

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
7/25/2016 THROUGH 8/7/2016**

<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	1026835	8.64	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
DENNES AMY P	1026841	69.06	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1026932	47.56	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1027212	70.11	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1026874	39.74	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1026886	75.73	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
AVERETTE ALICIA	1026795	31.91	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
HOLBROOK LORI	1026868	5.49	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POTTER SARAH J	1026936	11.86	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1026970	288.08	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
WINSCH BEVERLY	1027010	444.28	ACADEMIC SUPPORT SERVICES	SP12053	0580	551AL	MEALS,LODGING
C.A.P. INC	399321	279.00	ACCOUNTING SERVICES	AC11082	0650	900XS	WEB ACCOUNTING (EPES) FOR NORTON COMMONS
ALIGNMENT NASHVILLE INC	99	300.00	ADMINISTRATION	AD17523	0349	0F90F	FORD HUB CHRISTY ROGERS
ALIGNMENT NASHVILLE INC	100	1,050.00	ADMINISTRATION	AD17523	0349	0F90F	LOU CONSULT STARR HERRMAN
DUNCAN LINDA	1026843	211.56	ADMINISTRATION	AD11071	0580	900XS	MILEAGE,LODGING
EASTERN KENTUCKY UNIVERSITY	101	250.00	ADMINISTRATION	AD17170	0676	0F5XC	AUSTIN WEBB
EAVES MINDY	1026847	195.16	ADMINISTRATION	AD11075	0581	900XS	MILEAGE
MUNOZ MARCO	1027198	71.06	ADMINISTRATION	AD11217	0580	900XS	MILEAGE
NORTHERN KENTUCKY UNIVERSITY	102	1,000.00	ADMINISTRATION	AD17170	0676	0F5XM	EMILEE GRACE BEECHAM
UNIVERSITY OF KENTUCKY	104	5,000.00	ADMINISTRATION	AD17170	0676	0F5XD	SARAH STURGEON
UNIVERSITY OF LOUISVILLE	105	1,000.00	ADMINISTRATION	AD17170	0676	0F5XB	LEASHA GRAY
UNIVERSITY OF LOUISVILLE	106	1,000.00	ADMINISTRATION	AD17170	0676	0F5XM	JOSHUA JEAN-MARIE
UNIVERSITY OF LOUISVILLE	107	1,500.00	ADMINISTRATION	AD17523	0676	0F2X1	JESSICA LOPEZ-RAMOS
UNIVERSITY OF LOUISVILLE	108	2,500.00	ADMINISTRATION	AD17523	0676	0F2X1	KRISTINA BECKNER
WINGFELD KRISTIN	1027009	134.41	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1027172	540.00	ADULT EDUCATION	AE15428	0610	028X	SUPPLIES FOR WELDING CLASS
PRICE JUMANDA	399574	50.00	ADULT EDUCATION	AE12067	0674	588BC	EARNED NCRC SILVER CERT
SCHOOL SPECIALTY	1027236	8.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PO 1645906 CLOSED
SMITH ANTHONY	1027240	70.34	ALEX R KENNEDY ELEMENTARY	1752053	0580	140B	MILEAGE,MEALS
ATHERTON HIGH SCHOOL	1027119	21,096.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK/FEE WAIVERS
ELLARD CARLO	1026848	1,224.70	ATHERTON HIGH SCHOOL	0181053	0580	900XF	MILEAGE,MEALS,LODGING,WORKSHOP
THOMAS MORE COLLEGE	399670	250.00	ATHERTON HIGH SCHOOL	0182826	0679	766X2	ID 319891 SUSAN ROUSE
UNIVERSITY OF KENTUCKY	399712	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X0	ID#12112625 LAUREN KINNEY
AUDUBON TRADITIONAL ELEM SCHOOL	1027120	5,800.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK/FEE WAIVERS
FORRESTER EMILY H	1026852	594.90	BALLARD HIGH SCHOOL	1051053	0580	900XF	LODGING
BLOOM ELEMENTARY SCHOOL	1027123	6,000.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK/FEE WAIVERS
CARDINAL OFFICE PRODUCTS	1027132	989.15	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PO 1638124 CLOSED
HEIN JACOB	399897	150.00	BROWN SCHOOL	1652826	0679	737X1	PIANO ACCOMPANIST FEES
MORGAN PHILLIP	399975	100.00	BROWN SCHOOL	1652826	0679	737X1	PIANO ACCOMPANIST FEES

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CLAYPOOL LAUREN P	1027140	367.04	CANE RUN ELEMENTARY	0052104	0580	125C	MILEAGE,MEALS,LODGING
KESSINGER JAMES R	1026877	101.48	CAPITAL IMPROVEMENT & PLANNING	FE11407	0581	900XS	MILEAGE
VOYAGER FLEET SERVICE	1027003	371.79	CAPITAL IMPROVEMENT & PLANNING	FE11407	0626	900XS	JUNE 2016 GAS CHARGES
DEAL JEFFREY RYAN	1026833	1,162.47	CAREER AND TECHNICAL ED	ST11161	0580	900XS	MILEAGE,MEALS,LODGING,BAGGAGE,PARKING
MCCOMBS JENNIFER M	1026896	8.03	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1026955	52.53	CAREER AND TECHNICAL ED	ST11161	0581	900XS	MILEAGE
NEWTON MEGAN	1026916	121.94	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
BRISLIN JENNIFER	1026808	41.71	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	399448	19.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	NOTARY FOR TAMERA CRAWFORD
