGE,MEALS,LODGING
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		219,867.27					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
--------------------	----------------	---------------	------------------	------------	------------	-------------	--------------------

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	168,523.19
2	SPECIAL REVENUE	50,644.65
51	FOOD SERVICE FUND	699.43
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		219,867.27

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	228.25
TH1	ACADEMIC ACHIEVE K-12 REGION 3	182.61
FI1	ACADEMIC ACHIEVE K-12 REGION 5	128.49
SX1	ACADEMIC ACHIEVE K-12 REGION 6	130.68
AO1	ACADEMIC SERVICES DIVISION	67.79
SP1	ACADEMIC SUPPORT SERVICES	714.00
AD1	ADMINISTRATION	1,350.74
AE1	ADULT EDUCATION	2,622.40
183	ALFRED BINET SCHOOL	-94.10
018	ATHERTON HIGH SCHOOL	44.97
185	ATKINSON ELEMENTARY SCHOOL	86.00
040	BARRET TRADITIONAL MIDDLE SCH	120.60
055	BATES ELEMENTARY SCHOOL	95.89
149	BLAKE ELEMENTARY SCHOOL	41.71
091	BLUE LICK ELEMENTARY SCHOOL	736.75
BS1	BUSINESS SERVICES	32.00
045	BUTLER TRADITIONAL HIGH SCHOOL	120.04
005	CANE RUN ELEMENTARY	6.74
ST1	CAREER AND TECHNICAL ED	112.38
167	CARRITHERS MIDDLE SCHOOL	126.63
285	CENTER AT RIVERPORT	231.10
CC1	COMMUNICATION/COMMUNITY RELA	186.19
CE1	COMPUTER EDUCATION SUPPORT	1,028.07
945	COUNTY WIDE CTR RESRV	176.98
CA1	CURRICULUM AND INSTRUCTION	963.29
CM1	CURRICULUM MANAGEMENT	4,133.25
EV1	DATA MGT PLAN PROG EVALUATION	62.78
950	DISTRICTWIDE BENEFITS	150.14
DV1	DIVERSITY EQUITY POVERTY PROG	383.28
082	DIXIE ELEMENTARY SCHOOL	64.79
070	DUVALLE EDUCATION PRESCHOOL	1,806.25
EA1	EARLY CHILDHOOD	19,278.80
EP1	ECE PLACEMENT AND ASSESSMENT	2,215.73
890	ERNEST CAMP EDWARDS ED COMPLEX	1,364.25
EC1	EXCEPTIONAL CHILD EDUCATION	11,867.27
010	FAIRDALE ELEMENTARY SCHOOL	36.24
012	FERN CREEK HIGH SCHOOL	160.32
GM1	GENERAL MAINTENANCE	50.60
916	GEORGIA CHAFFEE TAPP WESTPORT	4.30

ACCOUNTS PAYABLE VOUCHERS PAID FROM
4/11/2016 THROUGH 4/24/2016

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			014	GREENWOOD ELEMENTARY SCHOOL			282.96
			115	GUTERMUTH ELEMENTARY SCHOOL			82.56
			048	HAWTHORNE ELEMENTARY SCHOOL			85.00
			CT1	HR RECRUITMENT & STAFFING			2,909.91
			MI1	INFORMATION TECHNOLOGY			1,495.00
			335	IROQUOIS HIGH SCHOOL			30.76
			001	JCPS CENTRAL ADMINISTRATION			29.30
			000	JCPS DISTRICT WIDE			147,071.29
			951	JEFFERSON COUNTY HIGH SCHOOL			140.03
			432	KING ELEMENTARY SCHOOL			804.20
			134	KLONDIKE LANE ELEMENTARY SCH			54.38
			163	KNIGHT MIDDLE SCHOOL			50.60
			133	LASSITER MIDDLE SCHOOL			-75.00
			520	LINCOLN ELEMENTARY SCHOOL			27.09
			146	LOWE ELEMENTARY SCHOOL			84.52
			440	MCFERRAN ELEMENTARY SCHOOL			95.70
			147	MILL CREEK ELEMENTARY SCHOOL			48.16
			099	MINORS LANE ELEMENTARY SCHOOL			33.98
			155	MOORE TRADITIONAL SCHOOL			161.16
			027	OKOLONA ELEMENTARY SCHOOL			205.50
			OP1	OPERATIONS SERVICES			5.59
			PR1	PAYROLL AND CASH MANAGEMENT			350.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,604.81
			500	PORTLAND ELEMENTARY SCHOOL			81.70
			PP1	PUPIL PERSONNEL			1,156.00
			219	RAMSEY MIDDLE SCHOOL			50.60
			RD1	RESOURCE DEVELOPMENT			114.59
			BA1	RISK MANAGEMENT AND BENEFITS			35.64
			086	SANDERS ELEMENTARY SCHOOL			23.82
			063	SCHAFFNER ELEMENTARY SCHOOL			36.92
			SN1	SCHOOL NUTRITION SERV			670.38
			SI1	SECURITY AND INVESTIGATIONS			206.00
			073	SENECA HIGH SCHOOL			41.53
			097	SHACKLETTE ELEMENTARY SCHOOL			16.90
			103	SLAUGHTER ELEMENTARY SCHOOL			46.00
			087	SMYRNA ELEMENTARY SCHOOL			19.09
			933	STATE AGENCY ADMINISTRATION			75.15
			071	STONESTREET ELEMENTARY SCHOOL			100.52
			211	STOPHER ELEMENTARY			1,083.00
			144	STUART MIDDLE SCHOOL			1,025.50
			935	SYSTEM WIDE TECHNICAL EXP			1,454.13
			TI1	TITLE I			5,347.40

<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>
			TR1	TRANSPORTATION SERVICES			21.00
			VM1	VEHICLE MAINTENANCE			165.00
			051	WAGGENER TRADITIONAL HIGH SCHL			709.79
			069	WATSON LANE ELEMENTARY SCHOOL			23.22
			077	WESTPORT MIDDLE SCHOOL			26.46
			374	WHITNEY YOUNG ELEMENTARY SCHL			845.93
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							219,971.97