

ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/30/2016 THROUGH 6/9/2016

<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>
OLDHAM RHODES ADRIAN A	1025229	58.72	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
CORBIN CHRISTINE	1025129	14.62	ACKERLY	4561137	0581	103X	MILEAGE
DUPONT MANUAL HIGH SCHOOL	57	416.00	ACTIVITIES AND ATHLETICS	AT17302	0580	0F7XN	TRANSPORTATION COSTS FOR WILSON WYATT DEBAT
HESTON JANET	61	500.00	ACTIVITIES AND ATHLETICS	AT17302	0349	0F7XN	WILSON WYATT DEBATE LEAGUE
CENTRAL HIGH SCHOOL	56	1,000.00	ADMINISTRATION	AD17170	0610	0F4XT	2015 HILLARD LYONS WILLIAM LEACH
DUNN TIFFANY M	397468	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1 AND 2
DUVALLE EDUCATION CENTER	58	1,000.00	ADMINISTRATION	AD17170	0610	0F4XT	2015 EXCELLENCE AWARD BRIAN CLARK
EAVES MINDY	1025140	67.79	ADMINISTRATION	AD11075	0580	900XS	MILEAGE
EISENHOWER ELEM SCHOOL	59	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	2015XCEL ANNA PFISTER
FARMER ELEMENTARY	60	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	2015 EXCEL LAUREL OSKINS
FLEMING MEGAN	1025149	375.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1,2,3
FRASER SUSAN M	1025152	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3
HICKEY REBECCA	1025168	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 2
JESSEE LINDA H	1025174	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1 AND 2
KENWOOD ELEM SCHOOL	62	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	2016 EXCEL MOLLY SCHURFRANZ
MILLER KIRSTIN	1025208	375.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1,2,3
MITCHELL APRIL L	1025215	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3
NOE MIDDLE SCHOOL	63	1,000.00	ADMINISTRATION	AD17523	0899	0F8XE	2016 EXCEL THERESA REILLY
PALOF ABIGAIL J	1025230	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3
PATEL NEHA	1025231	375.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1,2,3
PLEASURE RIDGE PARK HIGH MCA	64	5,000.00	ADMINISTRATION	AD17523	0610	0F2X1	HOLIDAY BASKETBALL TOURNMENT
PURYEAR CRYSTAL A	1025240	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 2
SCHULTZ MARY BROOKE	1025257	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 2 AND 3
WINGFELD KRISTIN	65	83.16	ADMINISTRATION	AD17523	0616	0F90F	REIMBURSE LUNCH
BOERSTE COURTNEY	397416	125.00	ADULT EDUCATION	AE12067	0674	039BY	EARNED GED AND NCRC SILVER CERT
FULLER ARLENE DUMAS	1025153	29.56	ADULT EDUCATION	AE12067	0581	039BY	MILEAGE
GRIFFITH JOYCE	1025161	105.29	ADULT EDUCATION	AE12067	0580	13DB	MILEAGE
MCLEMORE TROY	397512	75.00	ADULT EDUCATION	AE12067	0674	431B	ADULT ED
MILLER APOLLOS	397518	25.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
SIMMONS JOSHUA	397577	75.00	ADULT EDUCATION	AE12067	0674	588BC	ADULT ED
SMITH MADONNA	1025266	43.53	ADULT EDUCATION	AE12067	0580	13DB	TRAVEL TO LOUISVILLE TO LEXINGTON FOR KYAE
TREASURER JCPS	1025283	178.70	ALEX R KENNEDY ELEMENTARY	1751077	0617	900XF	TESTING SNACKS/ALEX R KENNEDY ELEM
STAYBRIDGE SUITES	397583	417.40	BALLARD HIGH SCHOOL	1051077	0580	900XF	MARK GIVIDEN JUN 27-JUL 1 2016
UNIFIED TECHNOLOGIES	397594	317.50	BALLARD HIGH SCHOOL	1051077	0439	900XF	UPGRADED FIRMWARE TO FIX DATE
JAGGERS AL	1025172	48.24	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MILEAGE
MCCORMICK FRANCES E	1025202	25.84	BOYS & GIRLS HAVEN	9031077	0581	103X	MILEAGE
CRUMP WILLIAM G	1025131	64.29	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
ABERNETHY STEPHANIE	1025086	68.32	CANE RUN ELEMENTARY	0051077	0580	900XF	MILEAGE
DOLLAR HEATHER	1025138	19.41	CANE RUN ELEMENTARY	0051077	0531	900XF	CERTIFIED MAIL
JCAPA	397490	150.00	CANE RUN ELEMENTARY	0051053	0338	900XF	CANE RUN ELEM/JOY BILLOPS
SCHOOL SPECIALTY	1025256	29.64	CANE RUN ELEMENTARY	0051118	0643	900XF	PO 1525362