LOGAN LAVELLE HUNT	399496	50.60	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	NOTARY
MARTIN ALLISON	1026892	87.12	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
PACK THOMAS	1026923	228.00	COMMUNICATION/COMMUNITY RELA	CC11619	0650	900XS	WEB SERVICE
THIEL HEIDI	1026989	7.13	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAGE
BOSLEY JACK	1026802	1,368.92	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,PARKING
BUMPAS SARAH NASH	1026809	211.35	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,BAGGAGE,TAXI
CARRICO TIMOTHY PATRICK	1026819	1,006.19	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,PARKING
DATTILO LIANE	1026832	181.00	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,BAGGAGE
HOCKENBURY RUSSELL	1026867	1,273.92	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
HOWELL PAMELA JANE	1026869	1,392.76	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,BAGGAGE
LATTIMORE SHARIS M	1027180	81.37	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1026946	1,437.76	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,BAGGAGE,PARKING
REVEL LISA W	1026950	1,588.60	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	LODGING
WASHBURN DANIELLE	1027005	1,279.92	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,BAGGAGE
BRANHAM KAREN E	1026807	178.47	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
ALL ABOUT TRAVEL	399268	423.28	CURRICULUM MANAGEMENT	CM12053	0580	140B	LODGING
BATISTE AIDA	399296	1,058.35	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
BLASER EDWARD DANIEL III	399821	1,104.70	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
DUNCAN LINDSEY	399367	500.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
HULSMAN FRANK A JR	399905	309.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
KOESTEL KIMBERLY	399482	125.45	CURRICULUM MANAGEMENT	CM12027	0580	401B	HOTEL
OCONNELL KAREN	399548	278.00	CURRICULUM MANAGEMENT	CM12027	0580	401B	LODGING
SMITH HOLLY	399636	500.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
STATON DERRICK RAY	400036	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
THOMAS WESLEY	400043	600.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
WINGFIELD SAMANTHA	400073	425.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
THOMPSON ERICA L	1026991	59.84	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE
VANDERHAAR JUDI	1027002	228.04	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,MEALS,LODGING
UNDERWRITERS SAFETY & CLAIMS	1026998	15,438.99	DISTRICTWIDE BENEFITS	9501245	0523	021X	FIDELITY BOND OF TREASURER FORM/EMP DISHONES
UNDERWRITERS SAFETY & CLAIMS	1026999	50,000.00	DISTRICTWIDE BENEFITS	9501245	0213	021X	GL/ELL CLAIMS FOR 0629-3016
COSBY CARLA	1026827	249.46	DIXIE ELEMENTARY SCHOOL	0822104	0580	125C	MILEAGE,MEALS,LODGING
COMMERCIAL WORKS	399849	3,237.50	EARLY CHILDHOOD	EA11842	0434	135X	JUNE BILL FOR RELOCATION SERVICES AND STORAGE

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GRAYS BOOKSTORE	399892	100.00	EARLY CHILDHOOD	EA12001	0643	135B	USED TEXTBOOKS
HAGER KRISTIN L	1026861	16.00	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
LAWLER MARCIA	1027181	313.83	EARLY CHILDHOOD	EA12053	0580	655CK	TRAVEL EXPENSE TO NEW YORK
LEWIS ROBIN R	1027182	24.00	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
TRAVEL OPTIONS	399685	3,494.36	EARLY CHILDHOOD	EA12219	0580	135B	JULY 13-16/FRANCIS,TRONZO,YOUNG,LAWLER
DEMICHELE KRISTIN R	1026840	44.70	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1026865	18.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCDADE ALAYNA R	1026898	13.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1026994	17.33	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WIEDO JENNIFER	1027008	4.71	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BEARDSLEY ELISHA	1026798	63.41	ESL	LE11806	0581	900XS	MILEAGE
SCALLY CHRISTINE	1027233	56.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WEEDMAN MELISSA	1027006	33.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
MAYHEW BILLIE J	1026895	203.98	FARNSLEY MIDDLE SCHOOL	0492104	0580	125C	MILEAGE,LODGING
ABELL JOSHUA	1026784	16.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
DURHAM JARRAD N	1026845	198.04	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE
FERN CREEK HIGH SCHOOL	1027152	35,496.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	AT RISK/FEE WAIVERS
GILBERT CHERYL R	1027159	213.58	FERN CREEK HIGH SCHOOL	0122104	0580	125C	MILEAGE,MEALS,LODGING
MEYER NATHAN R	1026899	16.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
NICOLAS REBECCA	1026917	68.54	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MILEAGE,MEALS
RYCZEK CHRISTOPHER J	1026956	16.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
GREATHOUSE SHRYOCK TRAD ELEM SCH	1027161	3,125.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK/FEE WAIVERS
GREENWOOD ELEM SCHOOL	1027163	11,000.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK/FEE WAIVERS
CRAWFORD LYNETTA	1026828	320.71	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125C	MILEAGE,MEALS,LODGING
BELL ROBERT	399298	292.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS REIMBURSEMENT
BERGER SARA	399301	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
KAMERMAN DESIREE	399461	500.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	TUITION REIMBURSEMENT
LLOYD LOGAN	399495	318.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS TUITION REIMBURSEMENT
LOGAN WALTER F III	1027183	13.42	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
SANCHEZ HUGO MIRANDA	1026959	90.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS EXAM REIMBURSEMENT
KENTUCKY STATE TREASURER	399473	12,264.00	HR SUPPORT SERVICES	CS11099	0349		CRIMINAL RECORDS CHECK
GARR MANUEL L	1027156	106.49	INFORMATION TECHNOLOGY	MI11753	0339	900XS	PRE CONF FOR SQL
HWANG CHEUL	1027168	106.49	INFORMATION TECHNOLOGY	MI11753	0339	900XS	PRE CONF FOR SQL
SUTHERLAND J DOUGLAS	1026982	897.70	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
IRONS CLIFFORD E	1027169	198.06	IROQUOIS HIGH SCHOOL	3352104	0580	125C	MILEAGE
MCDONNELL JAMES P	399967	54.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1027013	145.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/NP SEND MONEY TO SCHOOL
ATHERTON HIGH SCHOOL	1027014	77.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1027015	17.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/GOES TO SCHOOL

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BALLARD HIGH SCHOOL	1027016	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1027017	41.36	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BISHOP MICHAEL K	399753	194.57	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
BLEECKER BRODEY ANDREWS	399754	32.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
BRANDEIS ELEMENTARY SCHOOL	1027018	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1027019	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1027020	212.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1027021	110.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	399755	121.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
CAMP TAYLOR ELEMENTARY SCHOOL	1027022	75.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/GOES TO SCHOOL
CANE RUN ELEMENTARY SCHOOL	1027023	117.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/SEND NP/GOES TO SCHOOL
CARTER TRADITIONAL ELEM SCHOOL	1027024	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1027025	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	399756	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
CHENOWETH ELEM SCHOOL	1027026	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1027027	36.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	399757	1,530.11	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0729
CITY OF SHIVELY	399758	3,113.56	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0729
CITY OF ST MATTHEWS	399759	459.84	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0729
CITY OF WEST BUECHEL	399760	613.79	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0729
CLARK CRAIG H	399761	411.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
COCHRAN ELEMENTARY SCHOOL	1027028	5.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1027029	52.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1027030	58.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1027031	70.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1027032	48.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	399348	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	399762	263.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
