

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018**

<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>
DEELY CHRISTINE	1051582	262.28	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1051665	339.20	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
WESTON BRADLEY R	1051708	337.20	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
ANN M MORGAN	1051651	132.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1051757	96.63	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
FISHER CHENG Z	1051596	170.60	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HENSEL SAUNDRA L	1051610	69.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
HODGE WHITNEY	1051613	55.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1051615	100.08	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
KARA J AMMERMAN	1051753	29.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
RYAN C SELLS	1051686	65.44	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
SMITH RONZELL	1051688	79.52	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1051696	126.64	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1051627	119.24	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
YATES SANDRA	1051715	115.76	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
AVERETTE ALICIA	1051550	77.24	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BOYD KENNETH L	1051783	144.08	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
CROWE CYNTHIA	1051577	54.04	ACADEMIC SUPPORT SERVICES	SP12219	0581	096DC	MILEAGE
FLOWERS ALVIN	1051881	200.48	ACADEMIC SUPPORT SERVICES	SP11130	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1051589	90.16	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
KCA	425635	150.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	MARTI JOHNSTON DUPONT MANUAL KCA CONF
MARKS JOHN LAMESA	1051632	131.80	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
RB CIV SAVANNAH BW HOTEL LLC	425725	1,495.80	ACADEMIC SUPPORT SERVICES	SP12219	0580	069DM	MARCH 4-7 2018 BEN LANGLEY GROUP
SIRCY MICHELLE	1052132	665.43	ACADEMIC SUPPORT SERVICES	SP11034	0580	900XS	MILEAGE,MEALS,LODGING
LOGAN LAVELLE HUNT	425672	50.60	ACCOUNTING SERVICES	AC11407	0810	900XS	NOTARY
BRIAN T MEERS	1051640	304.00	ADMIN RECRUITMENT & DEVEL	AR12053	0581	401DN	AIRFARE TO NEW ORLEANS
JODI S MEIER	1051641	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BRD REIMBURSEMENT 60% OF TOTAL PAID
MELISSA A CALLAWAY	1051564	330.50	ADMIN RECRUITMENT & DEVEL	AR12053	0580	401DN	REIMBURSE AIRFARE TO NEW ORLEANS MAR 9-3 2018
SHELLEY R TAYLOR	1051693	1,140.00	ADMIN RECRUITMENT & DEVEL	AR11139	0697	900XX	NATIONAL BOARD REIMBURSEMENT
DOSS HIGH SCHOOL	1051588	363.84	ADMINISTRATION	AD11071	0616	900XS	DISTRICT 4 PRINCIPALS MEETING 012718
EVENTUALITIES	425845	125.00	ADMINISTRATION	AD11071	0338	900XS	BOOTH RENTAL FOR STEPHANIE HORNE/LYNDON TRA
KENTUCKY SCHOOL BOARDS ASSOCIATI	425887	325.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR CASSIE BLAUSEY KSBA 2018 CON
KENTUCKY SCHOOL BOARDS ASSOCIATI	425888	355.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS KOLB KSBA ANNUAL CONI
KRISTIN WINGFELD	1052205	135.53	ADMINISTRATION	AD11511	0581	900XS	MILEAGE
MUNOZ MARCO	1052039	171.84	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
ALLEN CYNTHIA	1051749	39.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ALLISON RENEE HALE	1051607	42.00	ADULT EDUCATION	AE12067	0581	365D	PARKING WHILE TEACHING AT NON JCPS SITE
BRYERS CHRISTINE	1051790	18.48	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
CHRISTINA M BURNS	1051561	17.72	ADULT EDUCATION	AE12067	0581	588DC	MILEAGE
ERIN K MERCKE	1052021	36.00	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
GLENETTA ROBERTS	1051680	3.00	ADULT EDUCATION	AE12067	0581	373D	PARKING
TINA A WHALEY	1051709	20.00	ADULT EDUCATION	AE12067	0581	038D	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
WARD REPISHTI SUSAN	1052186	55.12	ADULT EDUCATION	AE11726	0581	900XS	MILEAGE
ASHLEY A BARNES	1051765	26.35	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BENNETT BARBARA	1051770	20.63	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOOD FOR SCIENCE LAB
BOSTON CHRISTINA	1051781	8.25	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
PENNER DAN	1052063	18.94	ATHERTON HIGH SCHOOL	0181118	0643	900XF	REIMBURSE FOR SUPPLEMENTAL BOOKS/HOLOCAUST
HIRSCH-AARVIG LISA	1051937	14.00	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125D	MILEAGE
LOGAN LAVELLE HUNT	425671	50.60	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	NOTARY
BARNES NOELLE	1051552	198.73	BALLARD HIGH SCHOOL	1051121	0697		CBI REIMBURSEMENTS
SCUTCHFIELD KIM	1052127	19.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	MILEAGE
WHITNEY E WASKO	1051703	38.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0580	900XF	MEALS
AMY L THORNTON	1052165	60.32	BROWN SCHOOL	1651013	0650	900XS	REIMBURSE WEBSITE ANNUAL FEE
CRUMP WILLIAM G	1051838	40.52	BUSINESS SERVICES	BS11083	0581	900XS	MILEAGE
FOLEY SANDRA D	1051598	56.13	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
PAYTON JESSICA	1051663	53.41	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENTS
HOOPER STEPHANIE	1051941	121.72	CAMP TAYLOR ELEMENTARY	0042104	0581	125D	MILEAGE
COSLOW KIMBERLY	1051829	10.00	CANE RUN ELEMENTARY	0051077	0581	900XF	PARKING
MCCORMICK FRANCES E	1051635	70.24	CARITAS PEACE ACADEMY	7841077	0581	103X	MILEAGE
MEADOR KERI	1051639	235.00	CENTRAL HIGH SCHOOL	1792053	0580	140D	REIMBURSE FOR HOTEL/NABT CONF NOV 11/09-11 2017
VANESSA M MILLER	1051647	384.18	CENTRAL HIGH SCHOOL	1792053	0580	140D	REIMBURSE HOTEL FOR NCTE CONF/NOV 116-19 2017
DOMINIC TANZILLA	1052158	4.00	COCHRANE ELEMENTARY SCHOOL	0831087	0610	900XF	REIMBURSE FUEL FOR BLOWER
ROGERS CHRISTY	1052103	2,230.59	COLLEGE & CAREER READINESS	ST11161	0580	900XS	MEALS,LODGING,UBER
KEMP DANIEL	1051619	25.64	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
MARTIN ALLISON	1051633	72.88	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1051780	39.32	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
COCKERILL EMILY	1051819	112.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1051580	130.72	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HECKMANN CAROLYN	1051920	30.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MCCOY CAROLYN A	1052011	72.24	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
MUELLER AMY	1051654	64.00	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS
PUC CETTI GREGORY P	1052077	47.76	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
WASHBURN DANIELLE	1052188	49.68	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
