

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/29/2018 THROUGH 2/11/2018

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTSTERN PAIGE	1051328	179.35	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
SALMAN EMIL	1051445	156.52	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1051293	188.64	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
COLONNA JOE	1051270	62.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
WOOD ANNE	1051501	28.64	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
FELICIA CUMINGS SMITH	1051462	83.32	ACADEMIC PROGRAMS	CA11214	0581	900XS	MILEAGE
LATONYA C FRAZIER GOATLEY	1051308	57.32	ACADEMIC PROGRAMS	CA12004	0581	536D	MILEAGE
DR CARMEN W COLEMAN	1051269	86.54	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MILEAGE
JUSTIN A ELLIOTT	1051051	49.44	ACADEMIC SERVICES DIVISION	AO11053	0581	900XS	MILEAGE
HOLBROOK LORI	1051334	17.44	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1051358	149.92	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
SIRCY MICHELLE	1051458	172.28	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
E TECH TRANSACTION SOLUTIONS INC	1051050	56.00	ACCOUNTING SERVICES	AC11082	0610	900XS	BANK STAMP FOR FRAYSER ELEM
LORI M DENCH	1051291	119.44	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
COURIER JOURNAL	424792	177.19	ADMINISTRATION	AD11075	0642	900XS	ACCOUNT CJ3042599
KENTUCKY SCHOOL BOARDS ASSOCIATI	425162	315.00	ADMINISTRATION	AD11071	0338	900XS	LINDA DUNCAN 2017 KSBA ANNUAL CONFERENCE
KENTUCKY SCHOOL BOARDS ASSOCIATI	425163	340.00	ADMINISTRATION	AD11075	0338	900XS	MARTY POLIO 2018 KSBA ANNUAL CONF
KENTUCKY SCHOOL BOARDS ASSOCIATI	425164	340.00	ADMINISTRATION	AD11071	0338	900XS	MARCH 2-4 2018 KSBA ANNUAL CONF/GALT HOUSE
KENTUCKY SCHOOL BOARDS ASSOCIATI	425165	375.00	ADMINISTRATION	AD11075	0338	900XS	MARCH 2-4 2018 KSBA ANNUAL CONF
BONDS HELGA	1051242	25.00	ADULT EDUCATION	AE12067	0581	651D	MILEAGE
GLASFORD SAUNDRA M	1051313	3.00	ADULT EDUCATION	AE12067	0581	0F8XN	PARKING
GRIFFITH JOYCE	1051321	47.20	ADULT EDUCATION	AE15428	0581	028X	MILEAGE
RICKETTS STACEY	1051433	18.00	ADULT EDUCATION	AE12067	0581	365D	MILEAGE
SKIPWORTH BRANDON	1051459	39.04	AHRENS EDUCATIONAL RESOURCE	9201121	0697		CBI REIMBURSEMENT
BINET SCHOOL	1051240	1,365.00	ALFRED BINET SCHOOL	1831121	0697		CBI FUNDS
KATHERINE E BRITT	1051247	309.35	ATKINSON ELEMENTARY SCHOOL	1852053	0580	069CS	MEALS,LODGING
WORTHAM THOMAS C	1051502	58.56	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CORTNEY R COX	1051274	153.20	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	MILEAGE,MEAL
BUSIN CAROLYN	1051252	16.96	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
MILLER SONYA	1051381	37.80	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
DEAL JEFFREY RYAN	1051284	35.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
DIANE MACKENZIE	1051370	217.39	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
SMITH KAREN RUBLE	1051464	76.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MCCORMICK FRANCES E	1051375	67.24	CARITAS PEACE ACADEMY	7841077	0581	103X	MILEAGE
MEADOR KERI	1051377	734.38	CENTRAL HIGH SCHOOL	1792053	0580	140D	MILEAGE,MEALS,LODGING,PARKING
SHAW THOMAS A	1051453	136.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	MEALS
VANESSA M MILLER	1051383	709.38	CENTRAL HIGH SCHOOL	1792053	0580	140D	MILEAGE,MEALS,LODGING,PARKING
WILSON CHELSEY	1051499	49.68	CENTRAL HIGH SCHOOL	1791121	0697		CBI REIMBURSEMENT