DEATRICK & SPIES ATTYS	399763	543.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
DELTA MANAGEMENT ASSOCIATION	399764	158.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
DIVISION OF CHILD SUPPORT	399765	13,542.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
DIXIE ELEM SCHOOL	1027033	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DOSS HIGH SCHOOL	1027034	309.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1026844	1,655.00	JCPS DISTRICT WIDE	10	7421R		REIMBURSE FOR TRAVEL EXP FOR ANUREETA GUPTA
DUPONT MANUAL HIGH SCHOOL	1027035	1.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1027036	133.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1027037	96.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	399766	266.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
ENGELHARD ELEMENTARY SCHOOL	1027038	45.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1027039	71.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1027040	1,120.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1027041	28.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1027042	211.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/INCLUDES BUS COMPOUND)
FERN CREEK ELEMENTARY SCHOOL	1027043	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1027044	31.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FERRIELL BRUCE JUSTIN ATTY	399767	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
FIELD ELEMENTARY SCHOOL	1027045	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FRAYSER ELEMENTARY SCHOOL	1027046	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1027047	33.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/CUST3505848
FROST MIDDLE SCHOOL	1027048	134.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1027049	59.93	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	399768	220.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
GREENWOOD ELEM SCHOOL	1027050	198.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	399769	151.14	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
HARTSTERN ELEM SCHOOL	1027051	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1027052	100.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1027053	33.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	399770	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
ILLINOIS STATE DISBURSEMENT UNIT	399771	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
INDIAN TRAIL ELEM SCHOOL	1027054	6.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
IROQUOIS HIGH SCHOOL	1027055	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1027056	60.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1027057	253.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/DETRICK BUS COMPOUND (TO JACO)
JCPS ADULT EDUCATION	399446	84.46	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1027058	157.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/AHRENS
JEFFERSON COUNTY PUBLIC ED FOUNDA	399449	500.00	JCPS DISTRICT WIDE	10	7421R		CHECK SENT TO JCPS IN ERROR
JEFFERSON COUNTY PUBLIC ED FOUNDA	399450	26,880.00	JCPS DISTRICT WIDE	10	7421R		CK SENT TO JCPS IN ERROR.
JOHNSON REBEKAH R	399772	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
JOHNSON TRAD MIDDLE SCHOOL	1027059	131.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENNEDY MONTESSORI ELEMENTARY	1027060	23.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENTUCKY STATE TREASURER	399472	504.00	JCPS DISTRICT WIDE	10	7421X		KTIP REFUND
KENWOOD ELEM SCHOOL	1027061	67.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1027062	35.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	399773	894.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
KING ELEMENTARY SCHOOL	1027063	32.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	399774	1,319.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
LASSITER MIDDLE SCHOOL	1027064	124.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1027065	48.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	399775	9,214.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
LAYNE ELEMENTARY SCHOOL	1027066	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1027067	60.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LOWE ELEMENTARY SCHOOL	1027068	39.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1027069	227.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAPOTHER AND MAPOTHER	399776	271.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