ABERLI JENNIFER	1051739	98.92	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
BENTON DONNA	1051772	8.24	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CARRELL DENISE	1051809	47.32	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
CASEY S WATSON	1052189	33.60	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
CHASE AUSTIN	1051763	22.32	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1051842	17.40	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
DEBORAH B PHILLIPS	1052067	45.92	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
ENGLERT KIMBERLEY	1051871	24.80	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
GANO MELISA R	1051885	40.36	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1051892	122.76	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1051896	56.72	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GRIEB JANE	1051901	22.08	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HARRIS ANGELA	1051914	48.60	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
HENRY ALLISON	1051926	71.96	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
JUSTUS STACY L	1051958	37.36	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
LANGENKAMP ANGELA	425910	103.60	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION NCEA 2017/CHECK REISSUED
METTILLE JESSE E	1052023	145.28	CURRICULUM MANAGEMENT	CM11281	0581	900XS	MILEAGE
OMNI NASHVILLE LLC	425705	1,153.28	CURRICULUM MANAGEMENT	CM12287	0580	401D	DONNA BENTON AND CARRI ROGERS MAR 20-24 2018
REBECCA SPOO INGRAM	1051949	39.16	CURRICULUM MANAGEMENT	CM11286	0581	900XS	MILEAGE
ROBINSON PAUL	1052101	40.24	CURRICULUM MANAGEMENT	CM11274	0581	900XS	MILEAGE
ROGERS CARRI L	1052102	58.76	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
RUTH H BENNETT	1051771	10.64	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
SALAMEH JAD F	1052113	35.08	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SARA E DOWNS	1051858	36.44	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
SEXTON MARY	1052129	107.20	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
SMITH LYNN M	1052135	11.16	CURRICULUM MANAGEMENT	CM11284	0581	900XS	MILEAGE
WRIGHT HEATHER	1052211	37.64	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
DOSSETT DENA	1051856	23.16	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
PRATHER JOSEPH R	1052071	59.48	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
YAN BO	1052212	7.12	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
ARKANSAS OFC CHILD SUPP ENFORCEME	425408	358.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
AUTOMATED COLLECTION SERVICES INC	425410	219.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BELL HESS VANZANT	425411	56.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BINGHAM GREENBAUM DOLL LLP	425412	226.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BISHOP MICHAEL K	425413	397.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BLACK JOSEPH M JR	425414	323.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BRANDI POLK	425467	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BRUCE JAMES E ATTORNEY AT LAW	425415	1,000.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
CALIFORNIA STATE DISBURSEMENT UNIT	425416	72.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
CARDINAL OAKS CONDO	425417	36.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
CASTAGNO PHILLIP	425418	61.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
CHAPTER 13 TRUSTEE - EDKY	425419	1,084.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
CLARK SUPERIOR COURT	425420	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
COOMBS RONALD	425421	232.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DAVIDA OBANNON	425459	83.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DEATRICK & SPIES ATTYS	425422	2,084.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DELTA MANAGEMENT ASSOCIATION	425423	269.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DEWEES ROBERT W III	425424	170.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DIVISION OF CHILD SUPPORT	425425	29,736.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
DONAHUE LAW GROUP PSC	425426	204.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
ECMC	425427	848.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
F H CANN & ASSOCIATES	425428	198.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
FENTON MCGARVEY	425429	1,977.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
FERRIELL BRUCE JUSTIN ATTY	425430	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
FH CANN & ASSOCIATES	425431	129.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
GLENNON LAW FIRM LLC	425432	355.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
GREAT LAKES HIGHER EDUCATION CORP	425433	321.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
GREENE & COOPER	425435	310.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
HANLEY & CASTAGNO	425436	1,559.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
HOYT LISA	425437	168.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
ILLINOIS STATE DISBURSEMENT UNIT	425438	106.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
INSTANT AUTO CREDIT INC	425439	17.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
JAMES T HART 92054	425440	261.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
JAVITCH BLOCK LLC	425441	1,350.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
JOHNSON STEPHEN	425442	1,446.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
KANSAS PAYMENT CENTER	425443	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
KEENEY MICHAEL	425444	242.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
KELLY MIKE	425445	225.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
KHESLC & KHEAA	425446	7,444.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
KY REVENUE CABINET	425447	4,362.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
LAWRENCE WILLIAM W	425448	35,640.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
LLOYD & MCDANIEL PLC	425449	1,228.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
LOUISVILLE/JEFF CO METRO REVENUE C	425450	135.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
MARYLAND CHILD SUPPORT	425451	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
MCMAHON J BART	425452	191.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
MEINHART CHRIS CONSERVATOR	425453	50.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
MICHIGAN ST DISBURSEMENT UNIT	425454	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
NATIONAL ENTERPRISE SYSTEMS INC	425455	116.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
