

**ACCOUNTS PAYABLE VOUCHERS PAID FROM**  
**7/24/2017 THROUGH 8/7/2017**

<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>
ALLEN ANGELA	1042562	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
BUSH DESIREE	1042574	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
CAVE JENNIFER	1042581	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
HANDLEY JILL N	1042607	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
MULLANEY LAURA	1042651	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
NATSIS DR KENYA	1042655	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
PERKINS CHRISTOPHER	1042664	729.44	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
RYAN L MCCOY	1042640	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENT
SNOW GWEN C	1042688	695.00	ACADEMIC ACHIEVE K-12 REGION 2	TW12053	0338	401B	CONFERENCE REIMBURSEMENTS
WESTON BRADLEY R	1042706	52.44	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
ANSMAN JOHN	1042324	125.56	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
PALMER HOUSE HILTON	416876	497.78	ACADEMIC ACHIEVE K-12 REGION 5	FI12053	0580	534AG	FOR KATY ZEITZ SEPT 27-29 2017
BRANHAM KAREN E	1042334	56.85	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1042371	57.16	ACADEMIC PROGRAMS	CA12004	0581	536B	MILEAGE
HIBBARD BRYCE K	1042385	2,226.35	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	LODGING
ROBIN RATLIFF	1042674	376.67	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	LODGING,MEAL,RENTAL CAR,PARKING
SUSAN C PRICE	1042671	2,295.71	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	MEALS,LODGING,AIRFARE,BAGGAGE,PARKING
CROWE CYNTHIA	1042355	26.80	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
PERRY LENESHIA	1042441	11.96	ACADEMIC SUPPORT SERVICES	SP12219	0581	069DM	MILEAGE
SIRCY MICHELLE	1042465	33.14	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE
SIRCY MICHELLE	1042686	100.95	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
COLLEY JENNIFER E	1042350	1,204.35	ADMIN RECRUITMENT & DEVEL	AR12139	0580	401C2	MEALS,LODGING,GAS,PARKING
ANNE R THACKER	1042471	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 4
BUSINESS FIRST	417114	85.00	ADMINISTRATION	AD11075	0642	900XS	ONE YEAR SUBSCRIPTIN FOR SUPERINTENDENTS OFF
COUNCIL OF THE GREAT CITY SCHOOLS	416726	43,276.00	ADMINISTRATION	AD11075	0810	900XS	FY 2017-2018 MEMBERSHIP DUES
GREATER LOUISVILLE INC	416772	95.00	ADMINISTRATION	AD11075	0338	900XS	MARTY POLLIO SEPT 10 2017
KASA	416814	469.00	ADMINISTRATION	AD11075	0338	900XS	REG FOR MARTY POLLIO 0726-2717
KASA	416815	1,005.00	ADMINISTRATION	AD11075	0810	900XS	2017-2018 MEMBERSHIP DUES
KATHRYN L SEGER	1042462	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 2
KENTUCKY SCHOOL BOARDS ASSOCIATI	416821	17,231.24	ADMINISTRATION	AD11075	0810	900XS	KSBA ENEWS AND KSBA MEMBERSHIP DUES
KENTUCKY STATE TREASURER	416824	500.00	ADMINISTRATION	AD11229	0610	900XS	EMP OF EX AGENCY LOBBYIST,TERMINATION,REPORT
KY ASSOC OF SCHOOL SUPERINTENDENT	416839	2,000.00	ADMINISTRATION	AD11075	0810	900XS	2017-2018 MEMBERSHIP DUES MARTY POLLIO KASS
NATIONAL SCHOOL BOARD ASSN NSBA	416868	12,975.00	ADMINISTRATION	AD11075	0810	900XS	NSBA COUNCIL OF URBAN BRDS OF ED FEES 15000+
VIRTUAL COMPUTING SOLUTIONS LLC	416946	485.46	ADMINISTRATION	AD11075	0810	900XS	VU TRACKER ANNUAL MAINT/OMBUDSMAN OFFICE
JEFFERSON COMMUNITY & TECHNICAL C	416807	467.94	ATHERTON HIGH SCHOOL	0182170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
KENTUCKY STATE UNIVERSITY	416826	6,120.00	ATHERTON HIGH SCHOOL	0182170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR ATHERTON HIGH STI
CAMPBELLSVILLE UNIVERSITY	1042339	2,496.00	BALLARD HIGH SCHOOL	1052170	0676	18DC	DUAL CREDIT SCHOLAR/DUPONT MANUAL,BALLARD,
MOREHEAD STATE UNIVERSITY	416860	156.00	BALLARD HIGH SCHOOL	1052170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR EASTERN AND BALI
UNIVERSITY OF LOUISVILLE	417192	11,648.00	BALLARD HIGH SCHOOL	1052170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS STI
CLARK NICOLE	1042585	462.10	BATES ELEMENTARY SCHOOL	0552104	0580	125D	MILEAGE,MEALS,LODGING
WESTERN KY UNIVERSITY	416951	312.00	BROWN SCHOOL	1652170	0676	18DC	DUAL CREDIT SCHOLARSHIPS FOR JCPS BROWN SCHC