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TREASURER JCPS	1025283	424.00	CANE RUN ELEMENTARY	0051031	0616	900XF	TESTING SNACKS/CANE RUN ELEM
ANTHONY NICHELLE R	1025091	120.91	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
FISHER ROBYN	1025148	106.21	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1025191	296.85	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES, COMM RESOURCES MATERIALS
TREASURER JCPS	1025283	693.50	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0616	900XF	TESTING SNACKS/ CORAL RIDGE ELEM
ARTHUR MICHAEL DEAN	1025096	60.45	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
MOORE NAN	1025219	29.83	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
DENNISON TONIA	1025136	30.96	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
BOHN DEBORAH	1025107	441.46	CURRICULUM AND INSTRUCTION	CA12559	0580	401B	AIRFARE
CLARK BRENDA	397442	275.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION FOR MINDFUL ED 6 WK ON LINE COUR
KOCH JOYCE A	397498	359.40	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
SMITH LYNN M	1025265	402.35	CURRICULUM MANAGEMENT	CM11284	0580	900XS	MEALS
KY STATE TREASURER	397500	2.32	DISTRICTWIDE BENEFITS	9501245	0231	021X	EE CONTR, ER MIF, INTEREST 2014
KY STATE TREASURER	397501	37.32	DISTRICTWIDE BENEFITS	9501245	0231	021X	EE CONTR, ER MIF, INTEREST 2011
KY STATE TREASURER	397502	193.85	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST FY 13,14,15
KY STATE TREASURER	397503	32.79	DISTRICTWIDE BENEFITS	9501245	0231	021X	EE CONTR, 33 MIF, INTEREST 2014
UNDERWRITERS SAFETY & CLAIMS	1025287	102.00	DISTRICTWIDE BENEFITS	9501245	0523	021X	NUTRITION CENTER BOND
COLONNA JOE	1025125	71.38	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
LAKHWANI MONICA	1025188	406.46	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE
MINTER PARNELL DEARING	1025214	36.64	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
WOOD ANNE	1025301	29.11	DIVERSITY EQUITY POVERTY PROG	DV11060	0581	900XS	MILEAGE
FORT WORTH HILTON	397478	862.78	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140B	JULY 18-22 2016 FOR ALLISON HUNT
A T & T	397398	5.44	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 1001-211-7999
ALBRIGHT JENNIFER	1025087	45.38	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ALLEN SUEMARYL	397406	15.00	EARLY CHILDHOOD	EA12150	0699	655BJ	STIPEND
AUBREY AMANDA	1025099	23.48	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BACON ARICA	1025100	12.39	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
BARNES MARY GALE	1025102	11.67	EARLY CHILDHOOD	EA12219	0581	655BL	MILEAGE
BEELER ROBERT	1025104	96.38	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
BLACKTHORN MARI BETH	1025105	26.83	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
BORDERS LYNN R	1025108	40.64	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
BOWIE TEAH	1025109	32.58	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
CALBERT RANDI	1025113	28.50	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
CARLSON DIANNA	1025118	30.96	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
COOPER JOHNNA D	1025127	75.71	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
CRUZ PAMELA	1025133	67.42	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ELLIOTT PHYLLIS	1025142	6.12	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ERBES STEPHANIE	1025143	79.09	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
ESTERS CHERYL L	1025144	227.20	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
GINTER JUSTINE	1025155	53.82	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
GOODWIN SHANI	1025157	136.45	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE

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GRUBER AMY M	1025162	103.92	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
GUNN KEVIN	1025163	23.52	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HAGER KRISTIN L	1025164	68.46	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HENRY JOY	1025166	33.92	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
HILTON JULIE	1025169	26.72	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
ISHERWOOD SUSAN	1025171	31.81	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JOHNSON NIKKI	1025175	86.75	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
JONES PAMELA	1025177	9.76	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
KRAUS SUSAN	1025185	38.42	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LANIER ANISSA ELLIOT	1025189	148.42	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
LASKY LORENA M	1025190	64.46	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
LAY KRISTY	1025192	161.40	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
LYNCH SAMANTHA	1025197	26.45	EARLY CHILDHOOD	EA12001	0581	655BJ	MILEAGE
MCCLENDON SHERRICE	1025201	43.25	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
MILLER MARCIA D	1025210	116.46	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
MOORE MYRA	1025218	36.54	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
NAKAO INA	1025223	182.04	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
OGLESBY TAYSHA	1025228	20.23	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
PHILLIPS MELISSA	1025235	68.50	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
RADFORD ALECIA	1025242	112.03	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
REPSTOCK MELANIE	1025247	49.62	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
SMALLEY MERLIN JONES	1025261	36.68	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
SMITH KAREN	1025264	35.70	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
SOUTHERLAND MADGE	1025268	31.27	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
STRONG JAMIE	1025273	149.75	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
TEMBELESKA TINA	1025279	61.13	EARLY CHILDHOOD	EA12001	0581	310BP	MILEAGE
TURNER SHELLAINE	1025285	36.98	EARLY CHILDHOOD	EA12842	0581	135B	MILEAGE
WAHL KERRY	1025291	31.40	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WARD CRAIG M	1025292	129.46	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WATHEN JIMMY R	1025293	34.93	EARLY CHILDHOOD	EA12053	0580	655BK	MILEAGE
WEST CARMON	1025295	12.02	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
WHITLOCK JOAN	1025298	88.98	EARLY CHILDHOOD	EA12030	0581	655BJ	MILEAGE
WISEHEART MARY	1025300	37.45	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
MATTHEWS KATHERINE	1025199	26.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEARDSLEY ELISHA	1025103	45.88	ESL	LE11806	0581	900XS	MILEAGE
CARPENTER WHITNEY	1025120	10.32	ESL	LE11806	0581	900XS	MILEAGE
HAKEL LOUANNE	1025165	25.11	ESL	LE11806	0581	900XS	MILEAGE
LABER FELISA	1025186	5.68	ESL	LE11806	0581	900XS	MILEAGE
SCHERRER MARIA	1025253	26.93	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1025260	36.37	ESL	LE11806	0581	900XS	MILEAGE
COOPER ROBIN	1025128	24.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GERAGHTY AUTUMN	1025154	518.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MILEAGE,MEALS,LODGING
GREER KRISTINA L	1025159	48.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KING CHRISTINA	1025181	60.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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MILLER KARA	1025207	9.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1025213	9.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUNDY TERRA	1025221	85.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
RECKTENWALD PATRICIA	1025246	89.26	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
TAYLOR BRANDI	1025277	27.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR VANESSA	1025278	17.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TURNER KEYONDA	1025284	51.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DOUBLETREE BY HILTON ORLANDO DOW	397465	625.50	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	JUN 12-16 2016 CONF 84652466
SAFELITE GLASS CORP	1025251	533.66	FISCAL RESERVE	9601105	0439	900XI	GLASS REPLACEMENTS FROM GRASS CREW DAMAGE
SHERATON DENVER WEST	397574	614.38	GILMORE LANE ELEMENTARY SCHOOL	0582053	0580	140B	NICOLE BROWN JULY 5-9 2016
CREATIVE IMAGE TECHNOLOGIES	1025130	-124.98	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	PO 1536871
LAZIER DEBRA J	1025193	94.83	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019BS	MILEAGE
CLARKE JACQUELINE	397443	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
GOFFNER GWENDOLYN	1025156	771.27	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MEALS, LODGING, BAGGAGE
KOSHMRL LEAH M	1025183	588.00	HR SUPPORT SERVICES	CS12099	0569	401BE	TUITION REIMBURSEMENT
KRAMER AMY	1025184	6.47	IROQUOIS HIGH SCHOOL	3351077	0531	900XF	CERTIFIED MAILING
HU HAITIAN	397489	113.51	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JOHNSON KENDRA	397495	99.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LEWIS ROBIN	397505	15.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
NIEMEIER STEPHEN SR	397527	35.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ATHERTON HIGH SCHOOL	1025098	540.00	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
AUTOMATED COLLECTION SERVICES INC	397605	657.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
BALLARD HIGH SCHOOL	1025101	55.25	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
BELL HESS VANZANT	397606	626.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
BINGHAM GREENBAUM DOLL LLP	397607	177.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
BISHOP MICHAEL K	397608	705.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
BLEECKER BRODEY ANDREWS	397609	129.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CADLES OF GRASSY MEADOWS II LLC	397610	30.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CASTAGNO PHILLIP	397611	396.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CHAPTER 13 TRUSTEE - EDKY	397612	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CLARK SUPERIOR COURT	397613	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CLARKE WILLIAM J	397614	171.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
CLERK OF CLARK COUNTY	397615	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
COLLEGE ASSIST	397616	322.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
COOMBS RONALD	397617	421.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
COPLEY NATALIE	397618	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
COX JOHN R ATTORNEY	397619	369.89	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
DAVID DEEP LAW OFFICE	397620	437.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
DEANGELO MICHELLE	397621	366.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
DEATRICK & SPIES ATTSYS	397622	1,729.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
DELTA MANAGEMENT ASSOCIATION	397623	410.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603