NC CHILD SUPPORT CENTRALIZED COLLE	425456	184.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
NEBRASKA CHILD SUPPORT PAYMENT CE	425457	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
NIYIRGIRA OSCAR	425458	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
OHIO CHILD SUPPORT	425460	315.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
OSTERHAGE LAWRENCE E	425461	5.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
PERFORMANT RECOVERY INC	425463	723.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
PHEAA	425464	1,076.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
PHOENIX FINANCIAL SERVICES	425465	134.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
PIONEER CREDIT RECOVERY	425466	291.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
PRESTIGE FINANCIAL SERVICES	425468	320.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
REED WEITKAMP SCHELL & VICE PLLC	425469	110.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SHANA ARMOUR	425409	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SKEETERS BENNETT WILSON & PIKE	425470	172.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SLOVIN & ASSOCIATES	425471	515.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SMALL CLAIMS	425472	172.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SMITHER J MICHAEL	425473	24.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SNOW STEVE	425474	165.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
SONYA GREEN	425434	193.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
STATE CENTRAL COLLECTION	425475	2,984.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
STATE OF COLORADO	425476	255.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
STATE OF FLORIDA DISBURSEMENT UNIT	425477	502.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
STILGER DENNIS PSC	425478	229.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
TAMEKIA PARKER	425462	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
THE COOK LAW OFFICE PLLC	425479	169.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
TREASURER JCPS	425480	163.06	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant r0209
U S DEPT OF EDUCATION	425481	6,391.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
US DEPT OF TREASURY	425482	215.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
VONSICK JAMES E	425483	223.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
WELTMAN WEINBERG REIS	425484	309.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
YOUR COMMUNITY BANK	425485	538.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0209
BURKE KRISTA DRESCHER	1051793	68.76	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
HAMPTON GEORGIA	1051910	8.40	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
JACKSON STACIE	1051952	60.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
LAKHWANI MONICA	1051624	549.82	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MARSHALL JOHN D	1052002	37.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1051655	37.28	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
RILEY JEANINE	1051679	151.20	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1051713	69.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1051828	51.44	DIXIE ELEMENTARY SCHOOL	0822104	0581	125D	MILEAGE
ALBRIGHT JENNIFER	1051747	85.24	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
ALVAREZ BARBARA	1051751	55.84	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BENZOUINE FADILA	1051773	89.04	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
BLANCA G REYES	1052094	77.32	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
BORDERS LYNN R	1051779	43.36	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALLIE T CRUMP	1051837	41.08	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
CARLSON DIANNA	1051807	46.56	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COBBLE RITA	1051818	113.92	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
COLSTON STACY	1051824	5.80	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
DAILEY JULIE	1051840	22.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ERBES STEPHANIE	1051872	95.16	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
FARRELL JAN	1051875	22.24	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
FELECIA BLAND	1051777	19.48	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GOODWIN SHANI	1051894	112.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1051898	27.72	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GREENWELL DANA	1051899	22.64	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GRUBER AMY M	1051903	62.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
GUNN KEVIN	1051905	102.76	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HAGER KRISTIN L	1051908	133.72	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
HILTON JULIE	1051935	23.80	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
HINES LISA B	1051936	60.76	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
JOHNSON STEPHANIE T	1051955	249.10	EARLY CHILDHOOD	EA12053	0580	655DK	LODGING
JONES PAMELA	1051957	59.04	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
KEYYLA SELCH	1052128	67.60	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1051971	58.16	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
KRISTIE WALLACE ASH	1051547	6.56	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
LANIER ANISSA ELLIOT	1051980	209.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
LATHAM AMANDA	1051982	45.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
MCDONALD TERRY	1052013	85.52	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
MILLER MARCIA D	1052027	137.64	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
MURPHY MICHAEL	1052042	327.10	EARLY CHILDHOOD	EA12053	0580	655DK	AIRFARE REIMBURSEMENT
NAKAO INA	1052045	21.12	EARLY CHILDHOOD	EA12006	0581	343D	MILEAGE
RADFORD ALECIA	1052082	85.16	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
RANDOLPH RISA	1052085	22.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
RECKTENWALD PATRICIA	1052089	27.92	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
REPSTOCK MELANIE	1052092	44.24	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ROBERTSON DIANE	1052100	92.20	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1052178	72.40	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
ROMAN CATHOLIC BISHOP OF LOUISVILL	425967	22,300.73	EARLY CHILDHOOD	EA11007	0349	135XA	READY FOR K PROGRAM SUMMER OF 2017
ROSS ROBERT	1052107	126.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SMALLEY MERLIN JONES	1052134	60.68	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SOUTHERLAND MADGE	1052138	32.24	EARLY CHILDHOOD	EA12001	0581	310DE	MILEAGE