**ACCOUNTS PAYABLE VOUCHERS PAID FROM**  
**7/24/2017 THROUGH 8/7/2017**

<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>
JEFFERSON COMMUNITY & TECHNICAL C	416807	8,422.92	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
UNIVERSITY OF LOUISVILLE	417192	14,612.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS STI
HOOPER STEPHANIE	1042615	454.84	CAMP TAYLOR ELEMENTARY	0042104	0580	125D	MILEAGE,MEALS,LODGING
COOMES JAMES P	1042352	189.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS
EASTRIDGE KEVIN TODD	1042364	2,667.79	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,AIRFARE,LODGING
HORAN SCOTT	1042388	710.84	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MEALS,LODGING,PARKING
MOSELEY DAVID W	1042430	273.48	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS
WRIGHT KRISTEN SHAW	1042484	101.04	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
JEFFERSON COMMUNITY & TECHNICAL C	416807	14,506.14	CENTRAL HIGH SCHOOL	1792170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
UNIVERSITY OF LOUISVILLE	417192	3,432.00	CENTRAL HIGH SCHOOL	1792170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS STI
FRANEISHA N JONES	1042392	46.88	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
MCCOMBS JENNIFER M	1042639	24.54	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1042455	915.05	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
AARON M HENRY	1042611	15.58	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1042335	12.55	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KEMP DANIEL	1042394	1,117.13	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS,LODGING,BAGGAGE
MARTIN ALLISON	1042417	1,129.29	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	MEALS,LODGING,BAGGAGE
HEDGES DONNA	1042609	53.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1042389	163.93	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
NILES DEBORAH	1042435	712.59	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING,TAXI
ABERLI JENNIFER	1042318	84.80	CURRICULUM MANAGEMENT	CM12282	0580	401C	MILEAGE
APRYL L MOORE	1042649	641.84	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
BAKER JESSICA	417010	176.62	CURRICULUM MANAGEMENT	CM12027	0580	401C	TAXI AND BAGGAGE/NEW YORK
CARRELL DENISE	1042342	888.28	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
DANIEL WILLIAM R JR	1042356	640.96	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
DANIEL WILLIAM R JR	1042591	119.52	CURRICULUM MANAGEMENT	CM12282	0580	401D	MILEAGE
EDISON KANNA	1042365	189.60	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS
ELSTONE AMY B	417062	1,258.71	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING/NASHVILLE TN
HARRIS ANGELA	1042608	638.55	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
JUSTUS STACY L	1042620	644.30	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
KAREN M JACKMAN POTTS	1042669	642.96	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
KATHERINE A ALLEN	1042563	500.00	CURRICULUM MANAGEMENT	CM12274	0338	401C	REIMBURSE REGISTRATION
KEELING LAURA G	1042622	553.60	CURRICULUM MANAGEMENT	CM12053	0580	352C	MEALS,LODGING,UBER
KLEIER ERIN C	1042625	56.00	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MEALS
RICKY L HOWELL	1042617	449.36	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MEALS,LODGING
SARA E DOWNS	1042595	584.56	CURRICULUM MANAGEMENT	CM12053	0580	15NC	MILEAGE,MEALS,LODGING
VAN HOUTEN JACQUELINE	1042703	526.70	CURRICULUM MANAGEMENT	CM12278	0580	401C	MEALS,LODGING
WASTOG CAROLE	417198	425.00	CURRICULUM MANAGEMENT	CM12027	0580	401C	LODGING/BOWLING GREEN
YAN BO	1042486	5.36	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1042709	828.24	DATA MGT PLAN PROG EVALUATION	EV11217	0580	900XS	MILEAGE,MEALS,LODGING,AIRFARE
AT & T	416693	711.10	DISTRICTWIDE EXPENSE	9501087	0532		POLE ATTACHMENTS FOR INTERNET WIRING

## ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/24/2017 THROUGH 8/7/2017

<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>
BURKE KRISTA DRESCHER	1042337	129.97	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
HAMPTON GEORGIA	1042382	19.85	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1042390	38.54	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1042404	29.12	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1042635	35.58	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
PERRYMAN ANNE	1042442	813.45	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	AIRFARE
POSEY VANESSA M	1042445	642.44	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	MEALS,LODGING
STENTON SHAWNA	1042691	246.74	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
COSBY CARLA	1042588	387.08	DIXIE ELEMENTARY SCHOOL	0822104	0580	125D	MEALS,LODGING
GREENWELL TERRA	1042604	374.46	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE,MEALS,LODGING
JEFFERSON COMMUNITY & TECHNICAL C	416807	1,559.80	DOSS HIGH SCHOOL	1002170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
NEUSS JASON	1042657	354.88	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE,MEALS,LODGING
STOCKWELL TODD	1042693	372.94	DOSS HIGH SCHOOL	1001077	0580	900XF	MILEAGE,MEALS,LODGING
CAMPBELLSVILLE UNIVERSITY	1042339	17,160.00	DUPONT MANUAL HIGH SCHOOL	2002170	0676	18DC	DUAL CREDIT SCHOLAR/DUPONT MANUAL,BALLARD
UNIVERSITY OF LOUISVILLE	417192	9,672.00	DUPONT MANUAL HIGH SCHOOL	2002170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS ST
AGNES G GRATZ	1042380	45.33	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
CODY F GEORGE	1042376	76.38	EARLY CHILDHOOD	EA12219	0338	135C	REIMBURSE FOR KY ST PAYMENTS
FALLON SIEBERT CHRISTINE	1042367	107.74	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
GRUBER AMY M	1042381	13.97	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
TERRI LATREACE DAVENPORT	1042357	20.00	EARLY CHILDHOOD	EA12219	0581	135C	PARKING
MOREHEAD STATE UNIVERSITY	416860	17,004.00	EASTERN HIGH SCHOOL	0072170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR EASTERN AND BALI
BROCK MARGIE LAWRENCE	1042336	10.48	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
DUKES KRISTINA	1042362	17.72	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
LISA M REID	1042453	30.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1042421	6.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1042422	52.11	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1042663	5.92	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REKER JENNIFER LYNNE	1042676	25.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WILLIAMS BEORA	1042481	83.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ZOELLER RENATA	1042488	42.64	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BEARDSLEY ELISHA	1042331	50.77	ESL	LE11806	0581	900XS	MILEAGE
YANIA DIAZ	1042360	6.56	ESL	LE11806	0581	900XS	MILEAGE
BIEDENBENDER JOHN	1042569	56.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
BLAKLEY STEPHENIE W	1042570	151.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
GOODIN ANNE	1042378	52.07	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
HEINRICH SARA M	1042610	546.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MILEAGE,MEALS,LODGING
SCHERER CHARLMEILLE ANGELIQUE	1042459	24.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHROERING JULIE	1042684	68.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336C	MEALS
STOCKER KATHLEEN	1042692	56.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE
WIERINGA JESSICA W	1042479	34.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIS CARRIE L	1042707	49.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337CA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM  
7/24/2017 THROUGH 8/7/2017**

