

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
SALMAN EMIL	1028343	179.22	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1027871	99.40	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
MCDOWELL JANICE P	1027920	80.68	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1028267	23.12	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0580	900XS	MILEAGE
DILLARD MICHELLE L	1027833	19.41	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1027877	27.63	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
KENT KIMBERLY P	1027892	53.72	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0581	900XS	MILEAGE
LEFFERT JOSEPH A	1028248	184.48	ACADEMIC ACHIEVE K-12 REGION 6	SX11052	0580	900XS	MILEAGE
ISAACS TARA	1027884	55.49	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
AVERETTE ALICIA	1027781	20.25	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1027791	134.40	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
CROWE CYNTHIA	1027820	103.82	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
HOLBROOK LORI	1028213	122.25	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1027902	72.57	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
PERRY LENESHIA	1027963	108.08	ACADEMIC SUPPORT SERVICES	SP12219	0581	069CM	MILEAGE
POTTER SARAH J	1028313	9.51	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SHEEHAN PAM	1028007	1,012.68	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
SIRCY MICHELLE	1028364	31.90	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
UK EEC	400863	1,125.00	ACCOUNTING SERVICES	AC11082	0580	900XS	SUSAN PORTER/ CONTACT NUMBER IS 502-485-7337
ADVANCED KENTUCKY	401289	150.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR DONNA HARGENS
EVENTUALITIES	400862	180.00	ADMINISTRATION	AD11071	0338	900XS	BOOTH RENTAL FOR STEPHANIE HORNE
MAY TAWNIA	1027918	42.65	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
ROTARY CLUB OF LOUISVILLE	401548	100.00	ADMINISTRATION	AD11075	0810	900XS	MEMBERSHIP DUES FOR SUPERINTENDENT DONNA H
UNIV OF LOUISVILLE - COLLEGE OF ARTS	401146	50.00	ADMINISTRATION	AD11075	0338	900XS	THE FUTURE OF OUR COMM WEST LOU ECO DEV FORI
GRIFFITH JOYCE	1027866	271.94	ADULT EDUCATION	AE12028	0580	373C	MILEAGE
HORSLEY SAVONE	400906	150.00	ADULT EDUCATION	AE12067	0674	431C	EMPLOYMENT PLACEMENT/EARNED GED
JACKSON ANDREA E	1027888	229.64	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
MALONE MARCELLAUS	400984	125.00	ADULT EDUCATION	AE12067	0674	431C	EARNED GED/DIPLOMA
SWEATT BARBARA	1028030	64.91	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
WARD REPISHTI SUSAN	1028053	97.16	ADULT EDUCATION	AE12067	0581	187C	MILEAGE
WEATHERS KAREN	1028057	100.16	ADULT EDUCATION	AE12067	0581	037BS	MILEAGE
WHITE LILLIE	401171	125.00	ADULT EDUCATION	AE12067	0674	431C	EARNED GED/DIPLOMA
WILSON ARMONI	401174	125.00	ADULT EDUCATION	AE12067	0674	431C	EARNED GED/DIPLOMA
ALEX R KENNEDY ELEMENTARY SCHOOL	1028077	3,325.00	ALEX R KENNEDY ELEMENTARY	1751727	0675	900XA	AT RISK/FEE WAIVERS
BINET SCHOOL	1028100	1,404.00	ALFRED BINET SCHOOL	1831727	0675		AT RISK/FEE WAIVERS
CAMPBELLSVILLE UNIVERSITY	1027802	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X0	ID#513465/MARY A MONFALCONE/SCHOLARSHIP
CLARK ATLANTA UNIVERSITY	401329	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	STUDENT ID@900690590 ALONTAY MADDOX ATHERTO
EASTERN KENTUCKY UNIVERSITY	400851	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	ID#901622054/CRYSTAL WILLIS/SCHOLARSHIP
JEFFERSON COMMUNITY COLLEGE SOUT	400920	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	ID#002468336/ALYSSA WATCHMAKER/SCHOARSHIP
SARGENT WELCH	401068	26.43	ATHERTON HIGH SCHOOL	0182826	0679	711X	PO 1649484 CLOSED

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
J B ATKINSON ACADEMY	1027887	9,775.00	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	AT RISK/FEE WAIVERS
PRICE ELEM SCHOOL	1027973	11,350.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK/FEE WAIVERS
DOBSON LINDSEY	1027836	531.75	BALLARD HIGH SCHOOL	1051053	0580	900XF	LODGING
BARRET MIDDLE SCHOOL	1028095	5,400.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK/FEE WAIVERS
FITZGERALD PAULA J	1028165	12.62	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
YURT TRACY	1028073	372.61	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	REGISTRATION
BOWEN ELEMENTARY SCHOOL	1027790	8,950.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK/FEE WAIVERS
MARCOTTE-RAMSEY MICHELLE	1028260	150.00	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	MEALS
BRANDEIS ELEMENTARY SCHOOL	1027795	4,450.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK/FEE WAIVERS
BRECKINRIDGE METROPOLITAN HIGH SC	1028107	5,004.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675		AT RISK/FEE WAIVERS
JEFFERSON COUNTY CLERK	400922	19.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	400973	50.60	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0810	900XF	NOTARY
DUKE HOLLI	1027837	9.38	BROOKLAWN	2211077	0581	103X	MILEAGE
CRUMP WILLIAM G	1028136	19.06	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
PERRY LILLIE MAE	1028305	9.06	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
BUTLER TRAD HIGH SCHOOL	1027798	34,488.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK/FEE WAIVERS
HOOPER STEPHANIE	1027878	355.52	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE,MEALS,LODGING
CANE RUN ELEMENTARY SCHOOL	1028118	9,000.00	CANE RUN ELEMENTARY	0051727	0675	900XA	AT RISK/FEE WAIVERS
HOUSE KENNETH	1027880	27.00	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MILEAGE
STONE HEATHER	1028372	1,468.15	COCHRAN ELEMENTARY SCHOOL	3232826	0679	765X	AIRFARE,LODGING
BRISLIN JENNIFER	1028108	24.19	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KEMP DANIEL	1028232	27.06	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BUMPAS SARAH NASH	1028112	140.71	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1028212	117.25	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1028247	15.48	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1028327	142.90	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
STEARMAN VICTORIA	1028020	12.87	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
ATHERTON HIGH SCHOOL	1028090	90.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125C	CROSS COUNTRY TEAM FEE FORHILLTOP SC SERIES
DELTA EDUCATION	1027829	11.51	COUNTY WIDE CTR RESRV	9451293	0610		PO 1636333 CLOSED
HEARD ANNE	1028204	87.65	COUNTY WIDE CTR RESRV	9451263	0581		MILEAGE
RIVERSIDE PARKING	401061	1,170.00	COUNTY WIDE CTR RESRV	9451170	0449		PARKING
FRAZIER LATONYA	1027855	138.42	CURRICULUM AND INSTRUCTION	CA12004	0580	536B	MILEAGE
FRAZIER LATONYA	1028172	15.37	CURRICULUM AND INSTRUCTION	CA11004	0581	900XS	MILEAGE
ABERLI JENNIFER	1027766	15.88	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
ADAMS SUSAN RENEE	401288	521.46	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE TO LAS VEGAS
BAKER JESSICA	401304	630.04	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,BAGGAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016