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EBONNE J INGRAM JONES	1051336	50.88	CHENOWETH ELEMENTARY SCHOOL	0462104	0581	125D	MILEAGE
BEVERLY A GREEN	1051318	3.60	COCHRAN ELEMENTARY SCHOOL	3231077	0581	900XF	MILEAGE
HOBBS JASON	1051331	7.00	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	MILEAGE
FRANEISHA N JONES	1051342	38.31	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1051436	56.56	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ANTOINETTE A KONZ TATMAN	1051353	74.40	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
TERRI R ROBINSON	1051434	83.72	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MILEAzgE
BUMPAS SARAH NASH	1051249	29.64	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOCKENBURY RUSSELL	1051332	145.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1051065	57.52	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1051389	31.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
RECEVEUR KATHLEEN M	1051423	57.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
REVEL LISA W	1051429	60.00	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
SINGLETON MARY BETH	1051457	44.08	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1051045	16.84	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
LEANNA R BRENNICK	1051245	38.48	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
SUZANNE M WRIGHT	1051504	29.76	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
WRIGHT HEATHER	1051503	35.44	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
ACADEMY @ SHAWNEE HIGH SCHOOL	1051113	191.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ARKANSAS OFC CHILD SUPP ENFORCEME	424863	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
ATHERTON HIGH SCHOOL	1051114	56.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1051115	42.55	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	424865	183.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BALLARD HIGH SCHOOL	1051116	165.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS VANZANT	424866	616.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BINGHAM GREENBAUM DOLL LLP	424867	222.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BISHOP MICHAEL K	424868	511.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BLACK JOSEPH M JR	424869	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BLUE LICK ELEMENTARY SCHOOL	1051117	75.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1051118	60.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDI POLK	424925	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BRUCE JAMES E ATTORNEY AT LAW	424870	621.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
BUTLER TRAD HIGH SCHOOL	1051119	508.48	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1051120	207.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CALIFORNIA STATE DISBURSEMENT UNIT	424871	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
CARDINAL OAKS CONDO	424872	340.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
CARTER TRADITIONAL ELEM SCHOOL	1051121	273.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CASTAGNO PHILLIP	424873	200.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
CENTRAL HIGH SCHOOL	1051122	47.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1051123	153.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	424874	974.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
CHENOWETH ELEM SCHOOL	1051124	112.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CHURCHILL PARK SCHOOL	1051125	136.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSON TOWN	424875	16,862.34	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0126
CITY OF SHIVELY	424876	29,534.65	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0126
CITY OF ST MATTHEWS	424877	5,529.29	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0126
CITY OF WEST BUECHEL	424878	4,893.29	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0126
CLARK SUPERIOR COURT	424879	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
COLERIDGE TAYLOR ELEM SCHOOL	1051126	94.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1051127	80.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	424880	251.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
CRUMS LANE ELEM SCHOOL	1051128	30.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	425043	262.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVIDA OBANNON	424918	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DEATRICK & SPIES ATTYS	424881	2,001.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DELTA MANAGEMENT ASSOCIATION	424882	269.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DEWEES ROBERT W III	424883	170.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DIVISION OF CHILD SUPPORT	424884	29,771.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DIXIE ELEM SCHOOL	1051129	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	424885	187.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
DOSS HIGH SCHOOL	1051130	496.14	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1051131	85.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1051132	304.18	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1051133	226.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	424886	809.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
EISENHOWER ELEM SCHOOL	1051134	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1051135	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF JANA FORTWENGLER	425070	2,068.97	DISTRICT WIDE	10	6101		EMPLOYEE DECEASED ACCT FROZEN
F H CANN & ASSOCIATES	424887	198.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
F H CANN & ASSOCIATES	425072	188.00	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED, VOIDING AND REWRITING C
FAIRDALE ELEMENTARY SCHOOL	1051136	49.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1051137	1,647.45	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1051138	353.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	424888	1,114.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
FERN CREEK ELEMENTARY SCHOOL	1051139	70.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1051140	91.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1051304	615.00	DISTRICT WIDE	10	7421R		REFUND DUPLICATE PAYMENT
FERRIELL BRUCE JUSTIN ATTY	424889	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
FH CANN & ASSOCIATES	424890	147.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
GEORGE UNSELD EARLY CHILDHOOD CTI	1051141	45.90	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	424891	152.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
GOLDSMITH ELEM SCHOOL	1051142	118.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	424892	321.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
GREENE & COOPER	424894	281.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
GREENWOOD ELEM SCHOOL	1051143	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	424895	1,227.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
HARTSTERN ELEM SCHOOL	1051144	55.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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HAWTHORNE ELEM SCHOOL	1051145	43.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1051146	188.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1051147	120.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1051148	45.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	424896	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
ILLINOIS STATE DISBURSEMENT UNIT	424897	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
INDIAN TRAIL ELEM SCHOOL	1051149	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSTANT AUTO CREDIT INC	424898	7.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
IROQUOIS HIGH SCHOOL	1051150	35.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1051151	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1051152	388.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES T HART 92054	424899	261.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
JAVITCH BLOCK LLC	424900	1,227.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
JCPS ADULT EDUCATION	425127	100.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1051153	487.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1051154	51.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1051155	136.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	424901	1,120.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
JOHNSON TRAD MIDDLE SCHOOL	1051156	361.53	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1051157	79.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	424902	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
KEENEY MICHAEL	424903	194.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
KELLY MIKE	424904	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
KENNEDY MONTESSORI ELEMENTARY	1051158	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1051159	60.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1051160	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	424905	7,555.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
KING ELEMENTARY SCHOOL	1051161	95.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1051162	58.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1051163	63.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	424906	4,030.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
LASSITER MIDDLE SCHOOL	1051164	141.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	424907	35,907.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
LAYNE ELEMENTARY SCHOOL	1051165	67.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	424908	1,562.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
LOUISVILLE/JEFF CO METRO REVENUE C	424909	162.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
LUHR ELEM SCHOOL	1051166	95.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1051167	222.30	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARYLAND CHILD SUPPORT	424910	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
MAUPIN ELEMENTARY SCHOOL	1051168	87.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1051169	121.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCPMAHON J BART	424911	191.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
MCPMAHON J BART	425227	164.33	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED.VOIDED AND REWROTE (031
MCPMAHON J BART	425228	175.90	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED VOID AND REWRITE (050817,
MCPMAHON J BART	425229	175.90	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED VOID AND REWRITE (052217

