

ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/1/2016 THROUGH 7/24/2016

<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>
HARTSTERN PAIGE	1026604	103.72	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1026618	38.75	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
ANSMAN JOHN	1026660	61.23	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1026577	52.04	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
CROWE CYNTHIA	1026589	104.92	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
MCNALLY LAUREN	1026752	24.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
OLDHAM RHODES ADRIAN A	1026626	103.98	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MILEAGE
PERRY LENESHIA	1026754	35.34	ACADEMIC SUPPORT SERVICES	SP12219	0581	069BM	MILEAGE
CANNON RENEE	1026669	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT1 NATL BD CERT
CENTER FOR NON PROFIT EXCELLENCE	94	2,345.00	ADMINISTRATION	AD17523	0349	0F8X2	JEFF CO PUBLIC ED FOUNDATION
CHEDDAR BOX	95	493.25	ADMINISTRATION	AD17523	0616	0F8X2	JEFF CO PUBLIC ED FOUNDATION
CHRESTMAN JENNIFER	1026672	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1 AND 2 NATL BD CERT
COLLABORATIVE FOR TEACHING & LEAR	96	1,453.09	ADMINISTRATION	AD17523	0580	0F2XY	JEFF CO PUBLIC ED FOUNDATION
COMMUNITY FOUNDATION OF LOUISVIL	97	27,135.95	ADMINISTRATION	AD17197	0349	0F8X1	JEFF CO PUBIC ED FOUNDATION
COVINGTON KRISTI	1026588	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 1 AND 2 NATL BD CERT
HEITZ JOAN	1026747	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3 NATL BD CERT
KEIBER REBEKAH	1026695	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1 AND 2 NATL BD CERT
KENTUCKY SCHOOL BOARDS ASSOCIATI	398934	225.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN JULY 8-9- 2016
MIESCKE JENNIFER	1026621	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3 NAT BD CERT
RANSOM HEATHER	1026717	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3 NATL BD CERT
SCHERER LESLIE J	398995	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 2 NATL BD CERT
SEXTON DAWN	1026722	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS 1 AND 2 NATL BD CERT
SHOWALTER SHERI	1026723	250.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENTS1 AND 2 NATL BD CERT
TAYLOR SHELLEY R	1026725	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3 NATL BD CERT
WINDOW GENIE	98	1,398.00	ADMINISTRATION	AD17523	0349	0F8X2	JEFF CO PUBLIC ED FOUNDATION
WINGFELD KRISTIN	1026655	113.41	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
WINGFELD KRISTIN	1026760	39.47	ADMINISTRATION	AD11511	0580	900XS	MILEAGE
YOWELL TAMMI K	1026737	125.00	ADMINISTRATION	AD17523	0349	0F9XD	COMPONENT 3 NATL BD CERT
BONDS HELGA	1026580	13.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
CASH ROBIN	1026671	20.46	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
COLLINGS DAVID	1026587	18.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
GOODWIN CELESTE	1026598	1,227.78	ADULT EDUCATION	AE12067	0580	13DB	MEALS,LODGING,AIRFARE
GRIFFITH JOYCE	1026599	63.98	ADULT EDUCATION	AE15428	0580	028X	MILEAGE
GRIFFITH JOYCE	1026745	48.60	ADULT EDUCATION	AE12067	0581	13DB	MILEAGE
JACKSON ANDREA E	1026693	67.80	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
PAWESKI NICHOLAS	1026627	26.50	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
PETERSON LATASHA	1026713	18.20	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
STEWART WHITNEY	1026636	77.03	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
SWEATT BARBARA	1026637	16.88	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
TURNER ROSIE	1026643	24.00	ADULT EDUCATION	AE12067	0581	187B	MILEAGE
WARD REPISHTI SUSAN	1026650	91.29	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
WEATHERS KAREN	1026730	69.87	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
CRUMP WILLIAM G	1026675	18.32	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016**