<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>
BENTON DONNA	1027784	14.76	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
BROWN EMILY	400786	2,213.30	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,SHUTTLE,HOTEL
CARRELL DENISE	1027808	31.00	CURRICULUM MANAGEMENT	CM12282	0581	401C	MILEAGE
CHURCH JAN	400806	1,075.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
DANIEL WILLIAM R JR	1027822	41.97	CURRICULUM MANAGEMENT	CM12286	0581	401C	MILEAGE
FLYNN MARY	400868	1,090.46	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
KONERMANN KELSEY	400952	2,702.64	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,HOTEL,LYFT TRANS
MEREDITH DUNN LEARNING CENTER	401492	673.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	JANUARY 15 2016 CONSULTANT CAROL BROWN
MEREDITH DUNN LEARNING CENTER	401493	2,026.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	R ROBERTS,E GARDNER,J BISIG,A WATERSON
MONTFORT ERIN	401501	630.54	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,AGENT FEE,TAXI,SUBWAY,LUGGAGE
NALL AMY	401507	2,734.06	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE,LODGING
RAMPENTHAL STACI LEA	401539	1,312.45	CURRICULUM MANAGEMENT	CM12027	0580	401B	AIRFARE,LODGING,TAXI
RAWE JESSICA	401054	1,090.46	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION
ROYSTER PAMELA M	1027992	66.77	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SUMNER ERIN	401585	2,475.00	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
TACKETT STACY	401105	449.47	CURRICULUM MANAGEMENT	CM12027	0580	401C	AIRFARE
WATSON SARAH M	401638	1,722.98	CURRICULUM MANAGEMENT	CM12027	0338	401B	REGISTRATION
MCCAFFERTY RYAN	1028265	69.62	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
FIFTH THIRD BANK	401368	76.39	DISTRICTWIDE BENEFITS	9501082	0344		LETTER OF CREDIT FOR WORKERS CLAIMS 5-3 BANK
KY STATE TREASURER	400955	38.31	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST ONLY ON GRIEVANCE RES/PAUL SHEPHERD
KY STATE TREASURER	400956	39.77	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST ONLY FOR GRIEVANCE RES/CHARLES STEW
KY STATE TREASURER	400957	50.65	DISTRICTWIDE BENEFITS	9501245	0231	021X	INTEREST ONLY ON GRIEVANCE RES/CHARLES EPPER!
UNDERWRITERS SAFETY & CLAIMS	1028047	1,791.00	DISTRICTWIDE BENEFITS	9501245	0522	021X	FLOOD INSURANCE FOR 3307 E INDIAN TRAIL
JACKSON STACIE	1027889	17.22	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	400921	19.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	NOTARY
KENTUCKY STATE TREASURER	401438	100,000.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0349		VOLUNTEER CRIMINAL BACKGROUND CHECKS
LAKHWANI MONICA	1028243	570.93	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
LEDFORD CARL L	1027906	667.51	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING,PARKING
LOGAN LAVELLE HUNT	400971	50.60	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	NOTARY
LOGAN LAVELLE HUNT	401467	50.60	DOSS HIGH SCHOOL	1001077	0810	900XF	NOTARY
APPLEGATE CHRISTOPHER	1028083	417.20	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MILEAGE,MEALS
CRAIN JOSEPH MICHAEL	1028133	114.00	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS
KRAUSE ROBIN	1028239	720.93	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MILEAGE,MEALS
RALEY REBECCA L	1028322	1,919.34	DUPONT MANUAL HIGH SCHOOL	2002145	0580	348C	MEALS,LODGING,AIRFARE,UBER
WILLIAMS ALESIA	1028408	168.10	DUPONT MANUAL HIGH SCHOOL	2001053	0580	900XF	MEALS,TAXI
A T & T	401283	15.70	EARLY CHILDHOOD	EA11842	0532	135X	ACCT 1001-211-7999
ABDOLHOSEINI BITA	1028075	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/HEADSTART
ALLEN SUEMARYL	401295	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
BACON ARICA	1028093	20.37	EARLY CHILDHOOD	EA12001	0581	655CJ	MILEAGE
BLACKTHORN MARI BETH	1027786	23.00	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
BLOUNT LATONYA D	1027788	250.00	EARLY CHILDHOOD	EA12053	0338	655CK	REGISTRATION
EASTERDAY KAREN	1028152	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/HEADSTART
FAGAN THERESA	1028157	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/HEADSTART

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016

<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>
GUNN KEVIN	1028193	20.46	EARLY CHILDHOOD	EA12219	0581	135B	MILEAGE
HALLINAN LAUREN H	1028194	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/HEADSTART
HARRIS SHENA	401395	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
LOGAN LAVELLE HUNT	401466	50.60	EARLY CHILDHOOD	EA12219	0810	135B	NOTARY
PHILLIPS MELISSA	1027966	24.00	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
ROHRS BROOKE	1027991	24.00	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
SMALLEY MERLIN JONES	1028010	275.00	EARLY CHILDHOOD	EA12053	0338	655CK	REGISTRATION
TEDESCO ELENA	1028384	29.27	EARLY CHILDHOOD	EA12001	0581	135B	MILEAGE
TRONZO WILLIAM	1028389	303.83	EARLY CHILDHOOD	EA12053	0580	655CK	TRAVEL TO NEW YORK 0713-1616
TWYMAN ANASTASIA	1028391	28.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR PHYSICAL/HEADSTART
WEST ED	401642	6,800.00	EARLY CHILDHOOD	EA12053	0338	655CM	CHRISTINE FALLON SEIBERT AND TAYSHA OGLESBY
YARBROUGH ALICIA	401653	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
YARBROUGH EVAN	401654	15.00	EARLY CHILDHOOD	EA12150	0699	655CJ	STIPEND
CUNNINGHAM LORRAINE	1028137	57.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
FRANCONIA ANGELA K	1028170	57.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0580	900XS	MILEAGE
MALONE DOROTHY L	1027914	57.81	ECE PLACEMENT AND ASSESSMENT	EP12123	0580	337BA	MILEAGE
MCKINLEY ELLEN	1027921	36.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PAYNE WILLIAM REED	1027957	57.90	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
PERCIVAL TRACY LUNTE	1027961	54.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
REKER JENNIFER LYNNE	1027985	57.16	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337BA	MILEAGE
WILLIS CARRIE L	1028411	57.81	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	MILEAGE
EISENHOWER ELEM SCHOOL	1027845	10,100.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK/FEE WAIVERS
ALVIZURI CHAPILLIQUE ANITA	1027772	10.16	ESL	LE11806	0581	900XS	MILEAGE
BEARDSLEY ELISHA	1027783	80.89	ESL	LE11806	0581	900XS	MILEAGE
DIAZ YOSVANY GARCIA	1027831	34.89	ESL	LE11806	0581	900XS	MILEAGE
KRAEMER JAYNE	1028238	81.18	ESL	LE11806	0580	900XS	MILEAGE
STRUGGS SHANNON Y	1028025	10.20	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1027767	29.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1027769	15.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
AMES JESSICA	1028080	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BECKER ASHLEY	1028096	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BECKER BROOKE	1028097	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BLAKLEY STEPHENIE W	1027787	294.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
BOLLING HEATHER	1028103	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROCK COURTNEY	1028109	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROOKS BRITTANY K	1028110	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BROWN LESLIE C	1028111	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BURCH ASHLEY	1028113	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
BURTON AIMEE L	1028114	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CARROLL ALISON	1028121	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CARTER KIMBERLY D	1028122	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CHAMBERS KINSEY	1028125	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CHESNUT CHRISTINA	1028126	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016