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MEDORA ELEMENTARY SCHOOL	1051170	64.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEINHART CHRIS CONSERVATOR	424912	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
MICHIGAN ST DISBURSEMENT UNIT	424913	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
MIDDLETOWN ELEM SCHOOL	1051171	150.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1051172	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1051173	116.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1051174	105.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1051175	470.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS INC	424914	114.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
NC CHILD SUPPORT CENTRALIZED COLLI	424915	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
NEBRASKA CHILD SUPPORT PAYMENT CE	424916	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
NEWBURG MIDDLE SCHOOL	1051176	165.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	424917	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
OHIO CHILD SUPPORT	424919	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
OKOLONA ELEM SCHOOL	1051177	36.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PERFORMANT RECOVERY INC	424921	738.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
PHEAA	424922	1,175.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
PHOENIX FINANCIAL SERVICES	424923	134.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
PHOENIX SCHOOL OF DISCOVERY THE	1051178	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	424924	291.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
PLEASURE RIDGE PARK HIGH MCA	1051179	442.22	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRESTIGE FINANCIAL SERVICES	424926	320.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
RAMSEY MIDDLE SCHOOL	1051180	98.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1051181	81.60	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
REED WEITKAMP SCHELL & VICE PLLC	424927	79.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
ROOSEVELT PERRY ELEM SCHOOL	1051182	158.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1051183	88.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1051184	156.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1051185	59.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEAN HOFFMAN	425107	22.38	DISTRICT WIDE	10	6102		REFUND ON HEALTH INSURANCE
SENECA HIGH SCHOOL	1051186	44.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1051187	96.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	424864	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SKEETERS BENNETT WILSON & PIKE	424928	172.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SLOVIN & ASSOCIATES	424929	505.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SMALL CLAIMS	424930	217.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SMITHER J MICHAEL	424931	30.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SMITHER J MICHAEL	425319	12.84	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED VOID AND REWRITE (021317
SNOW STEVE	424932	163.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SONYA GREEN	424893	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
SOUTH PARK TAPP	1051188	53.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1051189	266.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SPOT A POTI LLC	424847	159.00	DISTRICT WIDE	10	7421R		PORTABLE RESTROOMS FOR 121617 AUCTION
ST MATTHEWS ELEM SCHOOL	1051190	130.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	424933	2,968.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126