<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>
PERRY LILLIE MAE	1026712	9.37	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
MATTINGLY BETHANY	1026750	540.27	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE,MEALS,LODGING
HOSTELLING INTERNATIONAL CHICAGO	398932	79.84	CENTRAL HIGH SCHOOL	1792053	0580	140B	KEITH MEADOR FOR JULY 11-14 2016
WALSH ANN	1026649	175.46	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MIDWAY RIDE,AIRFARE
TREASURER JCPS	1026641	171.50	CHENOWETH ELEMENTARY SCHOOL	0462170	0616	120B	ESS SNACKS/CHENOWETH ELEM
BRISLIN JENNIFER	1026582	25.80	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1026617	72.24	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1026605	33.96	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
BRANHAM KAREN E	1026740	28.12	CURRICULUM AND INSTRUCTION	CA11214	0580	900XS	MILEAGE
HAMMOND DEBRA S	1026601	9.30	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ABERLI JENNIFER	1026738	15.22	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
BENTON DONNA	1026579	30.96	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BENTON DONNA	1026739	67.17	CURRICULUM MANAGEMENT	CM11287	0580	900XS	MILEAGE
BIDWELL SHARON	399004	824.36	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING
CARRELL DENISE	1026742	15.22	CURRICULUM MANAGEMENT	CM11281	0580	900XS	MILEAGE
DAVIS KIMBERLY LYNNE	399005	665.91	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
FRANKLIN MARCIA ELIZABETH GOSS	399006	1,319.46	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
FRYMARK CONNIE	398967	390.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
KOESTEL KIMBERLY	399009	169.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MULLER JENNIFER	399014	2,483.81	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE AND LODGING
QUISENBERRY NATALIE	398989	390.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
REUBER JILL MARIE	398942	426.48	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE
ROYSTER PAMELA M	1026632	63.14	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SIMMONS ANGELA	398997	1,493.68	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
THOMPSON ERICA L	1026639	5.81	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1026653	6.20	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
MCINTYRE GILLIGAN AND MUNDT SIR AC	1026751	91,266.67	DISTRICTWIDE BENEFITS	9501245	0524	021X	AUTO CLAIMS FOR JUNE 2016
METLIFE DISABILITY	398983	111.16	DISTRICTWIDE BENEFITS	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
UNDERWRITERS GROUP	1026728	1,445,252.00	DISTRICTWIDE BENEFITS	9501245	0522	021X	COMMERCIAL PROPERTY 2016-2017 PL@KTKCMB87883
UNDERWRITERS SAFETY & CLAIMS	1026759	8,359.00	DISTRICTWIDE BENEFITS	9501245	0522	021X	BUILDERS RISK INSTALL FLTR FOR MAY 2016
FISHBACK SYLENA	1026743	126.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0580	900XS	MEALS
GOLD WHITE ALLENE	1026687	526.66	DIVERSITY EQUITY POVERTY PROG	DV11125	0581	900XS	MILEAGE
HAMPTON GEORGIA	1026602	21.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
HAMPTON GEORGIA	1026746	1,076.03	DIVERSITY EQUITY POVERTY PROG	DV11162	0580	900XS	MEALS,LODGING
JACKSON STACIE	1026607	24.08	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1026612	25.42	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1026703	22.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
POSEY VANESSA M	1026755	456.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
SCHADT JOSEPH KEITH	1026718	4.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1026758	132.92	DIVERSITY EQUITY POVERTY PROG	DV11197	0580	900XS	MILEAGE
TREASURER JCPS	1026727	1,288.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024BE	SNACKS FOR LIT AND SUMMER PROG

ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/1/2016 THROUGH 7/24/2016

<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>
A T & T	398923	1.22	EARLY CHILDHOOD	EA11842	0532	135X	ACCOUNT 10012267927
ESTERS CHERYL L	1026595	22.46	EARLY CHILDHOOD	EA12123	0581	135B	MILEAGE
FRANCIS JAMES L	1026597	1,385.40	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL
LASKY LORENA M	1026613	70.06	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
MALONE DEVIN	1026702	35.65	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
OCASIO KAREN F	1026625	14.22	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
SCOTT DEANNA K	1026634	4.74	EARLY CHILDHOOD	EA12842	0581	655BJ	MILEAGE
TRONZO WILLIAM	1026642	1,840.22	EARLY CHILDHOOD	EA12053	0580	655BK	TRAVEL EXPENSES
WATHEN JIMMY R	1026651	163.00	EARLY CHILDHOOD	EA12053	0580	655BK	OUT OF COUNTY TRAVEL
YOUNG W SCOTT	1026658	179.00	EARLY CHILDHOOD	EA12053	0580	655BK	OUT OF COUNTY TRAVEL
BARGIONE JOSEPH L	1026662	39.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1026676	34.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1026593	34.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
DUKES KRISTINA	1026679	27.87	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
GRIDER MARTINA M	1026689	5.06	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
HEARN WILLIAM B III	1026690	62.52	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1026692	20.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JACKSON JENNIFER	1026606	211.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1026697	31.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1026698	12.08	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
MALONE DOROTHY L	1026616	19.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PASCUA MELISSA TAYLOR	1026710	73.35	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1026628	28.98	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1026630	45.86	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
SCOTT HEATHER L	1026635	39.13	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIAMS BEORA	1026733	86.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1026654	34.65	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
ZOELLER RENATA	1026659	73.84	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
BLAKLEY STEPHENIE W	1026664	88.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
BRONGER LATRICIA P	1026583	13.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
COFFEE ENJOLI	1026674	34.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1026591	36.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUNCAN TROY JR	1026680	27.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FITZGERALD LORI L	1026596	108.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCHERER CHARLMEILLE ANGELIQUE	1026633	12.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
SCOTT RENEE E H	1026720	36.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	4 GRADUATION TASSELS
SKIPWORTH BRANDON	1026724	84.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THOMPSON MYCHAL	1026726	35.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHEATLEY JASON	1026652	52.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHEATLEY JASON	1026732	60.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336B	MILEAGE
WILLIAMS SHERMAN	1026734	76.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GARRETT MARY LISA	1026686	87.70	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	TOLL AND PARKING
VICKERSTAFF REBECCA	1026729	207.42	FAIRDALE HIGH SCHOOL	0571918	0580	900XA	CAR RENTAL

ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016

<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>
BALBACH SARAH	1026578	636.08	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS,PARKING
MARRILLIA MICHELLE	1026749	16.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
HARDIN CORDELIA	1026603	27.65	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
EMBRY RIDDLE AERONAUTICAL UNIVER: 398929		3,000.00	FISCAL AGENT ACCOUNTS	9806002	0679	032S	JOSEPH JEWELL DOB 11/09/96 ID#2154237
ABRAMS MICHAEL	398950	442.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
AGUIAR SAMANTHA	398951	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
ALFARO JOSE LUIS	1026574	50.00	HR RECRUITMENT & STAFFING	CT12099	0581	401BB	MILEAGE
AULISA RACHEL	398927	200.00	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
BELL ROBERT	398953	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
BOUYA-AHMED RACHEL	1026665	2,248.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
BROWN CHAVON	1026585	108.16	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	LODGING
BUCKLEY ELIZABETH A	1026668	1,980.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
BUDAY DAVID	1026586	399.83	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS
CARNER OLIVIA	398959	620.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS/TUITION REIMBURSEMENT
DAVIS SHERRIE	1026594	19.22	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
DUNN KORINNE	398961	1,062.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	REIMBURSE FOR CERT EXAM
FUNK SIERRA K	398968	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
HAHN SAM	398970	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
HILFINGER LAURA	398931	170.50	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	AIRFARE
KAMERMAN DESIREE	398977	562.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
KEMP DANIEL	1026696	25.08	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	FACEBOOK AD INVOICE FOR JOB FAIR RECRUITMENT
MILLER ABIGAEAL	398984	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
NETHERY SARA	1026623	110.51	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE,MEALS
NETHERY TROY	1026624	107.89	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	MILEAGE
PENDLETON AMBER	1026629	4,089.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
PORFOLIO KATE	398985	588.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
RHULE BONNIE	398992	502.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
ROJAS CAMILIA	398993	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
ROSENDAHL JORDAN	398994	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
SEIGEL MOLLIE	1026721	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
TOGAMI ADAM	399000	390.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
TOOP REBECCA	1026640	426.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
WEIR ELIZABETH	399001	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
WIENCKOWSKI KRISTEN	399002	390.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
ZHOU ELAINE	398945	442.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
ACADEMY @ SHAWNEE HIGH SCHOOL FC 399020		45.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ALEX R KENNEDY ELEMENTARY SCHOOL 399021		50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ATHERTON HIGH SCHOOL FOOD SERVICE: 399022		250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUBURNDALE ELEMENTARY SCHOOL FO 399023		10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
AUDUBON TRADITIONAL LUNCHROOM 399024		20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BALLARD HIGH SCHOOL FOOD SERVICES 399025		500.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BARRET MIDDLE SCHOOL FOOD SERVICE 399026		100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BATES ELEM SCHOOL FOOD SERVICE 399027		20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016**