<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>
COBB LYKEISHA J	1028129	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
COFFEE ENJOLI	1027815	50.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONDON JOHN DOUGLAS	1027817	16.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COTY SARAH	1028131	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CRADY SARAH	1028132	69.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CRANE TAMARA	1028134	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
CULLENS LAURA	1027821	46.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
CUNNINGHAM VANESSA ALEXIS	1028138	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DELK STEPHANIE	1027826	43.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DENDY JAMES	1028146	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DESANTO LINDA B	1027830	28.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIRCKSEN DIANE S	1028147	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DUEPPEN BRITNEY	1028149	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
DUNCAN SANDRA J	1027839	5.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
DUNCAN TROY JR	1027840	57.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EHRIE LISA	1028153	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
FALK ALICE L	1028158	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
FINLEY REBECCA BAHR	1028163	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
FITZGERALD LORI L	1027852	48.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
FORRESTER ALLISON	1028168	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GALLAGHER TRISHA	1027857	66.13	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GATES MELISSA	1028177	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GENET MARY ANN	1028179	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GIBBS KELSEY	1028180	47.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GILLENWATER MELANIE M	1028181	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GONTERMAN KAREN D	1028183	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GOODIN ANNE	1027863	170.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
GRAHAM CHELSEA	1028185	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GRAY AMY J	1028187	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GREYER CANDRA JOYCE	1028191	91.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
GROFT NICOLE LAFAYE	1028192	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HAMILL HOLLY	1028195	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HAMMER MARY BETH	1028196	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HARDESTY JENNIFER	1028198	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HART HEATHER B	1027869	30.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAYES ERICA	1028202	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HILL AMANDA G	1028207	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HOARD SHANNON M	1028210	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HOCKENBURY MARGARET WESLEY	1028211	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
HORRELL TAMMIE L	1027879	22.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
HUGHES MARY MICHELLE	1028215	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JANSEN KRISTIN	1028218	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JOHNSTON JENNIFER	1028222	54.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JOKOVICH DANA	1028223	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
JONES SHARILYN	1028224	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016

<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>
Kaelin Carrie	1028225	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Keeffe Douglas	1028229	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Keen Peggy	1028230	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Kelly Kristin	1028231	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Kivett Mary M	1028234	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Knight Nicole	1028237	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Lacap Rachel	1028241	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Lanham Darcy	1028245	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Lantz Marla	1028246	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Lockwood Jenny	1028250	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Logan Lavelle Hunt	401462	50.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	NOTARY
Ludwig Lindsey	1028255	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Lyons Courtney	1028256	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Manis Lindsay	1028259	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
McDonogh Jennifer	1028266	69.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
McKenzie Kathryn Gayle	1028270	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Minor Kristie	1027930	81.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
Minor Kristie	1028275	13.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
Moulden Bradley	1027939	18.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
Murray Jason	1028282	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Needy Hillaree	1028287	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Newcomb Melanie	1028290	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Niemann Sarah	1028291	50.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Nitzken Sandyha A	1028292	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Noonan Lindsey	1028294	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Oliver Jessica	1028297	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Olson Mary E	1028298	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Pickerill Kendra	1028307	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Piekarski Amanda	1028308	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Pierce Tammy	1028309	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Priddy Jamie	1028316	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Raho Kim	1028321	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Ramser Abby	1028323	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Ramsey Mackenzie	1027980	88.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
Randolph Courtney	1028324	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Raymer Shaneh	1028325	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Reynolds Karen L	1028332	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Rice Krista	1028333	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Romanick Meredith	1028339	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Ruff Sallie M	1028340	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Salyer Mary	1028344	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Scally Christine	1028346	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Scherer Charlmelle Angelique	1027999	125.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	MILEAGE
Schmit Pamela S	1028348	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
Schmuckie Julie	1028000	18.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
SCHUHMANN KELSEY	1028355	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SELLERS THEA	1028356	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SHANTON DANA L	1028358	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SHELLHAAS LEANN	1028360	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SIMPSON CINDY	1028363	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SIVADO JENNIFER	1028365	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SLONE AMY	1028367	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SPAYD MELISSA	1028371	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SPENCER JANET	1028018	11.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOSBERG JANE	1028373	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
SUTTON REBECCA	1028378	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TAYLOR BARBARA	1028380	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TAYLOR LAUREN	1028381	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
THOMPSON MYCHAL	1028038	60.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TROVER LISA	1028390	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
TYREE TINA	1028043	23.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1028046	44.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VANWINKLE ANGELA	1028394	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WADELL KRISTAN	1028396	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WAHL ALLISON	1028397	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WARREN MALLORY	1028399	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WEAKLEY SHANNA	1028056	19.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337BA	MILEAGE
WEEDMAN MELISSA	1028401	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WEMPE LAUREN	1028403	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WHEATLEY JASON	1028061	25.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336B	MILEAGE
WHITT JEAN R	1028405	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WIERINGA JESSICA W	1028406	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WILLIAMS ERIN L	1028409	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
WILLIAMS SHERMAN	1028066	110.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WOODRING LAURA	1028412	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
YOUNGBLOOD KELLY	1028416	141.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	ASHA
EDUCATION MARKET ASSOCIATION	401360	175.00	FACILITY PLANNING	FA11108	0338	900XS	REGISTRATION
KSPMA	401443	200.00	FACILITY PLANNING	FA11108	0338	900XS	ERIC HODGE/2016 27TH KY SCHOOL PLANT MGMT ASS
FARMER ELEMENTARY	1028159	8,375.00	FARMER ELEMENTARY	2121727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	401465	50.60	FARMER ELEMENTARY	2121077	0810	900XF	NOTARY
MAYER.THERESA	1028264	779.94	FARMER ELEMENTARY	2121077	0580	900XF	MILEAGE,LODGING,PARKING
FARNSLEY MIDDLE SCHOOL	1028160	22,620.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK/FEE WAIVERS
MARRILLIA MICHELLE	1027915	1,374.65	FERN CREEK HIGH SCHOOL	0122053	0580	140C	MEALS,LODGING
MEYER NATHAN R	1027922	1,657.21	FERN CREEK HIGH SCHOOL	0122053	0580	140C	MEALS,LODGING,BUS,TAXI,PARKING
NICOLAS REBECCA	1027946	1,391.65	FERN CREEK HIGH SCHOOL	0122053	0580	140C	MEALS,BUS
HARDIN CORDELIA	1028199	11.70	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
SAFELITE GLASS CORP	1027996	160.31	FISCAL RESERVE	9601105	0439	900XI	GLASS REPLACEMENT/JOETTA DURHAM/GRASS CREW