STACK HOLLY	1052142	29.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
SUSIE STEWART	1052147	28.00	EARLY CHILDHOOD	EA12037	0646	655DJ	REIMBURSE FOR TB PHYSICAL
SUTTON BROQUEL	1052155	14.44	EARLY CHILDHOOD	EA12001	0581	655DJ	MILEAGE
TERRI LATREACE DAVENPORT	1051843	39.44	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
THORNSBERRY KIMBERLY	1052164	5.52	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
TRAYLOR PAM	1052171	30.60	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
WISEHEART MARY	1052206	115.36	EARLY CHILDHOOD	EA12001	0581	135D	MILEAGE
ASHLEY N EMIG	1051870	79.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
BROCK MARGIE LAWRENCE	1051786	56.56	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
BURT DARCY L	1051795	41.64	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CAMPBELL DEBORA	1051803	46.04	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CARRIE L WILLIS	1052203	66.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
CONWAY LAURA	1051825	57.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1051852	76.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
EGGEN ADRIANE G	1051866	91.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
EVANS MALLORY	1051874	33.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1051890	80.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GRIDER MARTINA M	1051900	94.80	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
HEARN WILLIAM B III	1051918	153.68	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1051929	18.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1051943	112.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
JENNIFER LYNNE REKER	1052091	90.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1051965	15.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1051969	98.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1051975	43.68	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KYRIACOU KRISTEN	1051976	51.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
LIPP AMANDA	1051992	114.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LISA D BATCHELOR	1051767	46.12	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
LISA M REID	1052090	96.76	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MARY A TWOHIG	1052172	63.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1052005	49.92	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGURK SUSAN V	1052017	109.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCKINLEY ELLEN	1052018	97.24	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MEYER VALERIE	1052024	84.36	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MILLS PENNY	1052029	83.40	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
MULLANEY RASHAWNA	1052038	40.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1052055	62.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE FOR JANUARY 2018 AND 10/26/17
PASCUA MELISSA TAYLOR	1052060	198.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1052061	26.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
PERCIVAL TRACY LUNTE	1052065	67.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
SCOTT HEATHER L	1052125	109.32	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
TRASS GRETCHEN SORENSEN	1052169	79.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TRICIA L HOSEY	1051944	116.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VINEGAR KIM	1052180	60.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
VITAN MEGAN	1052181	101.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHORTON JENNIFER	1052199	68.00	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
WIEDO JENNIFER	1052200	58.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1052201	165.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
ZOELLER RENATA	1052215	61.36	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337DA	MILEAGE
KAELIN LISA	1051959	41.76	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MILEAGE
AMY M CALISTI	1051802	13.32	ESL	LE11806	0581	900XS	MILEAGE
ASHLEY E OGDEN	1052054	9.40	ESL	LE11806	0581	900XS	MILEAGE
CRIPPS CARMEN	1051835	162.24	ESL	LE11806	0581	900XS	MILEAGE
DARLENE Y GROVE	1051902	162.04	ESL	LE11806	0581	900XS	MILEAGE
ELIZABET ABREU PEREZ	1051742	37.20	ESL	LE11806	0581	900XS	MILEAGE
HUKIC HARIS	1051946	33.48	ESL	LE11806	0581	900XS	MILEAGE
LINDSEY F AVERY	1051764	26.48	ESL	LE11806	0581	900XS	MILEAGE
RAFAEL ROSAS ROSADO	1052106	61.28	ESL	LE11806	0581	900XS	MILEAGE
WHITEHEAD AMY R	1052198	72.84	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1051740	33.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1051741	25.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ASHLEY L MCKINNEY	1052019	7.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BAXTER GRETA	1051768	46.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1051769	16.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BIEDENBENDER JOHN	1051775	45.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BILOTTA JACLYN	1051776	98.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BOWEN ANGELA D	1051782	7.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY D ADKINS	1051744	42.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BRITTANY DAVIS	1051844	32.14	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BRITTANY L HILL	1051934	86.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
BURKE JUDY	1051792	21.32	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
BURTON AIMEE L	1051796	14.08	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CALABRO MALYNDA	1051801	42.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1051804	136.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CARRICO LEANN	1051810	176.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHAMBERS KINSEY	1051816	72.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHARLMEILLE ANGELIQUE SCHERER	1051683	124.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHRISTOPHER HERRICK	1051928	55.72	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CHRISTY M RHODES	1051678	119.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
COHEN MELISSA	1051820	128.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COLE ARANITA N	1051821	66.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
COLLEEN G OYLER	1052058	51.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLLEEN T KANE	1051960	128.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
COONTZ DOUGLAS	1051826	123.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
CRANE TAMARA	1051831	20.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