<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>
BLAKE ELEMENTARY SCHOOL FOOD SER	399028	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLOOM ELEMENTARY	399029	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BLUE LICK ELEMENTARY SCHOOL FOOD	399030	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BOWEN ELEMENTARY SCHOOL FOOD SER	399031	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRANDEIS ELEMENTARY SCHOOL FOOD	399032	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRECKINRIDGE METROPOLITAN LUNCHR	399033	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BRECKINRIDGE/FRANKLIN ELEM FOOD S	399034	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BROWN SCHOOL FOOD SERVICE	399035	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BUNGER MELANIE	398955	27.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
BUTLER HIGH SCH FOOD SER	399036	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
BYCK ELEMENTARY SCHOOL FOOD SERV	399037	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CAMP TAYLOR ELEM SCHOOL FOOD SERV	399038	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CANE RUN ELEM SCHOOL FOOD SERVICE	399039	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CARRITHERS MIDDLE SCHOOL FOOD SER	399040	70.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CARTER TRAD ELEM SCHOOL FOOD SERV	399041	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CENTRAL HIGH SCHOOL FOOD SERVICE	399042	150.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHANCEY ELEMENTARY LUNCHROOM	399043	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHENOWETH ELEM SCHOOL FOOD SERVI	399044	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CHURCHILL PARK SCHOOL FOOD SERVICE	399045	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COCHRAN ELEMENTARY SCHOOL FOOD S	399046	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COCHRANE ELEM SCHOOL FOOD SERVICE	399047	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COLERIDGE TAYLOR SCHOOL FOOD SERV	399048	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CONWAY MIDDLE SCHOOL FOOD SERVICE	399049	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
COOK ALEX	398928	80.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CORAL RIDGE ELEM SCHOOL FOOD SERV	399050	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CROSBY MIDDLE SCHOOL FOOD SERVICE	399051	110.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
CRUMS LANE ELEM SCHOOL FOOD SERVI	399052	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DAWSON ORMAN FOOD SERVICE	399053	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DIXIE ELEM FOOD SERVICE	399054	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DOSS HIGH SCHOOL FOOD SERVICE	399055	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DUNN ELEMENTARY SCHOOL FOOD SERV	399056	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DUPONT MANUAL HIGH SCHOOL FOOD SI	399057	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
EASTERN HIGH SCHOOL FOOD SERVICE	399058	535.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
EISENHOWER ELEMENTARY SCHOOL FOC	399059	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ENGELHARD FOOD SERVICE	399060	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAIRDALE ELEMENTARY SCHOOL FOOD S	399061	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FAIRDALE HIGH SCHOOL FOOD SERVICE	399062	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FARMER ELEMENTARY FOOD SERVICE	399063	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FARNSLEY MIDDLE SCHOOL FOOD SERV	399064	160.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FERN CREEK ELEMENTARY SCHOOL FOOD	399065	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FERN CREEK HIGH SCHOOL FOOD SERVICE	399066	220.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FIELD ELEMENTARY SCHOOL FOOD SERV	399067	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FOSTER ELEMENTARY SCHOOL FOOD SER	399068	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FRAYSER ELEMENTARY SCHOOL FOOD SI	399069	55.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
FREDERICK LAW OLMSTED NORTH FOOD	399070	180.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016**