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
FOSTER ELEMENTARY SCHOOL	1027853	13,800.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK/FEE WAIVERS
SEWELL BRIAN	401562	200.00	GEORGE UNSELD EARLY CHILHD CTR	9192219	0434	135B	JUNE SERVICE
ROLLERSON LATONYA	1028338	18.45	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
COWAN SAM	1027818	323.07	GILMORE LANE ELEMENTARY SCHOOL	0582053	0580	140C	MILEAGE
GILMORE LANE ELEMENTARY SCHOOL	1027860	6,575.00	GILMORE LANE ELEMENTARY SCHOOL	0581727	0675	900XA	AT RISK/FEE WAIVERS
GOLDSMITH ELEM SCHOOL	1027862	13,300.00	GOLDSMITH LANE ELEMENTARY SCHL	0611727	0675	900XA	AT RISK/FEE WAIVERS
SANDS REMONA R CRAIG	1027998	18.91	GUTERMUTH ELEMENTARY SCHOOL	1152104	0581	125C	MILEAGE
LAZIER DEBRA J	1027905	147.11	HAZELWOOD ELEMENTARY SCHOOL	3002550	0580	019CS	MILEAGE
REED SARAH M	1028328	1,549.99	HAZELWOOD ELEMENTARY SCHOOL	3002550	0580	041AT	MEALS,LODGING,AIRFARE,BAGGAGE
BUSSELL SAUNDRA	1028115	624.40	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MILEAGE
ELLIS KENNIETH W	1028154	1,093.27	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	AIRFARE,MEALS
FRASER TYLER	1028171	922.26	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	LODGING,AIRFARE
GRAVATTE TUA	1028186	1,014.00	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MEALS,LODGING,AIRFARE
HARGESHEIMER TIMOTHY	1028200	631.00	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MEALS,LODGING
HIGHLAND MIDDLE SCHOOL	1027875	21,180.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK/FEE WAIVERS
KAHL HILARY A	1028226	601.70	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	MEALS,AIRFARE
MARKS-MORGAN LINDA	1028261	1,024.00	HIGHLAND MIDDLE SCHOOL	3201981	0580	900XA	AIRFARE,TRAIN,MEALS,LODGING
BARRON GABRIEL	401306	240.00	HR RECRUITMENT & STAFFING	CT12099	0569	401BC	PRAXIS/TUITION REIMBURSEMENT
LOGAN LAVELLE HUNT	401464	50.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0810	900XF	NOTARY
SCHOOL SPECIALTY	1028004	8.84	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	PO 1641928 CLOSED
HWANG CHEUL	1027883	396.70	INFORMATION TECHNOLOGY	MI11753	0580	900XS	AIRFARE
SUTHERLAND J DOUGLAS	1028377	2,088.18	INFORMATION TECHNOLOGY	MI11753	0580	900XS	MEALS,LODGING,PARKING,TAXI
WYNDHAM ATLANTA GALLERIA	401651	2,434.80	INFORMATION TECHNOLOGY	MI11753	0580	900XS	#95195950 CHABLAL,#95195942 PAIT,@95195937 GARR
IRONS CLIFFORD E	1028217	67.80	IROQUOIS HIGH SCHOOL	3352104	0581	125C	MILEAGE
LAWSON JASON	1027903	946.36	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE,MEALS,LODGING
WATSON LANE ELEM SCHOOL	1028400	150.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125C	FLAG FOOTBALL LEAGUE FEE FOR JACOB ELEM
BEASLEY DERRICK	400775	41.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
GONZALES TINA	400875	110.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HANS JENNIFER B	401393	52.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
HICKEY DANIELLE	401400	110.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LUSH ALEXANDRIA	401477	5.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
MCGINNIS KATHY	401487	25.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
OTT SARA	401024	27.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
SANFORD BECKIE	401551	5.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STOCKER MARK	401582	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STROUD LANA EYA	401102	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WILLIAMS GAYLE	401645	7.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
WRIGHT STEPHANIE	401648	26.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALLIEDINTERSTATE	401183	163.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
ALLIEDINTERSTATE	401656	159.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
AUTOMATED COLLECTION SERVICES INC	401184	446.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
AUTOMATED COLLECTION SERVICES INC	401657	491.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
BALCHUNAS JOHN A	400770	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
BALLARD BARBARA	400771	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND JCPS RETIREMENT PLAN DIST
BELL HESS VANZANT	401185	1,178.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
BELL HESS VANZANT	401658	690.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
BINGHAM GREENBAUM DOLL LLP	401186	170.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
BINGHAM GREENBAUM DOLL LLP	401659	175.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
BISHOP MICHAEL K	401187	377.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
BISHOP MICHAEL K	401660	377.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
BLEECKER BRODEY ANDREWS	401188	66.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
BLEECKER BRODEY ANDREWS	401661	66.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
BROWNING CLIFF	400787	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
CADLES OF GRASSY MEADOWS II LLC	401189	109.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CADLES OF GRASSY MEADOWS II LLC	401662	111.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CANNON RENEE	1027803	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
CASTAGNO PHILLIP	401190	602.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CASTAGNO PHILLIP	401663	462.13	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CBE GROUP INC	401191	128.11	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CBE GROUP INC	401664	106.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CHAPTER 13 TRUSTEE - EDKY	401192	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CHAPTER 13 TRUSTEE - EDKY	401665	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CHARLESTON JODY	400804	1,164.70	JCPS DISTRICT WIDE	10	7461G		REFUND OF STUDENT LOAN PYMTS
CITY OF JEFFERSONTOWN	401193	9,648.49	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0826
CITY OF JEFFERSONTOWN	401666	8,666.03	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0909
CITY OF SHIVELY	401194	17,369.41	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0826
CITY OF SHIVELY	401667	14,868.86	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0909
CITY OF ST MATTHEWS	401195	3,043.06	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0826
CITY OF ST MATTHEWS	401668	2,633.58	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0909
CITY OF WEST BUECHEL	401196	2,832.91	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0826
CITY OF WEST BUECHEL	401669	2,425.90	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0909
CLARK CRAIG H	401197	419.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CLARK CRAIG H	401670	419.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CLARK SUPERIOR COURT	401198	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
CLARK SUPERIOR COURT	401671	125.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CLEMONS ANTHONY T	400811	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
COLLEGE ASSIST	401199	312.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
COLLEGE ASSIST	401672	348.58	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
CONN KAREN G	401333	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND SETTLEMENT
COOMBS RONALD	401200	131.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
COOMBS RONALD	401673	60.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
COPLEY NATALIE	401201	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
COPLEY NATALIE	401674	188.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
COX JOHN R ATTORNEY	401202	598.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
COX JOHN R ATTORNEY	401675	588.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DAVID DEEP LAW OFFICE	401203	285.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DAVID DEEP LAW OFFICE	401676	175.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DEANGELO MICHELLE	401204	351.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DEANGELO MICHELLE	401677	342.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DEATRICK & SPIES ATTYS	401205	2,176.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DEATRICK & SPIES ATTYS	401678	2,293.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DELTA MANAGEMENT ASSOCIATES INC	401206	94.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DELTA MANAGEMENT ASSOCIATES INC	401679	97.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DELTA MANAGEMENT ASSOCIATION	401207	402.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DELTA MANAGEMENT ASSOCIATION	401680	434.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DEWEES ROBERT W III	401208	167.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DEWEES ROBERT W III	401681	167.12	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DIVISION OF CHILD SUPPORT	401209	29,216.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
DIVISION OF CHILD SUPPORT	401682	30,080.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
DUNCAN MICHAEL	1027838	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
DUNLAP ERIN	1028150	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
ECKELS W S	400855	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND JCPS RETIREMENT DIST
ECKERLE MARGARET	400856	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
ECMC	401210	493.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
ECMC	401683	324.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
EDWARDS BERT	401211	220.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
EDWARDS BERT	401684	72.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
ELTMAN LAW PSC	401685	156.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
F H CANN & ASSOCIATES	401212	214.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
F H CANN & ASSOCIATES	401686	198.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
FENTON MCGARVEY	401213	395.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
FENTON MCGARVEY	401687	392.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
FERRIELL BRUCE JUSTIN ATTY	401214	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
FERRIELL BRUCE JUSTIN ATTY	401688	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
FH CANN & ASSOCIATES	401215	121.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
FH CANN & ASSOCIATES	401689	163.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
FIELDS DANYEL	1027851	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
GC SERVICES LP	401216	100.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
GC SERVICES LP	401690	101.30	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
GILBERT HOLLIE	1027859	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
GLENNON LAW FIRM LLC	401217	211.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
GLENNON LAW FIRM LLC	401691	211.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
GREAT LAKES HIGHER EDUCATION CORP	401218	360.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
GREAT LAKES HIGHER EDUCATION CORP	401692	284.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
GREENE & COOPER	401219	153.42	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
GREENE & COOPER	401693	153.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
HANLEY & CASTAGNO	401220	2,599.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
HANLEY & CASTAGNO	401694	2,861.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
HEBEL & HORNUNG PSC	401221	354.68	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
HEBEL & HORNUNG PSC	401695	395.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
HEDGES PETH KEITH	400892	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
HERRLINGER BEVERLY	400899	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
HILL CHARLES	400903	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
HOWARD HENRY D	400908	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
HOYT LISA	401222	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
HOYT LISA	401696	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
HURT ESTELLA	1027882	124.53	JCPS DISTRICT WIDE	10	7461G		REFUND OF STUDENT LOAN GARNISHMENT
ILLINOIS STATE DISBURSEMENT UNIT	401223	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
ILLINOIS STATE DISBURSEMENT UNIT	401697	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
INSCCU ASFE	401224	263.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
INSCCU ASFE	401698	25.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
INSTANT AUTO CREDIT INC	401699	12.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
INTERNAL REVENUE SERVICE	401225	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
INTERNAL REVENUE SERVICE	401700	15.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
JANSSEN CHAD	401226	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
JANSSEN CHAD	401701	173.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
JAVITCH BLOCK & RATHBONE	401227	360.96	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
JAVITCH BLOCK LLC	401228	700.26	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
JAVITCH BLOCK LLC	401702	687.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
JOHNSON REBEKAH R	401229	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
JOHNSON REBEKAH R	401703	682.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
JOHNSON STEPHEN	401230	2,743.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
JOHNSON STEPHEN	401704	2,243.76	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
KANSAS PAYMENT CENTER	401231	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
KANSAS PAYMENT CENTER	401705	46.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
KELLY MIKE	401232	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
KELLY MIKE	401706	225.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
KEMPF BARBE	400932	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FIAR FUND RETIREMENT PLAN OF JCPS DIS
KHESLC & KHEAA	401233	3,389.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
KHESLC & KHEAA	401707	3,883.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
KNOER JANINE	400951	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
KY REVENUE CABINET	401234	8,114.82	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
KY REVENUE CABINET	401708	6,449.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
LAVIN R GWYN	400964	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
LAW OFFICE OF BRIAN KATZ	401235	51.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
LAW OFFICE OF BRIAN KATZ	401709	74.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
LAWRENCE WILLIAM W	401236	31,627.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
LAWRENCE WILLIAM W	401710	31,393.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
LLOYD & MCDANIEL PLC	401237	800.47	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
LLOYD & MCDANIEL PLC	401711	1,284.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
MAPOTHER AND MAPOTHER	401238	211.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
MAPOTHER AND MAPOTHER	401712	213.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
MASON SCHILLING MASON	401239	147.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
MASON SCHILLING MASON	401713	147.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
MCCUBBIN DAN C	400992	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
MCMAHON J BART	401240	164.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
MCMAHON J BART	401714	164.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
MICHIGAN ST DISBURSEMENT UNIT	401241	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
MICHIGAN ST DISBURSEMENT UNIT	401715	106.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
MIMS MARGARET	400998	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
MISSOURI CHILD SUPPORT	401242	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
MISSOURI CHILD SUPPORT	401716	202.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
MITCHELL APRIL L	1027932	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
MOODY SAM	401001	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
MUNSON JENNIFER E	401006	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
NATIONAL ENTERPRISE SYSTEMS	401717	119.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
NEBRASKA CHILD SUPPORT PAYMENT CE	401243	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
NEBRASKA CHILD SUPPORT PAYMENT CE	401718	35.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
NEW YORK CHILD SUPPORT	401244	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
NEW YORK CHILD SUPPORT	401719	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
NIYIRGIRA OSCAR	401245	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
NIYIRGIRA OSCAR	401720	475.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
O RILEY KELLY	1027950	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
OBANNON DAVIDA	401246	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
OBANNON DAVIDA	401721	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
OHIO CHILD SUPPORT	401247	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
OHIO CHILD SUPPORT	401722	315.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
OSTERHAGE LAWRENCE E	401723	172.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
PERFORMANT RECOVERY INC	401249	188.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
PERFORMANT RECOVERY INC	401725	188.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
PHEAA	401250	1,203.91	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
PHEAA	401726	1,469.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
PIONEER CREDIT RECOVERY	401251	52.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
PIONEER CREDIT RECOVERY	401252	66.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
PIONEER CREDIT RECOVERY	401727	52.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
PIONEER CREDIT RECOVERY	401728	66.65	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
POLK BRANDI	401253	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
POLK BRANDI	401729	69.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
P'POOL J TODD	401248	53.81	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
P'POOL J TODD	401724	10.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
PURYEAR CRYSTAL A	1027974	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
RAMSEY RETA LYNN	401053	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
REEDY MEGAN E	1027984	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
RENDIGS FRY KIELY & DENNIS	401254	221.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
RENDIGS FRY KIELY & DENNIS	401730	243.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
RICH RACHEL	1028334	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
SAUER JEFF	401070	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS'
SKEETERS BENNETT WILSON & PIKE	401255	156.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
SKEETERS BENNETT WILSON & PIKE	401731	156.93	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909

ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016

<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>
SLOVIN & ASSOCIATES	401256	252.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
SLOVIN & ASSOCIATES	401732	399.37	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
SMALL CLAIMS	401257	462.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
SMALL CLAIMS	401733	396.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
SMITHER J MICHAEL	401734	40.19	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
SNYDER M BUELL	401088	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
STATE CENTRAL COLLECTION	401258	2,155.88	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
STATE CENTRAL COLLECTION	401735	2,244.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
STATE OF FLORIDA DISBURSEMENT UNIT	401259	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
STATE OF FLORIDA DISBURSEMENT UNIT	401736	878.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
STOUT NANCY	401101	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN OF JCPS DIS
TAYLOR LAW PLLC	401260	212.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
TAYLOR LAW PLLC	401737	208.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
TG	401261	282.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
TG	401738	326.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
THOMAS & THOMAS ATTYS	401262	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
THOMAS & THOMAS ATTYS	401739	50.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
TILFORD DOBBINS & SCHMIDT	401263	279.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
TILFORD DOBBINS & SCHMIDT	401740	279.25	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
TILLMAN STEPHEN	401264	175.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
TILLMAN STEPHEN	401741	175.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
TRANSWORLD SYSTEMS INC	401265	87.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
TRANSWORLD SYSTEMS INC	401742	92.52	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
TREASURER JCPS	401266	300.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0826
TREASURER JCPS	1028041	4,272.03	JCPS DISTRICT WIDE	10	7421R		PROCEEDS FROM 070916 AUCTION
TREASURER JCPS	401743	1,024.40	JCPS DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0909
U S DEPT OF EDUCATION	401267	5,691.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
U S DEPT OF EDUCATION	401744	6,169.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
US DEPT OF TREASURY	401268	168.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
US DEPT OF TREASURY	401745	168.78	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
VANN ANN T	401151	50.00	JCPS DISTRICT WIDE	10	7421R		CONSECO FAIR FUND RETIREMENT PLAN JCPS DIST
VONSICK JAMES E	401269	1,315.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
VONSICK JAMES E	401746	639.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
WASTE PRO PORTABLE RESTROOMS AND	401164	159.00	JCPS DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 070916 AUCTION
WELTMAN WEINBERG REIS	401270	1,237.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
WELTMAN WEINBERG REIS	401747	1,569.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
WEST VIRGINIA CHILD SUPPORT ENFORC	401271	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
WEST VIRGINIA CHILD SUPPORT ENFORC	401748	72.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
WILLIAMS HELEN GORDON	401272	204.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
WILLIAMS HELEN GORDON	401749	204.56	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
WILLIAMS SHELLEY L	1028065	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
WILLIFORD REBEKAH	1028067	275.00	JCPS DISTRICT WIDE	10	7421R		NBCT INNOVATOR INCENTIVE
YOUR COMMUNITY BANK	401273	467.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826
YOUR COMMUNITY BANK	401750	527.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
YUDKIN FRANKLIN	401274	140.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0826

