

ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/13/2017 THROUGH 7/9/2017

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
BAETE GLENN S	1041612	149.40	ACADEMIC ACHIEVE K-12 REGION 1	ON11052	0581	900XS	MILEAGE
PERKINS CHRISTOPHER	1041884	142.43	ACADEMIC ACHIEVE K-12 REGION 2	TW11052	0581	900XS	MILEAGE
HARTSTERN PAIGE	1041743	124.40	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
MCDOWELL JANICE P	1041828	162.23	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0581	900XS	MILEAGE
DILLARD MICHELLE L	1041120	43.82	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
HOOPER SCOTT K	1041194	31.69	ACADEMIC ACHIEVE K-12 REGION 4	FO11052	0581	900XS	MILEAGE
ANN M MORGAN	1041272	86.77	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
ANSMAN JOHN	1041039	73.94	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0581	900XS	MILEAGE
BRAHIM NAOMI	1041627	91.56	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
COLONNA JOE	1041662	8.20	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	MILEAGE
HENSEL SAUNDRA L	1041186	75.77	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JACKSON ANGEL B	1041202	56.37	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
JAMIERA C JOHNSON	1041206	54.57	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
MOORE PATTIE	1041845	150.06	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
PETTUS PHILLIP	1041886	170.97	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0581	900XS	MILEAGE
SMITH RONZELL	1041355	76.15	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
THOMAS ADAM D	1041379	155.47	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
VICTORIA G LIGON	1041237	118.13	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
WOOD ANNE	1042001	74.21	ACADEMIC ACHIEVE K-12 REGION 5	FI11060	0581	900XS	TRAVEL
YATES SANDRA	1041432	31.61	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0581	534AG	MILEAGE
BINET SCHOOL	1041622	362.44	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	GRADUATION ANNOUNCEMENTS
BROWN SCHOOL	1041071	362.50	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	2017 GRADUATION EXP FOR ARTISTRI DEKO TEX BACI
CHURCHILL PARK SCHOOL	1041095	269.58	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	2017 GRADUATION EXPENSES
IROQUOIS HIGH SCHOOL	1041765	500.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	RENTAL OF AMPHITHEATER FOR GRADUATION 2017
ISAACS TARA	1041767	71.30	ACADEMIC SERVICES DIVISION	AO11740	0581	900XS	MILEAGE
MARY RYAN ACADEMY	1041250	37.98	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	REIMBURSE FOR 2017 GRADUCAITON EXPENSES/CAKI
AVERETTE ALICIA	1041610	72.90	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MILEAGE
BRATCHER SHELLEY	1041065	75.85	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
HOLBROOK LORI	1041754	72.95	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
JENNIFER L DRISCOLL	1041123	65.84	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
LANGLEY BENJAMIN D	1041794	105.51	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
MARKS JOHN LAMESA	1041815	39.61	ACADEMIC SUPPORT SERVICES	SP11220	0581	900XS	MILEAGE
PERRY LENESHIA	1041302	54.23	ACADEMIC SUPPORT SERVICES	SP12219	0581	096CC	MILEAGE
POTTER SARAH J	1041307	21.55	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
POTTER SARAH J	1041893	58.39	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
SIRCY MICHELLE	1041352	68.38	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MILEAGE
WITT LINDA K	1041426	59.86	ACADEMIC SUPPORT SERVICES	SP11631	0581	900XS	MILEAGE
CHERYL A KEITH	1041780	42.76	ACCOUNTING SERVICES	AC11082	0581	900XS	MILEAGE
WYMAN JERRY	1042004	96.51	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL
ALICE E GNAU	1041726	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 2
AMY L SMITH	1041938	125.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSEMENT COMP 4 CERTIFICATION

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BARFIELD MARY KAY	1041048	375.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,2,4
DELK CHRISTINE D	1041115	125.00	ADMINISTRATION	AD12523	0349	0F9XD	NATL BOARD RENEWAL
DODGE DENISE	1041690	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 2
ELIZABETH M BRENNAN	1041066	125.00	ADMINISTRATION	AD12523	0349	0F9XD	NATL BOARD RENEWAL
FRASER SUSAN M	1041715	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
GEORGE DONOGHUE	1041692	500.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,2,3,4
GRAHAM JONATHAN G	1041159	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
GRAHAM MARY CATHERINE	1041160	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
HARGENS DONNA M	1041740	48,000.00	ADMINISTRATION	AD11075	0298		BD PYMT FOR HEALTH INS PURCHASE 070117-063019
JESSEE LINDA H	1041205	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 3 AND 4
KAELIN JESSICA	1041775	375.00	ADMINISTRATION	AD12523	0349	0F9XD	NATIONAL BOARD COMPONENTS 1 3 4
KENTUCKY SCHOOL BOARDS ASSOCIATION	415519	250.00	ADMINISTRATION	AD11075	0338	900XS	JOHNATHAN LOWE/KSBA 11TH ANNUAL FED & ST LAW
KENTUCKY SCHOOL BOARDS ASSOCIATION	415950	233.00	ADMINISTRATION	AD11075	0338	900XS	REGISTRATION FOR MARTIN POLLIO KSBA INSTITUTE
KENTUCKY SCHOOL BOARDS ASSOCIATION	415951	233.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR STEPHANIE HORNE KSBA INSTITUTE
KENTUCKY SCHOOL BOARDS ASSOCIATION	415952	233.00	ADMINISTRATION	AD11071	0338	900XS	REGISTRATION FOR CHRIS KOLB KSBA INSTITUTE
KERI WHITAKER	1041409	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 1
LAURA M PEAVLEY	1041880	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
MUNOZ MARCO	1041277	432.36	ADMINISTRATION	AD11217	0581	900XS	MILEAGE
NEHA Y PATEL	1041296	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 4
STEPHANIE L CISELL	1041096	250.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1 AND 4
STROBEL MARK J JR	1041950	375.00	ADMINISTRATION	AD12523	0349	0F9XD	REIMBURSEMENT COMP 1 3 4
TORRI L MARTIN	1041819	500.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENTS 1,2,3,4,
WHITNEY L WEBSTER	1041403	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 1
WILLIAMS TAMARA	1041417	125.00	ADMINISTRATION	AD12523	0349	0F9XD	COMPONENT 2
CHRISTINA M BURNS	1041635	20.50	ADULT EDUCATION	AE12067	0580	588CC	MILEAGE
GRIFFITH JOYCE	1041167	126.52	ADULT EDUCATION	AE12067	0580	365C	MILEAGE
MCLEMORE TROY	416001	300.00	ADULT EDUCATION	AE12067	0674	059C	EARNED GED/EMP PLACEMENT/EMP RETENTION
RODNIKA ALVIS	415779	100.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING
SEAN OVERSTREET	416031	150.00	ADULT EDUCATION	AE12067	0674	059C	COMPLETED WORKFORCE ED TRAINING.OCC CRED S/T
TARA WOOLFOLK	416180	40.00	ADULT EDUCATION	AE12067	0674	059C	EMPLOYMENT PLACEMENT
WARD REPISHTI SUSAN	1041983	66.52	ADULT EDUCATION	AE12067	0581	365C	MILEAGE
ASHLEY A BARNES	1041049	21.68	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
BOSTON CHRISTINA	1041060	16.68	ATHERTON HIGH SCHOOL	0181121	0697		CBI REIMBURSEMENTS
HIRSCH-AARVIG LISA	1041752	77.90	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125C	MILEAGE
PLAPPERT REBEL	1041888	40.28	AUDUBON TRADITIONAL ELEMENTARY	0441077	0581	900XF	MILEAGE
MAY LESA	1041823	28.99	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	MILEAGE
CLARK NICOLE	1041661	57.81	BATES ELEMENTARY SCHOOL	0552104	0581	125C	MILEAGE
FITZGERALD PAULA J	1041139	24.11	BLAKE ELEMENTARY SCHOOL	1491077	0581	900XF	MILEAGE
SCUTCHFIELD KIM	1041930	29.93	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	TRAVEL
BUSIN CAROLYN	1041637	18.61	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	MILEAGE
DUKE HOLLI	1041698	29.02	BROOKLAWN	2211077	0581	103X	MILEAGE