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STATE OF COLORADO	424934	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
STATE OF FLORIDA DISBURSEMENT UNIT	424935	557.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
STILGER DENNIS PSC	424936	229.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
STOPHER ELEMENTARY	1051191	107.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1051192	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	424920	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
THE COOK LAW OFFICE PLLC	424937	169.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
THOMAS JEFFERSON MID SCHOOL	1051193	104.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	424938	163.06	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0126
TREASURER JCPS	1051092	1,424.75	DISTRICT WIDE	10	7421R		AUCTION PROCEEDS FROM 121617
TREASURER JCPS	1051093	18,928.00	DISTRICT WIDE	10	7421R		GF AND SFS INVOICES PAID ON SAME CHECK
TRUNNELL ELEM SCHOOL	1051194	75.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
U S DEPT OF EDUCATION	424939	6,612.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
US DEPT OF TREASURY	424940	215.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
VALLEY HIGH SCHOOL	1051195	549.15	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	424941	291.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
WAGGENER HIGH SCHOOL	1051196	382.93	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1051197	178.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1051198	90.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1051199	26.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1051200	98.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	424942	265.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
WESTERN HIGH SCHOOL	1051201	49.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1051202	107.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1051203	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1051204	31.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1051205	68.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1051206	63.33	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1051207	88.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1051208	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1051209	110.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	424943	538.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0126
YOUR COMMUNITY BANK	425407	487.63	DISTRICT WIDE	10	7461G		VENDOR NEVER CASHED/VOID AND REWRITE(041017
YOUTH PERFORMING ARTS SCHOOL	1051210	99.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1051211	48.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLONIAL LIFE & ACCIDENT INS CO	424788	8,739.59	DISTRICTWIDE EXPENSE	9501245	0221	021X	FICA AND MED THIRD PARTY REIMBURSEMENT
SMI COLLISION	425316	921.95	DISTRICTWIDE EXPENSES	9601105	0439	900XI	IISA THOMPSON/CAR DAMAGE/2009 BMW 2 SERIES 328
ALLAN T MORRIS	425234	524.53	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MEALS,LODGING,AIRFARE,PARKING,TRANS
CAROL JONES	1051341	286.72	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
JASON BELGARD	424985	90.72	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
KALAIMATHI ANNADURAI	1051225	8.32	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
KASEY A CARLSON	1051260	30.08	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
KELLIE BURTON	1051250	165.60	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE
SHAVAUNDA HODGES	1051333	967.20	DIVERSITY EQUITY POVERTY PROG	DV12852	0519	310D	MILEAGE