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
YUDKIN FRANKLIN	401751	83.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0909
JEFFERSON COUNTY TRAD MID SCHOOL	1028219	11,310.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK/FEE WAIVERS
JEFFERSON COUNTY HIGH SCHOOL	1028220	17,496.00	JEFFERSON COUNTY HIGH SCHOOL	9511727	0675		AT RISK/FEE WAIVERS
HAWKINS PATRICIA A	1028201	18.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
KENNEDY MONTESSORI ELEMENTARY	1027891	10,350.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK/FEE WAIVERS
JOHNSON TRAD MIDDLE SCHOOL	1028221	15,570.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK/FEE WAIVERS
KAMMERER MIDDLE SCHOOL	1028227	14,010.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK/FEE WAIVERS
LOGAN LAVELLE HUNT	401463	50.60	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	NOTARY
KENWOOD ELEM SCHOOL	1027895	13,275.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	AT RISK/FEE WAIVERS
GIBBS CATHERINE	1027858	1,490.08	KNIGHT MIDDLE SCHOOL	1632170	0580	320AS	MILEAGE,MEALS,LODGING
HUGHES STAN	400910	226.44	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	MILEAGE,MEALS,LODGING
MASON MARY LOU	400988	19.78	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	MILEAGE
DAVIS DAWN	1027823	135.98	LASSITER MIDDLE SCHOOL	1332104	0580	125C	MILEAGE
ABERLI WALT	1027768	94.50	LAUKHUF ELEMENTARY SCHOOL	1452104	0580	125C	MILEAGE
LAYNE ELEMENTARY SCHOOL	1027904	9,400.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK/FEE WAIVERS
ROBINSON JENNIFER A	1028337	102.33	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1028078	40.59	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELL MARY MARGARET	1028098	1,359.00	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MILEAGE,LODGING,AIRFARE,PARKING
MATTHIS KEVIN	1027917	85.28	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1028350	22.14	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
HAZEL SKROD MOLLY A	1028203	600.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	REIMBURSE FOR REGISTRATION SUMMER INST BIOLC
HENDERSON RICHARD MARK	1027873	672.39	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140C	MILEAGE,LODGING
HENDERSON RICHARD MARK	1028205	650.00	LOUISVILLE MALE HIGH SCHOOL	0472053	0338	140C	REIMBURSE FOR CONFERENCE
MALE TRADITIONAL HIGH SCHOOL	1028258	22,536.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK/FEE WAIVERS
LOWE ELEMENTARY SCHOOL	1027911	5,350.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	AT RISK/FEE WAIVERS
ROBERTSON MARY K	1028336	35.91	LOWE ELEMENTARY SCHOOL	1461077	0581	900XF	MILEAGE
BRAXTON CELESTE Y	1028106	362.08	LUHR ELEMENTARY SCHOOL	1072104	0580	125C	MILEAGE,MEALS,LODGING
LUHR ELEM SCHOOL	1027912	9,025.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK/FEE WAIVERS
MAUPIN ELEMENTARY SCHOOL	1028263	8,850.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK/FEE WAIVERS
HOUSTON MICHELLE	1028214	360.80	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125C	MILEAGE,MEALS,LODGING
MEYZEEK MIDDLE SCHOOL	1027923	15,810.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK/FEE WAIVERS
MIDDLETOWN ELEM SCHOOL	1027924	7,075.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK/FEE WAIVERS
PENNIX MICHELLE A	1028303	19.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	NOTARY
SLAYTON DEBBIE M	1028366	19.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0810	900XF	NOTARY
BRANCH RHONDA	1027794	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
DEARMOND ROBERT	1027825	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
DILLARD DONALD	1027832	1,374.10	MINOR DANIELS ACADEMY	2021053	0580	900XS	LODGING
ISING MICHELLE C	1027885	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
KNOWSLEY TIFFANY	1027899	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
RATTLER CHANCELOR	1027982	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
WALKER MATT	1028052	132.00	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS
MOORE TRADITIONAL SCHOOL	1028277	55,728.00	MOORE TRADITIONAL SCHOOL	1551727	0675	900XA	AT RISK/FEE WAIVERS
SHORT CLARENCE	1028362	518.71	MOORE TRADITIONAL SCHOOL	1551053	0580	900XF	LODGING
NORTON ELEM SCHOOL	1027948	3,600.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK/FEE WAIVERS
OKOLONA ELEM SCHOOL	1027952	6,700.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK/FEE WAIVERS
FLOWERS ALVIN	1028166	110.60	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	MILEAGE,MEALS
RAISOR MICHAEL	1027979	22.55	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ADAMS BLAIRE	1027770	381.70	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS,LODGING
BROWN ARLISA F	1027797	38.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1027872	36.12	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
PERRYMAN ANNE	1027964	791.45	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	REGISTRATION
TEXAS MARY	1028035	316.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1028051	423.40	PHYSICAL DEV & HEALTH SERV	HP11037	0580	900XS	MILEAGE,MEALS
STEPHENS RALPH	1028022	3,148.50	PLANNING AND PROGRAM EVAL	PL11218	0580	900XS	MEALS,AIRFARE,LODGING
PLEASURE RIDGE PARK HIGH MCA	1027967	44,532.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0675	900XA	AT RISK/FEE WAIVERS
KENTUCKY RECREATION AND PARKS SOC	401432	1,200.00	PROPERTY MGMT & MAINT	PM11088	0338	900XS	OCTOBER 12-14 2016 INSPECTOR COURSE
KENTUCKY STATE TREASURER	400945	175.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	KY BOILER & PRESSURE VESSEL LIC/KEVIN STOLTZ
KY ASSOC OF MASTER CONTRACTORS IN	401446	472.00	PROPERTY MGMT & MAINT	PM11195	0339	900XS	KAMC CONTINUING ED
TANNER ROBERT W	1028033	99.95	PROPERTY MGMT & MAINT	PM11195	0697	900XS	EMERGENCY FANS/MAUPIN ELEM CHLLERS OUT
VOYAGER FLEET SERVICE	1028395	148.30	PROPERTY MGMT & MAINT	PM11194	0626	900XS	JULY 2016 GAS CHARGES
MILLER LEAH ANNA	1027927	15.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1027956	89.74	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RAMSEY MIDDLE SCHOOL	1027981	18,360.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK/FEE WAIVERS
MCGILL TERRIL	1028268	11.74	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
FROST MIDDLE SCHOOL	1028175	5,436.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0675	900XA	AT RISK/FEE WAIVERS
MOORE DEBORAH O	1027935	367.74	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125C	MILEAGE,MEALS,LODGING
SANDERS ELEMENTARY SCHOOL	1028345	9,700.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK/FEE WAIVERS
SCHAFFNER TRADITIONAL ELEMENTARY	1028347	7,250.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK/FEE WAIVERS
ARNETT ALICIA	1028086	22.36	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
MCCAWLEY TARA	1027919	2.38	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WILLIAMS LORI	1028410	5.82	SCHOOL NUTRITION SERV	SN15101	0581	205XB	MILEAGE
MILLER CHARLES ETTA	1027926	44.53	SECURITY AND INVESTIGATIONS	SI11089	0581	900XS	MILEAGE
BROPHY JENNIFER	1027796	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
COLLINS STRAUZIE L	1027816	103.00	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
DIXON NUREKA V	1027835	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
FREEMAN JENNIFER R	1028174	98.47	SENECA HIGH SCHOOL	0732025	0580	0F2XJ	MILEAGE
GREER JOSHUA	1028190	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
ISING TRACY	1027886	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
MONTGOMERY DEBORAH	1027933	16.63	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
MORALES KIM	1027936	838.78	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
ORMAN HEATHER E	1027954	478.94	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
PETTAWAY ELYCIA	1027965	295.36	SENECA HIGH SCHOOL	0732104	0580	125C	MEALS,LODGING
RULLAN CARLOS	1027993	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
SMITH JAMES P	1028013	470.89	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING
SWEENEY DAMIEN	1028031	505.20	SENECA HIGH SCHOOL	0732053	0580	320AS	MEALS,LODGING,BUS
PEARSON CHARLES	1027959	554.46	SHAWNEE HIGH SCHOOL	5902631	0580	044BJ	MILEAGE,LODGING
SMYRNA ELEM SCHOOL	1028014	9,775.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK/FEE WAIVERS
ST MATTHEWS ELEM SCHOOL	1028019	7,125.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK/FEE WAIVERS
AUXIER CASSIE	1028092	71.50	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DEATRICK SHERRY	1028142	16.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
DURHAM BRIAN	1027841	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	REIMBURSE FOR PARKING PERMIT
ELZY M CARRIE	1028155	46.08	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
FRANZ EDDIE	1027854	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	REIMBURSE FOR PARKING PERMIT
LESTER A SUSAN	1027907	132.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	REIMBURSE FOR PARKING PERMIT
STONESTREET ELEMENTARY SCHOOL	1028023	8,125.00	STONESTREET ELEMENTARY SCHOOL	0711727	0675	900XA	AT RISK/FEE WAIVERS
HARRELL LAURA	1027868	877.60	STOPHER ELEMENTARY	2112053	0580	140C	MEALS,LODGING,WATER TAXI
HART JANE E	1027870	95.19	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
KUERZI DEDRA	1028240	52.00	STOPHER ELEMENTARY	2112826	0679	712X	POSTERS RECEIPT NUMBER 794157
LEWIS SUSAN	1028249	72.49	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
STOPHER ELEMENTARY	1028024	2,725.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK/FEE WAIVERS
WILLIAMS DEANNA	1028064	302.25	STOPHER ELEMENTARY	2112053	0580	140C	MEALS,TAXI,BAGGAGE
GREENE JULIE	1028189	11.41	STUART MIDDLE SCHOOL	1441077	0581	900XF	MILEAGE
THOMAS RUNETTE	1028386	58.39	STUART MIDDLE SCHOOL	1442104	0581	125C	MILEAGE
AMSHOFF TIMOTHY P	1028081	1,063.73	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MEALS,LODGING
COOMES JAMES P	1028130	1,446.84	SYSTEM WIDE TECHNICAL EXP	9351147	0580	900XS	MILEAGE,MEALS,PARKING,LODGING
MILLER TERRY W	1027928	42.51	SYSTEM WIDE TECHNICAL EXP	9351147	0581	900XS	MILEAGE
DURHAM TAMMY L	1028151	7.71	TESTING	TS11748	0581	900XS	MILEAGE
PHOENIX SCHOOL OF DISCOVERY THE	1028306	10,368.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675		AT RISK/FEE WAIVERS
THOMAS JEFFERSON MID SCHOOL	1028037	22,500.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK/FEE WAIVERS
CARRICO MARIA M	1027809	190.06	TITLE I	TI11115	0581	900XS	MILEAGE
HANDLEY LINDA	1028197	35.10	TITLE I	TI11202	0581	900XS	MILEAGE
HILL NICOLE	1028208	12.87	TITLE I	TI11202	0581	900XS	MILEAGE
DEPARTMENT OF SAFETY	401347	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEH	400837	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY FOR MIGUEL RODRIGUEZ VILCHES