MAUPIN ELEMENTARY SCHOOL	1027070	46.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS(SCHOOL GETS MONEY)
MCFERRAN ELEMENTARY SCHOOL	1027071	29.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPHON J BART	399777	145.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
MEDORA ELEMENTARY SCHOOL	1027072	36.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1027073	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MIDDLETOWN ELEM SCHOOL	1027074	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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MINOR DANIELS ACADEMY	1027075	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1027076	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1027077	294.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS/INCLUDES BUS COMPOUND)
NEW YORK CHILD SUPPORT	399778	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
NEWBURG MIDDLE SCHOOL	1027078	89.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1027079	73.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOC	399543	100.00	JCPS DISTRICT WIDE	10	7421R		START UP CHANGE FUND
OBANNON DAVIDA	399779	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
PHEAA	399780	334.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
PHOENIX SCHOOL OF DISCOVERY THE	1027080	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1027081	499.18	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1027082	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1027083	27.20	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENDIGS FRY KIELY & DENNIS	399781	136.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
RUTHERFORD ELEMENTARY SCHOOL	1027084	53.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1027085	64.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1027086	113.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1027087	44.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1027088	1.26	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1027089	33.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHELBY ELEMENTARY SCHOOL	1027090	43.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1027091	48.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	399782	239.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
SOUTH PARK TAPP	1027092	80.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1027093	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHWEST JEFFERSON INC	1026974	140.28	JCPS DISTRICT WIDE	10	6171C		PO 1628473 CLOSED
STATE CENTRAL COLLECTION	399783	479.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
STATE OF FLORIDA DISBURSEMENT UNIT	399784	353.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
STONESTREET ELEMENTARY SCHOOL	1027094	44.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1027095	41.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1027096	70.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS(INCLUDES BUS COMPOUND)
TREASURER JCPS	399785	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0729
TRUNNELL ELEM SCHOOL	1027097	20.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS(PTA-MONEY GOES TO SCHOOL)
U S DEPT OF EDUCATION	399786	1,737.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729
VALLEY HIGH SCHOOL	1027098	410.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1027099	2.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1027100	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1027101	44.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1027102	26.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1027103	111.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1027104	86.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1027105	49.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1027106	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1027107	66.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	399787	60.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0729

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ZACHARY TAYLOR ELEM	1027108	61.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GRIFFIN DIXIE	1027164	359.28	JEFFERSONTOWN HIGH SCHOOL	0652104	0580	125C	MILEAGE,MEALS,LODGING
JEFFERSONTOWN ELEM SCHOOL	1027171	12,450.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK/FEE WAIVERS