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STENTON SHAWNA	1051087	95.14	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
STENTON SHAWNA	1051470	96.32	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
FLUHR LESLIE A	1051306	35.76	DOSS HIGH SCHOOL	1001077	0581	900XF	MILEAGE
TRACY L BARBER	1051235	7.00	DUNN ELEMENTARY SCHOOL	1561077	0581	900XF	PARKING
AL J SCHNEIDER COMPANY	424965	1,000.00	EARLY CHILDHOOD	EA12053	0449	655DK	VOUCHER TO PAY FOR CANCELLATION FEE
ALVAREZ BARBARA	1051223	33.16	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1051238	61.00	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1051431	35.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CALLIE T CRUMP	1051278	29.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
FALLON SIEBERT CHRISTINE	1051300	60.40	EARLY CHILDHOOD	EA12219	0581	655DL	MILEAGE
GOLDEN-CLARK EILEEN	1051315	7.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1051324	20.40	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KRAUS SUSAN	1051354	45.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LANIER ANISSA ELLIOT	1051360	151.88	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1051361	21.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LISA M INGRAM	1051337	60.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LOGAN LAVELLE HUNT	425202	50.60	EARLY CHILDHOOD	EA12219	0810	135D	NOTARY EARLY CHILDHOOD 502-485-6503
LOGAN LAVELLE HUNT	425203	50.60	EARLY CHILDHOOD	EA12219	0810	135D	NOTARY EARLY CHILDHOOD 502-485-6503
OGLESBY TAYSHA	1051400	109.98	EARLY CHILDHOOD	EA12826	0679	736X	REIMBURSE FOR FUNERAL ARRANGEMENT FOR CROC
REPSTOCK MELANIE	1051426	34.80	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
ROCIO VELARDE	1051490	60.88	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROSS ROBERT	1051438	68.28	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SANDERS LISA	1051446	66.08	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
SMALLEY MERLIN JONES	1051460	36.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMITH KAREN	1051463	70.20	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
STACK HOLLY	1051468	32.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUTTON BROQUEL	1051476	22.88	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TERRI LATREACE DAVENPORT	1051282	19.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1051486	47.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1051500	23.84	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CULVER DIANA HAGGAN	1051044	84.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MYERS SHEILA C	1051078	50.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0810	900XS	NOTARY RENEWAL
BEARDSLEY ELISHA	1051031	37.04	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1051437	175.88	ESL	LE11806	0581	900XS	MILEAGE
SHORY MICHELLE	1051455	44.80	ESL	LE11806	0581	900XS	MILEAGE
ALLEN JOAN	1051220	107.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN MONIQUE	1051221	14.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BRENZEL WILLIAM	1051246	27.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1051254	138.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1051255	231.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
COLQUITT PHILIP	1051271	42.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CRUZ PAMELA	1051279	31.99	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DEVENUTO TERESA	1051292	283.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE

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FITZGERALD LORI L	1051305	112.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GOODIN ANNE	1051054	158.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GROVES TONYA	1051323	23.68	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HARDESTY JENNIFER	1051326	8.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HEATHER MICHAELLA SWEENEY	425334	171.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HESLEY JASON	1051330	28.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JAMES J MURRY	1051077	105.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JESSICA D CRANEY	1051275	50.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOYCE HORRELL	1051335	235.27	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
LORETTA L VOLPERT	1051491	112.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NICHOLS JOSEPH	1051396	141.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NICOLE MICHELLE BISHOP	1051241	108.20	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
OHLMANN VITA	1051402	16.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHROERING JULIE	1051449	187.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCOTT FRANCES	1051083	70.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STOPHER STEPHANIE	1051089	21.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TUCKER TAMULA	1051487	124.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
VELICIA L WALKER	1051494	58.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHEATLEY JASON	1051095	56.75	EXCEPTIONAL CHILD EDUCATION	EC12121	0895	376CP	REIMBURSE FOR STUDENT LUNCHES BALLARD HIGH
WILSON ANGELA D	1051498	44.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JAMES R KESSINGER	1051348	40.00	FACILITY PLANNING	FA11108	0581	900XS	MILEAGE
ELIZABETH A RUHE	1051439	36.40	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
UNCLEBACK OLIVIA	1051488	29.60	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
LOGAN LAVELLE HUNT	425205	50.60	FINANCIAL PLANNING & MANAGEMEN	FP11513	0810	900XS	NOTARY
HARDIN CORDELIA	1051327	19.32	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	MILEAGE
TAQUEISHA S GIRTON	1051053	42.96	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581		MILEAGE
ALEXANDER ALEXANDER	1051026	88.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
JEFFERSON COUNTY CLERK	425129	19.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0810	900XF	NOTARY HAZELWOOD ELEM 502-485-8264
AIMEE M GREEN WEBB	1051319	681.90	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	FLIGHT TO FT LAUDERDALE FOR 2018 CONF
AMY L ADKISSON	1051215	403.50	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	TUITION REIMBURSEMENT
BURGOYNE HUGHES	425114	194.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REWRITE OF CHECK 412228041417/NEVER CASHED
CHRISTOPHER A LYONS	1051369	1,940.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	TUITION REIMBURSEMENT
CONNOR M ADAMS	1051213	1,500.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	SUMMER TUITION FOR 1 CLASS #632
DONTE A ELLISON	1051298	2,000.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	TUITION REIMBURSEMENT FOR FALL2017
PATRICIA CONCEPCION	1051273	331.90	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	CORRECTED AMT FOR PRAXIS REIM TESTS 1427 AND 5
BLUE LICK ELEMENTARY SCHOOL	1051032	278.50	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0679	125D	BLUE LICK BASKETBALL LEAGUE
DERRICK D ASHBY	1051230	496.08	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE, LODGING
PAMELA H LANG	1051064	63.20	IROQUOIS HIGH SCHOOL	3351077	0580	900XF	MILEAGE
RUPP WYNTER	1051440	29.80	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
SCOTT ANNETTE M	1051450	28.96	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENT
CYNTHIA CHRISTMAN	425020	4.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND

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KAREN KESLER	425172	120.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
STEWART ROBERT	1051473	20.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
TRACY L WILLIAMSON	1051497	12.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0581	900XF	MILEAGE
HYATT REGENCY COLUMBUS	424816	525.21	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	FOR DORIS SNAWDER FEB 17-20 2018
ASHLEY L BANKS	1051234	6.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
CARRIE L MATEJA	1051374	18.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1051309	23.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JESSICA L SIEGWALD	1051456	30.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LANHAM JANET	1051359	14.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LEAH R GEIST	1051311	27.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
LYNN M REYNOLDS	1051432	72.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
MEGAN L DOUGLAS	1051294	54.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SARAH O'HAIR	1051401	21.60	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1051447	6.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1051467	28.40	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
BELDEN ANGELA	1051237	31.36	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
ZINNINGER DIANE	1051507	10.08	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	MILEAGE
LESLIE C POORE	1051412	20.40	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
TAMIKA R TOWNSEND	1051091	27.92	MINOR DANIELS ACADEMY	2022170	0581	310D	MILEAGE
DEIBEL SHARON	1051287	26.72	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
MICHAEL L RAISOR	1051421	35.96	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
LOGAN LAVELLE HUNT	425204	50.60	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0810	900XF	NOTARY PRP 502-485-8311
VOWELS WHITNEY L	1051492	124.28	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
CROWNE PLAZA	425041	525.23	PORTLAND ELEMENTARY SCHOOL	5002170	0580	310C	ANDREA CAMPBELL,CARA MARTINELL, KRISTA ALEX
JESSICA LEWIS	1051363	91.00	PORTLAND ELEMENTARY SCHOOL	5002826	0679	761X	MEALS
HYATT REGENCY COLUMBUS	425115	350.15	PRICE ELEMENTARY SCHOOL	1282170	0580	310C	JILL COLE AND LORI KEELING FEB 18-20 2018
ALEXANDER KIMBERLY	1051218	108.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
BROOKINS LATISHAWA	1051248	103.24	PUPIL PERSONNEL	PP11030	0581		MILEAGE
DWYER KIMBERLY E	1051295	83.92	PUPIL PERSONNEL	PP11030	0581		MILEAGE
JOHNSON TIANDA	1051340	121.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LACHAPPELLE SHANNON	1051356	54.21	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LEE HAROLD BUDDY	1051362	108.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
LYNCH BRENT S	1051368	40.96	PUPIL PERSONNEL	PP11026	0580	900XS	MILEAGE
WEBB CRAIG	1051496	76.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
KIGGINS MASHELLE H	1051349	41.32	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
GOGGIN MILLER EILEEN	1051314	17.04	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1051376	8.82	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
PROFFITT MICHELLE	1051414	242.46	ROBERT FROST SIXTH-GRADE ACAD	0852053	0580	140D	REMIBURSE AIRFARE TO CEC CONVENTION IN TAMPA