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DIVISION OF CHILD SUPPORT	397624	32,652.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
ECMC	397625	463.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
EDISON MARK	397626	200.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
EDWARDS BERT	397627	164.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
FENTON MCGARVEY	397628	457.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
FERRIELL BRUCE JUSTIN ATTY	397629	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
FH CANN & ASSOCIATES	397630	128.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
FOWLER BELL PLLC	397631	220.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
GC SERVICES	397632	202.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
GC SERVICES LP	397633	115.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
GORDON FOOD SERVICE/ID DIVISION	397482	64.30	JCPS DISTRICT WIDE	51	6171F		PO 1630393 CLOSED FLOUR
GREAT LAKES HIGHER EDUCATION CORP	397634	292.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
GREENE & COOPER	397635	407.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
HANLEY & CASTAGNO	397636	1,726.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
HOYT LISA	397637	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
ILLINOIS STATE DISBURSEMENT UNIT	397638	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
INSTANT AUTO CREDIT INC	397639	20.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
INTERNAL REVENUE SERVICE	397640	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
JANSSEN CHAD	397641	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
JAVITCH BLOCK & RATHBONE	397642	373.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
JAVITCH BLOCK LLC	397643	336.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
JOHNSON REBEKAH R	397644	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
JOHNSON STEPHEN	397645	3,642.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KANSAS PAYMENT CENTER	397646	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KEENEY MICHAEL	397647	162.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KELLY MIKE	397648	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KHESLC & KHEAA	397649	3,840.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KY REVENUE CABINET	397650	5,744.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
KY STATE TREASURER	397500	51.17	JCPS DISTRICT WIDE	10	7421K		EE CONTR, ER MIF, INTEREST 2014
KY STATE TREASURER	397501	84.19	JCPS DISTRICT WIDE	10	7421K		EE CONTR, ER MIF, INTEREST 2011
KY STATE TREASURER	397503	222.02	JCPS DISTRICT WIDE	10	7421K		EE CONTR, 33 MIF, INTEREST 2014
LAW OFFICE OF BRIAN KATZ	397651	112.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
LAWRENCE WILLIAM W	397652	33,256.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
LLOYD & MCDANIEL PLC	397653	1,237.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
LORCH NAVILLE WARD LLC	397654	110.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
MAPOTHER AND MAPOTHER	397655	1,045.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
MASON SCHILLING MASON	397656	199.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
MCMAHON J BART	397657	169.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
MICHIGAN ST DISBURSEMENT UNIT	397658	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
MISSOURI CHILD SUPPORT	397659	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
NATIONAL ENTERPRISE SYSTEMS	397660	113.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
NEBRASKA CHILD SUPPORT PAYMENT CE	397661	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
NEW YORK CHILD SUPPORT	397662	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
NIYIRGIRA OSCAR	397663	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
NUMAN ANEESAH	397664	255.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603