DELANEY KIMBERLY	1051847	170.62	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DELK CHRISTINE D	1051848	188.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1051849	143.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1051853	49.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DISTLER LORI	1051855	62.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DONLON JULIE	1051587	289.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
DUCKWALL CORENA	1051859	32.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUKES KRISTINA	1051860	52.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
DUNCAN LAURA	1051861	90.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ENJOLI M CRAYCROFT	1051833	65.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1051877	12.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FOOTE EILEEN	1051882	48.40	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
FRANKLIN BRIAN	1051883	99.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FREDERIKSEN CHRISTINA	1051600	210.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GALLAGHER TRISHA	1051601	52.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
GIBSON-HURST JINA	1051604	180.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GINA C BEDFORD	1051554	38.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GLASGOW SARAH	1051891	16.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
GOODIN ANNE	1051893	331.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
HAAG JULIE BARNES	1051906	48.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HARP STEPHANIE	1051912	59.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1051913	31.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1051916	149.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEATHER O RICHTER	1052095	39.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HEINRICH SARA M	1051924	135.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HICKS CHARLITA	1051930	57.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOLLIS LISA	1051939	67.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HOOPER SCOTT K	1051940	53.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL TAMMIE L	1051942	17.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
HOWARD SCOTT A	1051945	133.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
JAMES J MURRY	1052043	140.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JESSICA D CRANEY	1051832	35.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOSHUA L KUMM	1051973	81.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
JULIA D TABLER	1052157	28.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KAMILLE A POTTER	1051670	210.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KEEFE DOUGLAS	1051963	42.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY KRISTIN	1051964	22.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KRISTAL E BLACK	1051555	46.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
KRISTEN M EBERENZ	1051863	64.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KRISTI J ELLER	1051867	18.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
LANHAM DARCY	1051979	14.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LEE ANN F HEDRICK	1051921	66.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LENFERT AUDRA D	1051987	70.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1051988	58.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1051989	38.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1051873	146.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LOMAX EMILY R	1051993	43.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LYNCH STEFANIE	1051998	189.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MAHER MICHAEL KEVIN	1052000	14.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1052006	16.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCLAIN AMY L	1052010	31.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MCGEE CARRIE P	1052015	12.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MELANIE SMITH	1052136	45.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MICHELLE M BOLTON	1051778	32.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
MINOR KRISTIE	1052030	54.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1052031	17.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1052037	43.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NAJJAR MARK	1052044	53.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE DAWN LEFTWITCH	1051984	109.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1052048	70.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PATRICIA A COLLINS	1051823	40.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
PAYNE MILDRED E	1051662	60.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1052064	44.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIEST HEATHER D	1052073	39.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1051671	27.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	336D	MILEAGE
PRINKLETON MELODY	1052074	65.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RACHEL A DUONG	1051862	231.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RACHEL M KREBS	1051972	56.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH COURTNEY	1052084	13.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SARA SANTO	1052116	40.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SARAH S GIBBS	1051888	89.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCALLY CHRISTINE	1052118	50.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCHMUCKIE JULIE	1052119	69.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCHUHMAN KELSEY	1052122	87.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SCOTT BROOKE	1052124	117.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018**

<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>
SCOTT FRANCES	1051685	105.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SCOTT RENEE E H	1052126	35.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENTS
SIMPSON CINDY	1051687	1,442.82	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MEALS,LODGING,AIRFARE,REGISTRATION,PARKING
SKIPWORTH BRANDON	1052133	46.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPALDING ELIZABETH	1052140	61.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
SPENCER JANET	1052141	22.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STAPLES DENISE	1051690	110.48	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STAUGAS SUSAN L	1052143	67.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STEPHANIE M SMITH	1052137	160.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STOCKER KATHLEEN	1052148	184.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