<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>
COUNCIL OF EDUCATIONAL FACILITY PL	416724	900.00	FACILITY PLANNING	FA11108	0810	900XS	SUSAN BIASIOLLI, JOHN NIEHOFF,ROBT KREBS,MIKE I
JAMES R KESSINGER	1042397	191.06	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
FOSTER RENARDO	1042370	651.26	FAIRDALE HIGH SCHOOL	0572053	0580	044CJ	MEALS,LODGING,BAGGAGE,TAXI
MAYHEW BILLIE J	1042638	133.20	FARNSLEY MIDDLE SCHOOL	0492104	0580	125D	MILEAGE,MEALS
CAMPBELLSVILLE UNIVERSITY	1042339	1,404.00	FERN CREEK HIGH SCHOOL	0122170	0676	18DC	DUAL CREDIT SCHOLAR/DUPONT MANUAL,BALLARD.
COLON WILLIAM T	1042351	592.90	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	AIRFARE
JENNIFER A HIBBS	1042386	592.90	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	AIRFARE
JOSHUA A LOWERY	1042412	404.50	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
LINDSAY M SCOTT	1042461	76.00	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS
MARRILLIA MICHELLE	1042415	404.50	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,LODGING
KASBO	416816	75.00	FINANCIAL SERVICES DIVISION	FS11080	0338	900XS	CORDELIA HARDIN JULY 28 2017
HOLLIE KNOTT	1042398	46.41	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
VICTOR JOHN	1042704	407.98	GOLDSMITH LANE ELEMENTARY SCHL	0612104	0580	125D	MILEAGE,MEALS,LODGING
SANDS REMONA R CRAIG	1042681	444.90	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125D	MILEAGE,MEALS,LODGING
CRAWFORD LYNETTA	1042589	457.70	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125D	MILEAGE,MEALS,LODING
ALEXANDRA QUINTELA	417148	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
ALFARO JOSE LUIS	1042561	506.00	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE
ESCHBACH KATHY	1042366	9.43	HR SUPPORT SERVICES	CS11099	0581	900XS	MILEAGE
JEFFERSON COMMUNITY & TECHNICAL C	416807	467.94	IROQUOIS HIGH SCHOOL	3352170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
DAVIS SHAKITA	1042592	464.50	JACOB ELEMENTARY SCHOOL	3252104	0580	125D	MILEAGE,MEALS,LODGING
BRUCE BRYANT	416708	38.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHERYL BOYD	416704	28.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	417099	98,664.01	JCPS CENTRAL ADMINISTRATION	220	3200	18SC	REFUND FOR CAS RECD NOT EXCEEDING EXP GRANT
LOUISVILLE JEFFERSON CO METRO GOV	417115	40.00	JCPS CENTRAL ADMINISTRATION	220	4700	431C	REFUND INCENTIVE CHECK
NATALIE HAMILTON	416776	21.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ATHERTON HIGH SCHOOL	1042529	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1042530	36.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1042531	8.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	416695	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	CORP TRUST IN ADV ANNUAL FEE FOR BOND 2016A
BELL HESS VANZANT	416958	103.04	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
BEN HAMMONS	416777	150.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	ADVERTISING COST TO SELL FROST MIDDLE SCHOOL
BISHOP MICHAEL K	416959	216.05	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
BRECKINRIDGE METROPOLITAN HIGH SC	1042532	71.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1042533	48.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	416960	159.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
CITY OF JEFFERSONTOWN	416961	896.38	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0728
CITY OF SHIVELY	416962	2,055.96	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0728
CITY OF ST MATTHEWS	416963	261.76	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0728
CITY OF WEST BUECHEL	416964	241.78	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0728

## ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/24/2017 THROUGH 8/7/2017

<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>
CLARKE WILLIAM J	416965	282.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DAVID DEEP LAW OFFICE	416966	3.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DEATRICK & SPIES ATTYS	416967	791.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DELTA MANAGEMENT ASSOCIATION	416968	164.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DIVISION OF CHILD SUPPORT	416969	10,204.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DONAHUE LAW GROUP PSC	416970	197.70	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
DOSS HIGH SCHOOL	1042534	325.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1042535	120.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1042536	139.15	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1042537	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	416971	120.06	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
FAIRDALE HIGH SCHOOL	1042538	424.76	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1042539	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	416972	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
FIFTH THIRD BANK	1042316	504,488.07	JCPS DISTRICT WIDE	52	7421AC		5/3 BANK ACI PAYMENT ENTRY
FRAYSER ELEMENTARY SCHOOL	1042540	40.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1042541	1.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	416974	140.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
HAZELWOOD ELEMENTARY SCHOOL	1042542	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	416975	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
ILLINOIS STATE DISBURSEMENT UNIT	416976	106.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
JACOB ELEMENTARY SCHOOL	1042543	307.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK LLC	416977	221.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
JEFFERSON COUNTY HIGH SCHOOL	1042544	92.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	416978	626.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
JOHNSON TRAD MIDDLE SCHOOL	1042545	205.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	416979	1,640.28	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
KY REVENUE CABINET	416980	1,473.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
LAUKHUF ELEMENTARY SCHOOL	1042546	49.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	416981	9,052.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
LLOYD & MCDANIEL PLC	416982	378.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
LUHR ELEM SCHOOL	1042547	23.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1042548	73.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLEGE	416983	184.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
NEW YORK CHILD SUPPORT	416984	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
NEWBURG MIDDLE SCHOOL	1042549	33.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NOE MIDDLE SCHOOL	1042550	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
O DELL LAVON SR	416872	1,331.27	JCPS DISTRICT WIDE	0003611	0710	FAC5	ADVERTISING EXP FOR THE SALE OF FROST MIDDLE
OBANNON DAVIDA	416985	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
PHEAA	416987	78.45	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
PRESTIGE FINANCIAL SERVICES	416988	311.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
SMITHER J MICHAEL	416921	21.79	JCPS DISTRICT WIDE	10	7461G		ORIG CHECK LOST/REISSUE
SMYRNA ELEM SCHOOL	1042551	26.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SONYA GREEN	416973	332.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
SOUTHERN HIGH SCHOOL	1042552	49.35	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

## ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/24/2017 THROUGH 8/7/2017

<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>
STATE CENTRAL COLLECTION	416989	370.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
STATE OF FLORIDA DISBURSEMENT UNIT	416990	353.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
TAMEKIA PARKER	416986	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
THOMAS JEFFERSON MID SCHOOL	1042553	36.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	416935	743.47	JCPS DISTRICT WIDE	10	7461OP		VOID ORIG CHECK DUE TO EMP ON REPORT INCORRE
TREASURER JCPS	416991	142.51	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant r0728
U S DEPT OF EDUCATION	416992	1,466.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
US DEPT OF TREASURY	416945	2,332.73	JCPS DISTRICT WIDE	10	7461G		REWRITING DUE TO AMT WAS INCORRECT
WESTERN HIGH SCHOOL	1042554	79.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1042555	105.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1042556	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1042557	93.80	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	416993	97.94	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0728
GRIFFIN DIXIE	1042605	350.90	JEFFERSONTOWN HIGH SCHOOL	0652104	0580	125D	MEALS,LODGING
UNIVERSITY OF LOUISVILLE	417192	1,092.00	JEFFERSONTOWN HIGH SCHOOL	0652170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS ST
RUNETTE THOMAS	1042698	452.74	KAMMERER MIDDLE SCHOOL	1622104	0580	125D	MILEAGE,MEALS,LODGING
PENCE SALLYE S	1042662	378.90	KENWOOD ELEMENTARY SCHOOL	0592104	0580	125D	MEALS,LODGING,PARKING
ABIGAE S MILLER	1042424	247.37	KNIGHT MIDDLE SCHOOL	1632053	0580	140C	MILEAGE
LANATA PAUL	1042405	1,838.04	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	MEALS,LODGING
LOGAN LAVELLE HUNT	417113	101.20	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY FOR TAMMY THOMPSON AND MARY SPARKS
CAIN LINDSEY	1042576	87.20	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125D	MILEAGE
UNIVERSITY OF LOUISVILLE	417192	6,396.00	LOUISVILLE MALE HIGH SCHOOL	0472170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS ST
CAMPISANO KRISTA	1042577	127.60	LUHR ELEMENTARY SCHOOL	1072104	0580	125D	MILEAGE,MEALS
ISSIS JAMIE	1042618	442.90	MARION C MOORE SCHOOL	1552104	0580	125D	MILEAGE,MEALS,LODGING
ROBERT S FULK	1042599	45.43	MARION C MOORE SCHOOL	1551077	0581	900XF	MILEAGE
WROCKLAGE DODIE	1042708	100.00	MATERIALS PRODUCTION	MP11504	0338	900XS	REGISTRATION REIMBURSEMENT/ GIRLS DEVELOP IT
HOUSTON MICHELLE	1042616	439.70	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125D	MILEAGE,MEALS,LODGING
LADD AMBER	1042629	442.10	MILL CREEK ELEMENTARY SCHOOL	1472104	0580	125D	MILEAGE,MEALS,LODGING
LEROY D LITTLES	1042407	932.76	MINOR DANIELS ACADEMY	2021053	0580	900XS	MEALS,LODGING,AIRFARE
HAYES ANGELA	1042383	29.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
VOYAGER FLEET SERVICE	1042476	243.32	PROPERTY MGMT & MAINT	PM11194	0626	900XS	JULY 2017 GAS CHARGES
LYNCH BRENT S	1042413	241.38	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE,MEAL,LODGING
ADRIENNE M RAIBLE	1042449	454.46	RAMSEY MIDDLE SCHOOL	2192053	0580	140C	AIRFARE
BARNES MILESSA A	1042568	128.40	RANGELAND ELEMENTARY SCHOOL	0812104	0580	125D	MILEAGE,MEALS
KIGGINS MASHELLE H	1042624	64.04	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
GUNN CATHY CD	1042606	66.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MEALS
HOFFMAN SHELLEY	1042387	173.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS AND BAGGAGE