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/29/2018 THROUGH 2/11/2018

<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>
BRYANT REBECCA L	1051035	7.31	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1051082	10.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
CORNISH AMANDA	1051042	23.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
DANIEL JAMES	1051281	15.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1051066	65.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
MAY AARON	1051072	27.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1051085	23.44	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1051472	54.48	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BAUSCHER JULIA	1051236	72.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS
TREASURER COMMONWEALTH OF KY	425356	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APP FOR ROBERT DEACON
MOORE CYNTHIA	1051385	17.20	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
TARA N DAVIS	1051283	67.20	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125D	MILEAGE
HANCE SAMANTHA	1051325	21.03	SOUTHERN HIGH SCHOOL	0311121	0697		CBI REIMBURSEMENT CULVERS AND COSTCO
MARSHALL TENESHA	1051071	26.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
ISING BEVERLY A	1051339	21.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE,PARKING
GREENE JULIE	1051320	8.35	STUART ACADEMY	1441077	0581	900XF	MILEAGE
REICHMUTH KIMBERLY	1051424	21.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0581	900XF	MILEAGE
EDDLEMAN STACI	1051297	48.68	TITLE I	TI11202	0581	900XS	MILEAGE
DAYSI M COLE	1051268	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL FEES
DIANA PERRY	1051408	55.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEFFERSON COUNTY CLERK	425130	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
KEITH A ADAMS	1051214	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	CDL FEES
MARLON C MANNING	1051372	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
CHRISTINE GRINCIUS	1051056	635.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0580	348D	MILEAGE,MEALS,LODGING,PARKING
CHRISTINE GRINCIUS	1051322	50.00	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0338	348D	REGISTRATION
JEFFERSON COUNTY CLERK	424818	75.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES FOR DECEMBER
STARK KAREN	1051469	61.13	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENT
FOREMAN JOANNA S	1051307	21.57	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
CAUMMISAR AMY	1051262	8.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1051057	10.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
KING CHRISTINA	1051350	59.75	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		247,738.05					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
1/29/2018 THROUGH 2/11/2018

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

FUND EXPENSE RECAP

1	GENERAL FUND	231,703.96	
2	SPECIAL REVENUE	15,592.14	
22	DISTRICT ACTIVITY FUNDS	200.98	
51	FOOD SERVICE FUND	197.05	
54	ADULT EDUCATION	43.92	
		247,738.05	

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACADEMIC ACHIEVE K-12 REGION 3	335.87
FO1	ACADEMIC ACHIEVE K-12 REGION 4	188.64
FI1	ACADEMIC ACHIEVE K-12 REGION 5	90.64
CA1	ACADEMIC PROGRAMS	140.64
AO1	ACADEMIC SERVICES DIVISION	135.98
SP1	ACADEMIC SUPPORT SERVICES	339.64
AC1	ACCOUNTING SERVICES	175.44
AD1	ADMINISTRATION	1,547.19
AE1	ADULT EDUCATION	93.20
920	AHRENS EDUCATIONAL RESOURCE	39.04
183	ALFRED BINET SCHOOL	1,365.00
185	ATKINSON ELEMENTARY SCHOOL	309.35
040	BARRET TRADITIONAL MIDDLE SCH	58.56
091	BLUE LICK ELEMENTARY SCHOOL	153.20
094	BOWEN ELEMENTARY SCHOOL	16.96
BS1	BUSINESS SERVICES	37.80
935	CAREER & TECH ED SYSTEM WIDE	329.79
784	CARITAS PEACE ACADEMY	67.24
179	CENTRAL HIGH SCHOOL	1,629.44
046	CHENOWETH ELEMENTARY SCHOOL	50.88
323	COCHRAN ELEMENTARY SCHOOL	3.60
083	COCHRANE ELEMENTARY SCHOOL	7.00
ST1	COLLEGE & CAREER READINESS	94.87
CC1	COMMUNICATION/COMMUNITY RELA	158.12
CE1	COMPUTER EDUCATION SUPPORT	424.68
CM1	CURRICULUM MANAGEMENT	120.52
000	DISTRICT WIDE	209,308.82
950	DISTRICTWIDE EXPENSE	8,739.59
960	DISTRICTWIDE EXPENSES	921.95
DV1	DIVERSITY EQUITY POVERTY PROG	2,264.63
100	DOSS HIGH SCHOOL	35.76
156	DUNN ELEMENTARY SCHOOL	7.00
EA1	EARLY CHILDHOOD	2,222.30
EP1	ECE PLACEMENT AND ASSESSMENT	135.08
LE1	ESL	257.72
EC1	EXCEPTIONAL CHILD EDUCATION	2,714.33
FA1	FACILITY PLANNING	40.00
049	FARNSLEY MIDDLE SCHOOL	66.00
FP1	FINANCIAL PLANNING & MANAGEMEN	50.60