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CRUMP WILLIAM G	1041669	37.64	BUSINESS SERVICES	BS11083	0580	900XS	MILEAGE
MILLER SONYA	1041265	70.52	BUSINESS SERVICES	BS11083	0580	900XS	MILEAGE
PAYTON JESSICA	1041297	63.60	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0697		CBI REIMBURSEMENT
HOOPER STEPHANIE	1041756	151.00	CAMP TAYLOR ELEMENTARY	0042104	0581	125C	MILEAGE
ABMA ANDREA	1041031	254.75	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE,MEALS,LODGING
ANTHONY NICHELLE R	1041602	51.88	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
BRUCE KIMBERLY	1041073	341.45	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AIRFARE
CROWNE PLAZA LOUISVILLE AIRPORT	415851	683.28	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MATT HAYNES, JAMES WYATT APRIL 19-22 2017
DEAL JEFFREY RYAN	1041678	73.21	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
EASTRIDGE KEVIN TODD	1041702	62.32	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
GALT HOUSE THE	415469	317.56	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DAVID THOMAS/SOUTHERN HIGH/ APRIL 17-19 2017
HUNT CANDICE	1041761	52.16	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	MILEAGE
KATIE B CHAPMAN	1041659	677.20	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	AIRFARE
MACKENZIE DIANE	1041812	80.16	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MILEAGE
MAGEE ANDREW	1041814	232.05	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL NTI FOLLOW UP
RALEY REBECCA L	1041321	45.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MEALS
STANTON KAY	1041944	177.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL
COLUMBIA PROPERTIES HEBRON LLC	415439	1,128.60	CHENOWETH ELEMENTARY SCHOOL	0462053	0580	140C	GRISBY,LEFFERT,BROWN,MCCOY,WHITENACK,MCCAF
FRANEISHA N JONES	1041773	33.87	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1041334	46.93	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
ROGERS CHRISTY	1041915	85.67	COLLEGE & CAREER READINESS	ST11161	0581	900XS	MILEAGE
AARON M HENRY	1041185	35.26	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BRISLIN JENNIFER	1041068	25.42	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KEMP DANIEL	1041214	16.40	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
KEMP DANIEL	1041781	557.10	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	AIRFARE
MARTIN ALLISON	1041818	591.54	COMMUNICATION/COMMUNITY RELA	CC11749	0581	900XS	MILEAGE
BOSLEY JACK	1041626	231.07	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1041091	58.22	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
CARRICO TIMOTHY PATRICK	1041653	20.99	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
DATTILO LIANE	1041674	116.04	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
FISHER ROBYN	1041710	108.75	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HEDGES DONNA	1041747	39.36	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
HOWELL PAMELA JANE	1041759	31.40	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
LATTIMORE SHARIS M	1041230	1,706.48	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MEALS,LODGING
LATTIMORE SHARIS M	1041796	36.25	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
NILES DEBORAH	1041288	58.22	COMPUTER EDUCATION SUPPORT	CE11507	0580	900XS	MILEAGE
SINGLETON MARY BETH	1041935	100.94	COMPUTER EDUCATION SUPPORT	CE11507	0581	900XS	MILEAGE
JAMES BARBARA	1041770	38.70	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	MILEAGE
SHUCK NANCY	1041934	16.40	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0581	900XF	TRAVEL
DENNISON TONIA	1041686	14.76	CROSBY MIDDLE SCHOOL	1191077	0581	900XF	MILEAGE
ABERLI JENNIFER	1041587	78.19	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE

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BRANHAM KAREN E	1041629	25.61	CURRICULUM AND INSTRUCTION	CA11214	0581	900XS	MILEAGE
CARRELL DENISE	1041651	48.90	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
CASEY S WATSON	1041985	26.40	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
DANIEL WILLIAM R JR	1041673	65.35	CURRICULUM AND INSTRUCTION	CA11286	0581	900XS	MILEAGE
MCQUILLEN DEBORAH L	1041257	1,050.96	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS,LODGING
METTILLE JESSE E	1041832	62.24	CURRICULUM AND INSTRUCTION	CA11281	0581	900XS	MILEAGE
MONIQUE L BROWN	1041070	91.00	CURRICULUM AND INSTRUCTION	CA12559	0580	401C	MEALS
SARA E DOWNS	1041696	19.67	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
SMITH LYNN M	1041939	18.80	CURRICULUM AND INSTRUCTION	CA11284	0581	900XS	MILEAGE
BENTON DONNA	1041621	78.37	CURRICULUM MANAGEMENT	CM11287	0581	900XS	MILEAGE
CAMPBELLSVILLE UNIVERSITY	1041644	156.00	CURRICULUM MANAGEMENT	CM11214	0676	900XS	DUAL CREDIT SCHOLARSHIP/DUPONT MANUAL HIGH
DAVID W NELSON	1041862	500.00	CURRICULUM MANAGEMENT	CM12274	0338	401C	DAVID NELSON REGISTRATION OH ST WS JULY 9-5 2017
DENNES ERIK A	1041685	105.32	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
GANO MELISA R	1041719	79.29	CURRICULUM MANAGEMENT	CM11285	0581	900XS	MILEAGE
GOODENOUGH AMY L	1041728	118.27	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
GRAY HEATHER M	1041731	126.03	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
HENRY ALLISON	1041748	47.55	CURRICULUM MANAGEMENT	CM11232	0581	900XS	MILEAGE
NUR ISLAMIC SCHOOL OF LOUISVILLE	415587	357.00	CURRICULUM MANAGEMENT	CM12027	0338	401C	REGISTRATION/DEVELOPMENTAL RES/FOUZIA,WISAL
ROBINSON PAUL	1041912	29.77	CURRICULUM MANAGEMENT	CM11274	0581	900XS	TRAVEL
ROGERS CARRI L	1041914	17.46	CURRICULUM MANAGEMENT	CM11287	0581	900XS	TRAVEL
ROYSTER PAMELA M	1041917	174.22	CURRICULUM MANAGEMENT	CM11214	0581	900XS	MILEAGE
DEMPSEY BARBARA	1041684	866.92	DATA MGT PLAN PROG EVALUATION	EV11190	0580	900XS	AIRFARE MEALS ROOM
STEPHEN W LIN JR	1041238	131.21	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
TAYLOR LESLIE R	1041955	66.33	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
UNDERWOOD KYLE	1041972	32.97	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	MILEAGE
WILBORN BENJAMIN	1041995	3.85	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	TRAVEL
YAN BO	1042005	11.12	DATA MGT PLAN PROG EVALUATION	EV11217	0581	900XS	PLANNING PROGRAM EVALS TRAVEL
BENJAMIN LEE GORDON WILLIAMS	415672	1,152.36	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SPEAKER
EBONY BURRUS	415814	314.88	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
JACKSON STACIE	1041769	160.72	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
KASEY A CARLSON	1041648	38.13	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
LAKHWANI MONICA	1041225	14.41	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
LAZROVITCH DEBBIE	1041798	188.27	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
MARSHALL JOHN D	1041816	89.27	DIVERSITY EQUITY POVERTY PROG	DV11804	0581	900XS	MILEAGE
MCHAELEN ROBIN P	415569	1,008.33	DIVERSITY EQUITY POVERTY PROG	DV11804	0580	900XS	SPEAKER AT DIVERSITY,EQUITY,POVERTY SPEAKER SI
MEREDITH MONICA	1041259	19.12	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
MULLINS DEITRA SMITH	1041852	177.71	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
NICOLE W KEELING	1041779	460.02	DIVERSITY EQUITY POVERTY PROG	DV12852	0581	310C	MILEAGE
RILEY JEANINE	1041911	210.74	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
SCHADT JOSEPH KEITH	1041925	46.74	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
STENTON SHAWNA	1041365	118.00	DIVERSITY EQUITY POVERTY PROG	DV11197	0581	900XS	MILEAGE
WILLIAMS STEPHANIE A	1041416	75.11	DIVERSITY EQUITY POVERTY PROG	DV11162	0581	900XS	MILEAGE
COSBY CARLA	1041665	27.86	DIXIE ELEMENTARY SCHOOL	0822104	0581	125C	MILEAGE