JOHNSONTOWN ROAD ELEM SCHOOL	1027173	9,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK/FEE WAIVERS
SMITH SEAN	1027241	376.34	KERRICK ELEMENTARY SCHOOL	0792104	0580	125C	MILEAGE,MEALS,LODGING
MAYS FRANK	1027188	370.60	KING ELEMENTARY SCHOOL	4322104	0580	125C	MILEAGE,MEALS,LODGING
KLONDIKE ELEM SCHOOL	1027176	9,950.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK/FEE WAIVERS
NEWBERN CHERYL K	1026915	287.16	LASSITER MIDDLE SCHOOL	1331053	0580	900XF	MILEAGE,MEALS,LODGING
LANATA PAUL	1026884	2,096.08	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING,AIRFARE,TAXI,REGISTRATION
ZEE CRAFT TECH	399752	64.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	PO 1449287 CLOSED
CAIN LINDSEY	1026814	112.04	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125C	MILEAGE
SCHOOL SPECIALTY	1027236	8.90	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PO 1640707 CLOSED
MEDORA ELEMENTARY SCHOOL	1027190	7,075.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	399955	50.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	399956	50.60	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	NOTARY
MILL CREEK ELEM SCHOOL	1027193	10,050.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK/FEE WAIVERS
ISSIS JAMIE	1027170	383.76	MOORE TRADITIONAL SCHOOL	1552104	0580	125C	MILEAGE,MEALS,LODGING
UNIVERSITY OF KENTUCKY	103	562.50	MOORE TRADITIONAL SCHOOL	1557523	0676	0F5XG	CRYSTAL STEINER
NEWBURG MIDDLE SCHOOL	1027205	22,710.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK/FEE WAIVERS
JCAPA	399919	600.00	NOE MIDDLE SCHOOL	4352053	0338	140B	BRENT CONNER,REGINA SHEMWELL,RONDA GEORGE
KLEIS LILA	1027175	678.27	NOE MIDDLE SCHOOL	4352053	0580	140B	LODGING
CORUS MIKE	1026826	128.42	OKOLONA ELEMENTARY SCHOOL	0272104	0580	125C	MILEAGE
AMERICAN PAYROLL ASSOCIATION	399276	219.00	PAYROLL AND CASH MANAGEMENT	PR11081	0810	900XS	APA MEMBERSHIP RENEWAL FOR PAYROLL DEPT
HAYES ANGELA	1026862	33.65	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KIGGINS MASHELLE H	1026878	43.42	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
TULLY ELEMENTARY SCHOOL	1027251	6,975.00	ROBERTA TULLY ELEMENTARY	0161727	0675	900XA	AT RISK/FEE WAIVERS
BOYD GRETCHEN	1026804	175.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
EDINGTON TERINA	1027149	1,450.30	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING
MARTIN JULIE A	1026893	103.12	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
PARTIN AMANDA	1026927	112.41	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
SMITH SHAWNALEE	1026972	1,911.73	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MILEAGE,MEALS,LODGING,TAXI,LUGGAGE
LOUISVILLE ARMORY	399957	18.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	JONATHON JONES AND ALAN EISENBACK
RICHARDSON JENNIFER	1026953	178.19	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	MILEAGE
MOORE CYNTHIA	1027197	20.21	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
AUXIER CASSIE	1027121	73.06	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MOSS HEATHER M	1026906	50.51	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MILEAGE

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THOMAS RUNETTE	1026990	372.02	STUART MIDDLE SCHOOL	1442104	0580	125C	MILEAGE,MEALS,LODGING
ADAMS JODI C	1026785	1,455.36	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,LODGING,PARKING
ADAMS JODI C	1027110	105.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
ANTHONY NICHELLE R	1026787	35.77	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
MILLER TERRY W	1026902	59.12	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
PATALUNA SARAH	1026928	328.86	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS
SMITH APRIL	1026971	54.86	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE
SPIEGELHALTER LAURA	1026976	366.32	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	AIRFARE
STRIBLING JOHNNY	1027245	100.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	REGISTRATION
WRIGHT TAMMY	1027012	337.86	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS
DEPARTMENT OF MOTOR VEHICLES	399361	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPARTMENT OF SAFETY	399863	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	399362	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	399363	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGIA DEPT OF DRIVING SERVICES	399395	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLE RECORDS	399976	7.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