## ACCOUNTS PAYABLE VOUCHERS PAID FROM

7/24/2017 THROUGH 8/7/2017

<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>
MILLS JASON	1042426	394.35	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING
WILLARD AMY	1042480	318.35	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING
WRIGHT ANDREA L	1042483	220.50	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,TAXI,BAGGAGE
KEVIN E CONDER	1042587	1,008.47	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	AIRFARE
JEFFERSON COMMUNITY & TECHNICAL C	416807	1,091.86	SENECA HIGH SCHOOL	0732170	0676	18DC	ATHERTON,BUTLER,CENTRAL,DOSS,SENECA HIGH SCI
MURRAY STATE UNIVERSITY	416861	1,924.00	SENECA HIGH SCHOOL	0732170	0676	18DC	DUAL CREDIT SCHOLARSHIPS FOR SENECA HIGH
MURRAY STATE UNIVERSITY	417124	52.00	SENECA HIGH SCHOOL	0732170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMT FOR SENECA STU
PETTAWAY ELYCIA	1042665	134.80	SENECA HIGH SCHOOL	0732104	0580	125D	MILEAGE,MEALS
UNIVERSITY OF LOUISVILLE	417192	2,340.00	SENECA HIGH SCHOOL	0732170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS ST
JEFFERSON COMMUNITY & TECHNICAL C	416805	311.94	SHAWNEE HIGH SCHOOL	5902170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR SHAWNEE STUDENT
UNIVERSITY OF LOUISVILLE	417192	624.00	SHAWNEE HIGH SCHOOL	5902170	0676	18DC	DUAL CREDIT SCHOLARSHIP PYMTS FOR VARIOUS ST
SARGENT MIRIAM	1042682	457.86	SHELBY ELEMENTARY SCHOOL	6102104	0580	125D	MILEAGE,MEALS,LODGING
MARSHALL TENESHA	1042416	74.99	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1042636	1,115.52	STATE AGENCY ADMINISTRATION	9331053	0580	103X	MEALS,LODGING,AIRFARE
MEDLEY AMANDA	1042644	469.30	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125D	MILEAGE,MEALS,LODGING
TICOLA BOWLING	1042572	438.76	STUART ACADEMY	1442104	0580	125D	MILEAGE,MEALS,LODGING
CLARK LISA D	1042584	457.86	THE PHOENIX SCHOOL OF DISCOVER	2012104	0580	125D	MILEAGE,MEALS,LODGING
REICHMUTH KIMBERLY	1042452	27.06	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
DEPARTMENT OF MOTOR VEHICLES	416735	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	416736	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	417047	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DIVISION OF MOTOR VEHICLES	417051	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JONES CYNTHIA L	1042391	51.85	TRANSPORTATION SERVICES	TR11092	0581	900XS	MILEAGE
KIMBERLY M HOOPER	1042614	147.78	TRANSPORTATION SERVICES	TR11092	0810	900XS	THIRD PARTY EXAMINER CERTIFICATION
KOONTZ KIMBERLY	1042400	18.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
NATASHA L WILLIAMS	1042482	17.00	TRANSPORTATION SERVICES	TR11092	0581	900XS	PARKING
SYDNEY R LOVELACE	1042411	94.31	TRANSPORTATION SERVICES	TR11092	0697	900XS	REIMBURSE FOR FINGERPRINT FEE
SYDNEY R LOVELACE	1042634	100.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	THIRD PARTY EXAMINER CERTIFICATE
JEFFERSON COMMUNITY & TECHNICAL C	416806	5,771.26	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0676	18DC	DUAL CREDIT SCHOLARSHIPS FR VALLEY HIGH STUDI
ANDERSON SHERRY L	1042565	477.40	WATSON LANE ELEMENTARY SCHOOL	0692104	0580	125D	MILEAGE,MEALS,LODGING
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>909,968.74</b>					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM**  
**7/24/2017 THROUGH 8/7/2017**

<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	464,059.85	
2	SPECIAL REVENUE	343,241.80	
22	DISTRICT ACTIVITY FUNDS	11,123.66	
360	CONSTRUCTION FUND	55,011.17	
51	FOOD SERVICE FUND	36,221.00	
52	DAY CARE OPERATIONS	311.26	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		909,968.74	

**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACADEMIC ACHIEVE K-12 REGION 2	6,341.88
FI1	ACADEMIC ACHIEVE K-12 REGION 5	623.34
CA1	ACADEMIC PROGRAMS	114.01
AO1	ACADEMIC SERVICES DIVISION	4,898.73
SP1	ACADEMIC SUPPORT SERVICES	172.85
AR1	ADMIN RECRUITMENT & DEVEL	1,204.35
AD1	ADMINISTRATION	78,621.70
018	ATHERTON HIGH SCHOOL	6,587.94
105	BALLARD HIGH SCHOOL	14,300.00
055	BATES ELEMENTARY SCHOOL	462.10
165	BROWN SCHOOL	312.00
045	BUTLER TRADITIONAL HIGH SCHOOL	23,034.92
004	CAMP TAYLOR ELEMENTARY	454.84
935	CAREER & TECH ED SYSTEM WIDE	3,942.15
179	CENTRAL HIGH SCHOOL	17,938.14
ST1	COLLEGE & CAREER READINESS	986.47
CC1	COMMUNICATION/COMMUNITY RELA	2,274.55
CE1	COMPUTER EDUCATION SUPPORT	930.04
CM1	CURRICULUM MANAGEMENT	9,021.36
EV1	DATA MGT PLAN PROG EVALUATION	833.60
950	DISTRICTWIDE EXPENSE	711.10
DV1	DIVERSITY EQUITY POVERTY PROG	1,955.69
082	DIXIE ELEMENTARY SCHOOL	387.08
100	DOSS HIGH SCHOOL	2,662.08
200	DUPONT MANUAL HIGH SCHOOL	26,832.00
EA1	EARLY CHILDHOOD	263.42
007	EASTERN HIGH SCHOOL	17,004.00
EP1	ECE PLACEMENT AND ASSESSMENT	273.98
LE1	ESL	57.33
EC1	EXCEPTIONAL CHILD EDUCATION	1,039.58
FA1	FACILITY PLANNING	1,091.06
057	FAIRDALE HIGH SCHOOL	651.26
049	FARNSLEY MIDDLE SCHOOL	133.20
012	FERN CREEK HIGH SCHOOL	3,474.80
FS1	FINANCIAL SERVICES DIVISION	75.00
050	GEORGIA CHAFFEE TAPP SOUTHPARK	46.41
061	GOLDSMITH LANE ELEMENTARY SCHL	407.98
115	GUTERMUTH ELEMENTARY SCHOOL	444.90
048	HAWTHORNE ELEMENTARY SCHOOL	457.70