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FLUHR LESLIE A	1041713	32.00	DOSS HIGH SCHOOL	1001077	0581	900XF	MIELAGE
LOWES #705 SOUTHWEST	415566	1,000.00	DOSS HIGH SCHOOL	1002170	0610	022A	ACCT 9800-138440-7
CAMPBELLSVILLE UNIVERSITY	1041645	9,672.00	DUPONT MANUAL HIGH SCHOOL	2002170	0676	18DC	DUAL CREDIT SCHOLARSHIP FOR STUDENTS
PANDEY HOTEL COCOA BEACH LLC	415593	2,130.00	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140C	V LETE, K FRIES,H MCCALL,J POWELL JUL 9-14 2017
ADKINS JASON	1041590	662.94	EARLY CHILDHOOD	EA12564	0580	17PC	TRAVEL AND MEALS
AGNES G GRATZ	1041161	625.19	EARLY CHILDHOOD	EA12219	0580	135C	AIRFARE
BLACKTHORN MARI BETH	1041624	14.39	EARLY CHILDHOOD	EA12001	0581	310CP	MILEAGE
BORDERS LYNN R	1041059	63.48	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
CALLIE T CRUMP	1041106	71.59	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
COBBLE RITA	1041099	142.98	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
DAVENPORT TERRI LATREACE	1041675	21.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
DIXON KAMAE	1041689	55.07	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
DONNICE S HARRIS	1041178	50.00	EARLY CHILDHOOD	EA12001	0643	135C	KIDS NOW SCHOLARSHIP TEXTBOOK EXP REIMBURSE
FALLON SIEBERT CHRISTINE	1041134	236.39	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
FLORIANA DEMIRI	1041118	56.28	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GOODWIN SHANI	1041155	127.27	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
GREENWELL ANDREA	1041164	71.02	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GREENWELL DANA	1041165	87.34	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
GRUBER AMY M	1041170	70.73	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
HAGER KRISTIN L	1041171	108.77	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
JUANITA GALVIN	1041148	25.00	EARLY CHILDHOOD	EA12037	0646	655CJ	REIMBURSE FOR TB TEST
KEYLA SELCH	1041348	32.44	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
KRAUS SUSAN	1041221	89.13	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LANIER ANISSA ELLIOT	1041795	413.75	EARLY CHILDHOOD	EA12842	0581	655CJ	MILEAGE
LATHAM AMANDA	1041229	69.77	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
LEA L WILSON	1041421	61.46	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
MCDONALD TERRY	1041254	110.54	EARLY CHILDHOOD	EA12842	0581	135C	MILEAGE
MILLER MARCIA D	1041264	110.49	EARLY CHILDHOOD	EA12006	0581	343B	MILEAGE
NICOLE ROBISON	1041913	113.00	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
OGLESBY TAYSHA	1041291	1,529.74	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING
PRICE KATHY L	1041309	24.85	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
RADFORD ALECIA	1041316	106.76	EARLY CHILDHOOD	EA12842	0581	655CJ	MILEAGE
REPSTOCK MELANIE	1041325	99.37	EARLY CHILDHOOD	EA12006	0581	343C	MILEAGE
ROBERTSON DIANE	1041331	91.50	EARLY CHILDHOOD	EA11842	0581	135X	MILEAGE
ROCIO VELARDE	1041392	76.09	EARLY CHILDHOOD	EA12219	0581	655CJ	MILEAGE
SMALLEY MERLIN JONES	1041937	82.09	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
STACK HOLLY	1041361	84.05	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
SUSAN F HAYNES	1041745	91.78	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
THORNSBERRY KIMBERLY	1041962	49.99	EARLY CHILDHOOD	EA12001	0643	135C	TEXTBOOK REIMBURSEMENT
TRAYLOR PAM	1041966	52.32	EARLY CHILDHOOD	EA12123	0581	135C	MILEAGE
TRONZO WILLIAM	1041386	1,881.56	EARLY CHILDHOOD	EA12564	0580	17PC	MEALS,LODGING,CAR RENTAL
WILSON DORIS A	1041420	29.48	EARLY CHILDHOOD	EA12219	0581	135C	MILEAGE
WISEHEART MARY	1041423	79.14	EARLY CHILDHOOD	EA12001	0581	135C	MILEAGE
BARGIONE JOSEPH L	1041615	241.85	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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BROCK MARGIE LAWRENCE	1041631	54.21	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BURT DARCY L	1041636	51.06	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CONWAY LAURA	1041664	82.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
CULVER DIANA HAGGAN	1041670	114.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DEMICHELE KRISTIN R	1041683	160.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
DUKES KRISTINA	1041699	103.62	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
EVANS MALLORY	1041706	45.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GILBERT DONNA	1041724	106.09	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
GLASGOW SARAH	1041725	40.39	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
GRIDER MARTINA M	1041733	114.34	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
HALLIN JESSICA	1041737	94.10	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HEARN WILLIAM B III	1041746	125.43	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HERRICK DIANE	1041750	57.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
HORTON WENDY	1041757	145.22	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
IRVINE MARY BETH	1041766	32.96	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KENDALL TERRI	1041782	29.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KINCAID JOHN	1041785	151.01	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
KUTE NORAH A	1041790	64.73	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
KYRIACOU KRISTEN	1041791	92.83	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
LIPP AMANDA	1041804	120.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MATTHEWS KATHERINE	1041821	77.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCCLAIN AMY L	1041825	124.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCDADE ALAYNA R	1041827	67.24	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
MCGEE CARRIE P	1041829	38.25	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MCKINLEY ELLEN	1041830	74.82	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MEYER VALERIE	1041834	116.97	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MILLS PENNY	1041839	38.53	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
MULLANEY RASHAWNA	1041851	63.88	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
OPELL BETHANIE BROGL	1041870	110.26	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PASCUA MELISSA TAYLOR	1041876	115.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
PAYNE WILLIAM REED	1041877	156.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PERCIVAL TRACY LUNTE	1041883	77.18	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
PRICE MARIAN	1041895	24.77	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
REID LISA M	1041904	88.47	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
REKER JENNIFER LYNNE	1041905	123.01	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
SCOTT LISA G	1041345	36.94	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
TRASS GRETCHEN SORENSEN	1041965	145.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
TWOHIG MARY A	1041967	69.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
VINEGAR KIM	1041975	70.88	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
VITAN MEGAN	1041978	115.62	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WHEELER LORI	1041990	45.10	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WHORTON JENNIFER	1041993	216.89	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
WIEDO JENNIFER	1041994	54.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIAMS BEORA	1041996	175.31	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE
WILLIS CARRIE L	1041418	163.66	ECE PLACEMENT AND ASSESSMENT	EP11123	0581		MILEAGE

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ZOELLER RENATA	1042010	173.45	ECE PLACEMENT AND ASSESSMENT	EP12123	0581	337CA	MILEAGE
BEARDSLEY ELISHA	1041618	85.71	ESL	LE11806	0581	900XS	MILEAGE
CHILKO ZORAIDA	1041660	46.56	ESL	LE11806	0581	900XS	MILEAGE
MOHAMED MOHAMED	1041842	18.45	ESL	LE11806	0581	900XS	MILEAGE
ABERLI LEISA	1041588	32.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ABERSON JACQUELINE	1041589	37.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
ALLEN JOAN	1041596	107.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ALLEN MONIQUE	1041036	19.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ANDERSON JESSICA	1041599	215.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BARSAMIAN TANYA	1041051	36.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BAXTER GRETA	1041617	52.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BECKER ASHLEY	1041053	19.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
BEVILL BRANDON	1041056	4.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BLACK KRISTEN	1041623	86.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
BLAKLEY STEPHENIE W	1041057	150.11	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
BOWEN ANGELA D	1041062	108.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
BRENZEL WILLIAM	1041067	50.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
BYRUM JERRI L	1041079	189.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
BYRUM JOANI M	1041080	159.20	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
CALABRO MALYNDA	1041084	54.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CAMPBELL KIMBERLY D	1041085	78.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CAROLYN M SAINTE	1041923	38.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CHAMBERS KINSEY	1041094	83.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CHELSEA GRAHAM	1041158	14.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
CLARK GINA	1041097	30.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COLQUITT PHILIP	1041100	125.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CONAWAY SARAH	1041663	110.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CONDON JOHN DOUGLAS	1041101	68.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COOPER ROBIN	1041103	54.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
COX SHARI L	1041666	22.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CROSS KATHLEEN NEELY	1041105	103.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
CULLENS LAURA	1041107	60.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
CUNNINGHAM LORRAINE	1041671	128.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAVIS STEPHANIE	1041110	76.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DAWES BETHANIE R	1041111	1,280.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DEIGNAN JOAN	1041114	184.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK CHRISTINE D	1041115	131.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DELK STEPHANIE	1041682	146.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DESANTO LINDA B	1041687	52.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DEVENUTO TERESA	1041119	333.33	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
DISTLER LORI	1041688	74.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DIXON KAMAE	1041122	147.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
DUCKWALL CORENA	1041697	28.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
DUEPPEN BRITNEY	1041124	30.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE

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DUNCAN LAURA	1041700	122.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
EGAN KELLY P	1041129	31.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
EMILY B GILBERT	1041152	29.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
FAWBUSH SHARONDA	1041708	22.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1041138	161.21	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FITZGERALD LORI L	1041711	45.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FRANKLIN BRIAN	1041144	184.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
FROHOFF KAREN H	1041717	49.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
GIBBS SARAH	1041151	111.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GIBBS SARAH	1041722	7.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GINSBURG EDWARD P	1041154	45.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORDON HILARY	1041157	47.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GORDON HILARY	1041730	53.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GREER KRISTINA L	1041166	38.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
GROVES TONYA	1041169	133.82	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HAAG JULIE BARNES	1041734	36.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAMMER MARY BETH	1041172	11.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARDESTY JENNIFER	1041173	10.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
HARP STEPHANIE	1041176	102.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HARPER KARI	1041741	23.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HART HEATHER B	1041742	145.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HAUGHEY LINDA	1041180	111.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HELEN P KEENEY KLUMP	1041212	298.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HILL WADDELL F	1041190	36.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
HOLLIS LISA	1041755	60.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
HORRELL JOYCE	1041195	286.42	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
HORRELL TAMMIE L	1041196	28.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
HUGHES JOSEPHINE	1041760	104.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
INGRAM JANIE	1041764	44.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
JAMES J MURRY	1041279	24.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JOHNSON LORI ANN	1041207	62.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
JUNE JACKIE L	1041210	309.47	EXCEPTIONAL CHILD EDUCATION	EC11159	0616	900XS	AHRENS WORK TRANSITION/CELEBRATIONS
JUNE JACKIE L	1041774	33.83	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
KEEFE DOUGLAS	1041211	73.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
KELLY KRISTIN	1041213	75.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
KLUMP KIM	1041787	131.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
KNIGHT NICOLE	1041788	41.88	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LANHAM DARCY	1041227	13.11	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LENFERT AUDRA D	1041235	51.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LESOUSKY ALLISON	1041800	55.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LETTIERI MARY BETH M	1041801	46.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINDSAY R EUBANKS	1041705	336.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
LINTON DANIEL P	1041239	121.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
LOCKWOOD JENNY	1041240	20.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
LOGSDON JUDY	1041805	104.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE

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LOMAX EMILY R	1041241	95.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MACPHERSON LISA MARIE	1041245	74.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MADELINE W OWENS	1041873	62.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MAHER MICHAEL KEVIN	1041247	43.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MATTINGLY MARY BETH	1041822	29.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MCCARTY CINDY	1041252	76.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MEGAN NEWTON	1041286	214.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
METZGAR KIM	1041261	88.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR KRISTIE	1041840	113.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MINOR VICKI	1041269	13.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUCKER CHARLES D	1041276	42.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
MUELLER JAIME	1041850	65.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
MYCHAL D THOMPSON	1041380	93.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NAJJAR MARK	1041854	52.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NATALIE MELANIE	1041858	81.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
NICHOLS JOSEPH	1041287	318.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581		MILEAGE
NJUGUNA DEEDRA	1041289	4.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
NOON JANET	1041867	28.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
OHLMANN VITA	1041869	28.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PENNINGTON-MOORE MARGARET	1041882	110.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
PRIDDY JAMIE	1041310	7.49	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
PRIEST HEATHER D	1041311	75.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
PRINKLETON MELODY	1041896	60.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
RANDOLPH KATY	1041322	116.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1041328	98.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
REYNOLDS MARY ANN	1041909	14.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
RHODES CHRISTY	1041329	129.67	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
SALYER MARY	1041337	21.34	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
SARA SANTO	1041924	52.28	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		TRAVEL
SARAH VEAL	416162	120.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		TRAVEL
SCHERER CHARLMEILLE ANGELIQUE	1041338	98.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
SCHMUCKIE JULIE	1041339	81.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SCOTT BROOKE	1041344	87.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SKIPWORTH BRANDON	1041936	112.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SMITH LEILA	1041354	108.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SPENCER JANET	1041943	41.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
STALEY JEFFREY M	1041362	39.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STAUGAS SUSAN L	1041946	31.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		TRAVEL
STOPHER STEPHANIE	1041367	226.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STRYBEL COLLEEN	1041369	127.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
STUBBLEFIELD JANINE	1041370	40.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
SVOBODA LORI	1041371	309.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TAYLOR BRANDI	1041374	80.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TERRIE R BROWN	1041072	117.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
TYREE TINA	1041969	69.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE

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UNDERWOOD JANA	1041971	124.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
VIVIAN DEVER	415450	208.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
VOWELS NANCY	1041979	91.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WALDEN ELIZABETH	1041395	65.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WALTON BEVERLY	1041397	20.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WEEDMAN MELISSA	1041404	102.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WEIGLE ERIN R	1041987	121.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		TRAVEL
WELLER JENNIFER	1041405	368.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WHEATLEY JASON	1041408	52.49	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	336C	MILEAGE
WHEATLEY JASON	1041989	46.93	EXCEPTIONAL CHILD EDUCATION	EC12121	0616	376CP	PJ LUNCH REIMB BINET STUDENTS
WHITE MARGARET	1041991	110.58	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337CA	MILEAGE
WIERINGA JESSICA W	1041411	59.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581		MILEAGE
WILLIAMS CAITLIN	1041413	231.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS CONNIE	1041414	150.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
WILLIAMS NICOLE	1041998	76.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581		MILEAGE
WOLF JEANNETTE M	1041427	117.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
YOWELL TAMMI K	1041433	90.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		MILEAGE
ZELL LISA	1042008	155.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581		TRAVEL
DONNELLY GILBERT	1041691	962.95	FACILITY PLANNING	FA11108	0580	900XS	MILEAGE,MEALS,LODGING
KAUKAS ROBIN	1041778	114.62	FAIRDALE ELEMENTARY SCHOOL	0102104	0581	125C	TRAVEL
DOTSON JUANITA	1041693	120.86	FAIRDALE HIGH SCHOOL	0571077	0581	900XF	MILEAGE
HOLIDAY INN CINCINNATI AIRPORT	415489	514.50	FARMER ELEMENTARY	2122053	0580	140C	ROBIN DENZIK,DYAN OGBE,HEATHER STEVENS/JUN 24
MG ROAD LLC	415570	684.43	FARMER ELEMENTARY	2122053	0580	140C	CHRYSTINE STROTHMAN,TERESA WAGGENER
UNCLEBACK OLIVIA	1041389	34.11	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MILEAGE
BARNWELL PAUL	1041616	450.00	FERN CREEK HIGH SCHOOL	0122523	0616	0F2XJ	FOOD FOR JCPS PROGRAM
HUTCHINS JOSEPH B JR	1041200	10.97	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
JENNIFER A HIBBS	1041187	46.23	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
JENNIFER A HIBBS	1041751	0.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES/LEFT OFF ORIGINAL VOUCHER
KIP A HOTTMAN	1041758	1,114.70	FERN CREEK HIGH SCHOOL	0122523	0338	0F2XJ	RECLAIM HOSTING REG
MEYER NATHAN R	1041833	4,367.72	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	MEALS,AIRFARE AND SHUTTLE,LODGING
MOZINGO BRITTANY	1041848	404.50	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	2017 LEADERSHIP CONF. AIRFARE MEAL
NICOLAS REBECCA	1041865	456.50	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	2017 LEADERSHIP CONF. AIRFARE MEALS
RYCZEK CHRISTOPHER J	1041335	13.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
SCOTT RYAN P	1041346	9.48	FERN CREEK HIGH SCHOOL	0122826	0679	711X	STUDENT SUPPLIES
STANLEY GUY TORZEWSKI	1041963	784.46	FERN CREEK HIGH SCHOOL	0122523	0338	0F2XJ	REGISTRATION REIMBURSEMENT DOMAIN CONF
STOUT JENNIE L	1041368	50.89	FERN CREEK HIGH SCHOOL	0122170	0610	057CI	BOOK REIMBURSEMENT
CARLY WILLIAMS	415673	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
OAKWOOD UNIVERSITY	415588	500.00	FISCAL AGENT ACCOUNTS	9806002	0679	028S	WM T REYNOLDS MEM SCHOLAR DOB 1/12/1999
TARREN SEXTON	415627	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
TYLER GORE	415473	150.00	FISCAL AGENT ACCOUNTS	9806002	0679	010S	CAROLINE BOUGARD PRIZE AWARD
KIMBERLY M SEELYE	1041347	19.00	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	JEFF CO CLERK FEE FOR NOTARY
STACY A VAN DEVENTER	1041391	19.00	FRAYSER ELEMENTARY SCHOOL	2901077	0810	900XF	JEFF CO CLERK FEE FOR NOTARY

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ALEXANDER ALEXANDER	1041034	144.72	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0581	900XS	MILEAGE
DOWNS ASHLEE M	1041695	16.32	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0581		MILEAGE
DAVIS KARLA	1041676	19.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0581	900XF	MILEAGE
CARLA L RICKMAN	1041910	60.18	GUTERMUTH ELEMENTARY SCHOOL	1151053	0580	900XF	MILEAGE
LAZIER DEBRA J	1041797	144.05	HAZELWOOD ELEMENTARY SCHOOL	3002001	0581	019CS	MILEAGE
MEYER TIMOTHY J	1041262	21.44	HIGHLAND MIDDLE SCHOOL	3202104	0581	125C	MILEAGE
AIMEE M GREEN WEBB	1041162	325.31	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	RENTAL CAR
ALEXAS LACONIA RUSH COBB	416076	54.12	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
ANETRIA B SWANSON	1041952	1,011.12	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MEALS
ANN S MENDEZ ROSARIO	416002	503.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
ANNA M GARR-LOUDERMILK	1041720	2,101.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	TUITION REIMBURSEMENT
ASHLEY GREENE	415479	297.66	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
AUSTIN WALLEY	416171	234.56	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL RECRUIT VISIT
BAWAR Y NOORI	1041868	240.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
BEARDSLEY ELISHA	1041052	184.63	HR RECRUITMENT & STAFFING	CT11099	0616	900XS	RECRUIT MEAL
BRANDON BRITT	1041630	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
CAMBRON JULIE D	1041643	120.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
CARSON HSIAO	415493	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
CHRISTIANNA PEDLEY	416045	287.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE REIMBURSEMENT/RECRUIT/TEACH KY
CONNOR LENTZ	415980	270.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
DALE D SHIDEMANTLE	1041932	1,000.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	TUITION REIMBURSEMENT
DESIREE A KAMERMAN	1041776	1,646.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	TUITION REIMBURSEMENT
ERIC MATTHEW KRZAK	415970	268.96	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
HEYSAH M DIAZ MELENDEZ	415858	569.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
IAN GRAPE	415892	139.95	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
INES ROSADO	416074	447.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
JENNIFER ELLEN MOORE	416012	271.42	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
JERENE MARTINEZ	415997	447.20	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
JESSICA ALISSA HOLLEY	415906	279.62	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
KATHRYN E WILLINGHAM	1041999	146.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
KAYLA GLASS	415471	446.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSE/RECRUIT/TEACH KY
MEGAN CRESS	415848	194.34	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
MEGHAN E CAUDILL	415824	177.94	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE
NATHANIEL CRENNER	415444	296.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
NETHERY SARA	1041285	216.16	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	MILEAGE,MEALS,LODGING
NYKIA SINGLETARY	416094	315.40	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE./RECRUIT/TEACH KY
OMAR D VELEZ MEJIAS	415670	491.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
OMAR RODRIGUEZ CAMACHO	416071	633.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
PATRICIA CONCEPCION	415843	287.41	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	TRAVEL
RAFAEL ROSAS ROSADO	416075	445.20	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
ROSA M RIVERA RODRIGUEZ	416068	500.00	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	REIMBURSE AIRFARE/RECRUIT/TEACH KY
RUBEN A RIVERA	416069	512.70	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY

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SAMUEL GRUBER	415895	442.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	PRAXIS REIMBURSEMENT
STARK GENEVA A	1041945	41.82	HR RECRUITMENT & STAFFING	CT11099	0580	900XS	TRAVEL KTOP COORDINATORS MTG
TANIA Y MERCED ZAYAS	416003	452.30	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE REIMBURSEMENT/RECRUIT/TEACH KY
YARITZA M VILEZ ESTRADA	416165	454.20	HR RECRUITMENT & STAFFING	CT12099	0580	401CB	AIRFARE
KENTUCKY STATE TREASURER	415956	12,940.00	HR SUPPORT SERVICES	CS11099	0349		DEPOSIT TO LIVESCAN ACCT FOR CRIMINAL REC CHE
DAVIS SHAKITA	1041677	53.81	JACOB ELEMENTARY SCHOOL	3252104	0581	125C	MILEAGE
ABATE MAHELETE	415393	0.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ALEXANDRE MARQUIS	415996	24.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NATHAN, EMIL, LIAM LUNCH ACCT REFUND
ANGELA SHUPE	415631	48.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CATHY SMITH	415637	39.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
CHRISTINE PARRY	416039	107.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH ACCOUNT REFUND
DARLENE Y GROVE	1041168	1.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
DENAWA HALSELL	415481	11.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EIJI HOSOTANI	415490	129.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ELIZABETH SANDERS MARTIN	415568	27.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
EMERALD WIMBERLY	415676	101.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JAMES WILSON	415675	47.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JANET DENNY	415449	45.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
JORDAN SPINKS	415639	13.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
KENTUCKY STATE TREASURER	415546	138.19	JCPS CENTRAL ADMINISTRATION	220	4500	3104	REFUND CK RECD FROM SCHOLASTIC INC
KIMBERLY RENN	415614	0.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
LINDA K WILLIAMS	415674	31.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
RONNA NICTER	416022	20.72	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH ACCOUNT REFUND
SENECA HIGH SCHOOL	1041349	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCT REFUND(REIM TO ACCT 622)
THOMAS RUMP	415617	0.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCH MONEY REFUND
ACADEMY @ SHAWNEE HIGH SCHOOL	1041447	221.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ALEX R KENNEDY ELEMENTARY SCHOOL	1041448	65.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANDREWS LAW FIRM PLLC	415678	967.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
ANDREWS LAW FIRM PLLC	416191	375.08	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
ARKANSAS OFC CHILD SUPP ENFORCEME	415679	1,187.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
ATHERTON HIGH SCHOOL	1041449	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1041450	29.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUTOMATED COLLECTION SERVICES INC	415681	862.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BALLARD HIGH SCHOOL	1041451	98.21	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1041452	156.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1041453	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BB & T	415798	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	BOND BANK FEE
BB & T	415799	500.00	JCPS DISTRICT WIDE	0003611	0344	FAC5	BOND BANK FEE
BELL HESS VANZANT	415682	1,172.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BINGHAM GREENBAUM DOLL LLP	415683	1,082.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BISHOP MICHAEL K	415684	1,519.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BLACK JOSEPH M JR	415685	1,615.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BLAKE ELEMENTARY SCHOOL	1041454	52.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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BLEECKER BRODEY ANDREWS	415686	82.84	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BLEECKER BRODEY ANDREWS	416193	214.83	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
BLOOM ELEMENTARY SCHOOL	1041455	55.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BLUE LICK ELEMENTARY SCHOOL	1041456	103.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BOWEN ELEMENTARY SCHOOL	1041457	56.95	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1041458	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1041459	58.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE/FRANKLIN ELEMENTARY	1041460	180.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1041461	55.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRUCE JAMES E ATTORNEY AT LAW	415687	1,109.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
BUTLER TRAD HIGH SCHOOL	1041462	385.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1041463	113.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CADLES OF GRASSY MEADOWS II LLC	415688	35.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CADLES OF GRASSY MEADOWS II LLC	416194	68.86	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
CALIFORNIA STATE DISBURSEMENT UNIT	415689	832.87	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CAMP TAYLOR ELEMENTARY SCHOOL	1041464	70.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CANE RUN ELEMENTARY SCHOOL	1041465	298.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1041466	47.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1041467	83.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1041468	38.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHANCEY ELEMENTARY	1041469	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	415690	669.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CHAPTER 13 TRUSTEE - EDKY	416195	2,007.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
CHENOWETH ELEM SCHOOL	1041470	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHURCHILL PARK SCHOOL	1041471	142.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CITY OF JEFFERSONTOWN	416196	52,784.59	JCPS DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 170630
CITY OF SHIVELY	416197	90,397.29	JCPS DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 170630
CITY OF ST MATTHEWS	416198	16,225.70	JCPS DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 170630
CITY OF WEST BUECHEL	416199	14,549.82	JCPS DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 170630
CLARK SUPERIOR COURT	415691	750.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CLARKE WILLIAM J	415692	645.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CLARKE WILLIAM J	416200	1,268.99	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
COCHRAN ELEMENTARY SCHOOL	1041472	104.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COCHRANE ELEM SCHOOL	1041473	76.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1041474	213.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1041475	54.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COOMBS RONALD	415693	1,078.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
CORAL RIDGE ELEM SCHOOL	1041476	65.45	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1041477	22.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1041478	113.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	415852	418.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	415694	409.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
DAVID DEEP LAW OFFICE	416201	367.59	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
DEATRICK & SPIES ATTSYS	415696	5,355.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
DEATRICK & SPIES ATTSYS	416202	905.35	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630

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DELTA MANAGEMENT ASSOCIATION	415697	162.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
DELTA MANAGEMENT ASSOCIATION	416203	320.79	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
DIVISION OF CHILD SUPPORT	415698	108,163.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
DIVISION OF CHILD SUPPORT	416204	29,110.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
DIXIE ELEM SCHOOL	1041479	43.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DONAHUE LAW GROUP PSC	415699	1,038.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
DOSS HIGH SCHOOL	1041480	624.64	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1041481	76.28	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1041482	437.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1041483	121.58	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ECMC	415700	2,249.73	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
ECMC	416205	634.18	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
EISENHOWER ELEM SCHOOL	1041484	76.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ENGELHARD ELEMENTARY SCHOOL	1041485	165.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
F H CANN & ASSOCIATES	415701	1,100.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
F H CANN & ASSOCIATES	416206	27.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
FAIRDALE ELEMENTARY SCHOOL	1041486	109.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1041487	2,026.69	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1041488	81.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1041489	240.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON MCGARVEY	415702	3,080.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
FERN CREEK ELEMENTARY SCHOOL	1041490	134.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1041491	30.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERRIELL BRUCE JUSTIN ATTY	415703	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
FERRIELL BRUCE JUSTIN ATTY	416207	200.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
FH CANN & ASSOCIATES	415704	711.53	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
FIELD ELEMENTARY SCHOOL	1041492	21.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1041444	413,082.93	JCPS DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT JUNE
FRAYSER ELEMENTARY SCHOOL	1041493	47.60	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1041494	136.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1041495	109.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FROST MIDDLE SCHOOL	1041496	43.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGE UNSELD EARLY CHILDHOOD CTI	1041497	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GILMORE LANE ELEMENTARY SCHOOL	1041498	46.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GOLDSMITH ELEM SCHOOL	1041499	103.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREAT LAKES HIGHER EDUCATION CORP	415705	1,745.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
GREAT LAKES HIGHER EDUCATION CORP	416208	226.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
GREATHOUSE SHRYOCK TRAD ELEM SCH	1041500	122.40	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENE & COOPER	415707	928.24	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
GREENWOOD ELEM SCHOOL	1041501	102.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1041502	111.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	415708	3,990.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
HANLEY & CASTAGNO	416210	1,179.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
HARTSTERN ELEM SCHOOL	1041503	101.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAWTHORNE ELEM SCHOOL	1041504	41.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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HAZELWOOD ELEMENTARY SCHOOL	1041505	161.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1041506	151.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HITE ELEM SCHOOL	1041507	21.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HOYT LISA	415709	168.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
HOYT LISA	416211	336.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
ILLINOIS STATE DISBURSEMENT UNIT	415710	59.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
ILLINOIS STATE DISBURSEMENT UNIT	416212	118.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
INDIAN TRAIL ELEM SCHOOL	1041508	37.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INTERNAL REVENUE SERVICE	415711	455.51	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
INTERNAL REVENUE SERVICE	416213	2,071.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
IROQUOIS HIGH SCHOOL	1041509	185.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1041510	100.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACKSON JAMES E JR	415503	224.00	JCPS DISTRICT WIDE	10	7461G		RELEASED FROM GARNISHMENT/SENDING REFUND
JACOB ELEMENTARY SCHOOL	1041511	613.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JANSSEN CHAD	415712	865.40	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
JASON M STALLARD	1041363	214.94	JCPS DISTRICT WIDE	10	7461G		REFUND DUE TO USING WRONG CODE
JAVITCH BLOCK LLC	415713	6,862.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
JAVITCH BLOCK LLC	416214	428.41	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
JCPS ADULT EDUCATION	415922	252.86	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY HIGH SCHOOL	1041512	826.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1041513	85.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1041514	152.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON STEPHEN	415714	2,633.75	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
JOHNSON STEPHEN	416215	783.97	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
JOHNSON TRAD MIDDLE SCHOOL	1041515	180.51	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1041516	90.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KAMMERER MIDDLE SCHOOL	1041517	2.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KANSAS PAYMENT CENTER	415715	276.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
KEENEY MICHAEL	415716	1,384.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
KELLY MIKE	415717	1,350.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
KENNEDY MONTESSORI ELEMENTARY	1041518	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1041519	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1041520	14.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KHESLC & KHEAA	415718	27,274.01	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
KHESLC & KHEAA	416216	1,638.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
KING ELEMENTARY SCHOOL	1041521	137.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1041522	68.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1041523	83.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	415719	12,659.74	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
KY REVENUE CABINET	416217	3,957.98	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
LASSITER MIDDLE SCHOOL	1041524	108.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAW OFFICE OF BRIAN KATZ	415720	496.62	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
LAWRENCE WILLIAM W	415559	31,021.71	JCPS DISTRICT WIDE	10	7461G		REWRITING CK DUE TO EMP BEING RELEASED FROM
LAWRENCE WILLIAM W	415721	138,893.36	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
LAWRENCE WILLIAM W	416218	27,247.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630