ACCOUNTS PAYABLE VOUCHERS PAID FROM

1/29/2018 THROUGH 2/11/2018

<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>
			FS1	FINANCIAL SERVICES DIVISION			19.32
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			42.96
			916	GEORGIA CHAFFEE TAPP WESTPORT			88.00
			300	HAZELWOOD ELEMENTARY SCHOOL			19.00
			CT1	HR RECRUITMENT & STAFFING			7,052.00
			076	INDIAN TRAIL ELEMENTARY SCHOOL			278.50
			335	IROQUOIS HIGH SCHOOL			618.04
			001	JCPS CENTRAL ADMINISTRATION			125.05
			951	JEFFERSON COUNTY HIGH SCHOOL			20.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			12.00
			106	JOHNSONTOWN ROAD ELEMENTARY			525.21
			LI1	LIBRARY MEDIA SERVICES			304.04
			520	LINCOLN ELEMENTARY SCHOOL			31.36
			022	MEDORA ELEMENTARY SCHOOL			10.08
			340	MEYZEEK MIDDLE SCHOOL			20.40
			202	MINOR DANIELS ACADEMY			27.92
			OP1	OPERATIONS SERVICES			62.68
			075	PLEASURE RIDGE PARK HIGH SCHOO			174.88
			500	PORTLAND ELEMENTARY SCHOOL			616.23
			128	PRICE ELEMENTARY SCHOOL			350.15
			PP1	PUPIL PERSONNEL			696.77
			081	RANGELAND ELEMENTARY SCHOOL			41.32
			RD1	RESOURCE DEVELOPMENT			25.86
			085	ROBERT FROST SIXTH-GRADE ACAD			242.46
			063	SCHAFFNER ELEMENTARY SCHOOL			17.31
			945	SCHOOL COSTS PAID CENTRALLY			209.92
			SN1	SCHOOL NUTRITION SERV			72.00
			SI1	SECURITY AND INVESTIGATIONS			25.00
			097	SHACKLETTE ELEMENTARY SCHOOL			17.20
			103	SLAUGHTER ELEMENTARY SCHOOL			67.20
			031	SOUTHERN HIGH SCHOOL			21.03
			933	STATE AGENCY ADMINISTRATION			26.76
			211	STOPHER ELEMENTARY			21.00
			144	STUART ACADEMY			8.35
			090	THOMAS JEFFERSON MIDDLE SCHOOL			21.60
			TI1	TITLE I			48.68
			TR1	TRANSPORTATION SERVICES			179.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			685.00
			VM1	VEHICLE MAINTENANCE			75.00
			077	WESTPORT MIDDLE SCHOOL			61.13
			109	WHEELER ELEMENTARY SCHOOL			21.57
			117	WILT ELEMENTARY SCHOOL			79.00

<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:							247,738.05