MOTOR VEHICLES RECORDS	399523	5.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	399549	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
OHIO BUREAU OF MOTOR VEHICLES	399986	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
RALSTON OTIS WILLIAM	1026944	76.54	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0580	900XF	MILEAGE
JEFFERSON COUNTY CLERK	399922	18.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	JUNE 2016 REGISTRATIONS
WALLER WILLIAMS ENVIRONMENTAL SC	1027254	3,600.00	WALLER-WILLIAMS ENVIRONMENTAL	0341727	0675		AT RISK/FEE WAIVERS
FOSTER SHALONDA	1026853	1,326.85	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,BAGGAGE
JONES DIYANA L	1026873	1,287.65	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODGING,LODGING,BAGGAGE
KNOX EMILY	1026882	1,297.85	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	MEALS,LODING,BAGGAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		387,932.71					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	351,369.00
2	SPECIAL REVENUE	17,054.15
22	DISTRICT ACTIVITY FUNDS	1,000.00
51	FOOD SERVICE FUND	3,807.06
54	ADULT EDUCATION	540.00
7000	JEFF CTY PUB ED FOUNDATION	14,162.50
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		387,932.71

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	8.64
TW1	ACADEMIC ACHIEVE K-12 REGION 2	186.73
SX1	ACADEMIC ACHIEVE K-12 REGION 6	115.47
SP1	ACADEMIC SUPPORT SERVICES	781.62
AC1	ACCOUNTING SERVICES	279.00
AD1	ADMINISTRATION	14,212.19
AE1	ADULT EDUCATION	590.00
175	ALEX R KENNEDY ELEMENTARY	78.52
018	ATHERTON HIGH SCHOOL	23,070.70
044	AUDUBON TRADITIONAL ELEMENTARY	5,800.00
105	BALLARD HIGH SCHOOL	594.90
225	BLOOM ELEMENTARY SCHOOL	6,000.00
091	BLUE LICK ELEMENTARY SCHOOL	989.15
165	BROWN SCHOOL	250.00
005	CANE RUN ELEMENTARY	367.04
FE1	CAPITAL IMPROVEMENT & PLANNING	473.27
ST1	CAREER AND TECHNICAL ED	1,223.03
167	CARRITHERS MIDDLE SCHOOL	121.94
CC1	COMMUNICATION/COMMUNITY RELA	433.56
CE1	COMPUTER EDUCATION SUPPORT	9,821.79
CA1	CURRICULUM AND INSTRUCTION	178.47
CM1	CURRICULUM MANAGEMENT	5,923.78
EV1	DATA MGT PLAN PROG EVALUATION	287.88
950	DISTRICTWIDE BENEFITS	65,438.99
082	DIXIE ELEMENTARY SCHOOL	249.46
EA1	EARLY CHILDHOOD	7,185.69
EP1	ECE PLACEMENT AND ASSESSMENT	98.60
LE1	ESL	63.41
EC1	EXCEPTIONAL CHILD EDUCATION	89.74
049	FARNSLEY MIDDLE SCHOOL	203.98
012	FERN CREEK HIGH SCHOOL	36,024.16
013	GREATHOUSE/SHRYOCK ELEMENTARY	3,125.00
014	GREENWOOD ELEMENTARY SCHOOL	11,000.00
048	HAWTHORNE ELEMENTARY SCHOOL	320.71
CT1	HR RECRUITMENT & STAFFING	1,713.42
CS1	HR SUPPORT SERVICES	12,264.00
MI1	INFORMATION TECHNOLOGY	1,110.68
335	IROQUOIS HIGH SCHOOL	198.06
001	JCPS CENTRAL ADMINISTRATION	54.50

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UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			000	JCPS DISTRICT WIDE			77,388.67	
			065	JEFFERSONTOWN HIGH SCHOOL			359.28	
			166	JEFFERSTOWN ELEMENTARY SCHOOL			12,450.00	
			106	JOHNSONTOWN ROAD ELEMENTARY			9,000.00	
			079	KERRICK ELEMENTARY SCHOOL			376.34	
			432	KING ELEMENTARY SCHOOL			370.60	
			134	KLONDIKE LANE ELEMENTARY SCH			9,950.00	
			133	LASSITER MIDDLE SCHOOL			287.16	
			LI1	LIBRARY MEDIA SERVICES			2,160.08	
			520	LINCOLN ELEMENTARY SCHOOL			112.04	
			480	MAUPIN ELEMENTARY SCHOOL			8.90	
			022	MEDORA ELEMENTARY SCHOOL			7,075.00	
			147	MILL CREEK ELEMENTARY SCHOOL			10,151.20	
			155	MOORE TRADITIONAL SCHOOL			946.26	
			041	NEWBURG MIDDLE SCHOOL			22,710.00	
			435	NOE MIDDLE SCHOOL			1,278.27	
			027	OKOLONA ELEMENTARY SCHOOL			128.42	
			PR1	PAYROLL AND CASH MANAGEMENT			219.00	
			HP1	PHYSICAL DEV & HEALTH SERV			33.65	
			081	RANGELAND ELEMENTARY SCHOOL			43.42	
			016	ROBERTA TULLY ELEMENTARY			6,975.00	
			SN1	SCHOOL NUTRITION SERV			3,752.56	
			SI1	SECURITY AND INVESTIGATIONS			196.19	
			097	SHACKLETTE ELEMENTARY SCHOOL			20.21	
			933	STATE AGENCY ADMINISTRATION			123.57	
			144	STUART MIDDLE SCHOOL			372.02	
			935	SYSTEM WIDE TECHNICAL EXP			2,843.15	
			TR1	TRANSPORTATION SERVICES			66.75	
			033	VALLEY TRADITIONAL HIGH SCHOOL			76.54	
			VM1	VEHICLE MAINTENANCE			18.00	
			034	WALLER-WILLIAMS ENVIRONMENTAL			3,600.00	
			710	WESTERN MIDDLE SCHOOL			3,912.35	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					387,932.71