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LAYNE ELEMENTARY SCHOOL	1041525	7.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LIBERTY HIGH SCHOOL	1041526	77.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1041527	93.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	415722	8,666.90	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
LLOYD & MCDANIEL PLC	416219	830.23	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
LOWE ELEMENTARY SCHOOL	1041528	39.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LUHR ELEM SCHOOL	1041529	138.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1041530	444.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MAUPIN ELEMENTARY SCHOOL	1041531	160.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCFERRAN ELEMENTARY SCHOOL	1041532	231.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCMAHON J BART	415723	961.21	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
MCMAHON J BART	416220	146.17	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
MEDORA ELEMENTARY SCHOOL	1041533	42.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MEYZEEK MIDDLE SCHOOL	1041534	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHIGAN ST DISBURSEMENT UNIT	415724	1,268.54	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
MIDDLETOWN ELEM SCHOOL	1041535	0.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MILL CREEK ELEM SCHOOL	1041536	125.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1041537	85.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINORS LANE ELEM SCHOOL	1041538	58.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1041539	665.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NATIONAL ENTERPRISE SYSTEMS	415725	126.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
NATIONAL ENTERPRISE SYSTEMS	416221	363.09	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
NC CHILD SUPPORT CENTRALIZED COLLI	415726	138.46	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
NC CHILD SUPPORT CENTRALIZED COLLI	416222	276.92	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
NEBRASKA CHILD SUPPORT PAYMENT CE	415727	210.48	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
NEW YORK CHILD SUPPORT	415728	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
NEW YORK CHILD SUPPORT	416223	200.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
NEWBURG MIDDLE SCHOOL	1041540	173.30	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NIYIRGIRA OSCAR	415729	2,850.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
NOE MIDDLE SCHOOL	1041541	198.23	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON COMMONS ELEMENTARY SCHOO	1041542	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1041543	96.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OBANNON DAVIDA	415730	83.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
OBANNON DAVIDA	416224	166.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
OHIO CHILD SUPPORT	415731	1,892.64	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
OKOLONA ELEM SCHOOL	1041544	51.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OKRZYNSKI SARAH	415732	718.44	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
PERFORMANT RECOVERY INC	415734	2,230.50	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
PHEAA	415735	5,573.61	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
PHEAA	416226	166.07	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
PHOENIX SCHOOL OF DISCOVERY THE	1041545	151.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PIONEER CREDIT RECOVERY	415736	203.43	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
PIONEER CREDIT RECOVERY	415737	417.66	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
PLEASURE RIDGE PARK HIGH MCA	1041546	975.10	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
POLK BRANDI	415738	346.15	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616

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PORTLAND ELEMENTARY SCHOOL	1041547	46.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1041548	40.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1041549	120.01	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RANGELAND ELEM SCHOOL	1041550	94.78	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RENAE I KAPPLE	1041777	81.54	JCPS DISTRICT WIDE	10	7461G		REFUND TO EMPLOYEE/GARNISHMENT PD IN FULL
ROOSEVELT PERRY ELEM SCHOOL	1041551	55.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1041552	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1041553	94.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1041554	105.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1041555	0.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1041556	188.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1041557	95.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	415680	380.77	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SHANA ARMOUR	416192	1,142.31	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
SHELBY ELEMENTARY SCHOOL	1041558	40.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SKEETERS BENNETT WILSON & PIKE	415739	891.34	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SLAUGHTER ELEM SCHOOL	1041559	24.65	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES	415740	1,107.38	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SLOVIN & ASSOCIATES	416227	775.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
SMALL CLAIMS	415741	216.33	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SMYRNA ELEM SCHOOL	1041560	67.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SNOW STEVE	415742	774.22	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SONYA GREEN	415706	332.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
SONYA GREEN	416209	332.71	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
SOUTH PARK TAPP	1041561	51.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SOUTHERN HIGH SCHOOL	1041562	243.98	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	415743	12,370.55	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
STATE CENTRAL COLLECTION	416228	740.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
STATE OF FLORIDA DISBURSEMENT UNIT	415744	1,414.67	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
STATE OF FLORIDA DISBURSEMENT UNIT	416229	1,933.27	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
STILGER DENNIS PSC	415745	1,267.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
STONESTREET ELEMENTARY SCHOOL	1041563	5.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1041564	15.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1041565	255.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TAMEKIA PARKER	415733	196.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
TAMEKIA PARKER	416225	393.60	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
TAYLOR LAW PLLC	415746	177.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
THOMAS & THOMAS ATTYS	415747	300.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
THOMAS & THOMAS ATTYS	416230	100.00	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
THOMAS JEFFERSON MID SCHOOL	1041566	75.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TREASURER JCPS	415661	242.67	JCPS DISTRICT WIDE	10	7461G		REISSUING DUE TO ONE PERSON ONTHE CK WAS INCC
TREASURER JCPS	1041385	19,697.65	JCPS DISTRICT WIDE	10	7421R		YMCA PAID GF AND SFS INVOICES WITH SAME CHECK
TREASURER JCPS	416231	285.02	JCPS DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 170630
TRUNNELL ELEM SCHOOL	1041567	24.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1041568	48.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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U S DEPT OF EDUCATION	415749	35,988.80	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
U S DEPT OF EDUCATION	416232	2,303.32	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
VALLEY HIGH SCHOOL	1041569	965.14	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
VONSICK JAMES E	415751	1,857.69	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
WAGGENER HIGH SCHOOL	1041570	278.25	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WALLER WILLIAMS ENVIRONMENTAL SC	1041571	131.88	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATSON LANE ELEM SCHOOL	1041572	92.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1041573	63.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELLINGTON ELEM SCHOOL	1041574	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WELTMAN WEINBERG REIS	415752	1,104.16	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
WESTERN MIDDLE SCHOOL	1041575	129.50	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1041576	174.38	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT TAPP	1041577	18.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1041578	93.13	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1041579	86.70	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1041580	20.00	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1041581	71.83	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAMS HELEN GORDON	415753	1,177.95	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
WILT ELEM SCHOOL	1041582	100.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1041583	53.75	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUR COMMUNITY BANK	415754	2,909.72	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
YOUTH PERFORMING ARTS SCHOOL	1041584	282.90	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YUDKIN FRANKLIN	415755	1,219.02	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0616
YUDKIN FRANKLIN	416233	164.49	JCPS DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 170630
ZACHARY TAYLOR ELEM	1041585	25.63	JCPS DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHELE B ZAYAS	1042007	213.48	JEFFERSON COUNTY HIGH SCHOOL	9512170	0673	092CS	REIMB BASKETBALL REGISTRATION
NELSON REBEKAH	1041863	91.79	JEFFERSON COUNTY HIGH SCHOOL	9512170	0610	092CS	TEE SHIRT ACTIVITY
THOMPSON MARY MONICA	1041960	60.01	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0581	900XF	TRAVEL
PENCE SALLYE S	1041881	70.58	KENWOOD ELEMENTARY SCHOOL	0592104	0581	125C	MILEAGE
MAYS FRANK	1041824	332.92	KING ELEMENTARY SCHOOL	4322104	0581	125C	MILEAGE
CESLER JONATHAN R	1041658	24.00	LASSITER MIDDLE SCHOOL	1331077	0581	900XF	MILEAGE
SHRADER NIKKI L	1041351	31.18	LAUKHUF ELEMENTARY SCHOOL	1451077	0581	900XF	MILEAGE
ROBINSON JENNIFER A	1041332	220.49	LIBERTY HIGH SCHOOL	0301077	0581	900XS	MILEAGE
ALONSO GILLERMO J	1041598	73.82	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
FRIESS CYNTHIA A	1041145	54.16	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
JEFFERSONTOWN HIGH SCHOOL	1041771	65.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK
MEGAN L DOUGLAS	1041694	37.31	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SCHNELL DIANNA G	1041340	38.54	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
SPARKS MARY E	1041941	39.36	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL
TANEO DAWN C	1041954	25.42	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
THOMPSON TAMMY	1041961	55.76	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MILEAGE
WESTERN HIGH SCHOOL	416176	45.00	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	YEARBOOK