<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>
FREDERICK LAW OLMSTED SOUTH FOOD	399071	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GEORGE UNSELD EARLY CHILDHOOD CTI	399072	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GILMORE LANE ELEM SCHOOL FOOD SER	399073	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CHANGE FUND
GREATHOUSE SHRYOCK TRAD ELEM FOO	399074	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GREENWOOD ELEM SCHOOL FOOD SERVI	399075	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
GUTERMUTH ELEMENTARY SCHOOL FOO	399076	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HARTSTERN ELEMENTARY SCHOOL FOOI	399077	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HAWTHORNE ELEM SCHOOL FOOD SERVI	399078	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HAZELWOOD ELEMENTARY SCHOOL FOO	399079	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HIGHLAND MIDDLE SCHOOL FOOD SERVI	399080	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
HITE ELEM SCHOOL FOOD SERVICE	399081	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
INDIAN TRAIL ELEM SCHOOL FOOD SERV	399082	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
IROQUOIS HIGH SCHOOL FOOD SERVICE	399083	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
J B ATKINSON ACADEMY FOOD SERVICE	399084	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JACOB ELEM FOOD SERVICE	399085	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSON CITY BOARD OF EDUCATION	398933	11,651.44	JCPS CENTRAL ADMINISTRATION	220	4300	504B	OVERFUNDING BANK DEP FROM AIR FORCE FOR PROJ
JEFFERSON CO TRAD MIDDLE SCHOOL FC	399086	90.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSONTOWN ELEMENTARY SCHOOL	399087	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JEFFERSONTOWN HIGH SCHOOL FOOD SE	399088	140.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JOHNSON TRAD MIDDLE SCHOOL FOOD S	399089	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
JOHNSONTOWN ROAD ELEM SCH FOOD S	399090	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KAMMERER MIDDLE SCHOOL FOOD SERV	399091	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENNEDY ELEMENTARY SCHOOL FOOD S	399092	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KENTUCKY SCIENCE & TECHNOLOGY CO	399007	160.00	JCPS CENTRAL ADMINISTRATION	220	1920	072BA	OVERPAYMENT FOR STIPENDS NOT PAID AT SENECA
KENTUCKY SCIENCE & TECHNOLOGY CO	399016	261.03	JCPS CENTRAL ADMINISTRATION	220	1920	072BA	OVERPAYMENT FOR ADDITIONAL STIPENDS NOT PAID
KENTUCKY STATE TREASURER	398935	190.00	JCPS CENTRAL ADMINISTRATION	220	4500	5600C	RECD CREDIT MEMO FROM APPLE INC
KENTUCKY STATE TREASURER	399008	6,698.81	JCPS CENTRAL ADMINISTRATION	220	4500	320BE	REFUND
KENWOOD ELEM SCHOOL FOOD SERVICE	399093	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KERRICK ELEM SCHOOL FOOD SERVICE	399094	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KING ELEMENTARY SCHOOL FOOD SERVI	399095	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KLONDIKE ELEMENTARY SCHOOL FOOD :	399096	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
KLOSTERMAN SCOTT	398936	14.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KNIGHT MIDDLE SCHOOL FOOD SERVICE	399097	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LASSITER MIDDLE SCHOOL FOOD SERVIC	399098	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAUKHUF ELEMENTARY SCHOOL FOOD S	399099	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LAYNE ELEMENTARY SCHOOL FOOD SER'	399100	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LIBERTY HIGH FOOD SERVICE	399101	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LINCOLN ELEMENTARY SCHOOL FOOD SE	399102	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LOUISVILLE METRO COMMUNITY	399010	14,003.74	JCPS CENTRAL ADMINISTRATION	220	1920	096BC	REFUND OF GRANT FUNDS NEIGHBORHOOD PL FY 16
LOUISVILLE METRO GOVERNMENT	399011	90.00	JCPS CENTRAL ADMINISTRATION	220	4700	431A	REFUND VOIDED INCENTIVE CHECKS
LOUISVILLE METRO GOVERNMENT	399012	150.00	JCPS CENTRAL ADMINISTRATION	220	4700	588AC	REFUND VOIDED INCENTIVE CHECKS
LOUISVILLE METRO GOVERNMENT	399013	175.00	JCPS CENTRAL ADMINISTRATION	220	1920	039AY	REFUND VOIDED INCENTIVE CHECKS
LOWE ELEMENTARY SCHOOL FOOD SERV	399103	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
LUHR ELEM SCHOOL FOOD SERVICE	399104	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MALE HIGH SCHOOL FOOD SERVICES	399105	600.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND

ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016

<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>
MARY GRACE JAEGER CENTER FOOD SER	399106	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MAUPIN ELEMENTARY SCHOOL FOOD SEI	399107	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MCFERRAN ELEMENTARY SCHOOL FOOD	399108	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MEDORA ELEMENTARY SCHOOL FOOD SE	399109	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MEYZEEK MIDDLE SCHOOL FOOD SERVIC	399110	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MIDDLETOWN ELEM SCHOOL FOOD SERV	399111	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MILL CREEK ELEMENTARY SCHOOL FOOD	399112	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MINOR DANIELS ACADEMY SCHOOL FOO	399113	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MINORS LANE ELEM SCHOOL FOOD SERV	399114	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
MOORE TRADITIONAL FOOD SERVICE	399115	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NEWBURG MIDDLE SCHOOL FOOD SERV	399116	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NOE MIDDLE SCHOOL FOOD SERVICE	399117	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NORTON COMMONS ELEMENTARY FOOD	399118	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
NORTON ELEM SCHOOL FOOD SERVICE	399119	15.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
OKOLONA ELEM SCHOOL FOOD SERVICE	399120	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PHOENIX @ MYERS FOOD SERVICE	399121	75.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PLEASURE RDG PRK HIGH SCH FOOD SER	399122	270.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PORTLAND ELEMENTARY SCHOOL FOOD	399123	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
PRICE ELEMENTARY SCHOOL FOOD SERV	399124	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RAMSEY MIDDLE SCHOOL FOOD SERVICE	399125	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RANGELAND ELEM FOOD SERVICE	399126	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RIVERPORT ED CENTER LUNCHROOM	399127	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ROOSEVELT PERRY ELEMENTARY SCHOO	399128	35.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RUTHERFORD ELEMENTARY SCHOOL FOC	399129	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SANDERS ELEM SCHOOL FOOD SERVICE	399130	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SCHAFFNER ELEM SCHOOL FOOD SERVIC	399131	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SEMPLE ELEMENTARY SCHOOL FOOD SEI	399132	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SENECA HIGH SCHOOL FOOD SERVICE	399133	260.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHACKLETTE ELEM SCHOOL FOOD SERVI	399134	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SHELBY ELEM SCH FOOD SERVICES	399135	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SLAUGHTER ELEM SCHOOL FOOD SERVIC	399136	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SMYRNA ELEM SCHOOL FOOD SERVICE	399137	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTH PARK TAPP FOOD SERVICE	399138	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
SOUTHERN HIGH SCHOOL FOOD SERVICE	399139	300.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ST MATTHEWS ELEM SCHOOL FOOD SERV	399140	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STONESTREET ELEM SCHOOL FOOD SERV	399141	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STOPHER ELEMENTARY FOOD SERVICE	399142	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
STUART MIDDLE SCHOOL FOOD SERVICE	399143	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
THOMAS JEFFERSON MID SCH FOOD SERV	399144	80.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TRUNNELL ELEM SCHOOL FOOD SERVICE	399145	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
TULLY ELEMENTARY SCHOOL FOOD SERV	399146	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
VALLEY HIGH SCHOOL FOOD SERVICE	399147	140.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
VISHNUBHATLA SUBANSIRI	398944	102.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VOELKER CHRIS	1026646	2.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
VOELKER KEITH	1026647	13.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016