ACCOUNTS PAYABLE VOUCHERS PAID FROM

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<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>
OBANNON DAVIDA	397665	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
OHIO CHILD SUPPORT	397666	1,070.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
OSTERHAGE LAWRENCE E	397667	345.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
PERFORMANT RECOVERY INC	397668	428.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
PHEAA	397669	939.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
PIONEER CREDIT RECOVERY	397670	54.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
PIONEER CREDIT RECOVERY	397671	104.03	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
PLEASURE RIDGE PARK HIGH MCA	1025236	85.81	JCPS DISTRICT WIDE	10	7421X		SCHOOL PAID EXTRA SERVICE REFUND
POLK BRANDI	397672	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
RENDIGS FRY KIELY & DENNIS	397673	277.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
ROEBUCK REGINA	397674	406.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
SKEETERS BENNETT WILSON & PIKE	397675	162.20	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
SLOVIN & ASSOCIATES	397676	262.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
SMALL CLAIMS	397677	251.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
STATE CENTRAL COLLECTION	397678	2,575.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
STATE OF FLORIDA DISBURSEMENT UNIT	397679	933.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
TAYLOR LAW PLLC	397680	224.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
TG	397681	216.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
THOMAS & THOMAS ATTYS	397682	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
TRANSWORLD SYSTEMS INC	397683	71.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
U S DEPT OF EDUCATION	397684	6,610.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
US DEPT OF TREASURY	397685	177.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
VONSICK JAMES E	397686	165.10	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
WELTMAN WEINBERG REIS	397687	1,642.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
WEST ASSET MANAGEMENT INC	397688	252.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
WEST VIRGINIA CHILD SUPPORT ENFORC	397689	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
WILLIAMS HELEN GORDON	397690	194.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
YOUR COMMUNITY BANK	397691	483.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
YUDKIN FRANKLIN	397692	66.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0603
STEWART ROBERT	1025272	59.34	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
TREASURER JCPS	1025283	904.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0616	900XF	TESTING SNACKS/KLONDIKE LN ELEM
DOSS HIGH SCHOOL	1025139	50.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
FAIRDALE HIGH SCHOOL	1025145	75.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
SENECA HIGH SCHOOL	1025258	55.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
COOK STEPHANIE	1025126	47.78	MARYHURST SCHOOL	1931077	0617	103X	CBI
NCS PEARSON	1025225	-1,291.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PO 1539031
ALEXANDER KIMBERLY	1025088	96.48	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BURD BROOKE	1025110	59.77	PUPIL PERSONNEL	PP11030	0581		MILEAGE
FOUSHEE TERESA	1025151	73.43	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JAMES JOANN C	1025173	83.46	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TINA MARIE	1025176	41.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KAREM BRIDGET	1025179	64.50	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LACHAPPELLE SHANNON	1025187	78.99	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM

5/30/2016 THROUGH 6/9/2016

<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>
MILLER LEAH ANNA	1025209	29.28	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
NEW DANIELLE	1025226	62.37	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1025243	51.63	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
ROBERTS TIFFANY	1025249	89.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
SOLANO ABRAHAM	1025267	157.81	PUPIL PERSONNEL	PP11030	0581		MILEAGE
VICTOR ALETHEA	1025290	55.02	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WEBB CRAIG	1025294	69.09	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1025299	117.77	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
SANFORD JILL	1025252	5.59	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
GREGORY SHARON A	1025160	69.72	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NOTARY
MOORE CYNTHIA	1025217	1.08	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
VALLEY HIGH SCHOOL	1025288	150.00	STONESTREET ELEMENTARY SCHOOL	0712037	0673	024BG	BASKEBALL LEAGUE FEE
JONES WILLIAM DIXON	1025178	166.85	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE
SMITH APRIL	1025263	370.46	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
STEWART DIANA K	1025271	119.19	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
THOMAS ANDREW L	1025280	161.27	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
RIDDLE PAUL	1025248	34.50	WESTERN HIGH SCHOOL	0841077	0439	900XF	SCREWS AND STORAGE BOX
WESTPORT MIDDLE SCHOOL	1025296	839.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	DOO WOP SHOP/ORCHESTRA EQUIPMENT RENTAL/PU
FOREMAN JOANNA S	1025150	28.12	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
WHITE RHONDA	1025297	118.86	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0580	019BS	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		151,463.85					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
5/30/2016 THROUGH 6/9/2016**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	126,069.87
2	SPECIAL REVENUE	8,658.34
22	DISTRICT ACTIVITY FUNDS	839.00
51	FOOD SERVICE FUND	397.48
7000	JEFF CTY PUB ED FOUNDATION	14,499.16
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>150,463.85</u>

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
SP1	ACADEMIC SUPPORT SERVICES	58.72
456	ACKERLY	14.62
AT1	ACTIVITIES AND ATHLETICS	916.00
AD1	ADMINISTRATION	14,650.95
AE1	ADULT EDUCATION	603.05
175	ALEX R KENNEDY ELEMENTARY	178.70
105	BALLARD HIGH SCHOOL	734.90
040	BARRET TRADITIONAL MIDDLE SCH	48.24
903	BOYS & GIRLS HAVEN	25.84
BS1	BUSINESS SERVICES	64.29
005	CANE RUN ELEMENTARY	697.84
ST1	CAREER AND TECHNICAL ED	120.91
CE1	COMPUTER EDUCATION SUPPORT	449.79
060	CORAL RIDGE ELEMENTARY SCHOOL	693.50
945	COUNTY WIDE CTR RESRV	90.28
119	CROSBY MIDDLE SCHOOL	38.70
CA1	CURRICULUM AND INSTRUCTION	441.46
CM1	CURRICULUM MANAGEMENT	1,036.75
950	DISTRICTWIDE BENEFITS	368.28
DV1	DIVERSITY EQUITY POVERTY PROG	605.59
200	DUPONT MANUAL HIGH SCHOOL	862.78
EA1	EARLY CHILDHOOD	3,398.65
EP1	ECE PLACEMENT AND ASSESSMENT	26.31
LE1	ESL	150.29
EC1	EXCEPTIONAL CHILD EDUCATION	941.84
057	FAIRDALE HIGH SCHOOL	625.50
960	FISCAL RESERVE	533.66
058	GILMORE LANE ELEMENTARY SCHOOL	614.38
300	HAZELWOOD ELEMENTARY SCHOOL	-30.15
CT1	HR RECRUITMENT & STAFFING	971.27
CS1	HR SUPPORT SERVICES	588.00
335	IROQUOIS HIGH SCHOOL	6.47
001	JCPS CENTRAL ADMINISTRATION	263.46
000	JCPS DISTRICT WIDE	117,472.55
951	JEFFERSON COUNTY HIGH SCHOOL	59.34
134	KLONDIKE LANE ELEMENTARY SCH	904.50
LI1	LIBRARY MEDIA SERVICES	180.00
193	MARYHURST SCHOOL	110.00
155	MOORE TRADITIONAL SCHOOL	-1,291.50

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	PP1		PUPIL PERSONNEL				1,129.96
	063		SCHAFFNER ELEMENTARY SCHOOL				5.59
	SN1		SCHOOL NUTRITION SERV				69.72
	097		SHACKLETTE ELEMENTARY SCHOOL				1.08
	071		STONESTREET ELEMENTARY SCHOOL				150.00
	935		SYSTEM WIDE TECHNICAL EXP				656.50
	051		WAGGENER TRADITIONAL HIGH SCHL				161.27
	084		WESTERN HIGH SCHOOL				34.50
	077		WESTPORT MIDDLE SCHOOL				839.00
	109		WHEELER ELEMENTARY SCHOOL				28.12
	374		WHITNEY YOUNG ELEMENTARY SCHL				187.35
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							151,488.85