### ACCOUNTS PAYABLE VOUCHERS PAID FROM

**7/24/2017 THROUGH 8/7/2017**

<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>
<b>UNIT EXPENSE RECAP</b>							
	<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>				
	CT1	HR RECRUITMENT & STAFFING	626.00				
	CS1	HR SUPPORT SERVICES	9.43				
	335	IROQUOIS HIGH SCHOOL	467.94				
	325	JACOB ELEMENTARY SCHOOL	464.50				
	001	JCPS CENTRAL ADMINISTRATION	98,793.21				
	000	JCPS DISTRICT WIDE	545,529.26				
	065	JEFFERSONTOWN HIGH SCHOOL	1,442.90				
	162	KAMMERER MIDDLE SCHOOL	452.74				
	059	KENWOOD ELEMENTARY SCHOOL	378.90				
	163	KNIGHT MIDDLE SCHOOL	247.37				
	LI1	LIBRARY MEDIA SERVICES	1,939.24				
	520	LINCOLN ELEMENTARY SCHOOL	87.20				
	047	LOUISVILLE MALE HIGH SCHOOL	6,396.00				
	107	LUHR ELEMENTARY SCHOOL	127.60				
	155	MARION C MOORE SCHOOL	488.33				
	MP1	MATERIALS PRODUCTION	100.00				
	440	MCFERRAN ELEMENTARY SCHOOL	439.70				
	147	MILL CREEK ELEMENTARY SCHOOL	442.10				
	202	MINOR DANIELS ACADEMY	932.76				
	HP1	PHYSICAL DEV & HEALTH SERV	29.20				
	PM1	PROPERTY MGMT & MAINT	243.32				
	PP1	PUPIL PERSONNEL	241.38				
	219	RAMSEY MIDDLE SCHOOL	454.46				
	081	RANGELAND ELEMENTARY SCHOOL	192.44				
	085	ROBERT FROST SIXTH-GRADE ACAD	66.00				
	SN1	SCHOOL NUTRITION SERV	1,106.20				
	SI1	SECURITY AND INVESTIGATIONS	1,008.47				
	073	SENECA HIGH SCHOOL	5,542.66				
	590	SHAWNEE HIGH SCHOOL	935.94				
	610	SHELBY ELEMENTARY SCHOOL	457.86				
	933	STATE AGENCY ADMINISTRATION	1,190.51				
	071	STONESTREET ELEMENTARY SCHOOL	469.30				
	144	STUART ACADEMY	438.76				
	201	THE PHOENIX SCHOOL OF DISCOVER	457.86				
	090	THOMAS JEFFERSON MIDDLE SCHOOL	27.06				
	TR1	TRANSPORTATION SERVICES	469.94				
	033	VALLEY TRADITIONAL HIGH SCHOOL	5,771.26				
	069	WATSON LANE ELEMENTARY SCHOOL	477.40				
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			909,968.74				