<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>
WAGGENER HIGH SCHOOL FOOD SERVICE	399148	400.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WALLER WILLIAMS ENVIRON FOOD SERV	399149	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WATSON LANE ELEM SCHOOL FOOD SERV	399150	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WATTERSON ELEM SCHOOL FOOD SERVICE	399151	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WELLINGTON ELEMENTARY SCHOOL FOOD	399152	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTERN HIGH SCHOOL FOOD SERVICE	399153	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTERN MIDDLE SCHOOL FOOD SERVICE	399154	60.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT MIDDLE FOOD SERVICE	399155	120.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WESTPORT TAPP SCHOOL FOOD SERVICE	399156	30.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEATLEY ELEMENTARY SCHOOL FOOD	399157	10.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WHEELER ELEM SCHOOL FOOD SERVICE	399158	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WICE LISA	399015	8.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILDER ELEM SCH FOOD SERVICE	399159	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILKERSON ELEM SCHOOL FOOD SERVICE	399160	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
WILT ELEMENTARY SCHOOL FOOD SERVICE	399161	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
YOUNG ELEMENTARY SCHOOL FOOD SERVICE	399162	25.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
ZACHARY TAYLOR ELEM SCH FOOD SERV	399163	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
DIVISION OF CHILD SUPPORT	399017	140.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0715
ENVIRONMENTAL CONCERNS INC	398963	512.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	ASBESTOS INSPECTOR AND ANALYSIS BY PLM FOR 34
JEFFERSONTOWN HIGH SCHOOL	1026608	20.00	JCPS DISTRICT WIDE	10	7421R		REFUND CASH TO SCHOOL SENT TO VHC IN ERROR
JOHNSON STEPHEN	399018	24.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0715
LAWRENCE WILLIAM W	399019	1,178.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0715
FRIESS CYNTHIA A	1026685	6.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
TANEO DAWN C	1026638	9.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WOODS CONNIE	1026656	10.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CAMPBELL ALAN	1026741	38.00	MECHANICAL ELECTRONIC MAINT	MM11411	0580	900XS	MEALS
GOTTFRIED BRYAN	1026744	38.00	MECHANICAL ELECTRONIC MAINT	MM11411	0580	900XS	MEALS
RAY DONALD L JR	1026757	38.00	MECHANICAL ELECTRONIC MAINT	MM11411	0580	900XS	MEALS
LOGAN LAVELLE HUNT	398937	50.60	MINOR DANIELS ACADEMY	2021077	0810	900XS	NOTARY
RAISOR MICHAEL	1026716	278.66	OPERATIONS SERVICES	OP11086	0580	900XS	MEALS,CAR RENTAL,PARKING
ADAMS BLAIRE	1026572	19.79	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1026584	85.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1026600	57.62	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1026648	96.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
LYNCH BRENT S	1026748	244.03	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE,MEALS,LODGING
OYLER TAMARA L	1026709	46.54	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ADKINS JASON	1026573	27.49	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1026590	114.56	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1026620	49.51	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1026622	58.87	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ARNETT ALICIA	1026575	87.72	SCHOOL NUTRITION SERV	SN15101	0580	205XB	mileage