STOPHER STEPHANIE	1052149	75.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1052150	156.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STYER LEONARD III	1052151	59.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SULLIVAN ERIN BRUSIE	1052153	43.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TERESA DESAUTELS	1051854	227.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
THELA M ABELL	1051738	150.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	376CP	MILEAGE
THOMAS ELIZABETH	1052163	48.68	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
TYREE TINA	1052174	50.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
UNDERWOOD JANA	1052175	22.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VOWELS NANCY	1052183	40.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WADDELL ROBERT HERMINA	1052184	67.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATSON JENNIFER	1052191	30.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WATTS CARA A	1052192	74.88	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEBB TRACI	1052195	47.80	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEEDMAN MELISSA	1051705	909.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MEALS,LODGING,AIRFARE
WEEDMAN MELISSA	1052196	122.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WENKER MARY	1051706	181.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WEST SARAH G	1051707	117.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITE MARGARET	1052197	78.08	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337DA	MILEAGE
WHITT JEAN R	1051710	8.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS NICOLE	1052202	81.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WILLIAMS RALPH D	1051712	98.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336D	MILEAGE
LINDSEY L HAMMERS	1051909	120.13	FAIRDALE HIGH SCHOOL	0571077	0580	900XF	MEALS,UBER
ASHLEY A LAMB SINCLAIR	1051625	1,014.03	FERN CREEK HIGH SCHOOL	0122053	0580	041CT	MEALS,UBER,AIRFARE,LODGING
HYATT REGENCY LEXINGTON	425608	512.46	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	REBECCA OWENS FEB 21-24 2018
MARRIOTT LEXINGTON GRIFFIN GATE	425686	143.00	FRAYSER ELEMENTARY SCHOOL	2901053	0580	900XF	ADRIENNE RICHARDS FEB 22-23 2018
ALEXANDER ALEXANDER	1051748	120.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DOWNS ASHLEE M	1051857	21.40	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1051845	31.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
AIMEE M GREEN WEBB	1051897	101.70	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	MEALS
ALFARO JOSE LUIS	1051540	132.60	HR RECRUITMENT & STAFFING	CT12099	0580	401DB	MILEAGE,MEAL
CAMPBELLVILLE UNIVERSITY	1051566	914.00	HR RECRUITMENT & STAFFING	CT12099	0240	401DC	FALL 2017 ID 550229
GOFFNER GWENDOLYN	1051605	8.80	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018**

<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>
TRACEY P HARRIS	1051609	20.24	HR RECRUITMENT & STAFFING	CT11099	0581	900XS	MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	425685	70.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	900XF	LAVONYA JONES(YOUNG ELEM) E WOOLRIDGE(INDIA
ROGERS MEGAN	1052104	51.11	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
RUPP WYNTER	1052109	10.50	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
SCOTT ANNETTE M	1052123	32.38	IROQUOIS HIGH SCHOOL	3351121	0697		CBI REIMBURSEMENTS
KENTUCKY STATE TREASURER	425892	697.94	JCPS CENTRAL ADMINISTRATION	220	4500	5600B	REFUND CHECK FROM HOUGHTON MIFFLIN HARCOUI
PUC CETTI LISA G	1052078	62.20	JEFFERSON COUNTY HIGH SCHOOL	9511077	0581	900XS	MILEAGE
PAMELA JOHANTGEN	1051954	13.20	JEFFERSON TOWN HIGH SCHOOL	0651077	0581	900XF	MILEAGE
MARCIA L LEMON	1051986	99.00	JOHN F KENNEDY ELEMENTARY SCHL	7201121	0610	900XA	ECE GENERAL SUPPLIES
MICHELE M QUINONES	1052080	594.87	KAMMERER MIDDLE SCHOOL	1621077	0610	900XF	REIMBURE TPT SCIENCE CURRICULUM FOR SUB
JOSHUA M RAY	1052087	88.48	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	MILEAGE
MAYS FRANK	1052008	136.80	KING ELEMENTARY SCHOOL	4322104	0581	125D	MILEAGE
BRANDON S THOMAS	1051697	1,086.32	KNIGHT MIDDLE SCHOOL	1632053	0580	026D3	MEALS,LODGING,AIRFARE TO CAR RENTAL
CESLER JONATHAN R	1051815	10.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
CONNIE G MARRETT	1052001	9.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
PRUITT KAREN G	1051673	380.00	LIBRARY MEDIA SERVICES	LI11221	0338	900XS	REGISTRATION REIMBURSEMENT
CAIN LINDSEY	1051800	33.02	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125D	MILEAGE
JEFFERSON COUNTY CLERK	425618	19.00	MCFERRAN ELEMENTARY SCHOOL	4401053	0810	900XF	NOTARY
LOGAN LAVELLE HUNT	425673	50.60	MCFERRAN ELEMENTARY SCHOOL	4401053	0810	900XF	NOTARY
ICE LYNN	1051948	10.00	NORTON COMMONS ELEMENTARY	3711077	0581	900XF	PARKING
ADAMS BLAIRE	1051743	98.72	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1051788	132.79	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BRUCE MICHELLE L	1051559	70.32	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1051560	109.00	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
CARR SUSAN	1051569	92.40	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1051907	128.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1051608	144.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1051917	101.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
NICOLE M MOONEY	1051650	84.08	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1052185	71.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
RILEY BRANDY	1052098	87.97	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0697		CBI REIMBURSEMENTS
HST LESSEE SAN DIEGO LP	425869	3,380.85	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	LODGING
KENTUCKY STATE TREASURER	425644	300.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	BOILER INSTALLATION APP/KEVIN STOLTZ JCPS
KENTUCKY STATE TREASURER	425893	130.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	PERMIT TO LOW PRESSURE HOT WATER SUPPLY
RUEFF ROBERT M	1052108	116.32	PROPERTY MGMT & MAINT	PM11194	0580	900XS	MILEAGE
ADENIKE ALETHEA VICTOR	1051701	109.72	PUPIL PERSONNEL	PP11030	0581		MILEAGE
HURLEY JOSEPH	1051947	141.40	PUPIL PERSONNEL	PP11030	0581		MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
KAMOUI VICKY	1051616	70.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
OYLER TAMARA L	1051661	48.92	PUPIL PERSONNEL	PP11030	0581		MILEAGE
PERRYMAN ANNE	1051666	241.00	PUPIL PERSONNEL	PP11030	0581		MILEAGE
RALEIGH TAMI	1051676	86.36	PUPIL PERSONNEL	PP11030	0581		MILEAGE