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BELDEN ANGELA	1041619	19.68	LINCOLN ELEMENTARY SCHOOL	5201077	0581	900XF	MILEAGE
CAIN LINDSEY	1041083	71.76	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
CAIN LINDSEY	1041642	58.77	LINCOLN ELEMENTARY SCHOOL	5202104	0581	125C	MILEAGE
DAVID WICKS	1041410	874.88	LOUISVILLE MALE HIGH SCHOOL	0472053	0580	140C	AIRFARE TO BEIJING CHINA
NINA M FLORES	1041712	650.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0580	900XF	LODGING
ZINNINGER DIANE	1042009	30.11	MEDORA ELEMENTARY SCHOOL	0221077	0581	900XF	TRAVEL
LESLIE C POORE	1041891	28.95	MEYZEEK MIDDLE SCHOOL	3401077	0581	900XF	MILEAGE
VIMA INVESTMENTS LLC	416166	2,363.50	MINORS LANE ELEMENTARY SCHOOL	0991053	0580	900XF	HOTEL PRIEST BADOUAN WILLIAMS MEFFERT PAULIN
DEIBEL SHARON	1041113	30.81	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
RAISOR MICHAEL	1041320	6.93	OPERATIONS SERVICES	OP11086	0581	900XS	MILEAGE
ALLEN ANGELA	1041595	1,624.06	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,LODGING,AIRFARE,SHUTTLE
RESIDENCE INN COLUMBUS	415615	450.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	CHRIS BURBA/MEYZEEK MIDDLE
WASHINGTON KIMBERLEE J	1041984	128.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0580	900XS	MEALS,SHUTTLE
KOKOJAN GINA	1041220	31.73	PAYROLL AND CASH MANAGEMENT	PR11081	0581	900XS	POSTAGE FOR MAILING QUARTERLY TAX RETURNS
ADAMS BLAIRE	1041032	97.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BROWN ARLISA F	1041633	161.91	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
BURKS AMANDA	1041634	70.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HABICH MEGAN	1041735	117.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAMMONS CRAIG	1041738	136.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
HAYES ANGELA	1041181	54.46	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
TEXAS MARY	1041956	134.80	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
WALKER HOLLY	1041981	79.54	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MILEAGE
KENTUCKY STATE TREASURER	415547	310.00	PROPERTY MGMT & MAINT	PM11411	0810	900XS	PERMIT APP TO REPLACE 2 CAST IRON BOILERS
VOYAGER FLEET SERVICE	1041980	164.68	PROPERTY MGMT & MAINT	PM11194	0626	900XS	MAY & JUNE GAS CHARGES
ALEXANDER KIMBERLY	1041035	117.76	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
HURLEY JOSEPH	1041762	102.91	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TIANDA	1041772	79.53	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
JOHNSON TINA MARIE	1041208	22.14	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
LEE HAROLD BUDDY	1041233	57.00	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
MITCHELL ROBERT E	1041841	182.04	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
OYLER TAMARA L	1041874	91.83	PUPIL PERSONNEL	PP11026	0581	900XS	MILEAGE
WILSON JAMES ED JR	1042000	88.27	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL
ADKINS JASON	1041590	105.13	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
CRUMP REBECCA S	1041668	80.61	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
GOGGIN MILLER EILEEN	1041727	16.23	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MCQUEEN JUDITH	1041831	12.46	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
MORRIS JULIANN	1041847	60.93	RESOURCE DEVELOPMENT	RD11747	0581	900XS	MILEAGE
ROSER LADONNA A	1041916	24.90	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	TRAVEL
CONSTANTIN GEENA M	1041102	442.88	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE,MEALS,PARKING

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MICAELA N WANG	1041398	442.88	ROBERT FROST SIXTH-GRADE ACAD	0852170	0580	310C	MILEAGE,MEALS,PARKING
ARTHUR MICHAEL DEAN	1041607	40.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BAHMANE YASSINE	1041613	39.36	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BENSON WILMA L	1041620	31.65	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
BROGDON MARK	1041632	21.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
GIBSON TINA B	1041723	23.58	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
HODGES KRISTIN M	1041753	78.23	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
KINMAN SUSAN E	1041786	74.22	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
LEACH LAURA A	1041232	23.27	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PFEFFER SHEELAH	1041887	148.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
PULLEY LINDA A	1041899	34.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUSSELL CHAD SCOTT	1041918	54.78	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
RUTH DAVID G	1041919	32.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL
STEWART CHARLES B	1041948	47.35	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL
STIVERS JOSEPH P	1041949	23.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL
TUMAX VICTOR	1041387	91.84	SCHOOL COSTS PAID CENTRALLY	9451023	0581		MILEAGE
WILSON ANDRE	1041419	65.19	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MILEAGE
ARNETT ALICIA	1041606	281.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ASHLEY CHRISTINA	1041045	44.65	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
BANTA URSULA J	1041047	17.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BARRETT DEBORAH	1041050	40.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BELL MERDIS	1041054	5.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BOYD GRETCHEN	1041063	76.90	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
BRENDA G WHEAT	1041407	6.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUECHELE CHRISTY	1041074	19.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BUEHNER LEANNE R	1041075	4.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BURKHEAD HEATHER	1041076	13.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
BYRD CHRISTOPHER	1041639	32.89	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
CARTER LATACHA L	1041654	12.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CARTER-EDISON TIFFANY	1041655	2.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
CATIRA R BENEDICT	1041055	9.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
DANIEL PAMELA J	1041109	28.46	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
ECHSNER TINA	1041126	16.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EDINGTON TERINA	1041128	23.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
ELMORE GLORIA J	1041130	153.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
EMBRY LINDA	1041131	11.85	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
EPPERSON MARY C	1041133	13.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
FORD DENISE L	1041142	154.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
GALLAGHER VALOREE	1041147	9.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
GILL STELLA	1041153	11.77	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HARPER ANGELA	1041177	27.68	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
HARRIS JULIE	1041179	8.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HEIL LYNN	1041184	5.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HIELD VICTORIA E	1041188	16.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE

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HOFFMAN SHELLEY	1041192	130.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
HOLLOWAY LINDA	1041193	38.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUFFMAN ANISSA S	1041197	13.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
HUGHES KELLY D	1041198	3.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
IRVIN KAREN	1041201	13.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JENNINGS ANITA	1041204	12.67	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
JUDD LINDA	1041209	9.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LAFFEVER CRYSTAL	1041223	3.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LASLIE GRETCHEN	1041228	14.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LATTRAY MARCIA	1041231	8.32	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEITNER MARY L	1041234	23.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LEWIS RITA	1041236	18.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LISA C BROWN	1041069	13.41	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
LISA M STEVENSON	1041366	2.87	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
LYNNE C HARDESTY	1041174	3.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MARILYN KENNEDY	1041216	1.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MARTIN JULIE A	1041249	14.51	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MCELROY WANDA WILLIAMS	1041255	11.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MCGINTY KAREN	1041256	19.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MICHELLE D LEWIS	1041802	21.32	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
MILLS JASON	1041268	167.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
MITCHELL HULL MARY	1041270	8.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
MORRIS FRANCESCA E	1041274	11.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
OMNI HOTEL AT CNN PLAZA	416029	225.94	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ALICIA ARNETT ANDREA WRIGHT
OMNI HOTEL AT CNN PLAZA	416030	913.12	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ALICIA ARNETT 7 09-13 2017
PASSAFIUME DEBBIE	1041295	17.27	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
PENCE JOYCE	1041299	123.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
PRUITT VICKIE	1041313	25.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RAINS DIANE	1041319	7.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
RIDDLE AMANDA	1041330	21.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITH BRENDA	1041353	12.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SMITHSON KAREN	1041356	12.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPALDING MELISSA J	1041358	12.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
SPEARS CINDY	1041359	17.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
STEPHANIE G EDELEN	1041127	13.69	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TAYLOR JOYCE	1041375	6.03	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TERRA M WISEMAN	1041425	35.56	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
TOOHEY KAREN	1041382	6.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VINCENT PATRICIA	1041393	47.07	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
VOWELS LINDA	1041394	28.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WARE MICHELLE	1041400	22.64	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WATSON CHRISTINA	1041401	14.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WILLARD AMY	1041412	101.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE
WILLIAMS LORI	1041415	429.23	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEALS,LODGING
WILLIAMS LORI	1041997	12.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE

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WISE BARBARA	1041422	3.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WOLFE MARY W	1041428	14.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WONDER CHERYL A	1041429	29.72	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE
WOODEN MARTHA	1041430	17.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE
WRIGHT ANDREA L	1042003	8.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEAL
GRIDER JULIA ROXANNE	1041732	97.54	SENECA HIGH SCHOOL	0731121	0697		MILEAGE
MONTGOMERY DEBORAH	1041843	16.10	SENECA HIGH SCHOOL	0731077	0581	900XF	MILEAGE
NALLEY LINDA	1041855	9.17	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MILEAGE
FLETCHER SHERI	1041140	13.53	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MILEAGE
CHRISTINA WOODCOX	1042002	39.40	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL
MARSHALL TENESHA	1041248	109.67	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
MARSHALL TENESHA	1041817	15.96	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
SHERRY L DEATRICK	1041681	17.64	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MILEAGE
LEWIS SUSAN	1041803	62.32	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
SALYER MARY	1041337	12.46	STOPHER ELEMENTARY	2111077	0581	900XF	MILEAGE
GREENE JULIE	1041163	5.71	STUART ACADEMY	1441077	0581	900XF	MILEAGE
THOMPSON ERICA L	1041959	60.56	TESTING	TS11748	0581	900XS	TRAVEL
CARRICO MARIA M	1041652	55.60	TITLE I	TI11115	0581	900XS	MILEAGE
CHRYSTAL L HAWKINS	1041744	73.14	TITLE I	TI11202	0581	900XS	MILEAGE
HANDLEY LINDA	1041739	8.62	TITLE I	TI11202	0581	900XS	MILEAGE
BETTY WISEMAN	1041424	28.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
CEDRIC L WARE	1041399	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
CONSUELA M BLESSITT	1041058	36.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES P MILLS	1041267	50.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES R FRANCISCO	1041143	65.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JAMES W HAYES III	1041182	37.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JEREMY J JENNEWEIN	1041203	75.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
MATTHEW L HARDMAN	1041175	45.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ROSIE B TOLLIVER	1041381	53.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
SHAUNTINA PENNY	1041300	39.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURE CDL FEES
TANGELA TARPIN	1041373	49.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TERRENCE W WALKER	1041396	34.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WALIDAH HINKLE	1041191	43.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
KEVIN S HECKLER	1041183	172.40	TRUNNELL ELEMENTARY SCHOOL	1041053	0580	900XF	MILEAGE
ANDERSON SHERRY L	1041600	52.11	WATSON LANE ELEMENTARY SCHOOL	0692104	0581	125C	MILEAGE
STARK KAREN	1041364	27.44	WESTPORT MIDDLE SCHOOL	0771121	0697		CBI REIMBURSEMENT
JKM TRAINING INC	415512	329.00	WHEATLEY ELEMENTARY SCHOOL	1821077	0339	900XF	SAFE CRISIS MGMT INSTRUCTOR/LORNA SCOTT
FOREMAN JOANNA S	1041714	23.06	WHEELER ELEMENTARY SCHOOL	1091077	0581	900XF	MILEAGE
WHITE RHONDA	1041992	24.73	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0581	019CS	MILEAGE

ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/13/2017 THROUGH 7/9/2017

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HALL CHRISTY L	1041736	36.44	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0581	900XF	MILEAGE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,345,769.13					

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/13/2017 THROUGH 7/9/2017**

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

FUND EXPENSE RECAP

1	GENERAL FUND	1,170,659.42
2	SPECIAL REVENUE	143,795.18
22	DISTRICT ACTIVITY FUNDS	3,725.22
360	CONSTRUCTION FUND	16,103.00
51	FOOD SERVICE FUND	10,536.31
60	FIDUCIARY FUND-AGENCY FUND	950.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,345,769.13

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
ON1	ACADEMIC ACHIEVE K-12 REGION 1	149.40
TW1	ACADEMIC ACHIEVE K-12 REGION 2	142.43
TH1	ACADEMIC ACHIEVE K-12 REGION 3	286.63
FO1	ACADEMIC ACHIEVE K-12 REGION 4	75.51
FI1	ACADEMIC ACHIEVE K-12 REGION 5	1,223.78
AO1	ACADEMIC SERVICES DIVISION	1,603.80
SP1	ACADEMIC SUPPORT SERVICES	695.07
AC1	ACCOUNTING SERVICES	42.76
AT1	ACTIVITIES AND ATHLETICS	96.51
AD1	ADMINISTRATION	53,756.36
AE1	ADULT EDUCATION	803.54
018	ATHERTON HIGH SCHOOL	38.36
185	ATKINSON ELEMENTARY SCHOOL	77.90
044	AUDUBON TRADITIONAL ELEMENTARY	40.28
040	BARRET TRADITIONAL MIDDLE SCH	28.99
055	BATES ELEMENTARY SCHOOL	57.81
149	BLAKE ELEMENTARY SCHOOL	24.11
091	BLUE LICK ELEMENTARY SCHOOL	29.93
094	BOWEN ELEMENTARY SCHOOL	18.61
221	BROOKLAWN	29.02
BS1	BUSINESS SERVICES	108.16
045	BUTLER TRADITIONAL HIGH SCHOOL	63.60
004	CAMP TAYLOR ELEMENTARY	151.00
935	CAREER & TECH ED SYSTEM WIDE	3,048.65
046	CHENOWETH ELEMENTARY SCHOOL	1,128.60
ST1	COLLEGE & CAREER READINESS	166.47
CC1	COMMUNICATION/COMMUNITY RELA	1,225.72
CE1	COMPUTER EDUCATION SUPPORT	2,507.72
060	CORAL RIDGE ELEMENTARY SCHOOL	55.10
119	CROSBY MIDDLE SCHOOL	14.76
CA1	CURRICULUM AND INSTRUCTION	1,487.12
CM1	CURRICULUM MANAGEMENT	1,789.28
EV1	DATA MGT PLAN PROG EVALUATION	1,112.40
DV1	DIVERSITY EQUITY POVERTY PROG	4,073.81
082	DIXIE ELEMENTARY SCHOOL	27.86
100	DOSS HIGH SCHOOL	1,032.00
200	DUPONT MANUAL HIGH SCHOOL	11,802.00
EA1	EARLY CHILDHOOD	7,768.74
EP1	ECE PLACEMENT AND ASSESSMENT	4,591.49

**ACCOUNTS PAYABLE VOUCHERS PAID FROM
6/13/2017 THROUGH 7/9/2017**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			LE1	ESL			150.72
			EC1	EXCEPTIONAL CHILD EDUCATION			14,723.98
			FA1	FACILITY PLANNING			962.95
			010	FAIRDALE ELEMENTARY SCHOOL			114.62
			057	FAIRDALE HIGH SCHOOL			120.86
			212	FARMER ELEMENTARY			1,198.93
			049	FARNSLEY MIDDLE SCHOOL			34.11
			012	FERN CREEK HIGH SCHOOL			7,709.25
			980	FISCAL AGENT ACCOUNTS			950.00
			290	FRAYSER ELEMENTARY SCHOOL			38.00
			050	GEORGIA CHAFFEE TAPP SOUTHPARK			144.72
			916	GEORGIA CHAFFEE TAPP WESTPORT			16.32
			013	GREATHOUSE/SHRYOCK ELEMENTARY			19.93
			115	GUTERMUTH ELEMENTARY SCHOOL			60.18
			300	HAZELWOOD ELEMENTARY SCHOOL			144.05
			320	HIGHLAND MIDDLE SCHOOL			21.44
			CT1	HR RECRUITMENT & STAFFING			17,292.52
			CS1	HR SUPPORT SERVICES			12,940.00
			325	JACOB ELEMENTARY SCHOOL			53.81
			001	JCPS CENTRAL ADMINISTRATION			847.41
			000	JCPS DISTRICT WIDE			1,169,261.28
			951	JEFFERSON COUNTY HIGH SCHOOL			305.27
			720	JOHN F KENNEDY ELEMENTARY SCHL			60.01
			059	KENWOOD ELEMENTARY SCHOOL			70.58
			432	KING ELEMENTARY SCHOOL			332.92
			133	LASSITER MIDDLE SCHOOL			24.00
			145	LAUKHUF ELEMENTARY SCHOOL			31.18
			030	LIBERTY HIGH SCHOOL			220.49
			LI1	LIBRARY MEDIA SERVICES			434.37
			520	LINCOLN ELEMENTARY SCHOOL			150.21
			047	LOUISVILLE MALE HIGH SCHOOL			874.88
			102	MALCOLM CHANCEY ELEMENTARY SCH			650.00
			022	MEDORA ELEMENTARY SCHOOL			30.11
			340	MEYZEEK MIDDLE SCHOOL			28.95
			099	MINORS LANE ELEMENTARY SCHOOL			2,363.50
			OP1	OPERATIONS SERVICES			37.74
			OM1	OPTIONS/MAGNETS PROGRAMS			2,202.06
			PR1	PAYROLL AND CASH MANAGEMENT			31.73
			HP1	PHYSICAL DEV & HEALTH SERV			853.25
			PM1	PROPERTY MGMT & MAINT			474.68
			PP1	PUPIL PERSONNEL			741.48
			RD1	RESOURCE DEVELOPMENT			275.36

<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>					
BA1	RISK MANAGEMENT AND BENEFITS	24.90					
085	ROBERT FROST SIXTH-GRADE ACAD	885.76					
945	SCHOOL COSTS PAID CENTRALLY	831.05					
SN1	SCHOOL NUTRITION SERV	3,794.69					
073	SENECA HIGH SCHOOL	113.64					
097	SHACKLETTE ELEMENTARY SCHOOL	9.17					
087	SMYRNA ELEMENTARY SCHOOL	13.53					
933	STATE AGENCY ADMINISTRATION	182.67					
211	STOPHER ELEMENTARY	74.78					
144	STUART ACADEMY	5.71					
TS1	TESTING	60.56					
T11	TITLE I	137.36					
TR1	TRANSPORTATION SERVICES	597.00					
104	TRUNNELL ELEMENTARY SCHOOL	172.40					
069	WATSON LANE ELEMENTARY SCHOOL	52.11					
077	WESTPORT MIDDLE SCHOOL	27.44					
182	WHEATLEY ELEMENTARY SCHOOL	329.00					
109	WHEELER ELEMENTARY SCHOOL	23.06					
374	WHITNEY YOUNG ELEMENTARY SCHL	24.73					
078	ZACHARY TAYLOR ELEMENTARY SCHL	36.44					
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,345,769.13					