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016**

<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>
ASHLEY CHRISTINA	1026576	145.73	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BAUSCHER JULIA	1026663	174.12	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,PARKING
BOYD GRETCHEN	1026666	123.35	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EDINGTON TERINA	1026682	222.68	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,PARKING
ELLNOR DAN	1026683	46.52	SCHOOL NUTRITION SERV	SN15101	0580	205XB	MILEAGE
FRENCH DEBRA A	1026684	24.52	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
JUDD JANICE	1026694	41.37	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
LASLIE GRETCHEN	1026614	1.89	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MACK WAYNE D	1026701	141.85	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MILLS JASON	1026753	41.46	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1026705	111.19	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WELCH HIRAM	1026731	240.37	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WRIGHT ANDREA L	1026657	212.44	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS
LOTT MELISSA	1026615	139.84	SHAWNEE HIGH SCHOOL	5902104	0580	125B	MILEAGE
ROBY REBECCA ANN	1026631	20.64	SMYRNA ELEMENTARY SCHOOL	0872104	0581	125B	MILEAGE
AUXIER CASSIE	1026661	38.70	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
CUNDIFF CHAD	1026592	58.48	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE
BREITENSTEIN DAVID	1026581	37.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
GEORGIA DEPT OF DRIVING SERVICES	398930	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JOHNSON STANNIE	1026609	31.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	REIMBURSE PARKING
JONES CYNTHIA L	1026610	53.93	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
KOONTZ KIMBERLY	1026611	97.07	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
PETTY CASH-VEHICLE MAINT	398941	152.58	VEHICLE MAINTENANCE	VM11097	0663	900XS	PETTY CASH REIMBURSEMENT
PRITCHETT CHARLES	1026756	358.53	VEHICLE MAINTENANCE	VM11096	0580	900XS	MEALS,LODGING
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,672,347.99					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016**

<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	1,554,933.05
2	SPECIAL REVENUE	66,727.06
360	CONSTRUCTION FUND	512.00
51	FOOD SERVICE FUND	12,119.66
54	ADULT EDUCATION	105.93
60	FIDUCIARY FUND-AGENCY FUND	3,000.00
7000	JEFF CTY PUB ED FOUNDATION	34,950.29
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,672,347.99

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVE K-12 REGION 3	142.47
FI1	ACADEMIC ACHIEVE K-12 REGION 5	61.23
SP1	ACADEMIC SUPPORT SERVICES	320.32
AD1	ADMINISTRATION	35,328.17
AE1	ADULT EDUCATION	1,783.89
BS1	BUSINESS SERVICES	27.69
ST1	CAREER AND TECHNICAL ED	540.27
179	CENTRAL HIGH SCHOOL	255.30
046	CHENOWETH ELEMENTARY SCHOOL	171.50
CC1	COMMUNICATION/COMMUNITY RELA	98.04
CE1	COMPUTER EDUCATION SUPPORT	33.96
CA1	CURRICULUM AND INSTRUCTION	37.42
CM1	CURRICULUM MANAGEMENT	8,354.41
EV1	DATA MGT PLAN PROG EVALUATION	12.01
950	DISTRICTWIDE BENEFITS	1,544,988.83
DV1	DIVERSITY EQUITY POVERTY PROG	3,703.91
EA1	EARLY CHILDHOOD	3,715.97
EP1	ECE PLACEMENT AND ASSESSMENT	881.86
EC1	EXCEPTIONAL CHILD EDUCATION	665.32
057	FAIRDALE HIGH SCHOOL	295.12
012	FERN CREEK HIGH SCHOOL	652.08
FS1	FINANCIAL SERVICES DIVISION	27.65
980	FISCAL AGENT ACCOUNTS	3,000.00
CT1	HR RECRUITMENT & STAFFING	17,610.19
001	JCPS CENTRAL ADMINISTRATION	43,884.47
000	JCPS DISTRICT WIDE	1,874.50
LI1	LIBRARY MEDIA SERVICES	26.74
MM1	MECHANICAL ELECTRONIC MAINT	114.00
202	MINOR DANIELS ACADEMY	50.60
OP1	OPERATIONS SERVICES	278.66
HP1	PHYSICAL DEV & HEALTH SERV	259.43
PP1	PUPIL PERSONNEL	290.57
RD1	RESOURCE DEVELOPMENT	250.43
SN1	SCHOOL NUTRITION SERV	1,615.21
590	SHAWNEE HIGH SCHOOL	139.84
087	SMYRNA ELEMENTARY SCHOOL	20.64
933	STATE AGENCY ADMINISTRATION	38.70
935	SYSTEM WIDE TECHNICAL EXP	58.48
TR1	TRANSPORTATION SERVICES	227.00

ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/1/2016 THROUGH 7/24/2016

<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>
			VM1	VEHICLE MAINTENANCE			511.11
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				1,672,347.99