ROBERTS TIFFANY	1052099	33.20	PUPIL PERSONNEL	PP11030	0581		MILEAGE
WILSON JAMES ED JR	1052204	165.16	PUPIL PERSONNEL	PP11030	0581		MILEAGE
CHRISTINA L CHESNUT	1051572	165.00	RAMSEY MIDDLE SCHOOL	2192053	0338	140D	REGISTRATION REIMBURSEMENT/KSHA 2018 CONV/LE
KAUR RAJWINDER	1051618	96.00	RAMSEY MIDDLE SCHOOL	2191118	0650	900XF	FLOCABULARY
KIGGINS MASHELLE H	1051967	33.28	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	MILEAGE
CRUMP REBECCA S	1051578	118.10	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
STEWART LORI	1052146	26.88	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MILEAGE
JEFFERSON COUNTY CLERK	425619	19.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	425675	50.60	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	NOTARY
BROWN DENETTE L	1051558	26.95	SANDERS ELEMENTARY SCHOOL	0861118	0650	900XF	MINECRAFT SOFTWARE
COLLINS AMANDA	1051822	7.04	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
COOPER PAM	1051575	23.63	SANDERS ELEMENTARY SCHOOL	0861077	0581	900XF	MILEAGE
BRYANT REBECCA L	1051789	12.23	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
SANFORD JILL	1052114	8.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0581	900XF	MILEAGE
BROGDON MARK	1051787	48.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CHERYL L AMSTUTZ	1051755	118.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
CORNISH AMANDA	1051827	40.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1051889	36.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GUNN JULIANNE	1051904	53.60	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1051938	74.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KIM GRACE	1051968	64.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEVINSON RICHARD	1051990	44.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1052110	31.96	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SANKEY SAMANTHA	1052115	155.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
SIMPSON KEVIN TODD	1052131	32.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
STEWART CHARLES B	1052145	58.00	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
WEBB MARSHA L	1052194	19.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ANGELA D HARRISON	1051915	2.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHBY TAMMY L	1051761	18.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ASHLEY CHRISTINA	1051548	31.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BARRETT DEBORAH	1051766	29.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BAUSCHER JULIA	1051553	27.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BUECHELE CHRISTY	1051791	17.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER LATACHA L	1051812	6.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1051841	19.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ECHSNER TINA	1051864	5.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
ELMORE GLORIA J	1051591	59.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018**

<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>
FORD DENISE L	1051599	61.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HEATHER L BURKHEAD	1051794	3.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEINE VICKIE	1051923	7.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1051931	14.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HOFFMAN SHELLEY	1051614	81.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
JENNINGS ANITA	1051953	12.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
KEAN SHIRLEY	1051962	9.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFEVER CRYSTAL	1051977	0.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1051981	6.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1051983	7.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1051985	25.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1051991	8.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA M STEVENSON	1052144	2.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MANDALAY CORP	425683	1,267.80	SCHOOL NUTRITION SERV	SN15101	0580	205XA	JULIA BAUSCHER JUL 8-JUL 13 2018
MCCAWLEY TARA	1052009	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCELROY WANDA WILLIAMS	1052014	13.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1052016	19.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MILLS JASON	1051648	146.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1052032	3.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MURPHY KIMBERLY E	1052041	5.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
NICHOLS TERI	1052051	6.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PRUITT VICKIE	1052076	17.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1052083	2.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1052096	1.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1052159	2.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1052207	19.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1052166	2.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1052179	15.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1052182	12.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1052187	8.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1052190	8.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1051711	69.00	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WOLFE MARY W	1052208	12.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1052209	2.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOODEN MARTHA	1052210	10.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TREASURER COMMONWEALTH OF KY	426019	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL
HENDRICKS ANGELA	1051925	76.50	SHELBY ELEMENTARY SCHOOL	6102009	0680	045DS	REIMBURSE FOR CLOTHING
MARRIOTT LEXINGTON GRIFFIN GATE	425684	126.58	SLAUGHTER ELEMENTARY SCHOOL	1032170	0580	310C	A PENDLETON, T SMITH,T OSBOURNE MAR 5-6 2018
AMANDA L COOPER	1051574	129.10	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,UBER
AMBER N WISE	1051714	590.10	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	MEALS,AIRFARE
FLETCHER SHERI	1051597	8.64	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
ELZY M CARRIE	1051868	63.88	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1052003	159.76	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018**

<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>
MAXWELL AMY	1052007	19.12	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
NODLER LORI R	1052052	43.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1051626	44.00	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