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
MOTOR VEHICLE RECORDS	401003	2.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
WATSON LANE ELEM SCHOOL	1028400	150.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0679	125C	REGISTRATION FEE FOR FLAG FOOTBALL LEAGUE
LOGAN LAVELLE HUNT	400972	50.60	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY
THOMAS ANDREW L	1028036	49.16	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE
WAGGENER HIGH SCHOOL	1028049	22,428.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	AT RISK/FEE WAIVERS
WATSON LANE ELEM SCHOOL	1028054	8,175.00	WATSON LANE ELEMENTARY SCHOOL	0691727	0675	900XA	AT RISK/FEE WAIVERS
WATTERSON ELEM SCHOOL	1028055	10,575.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK/FEE WAIVERS
WATSON LANE ELEM SCHOOL	1028054	150.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	125C	REGISTRATION FOR FLAG FOOTBALL
WELLINGTON ELEM SCHOOL	1028402	10,675.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK/FEE WAIVERS
WESTERN HIGH SCHOOL	1028058	23,508.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK/FEE WAIVERS
WHEATLEY ELEMENTARY SCHOOL	1028060	8,425.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK/FEE WAIVERS
FOREMAN JOANNA S	1028167	7.88	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
WHEELER ELEMENTARY SCHOOL	1028062	8,100.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK/FEE WAIVERS
WHITE RHONDA	1028063	70.28	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE
YOUNG ELEMENTARY SCHOOL	1028072	11,350.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK/FEE WAIVERS
WILDER ELEM SCHOOL	1028407	6,875.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK/FEE WAIVERS
SKINNER MICHELLE	1028009	375.52	WILKERSON ELEMENTARY SCHOOL	0662104	0580	125C	MILEAGE,MEALS,LODGING
HARMON MISTY	1027867	17.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,182,226.33					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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	1,122,446.51	
2	SPECIAL REVENUE	54,070.08	
22	DISTRICT ACTIVITY FUNDS	5,046.58	
51	FOOD SERVICE FUND	663.16	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,182,226.33	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	179.22
TH1	ACADEMIC ACHIEVE K-12 REGION 3	203.20
FO1	ACADEMIC ACHIEVE K-12 REGION 4	47.04
SX1	ACADEMIC ACHIEVE K-12 REGION 6	238.20
AO1	ACADEMIC SERVICES DIVISION	55.49
SP1	ACADEMIC SUPPORT SERVICES	1,615.46
AC1	ACCOUNTING SERVICES	1,125.00
AD1	ADMINISTRATION	522.65
AE1	ADULT EDUCATION	1,288.81
175	ALEX R KENNEDY ELEMENTARY	3,325.00
183	ALFRED BINET SCHOOL	1,404.00
018	ATHERTON HIGH SCHOOL	3,526.43
185	ATKINSON ELEMENTARY SCHOOL	9,775.00
127	AUBURNDALE ELEMENTARY SCHOOL	11,350.00
105	BALLARD HIGH SCHOOL	531.75
040	BARRET TRADITIONAL MIDDLE SCH	5,400.00
149	BLAKE ELEMENTARY SCHOOL	12.62
091	BLUE LICK ELEMENTARY SCHOOL	372.61
094	BOWEN ELEMENTARY SCHOOL	9,100.00
260	BRANDEIS ELEMENTARY SCHOOL	4,450.00
129	BRECKINRIDGE METROPOLITAN SCH	5,004.00
038	BRECKINRIDGE/FRANKLIN ELEMENT	69.60
221	BROOKLAWN	9.38
BS1	BUSINESS SERVICES	28.12
045	BUTLER TRADITIONAL HIGH SCHOOL	34,488.00
004	CAMP TAYLOR ELEMENTARY	355.52
005	CANE RUN ELEMENTARY	9,000.00
167	CARRITHERS MIDDLE SCHOOL	27.00
323	COCHRAN ELEMENTARY SCHOOL	1,468.15
CC1	COMMUNICATION/COMMUNITY RELA	51.25
CE1	COMPUTER EDUCATION SUPPORT	429.21
060	CORAL RIDGE ELEMENTARY SCHOOL	90.00
945	COUNTY WIDE CTR RESRV	1,269.16
CA1	CURRICULUM AND INSTRUCTION	153.79
CM1	CURRICULUM MANAGEMENT	21,517.24
EV1	DATA MGT PLAN PROG EVALUATION	69.62
950	DISTRICTWIDE BENEFITS	1,996.12
DV1	DIVERSITY EQUITY POVERTY PROG	101,325.26
100	DOSS HIGH SCHOOL	50.60