THOMPSON ERICA L	1051698	7.20	TESTING	TS11748	0581	900XS	MILEAGE
ASHLEY M COUCH	1051830	11.77	THE PHOENIX SCHOOL OF DISCOVER	2011121	0697		CBI REIMBURSEMENT
CARRICO MARIA M	1051811	204.76	TITLE I	TI11115	0581	900XS	MILEAGE
EDDLEMAN STACI	1051865	237.20	TITLE I	TI11202	0580	900XS	MEALS
BRADLEY M RIEBER	1052097	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
DEPT OF HIGHWAY SAFETY & MOTOR VEI	425562	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
DEPT OF HIGHWAY SAFETY & MOTOR VEI	425563	10.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
GEORGIA DEPT OF DRIVING SERVICES	425584	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
JEFFERSON COUNTY CLERK	425620	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
JERMINE GARDNER	1051886	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LIONEL G HIGDON	1051932	48.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
LOGAN LAVELLE HUNT	425674	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
LOGAN LAVELLE HUNT	425676	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY
MARSHALL REED PADGETT	1052059	52.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MOTOR VEHICLE ADMINISTRATION	425690	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
NATHAN T MCMONIGAL	1052020	17.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
OHIO BUREAU OF MOTOR VEHICLES	425704	5.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY
KEVIN S HECKLER	1051919	36.08	TRUNNELL ELEMENTARY SCHOOL	1041053	0580	900XF	MILEAGE
BRENZEL WILLIAM	1051785	39.89	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0697		CBI REIMBURSEMENTS
DUMSTORF JAMES W	425835	349.54	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	MILEAGE,MEALS,LODGING
JOHNSTON JANET	1051956	6.40	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
MARRIOTT LEXINGTON GRIFFIN GATE	425685	70.45	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310C	LAVONYA JONES(YOUNG ELEM) E WOOLRIDGE(INDIA
HEILMAN REBECCA	1051922	200.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	REIMBURSE FOR KY LEADERSHIP PD
SATTERLY AMANDA	1052117	7.68	WILKERSON ELEMENTARY SCHOOL	0661077	0581	900XF	MILEAGE
CAUMMISAR AMY	1051813	9.50	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
EMBRY TIFFANY	1051592	31.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
EMBRY TIFFANY	1051869	28.25	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
HARLOW EMILY	1051911	5.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
ROBERTA H TRAVIS	1052170	84.09	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	CLASSROOM MATERIALS
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		192,133.06					

ACCOUNTS PAYABLE VOUCHERS PAID FROM
2/12/2018 THROUGH 2/25/2018

<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>
--------------------	----------------	---------------	------------------	------------	------------	-------------	--------------------

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	169,866.23	
2	SPECIAL REVENUE	20,147.03	
51	FOOD SERVICE FUND	2,119.80	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		192,133.06	

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	262.28
TW1	ACADEMIC ACHIEVE K-12 REGION 2	676.40
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,160.39
SP1	ACADEMIC SUPPORT SERVICES	3,009.03
AC1	ACCOUNTING SERVICES	50.60
AR1	ADMIN RECRUITMENT & DEVEL	2,914.50
AD1	ADMINISTRATION	1,476.21
AE1	ADULT EDUCATION	231.32
018	ATHERTON HIGH SCHOOL	74.17
185	ATKINSON ELEMENTARY SCHOOL	14.00
044	AUDUBON TRADITIONAL ELEMENTARY	50.60
105	BALLARD HIGH SCHOOL	198.73
091	BLUE LICK ELEMENTARY SCHOOL	57.20
165	BROWN SCHOOL	60.32
BS1	BUSINESS SERVICES	40.52
045	BUTLER TRADITIONAL HIGH SCHOOL	109.54
004	CAMP TAYLOR ELEMENTARY	121.72
005	CANE RUN ELEMENTARY	10.00
784	CARITAS PEACE ACADEMY	70.24
179	CENTRAL HIGH SCHOOL	619.18
083	COCHRANE ELEMENTARY SCHOOL	4.00
ST1	COLLEGE & CAREER READINESS	2,230.59
CC1	COMMUNICATION/COMMUNITY RELA	98.52
CE1	COMPUTER EDUCATION SUPPORT	546.12
CM1	CURRICULUM MANAGEMENT	2,476.84
EV1	DATA MGT PLAN PROG EVALUATION	89.76
000	DISTRICT WIDE	113,469.24
DV1	DIVERSITY EQUITY POVERTY PROG	981.82
082	DIXIE ELEMENTARY SCHOOL	51.44
EA1	EARLY CHILDHOOD	25,658.77
EP1	ECE PLACEMENT AND ASSESSMENT	3,267.66
131	EISENHOWER ELEMENTARY SCHOOL	41.76
LE1	ESL	578.28
EC1	EXCEPTIONAL CHILD EDUCATION	12,436.75
057	FAIRDALE HIGH SCHOOL	120.13
012	FERN CREEK HIGH SCHOOL	1,014.03
290	FRAYSER ELEMENTARY SCHOOL	655.46
916	GEORGIA CHAFFEE TAPP WESTPORT	141.40
013	GREATHOUSE/SHRYOCK ELEMENTARY	31.04

ACCOUNTS PAYABLE VOUCHERS PAID FROM

2/12/2018 THROUGH 2/25/2018

<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>
			CT1	HR RECRUITMENT & STAFFING			1,177.34
			076	INDIAN TRAIL ELEMENTARY SCHOOL			70.44
			335	IROQUOIS HIGH SCHOOL			93.99
			001	JCPS CENTRAL ADMINISTRATION			697.94
			951	JEFFERSON COUNTY HIGH SCHOOL			62.20
			065	JEFFERSONTOWN HIGH SCHOOL			13.20
			720	JOHN F KENNEDY ELEMENTARY SCHL			99.00
			162	KAMMERER MIDDLE SCHOOL			594.87
			079	KERRICK ELEMENTARY SCHOOL			88.48
			432	KING ELEMENTARY SCHOOL			136.80
			163	KNIGHT MIDDLE SCHOOL			1,086.32
			133	LASSITER MIDDLE SCHOOL			10.00
			LI1	LIBRARY MEDIA SERVICES			389.96
			520	LINCOLN ELEMENTARY SCHOOL			33.02
			440	MCFERRAN ELEMENTARY SCHOOL			69.60
			371	NORTON COMMONS ELEMENTARY			10.00
			HP1	PHYSICAL DEV & HEALTH SERV			1,033.04
			075	PLEASURE RIDGE PARK HIGH SCHOO			87.97
			500	PORTLAND ELEMENTARY SCHOOL			3,380.85
			PM1	PROPERTY MGMT & MAINT			546.32
			PP1	PUPIL PERSONNEL			895.76
			219	RAMSEY MIDDLE SCHOOL			261.00
			081	RANGELAND ELEMENTARY SCHOOL			33.28
			RD1	RESOURCE DEVELOPMENT			118.10
			BA1	RISK MANAGEMENT AND BENEFITS			26.88
			SF1	SAFETY AND ENVIRONMENTAL SERV			69.60
			086	SANDERS ELEMENTARY SCHOOL			57.62
			063	SCHAFFNER ELEMENTARY SCHOOL			20.23
			945	SCHOOL COSTS PAID CENTRALLY			778.08
			SN1	SCHOOL NUTRITION SERV			2,119.80
			SI1	SECURITY AND INVESTIGATIONS			25.00
			610	SHELBY ELEMENTARY SCHOOL			76.50
			103	SLAUGHTER ELEMENTARY SCHOOL			126.58
			087	SMYRNA ELEMENTARY SCHOOL			727.84
			933	STATE AGENCY ADMINISTRATION			286.40
			211	STOPHER ELEMENTARY			44.00
			TS1	TESTING			7.20
			201	THE PHOENIX SCHOOL OF DISCOVER			11.77
			TI1	TITLE I			441.96
			TR1	TRANSPORTATION SERVICES			355.20
			104	TRUNNELL ELEMENTARY SCHOOL			36.08
			033	VALLEY TRADITIONAL HIGH SCHOOL			39.89

<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			349.54	
			109	WHEELER ELEMENTARY SCHOOL			6.40	
			374	WHITNEY YOUNG ELEMENTARY SCHL			70.45	
			066	WILKERSON ELEMENTARY SCHOOL			207.68	
			117	WILT ELEMENTARY SCHOOL			158.32	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					192,133.06