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
			200	DUPONT MANUAL HIGH SCHOOL			3,339.57
			EA1	EARLY CHILDHOOD			8,033.23
			EP1	ECE PLACEMENT AND ASSESSMENT			436.57
			131	EISENHOWER ELEMENTARY SCHOOL			10,100.00
			LE1	ESL			217.32
			EC1	EXCEPTIONAL CHILD EDUCATION			16,382.61
			FA1	FACILITY PLANNING			375.00
			212	FARMER ELEMENTARY			9,205.54
			049	FARNSLEY MIDDLE SCHOOL			22,620.00
			012	FERN CREEK HIGH SCHOOL			4,423.51
			FS1	FINANCIAL SERVICES DIVISION			11.70
			960	FISCAL RESERVE			160.31
			270	FOSTER TRADITIONAL ACADEMY			13,800.00
			919	GEORGE UNSELD EARLY CHILHD CTR			200.00
			916	GEORGIA CHAFFEE TAPP WESTPORT			18.45
			058	GILMORE LANE ELEMENTARY SCHOOL			6,898.07
			061	GOLDSMITH LANE ELEMENTARY SCHL			13,300.00
			115	GUTERMUTH ELEMENTARY SCHOOL			18.91
			300	HAZELWOOD ELEMENTARY SCHOOL			1,697.10
			320	HIGHLAND MIDDLE SCHOOL			27,090.63
			CT1	HR RECRUITMENT & STAFFING			240.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			59.44
			MI1	INFORMATION TECHNOLOGY			4,919.68
			335	IROQUOIS HIGH SCHOOL			1,014.16
			325	JACOB ELEMENTARY SCHOOL			150.00
			001	JCPS CENTRAL ADMINISTRATION			632.60
			000	JCPS DISTRICT WIDE			294,489.77
			396	JEFF CNTY TRADITIONAL MIDDLE			11,310.00
			951	JEFFERSON COUNTY HIGH SCHOOL			17,496.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			18.54
			720	JOHN F KENNEDY ELEMENTARY SCHL			10,350.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			15,570.00
			162	KAMMERER MIDDLE SCHOOL			14,060.60
			059	KENWOOD ELEMENTARY SCHOOL			13,275.00
			163	KNIGHT MIDDLE SCHOOL			1,490.08
			ER1	LABOR MGT & EMPLOYEE RELATIONS			246.22
			133	LASSITER MIDDLE SCHOOL			135.98
			145	LAUKHUF ELEMENTARY SCHOOL			94.50
			126	LAYNE ELEMENTARY SCHOOL			9,400.00
			030	LIBERTY HIGH SCHOOL			102.33
			LI1	LIBRARY MEDIA SERVICES			1,507.01
			047	LOUISVILLE MALE HIGH SCHOOL			24,458.39

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
8/22/2016 THROUGH 9/12/2016**

<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>
			146	LOWE ELEMENTARY SCHOOL			5,385.91
			107	LUHR ELEMENTARY SCHOOL			9,387.08
			480	MAUPIN ELEMENTARY SCHOOL			8,850.00
			440	MCFERRAN ELEMENTARY SCHOOL			360.80
			340	MEYZEEK MIDDLE SCHOOL			15,810.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			7,075.00
			147	MILL CREEK ELEMENTARY SCHOOL			38.00
			202	MINOR DANIELS ACADEMY			2,166.10
			155	MOORE TRADITIONAL SCHOOL			56,246.71
			096	NORTON ELEMENTARY SCHOOL			3,600.00
			027	OKOLONA ELEMENTARY SCHOOL			6,700.00
			730	OLMSTED ACADEMY SOUTH			110.60
			OP1	OPERATIONS SERVICES			22.55
			HP1	PHYSICAL DEV & HEALTH SERV			1,987.79
			PL1	PLANNING AND PROGRAM EVAL			3,148.50
			075	PLEASURE RIDGE PARK HIGH SCHOO			44,532.00
			PM1	PROPERTY MGMT & MAINT			2,095.25
			PP1	PUPIL PERSONNEL			104.98
			219	RAMSEY MIDDLE SCHOOL			18,360.00
			BA1	RISK MANAGEMENT AND BENEFITS			11.74
			085	ROBERT FROST SIXTH-GRADE ACAD			5,436.00
			560	RUTHERFORD ELEMENTARY SCHOOL			367.74
			086	SANDERS ELEMENTARY SCHOOL			9,700.00
			063	SCHAFFNER ELEMENTARY SCHOOL			7,250.00
			SN1	SCHOOL NUTRITION SERV			30.56
			SI1	SECURITY AND INVESTIGATIONS			44.53
			073	SENECA HIGH SCHOOL			5,161.72
			590	SHAWNEE HIGH SCHOOL			554.46
			087	SMYRNA ELEMENTARY SCHOOL			9,775.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			7,125.00
			933	STATE AGENCY ADMINISTRATION			529.58
			071	STONESTREET ELEMENTARY SCHOOL			8,125.00
			211	STOPHER ELEMENTARY			4,124.53
			144	STUART MIDDLE SCHOOL			69.80
			935	SYSTEM WIDE TECHNICAL EXP			2,553.08
			TS1	TESTING			7.71
			201	THE PHOENIX SCHOOL OF DISCOVER			10,368.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			22,500.00
			TI1	TITLE I			238.03
			TR1	TRANSPORTATION SERVICES			17.82
			104	TRUNNELL ELEMENTARY SCHOOL			150.00
			VM1	VEHICLE MAINTENANCE			50.60

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
	<u>UNIT</u>		<u>UNIT NAME</u>				<u>AMOUNT</u>
	051		WAGGENER TRADITIONAL HIGH SCHL				22,477.16
	069		WATSON LANE ELEMENTARY SCHOOL				8,175.00
	072		WATTERSON ELEMENTARY SCHOOL				10,575.00
	116		WELLINGTON ELEMENTARY SCHOOL				10,825.00
	084		WESTERN HIGH SCHOOL				23,508.00
	182		WHEATLEY ELEMENTARY SCHOOL				8,425.00
	109		WHEELER ELEMENTARY SCHOOL				8,107.88
	374		WHITNEY YOUNG ELEMENTARY SCHL				11,420.28
	067		WILDER ELEMENTARY SCHOOL				6,875.00
	066		WILKERSON ELEMENTARY SCHOOL				375.52
	117		WILT ELEMENTARY SCHOOL				17.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,182,226.33