VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
GREENWELL TERRA	1128431	71.54	ACADEMICS	AO11052	0581	900XS	JANUARY TRAVEL
AMY M TORRES	1128300	157.23	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
BRADLEY S YOUNGBLOOD	1128577	101.55	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
DEAN S SMITH	1128541	77.17	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
JIMMY L WILLIAMSON	1128571	53.21	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	JANUARY TRAVEL
MCDOWELL JANICE P	1128208	30.88	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	NOVEMBER TRAVEL
MEYER NATHAN R	1128498	170.18	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
ROSHANDA M JOHNSON	1128461	220.66	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
TIMOTHY W GODBEY	1128425	140.35	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JANUARY TRAVEL
ANNA M MIKESELL	1128500	66.26	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
ELIZABETH A MATTINGLY	1128489	50.60	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
HELENA J MCDOWELL	1128491	44.54	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
JACLYN F ROSS	1128528	68.19	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
JESSICA MANNING	1128484	23.56	ACCOUNTING SERVICES	AC11114	0581	900XS	DECEMBER TRAVEL
KRISTINA M TACKETT	1128550	57.46	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
AIMEE M GREEN WEBB	1128430	596.06	ACCT, RES & SYSTEM IMP	EV11217	0580		DALLAS- MEALS, AIRFARE AND UBERS
BROOKS APRIL	1128067	45.08	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JANUARY TRAVEL
ANA L LAM	1128472	65.15	ADULT EDUCATION	AE12067	0581	187K	JANUARY TRAVEL
ASHLEY BOYD PIERCE	1128064	15.36	ADULT EDUCATION	AE12067	0581	187K	DECEMBER TRAVEL
BRIAN A BOTTOM	1128387	50.37	ADULT EDUCATION	AE12067	0581	187K	JANUARY TRAVEL
JOEL D AMUNRUD	1128378	55.86	ADULT EDUCATION	AE12067	0581	187K	JANUARY TRAVEL
AARON ABELL	497680	978.31	ARCHDIOCESE OFFIC	9872027	0580	401JP	COLUMBUS HOTEL
ALICIA CONLIFFE	497744	387.40	ARCHDIOCESE OFFIC	9872027	0580	401JP	SOUTHBEND- HOTEL
ANGELA E HILAND	497501	162.84	ARCHDIOCESE OFFIC	9872027	0580	552IP	NASHVILLE- MILES
ANNA M BRABEC CHURCH	497715	319.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	KCA-EDGE CONFERENCE
CARENA SUNDERHAUS	497592	1,004.90	ARCHDIOCESE OFFIC	9872027	0580	552IP	NASHVILLE- ROOM AND PARKING
CAREY ALIS OGBURN	497862	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	BLOOMBOARD MEETING
CAROLINE A ELLIOTT	497479	147.96	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE
CHARLES WALLACE GONZALEZ II	497786	1,025.93	ARCHDIOCESE OFFIC	9872027	0580	401JP	GETTYSBURG- AIRFARE, HOTEL, LYFT
CHRISTIAN DAVIS	497976	995.69	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- AIRFARE
DIANE L DARST	497750	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC CONT EDUCATION BLOOMBOARD MEETING
EILEEN YANOVIAK	497927	855.75	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE
ELIZABETH LONG	497845	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC CONT EDUCATION BLOOMBOARD MEETING
ELIZABETH NEWKIRK	498071	1,075.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	CASEL 2023 SEL EXCHANGE CONF- ATLANTA
EMILY MARIE JARBOE	497514	720.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	VISUAL ARTS WORKSHOP
HEATHER HUNT	497803	1,500.52	ARCHDIOCESE OFFIC	9872027	0580	401JP	COLUMBUS- HOTEL AND MILES
JANET LEE ADKINS	497684	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	BLOOMBOARD MEETING
JESSICA BOATWRIGHT HAMMER	497452	740.12	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE
JILL R ELDER	497982	988.29	ARCHDIOCESE OFFIC	9872027	0338	401JP	ORLANDO- HOTEL AND AIRFARE
KATHERINE SPENLAU	497590	230.57	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE, UBER
KELSEY RHEA	497578	1,307.32	ARCHDIOCESE OFFIC	9872027	0580	401JP	COLUMBUS- ROOM
LISA B MATTMILLER	497537	1,307.32	ARCHDIOCESE OFFIC	9872027	0580	401JP	COLUMBUS- CONFERENCE

<u>VENDOR NAME</u> LUCIE HOWE	<u>CHECK #</u> 497800	<u>AMOUNT</u> 410.05	<u>UNIT NAME</u> ARCHDIOCESE OFFIC	<u>ORG</u> 9872027	<u>OBJ</u> 0580	<u>PROJ</u> 401JP	<u>DESCRIPTION</u> NEWORLEANS- AIRFARE
MARY E PAROLA	498076	845.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	LEARNING FORWARD CONF WASHINGTON DC
MEGAN A ROSE	498092	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC BLOOMBOARD MEETING
MEGAN DALLAM	497974	362.96	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- AIRFARE
METRY JACQUELINE	497541	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC BLOOMBOARD MEETING
NALL AMY	498068	1,145.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	LEARNING FORWARD CONF- WASHINGTON DC
RACHAEL N WALTERS	497924	2,065.05	ARCHDIOCESE OFFIC	9872027	0580	552IP	TAMPA- AIRFARE
ROQUIE CARRIER	497723	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC CONT EDUCATION BLOOMBOARD MEETING
SAMANTHA SPALDING	498103	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC BLOOMBOARD MEETING
SAVANNAH FARLEY	497481	200.96	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE AND PARKING
SHANNON FURST	497773	1,029.81	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- HOTEL
SHANNON SWEENEY ALEXANDER	497689	5,610.95	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- AIRFARE
STEPHANIE SHELTON	498098	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	WKEC BLOOMBOARD MEETING
SUSAN C SNYDER	498100	744.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	COMMUNITY PROJECT TRAINING- BALTIMORE
THERESA JEAN SCHUHMANN	498094	1,400.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	STEVENSON HIGH SCHOL VISIT JAN 15-17
VIRGINIA F HOOVER	497504	147.96	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE
BECKLEY THERESA	1128057	1,156.19	ATHERTON HIGH SCHOOL	0181053	0580	900XF	TAMPA- MEALS, HOTEL, AND AIRFARE
FLUHR STEPHANIE	1128124	1,281.59	ATHERTON HIGH SCHOOL	0181053	0580	900XF	TAMPA- MEALS, HOTEL, AIRFARE AND UBERS
LAURA G ALLEN	1128037	1,254.79	ATHERTON HIGH SCHOOL	0181053	0580	900XF	TAMPA- AIRFARE, MEALS, HOTEL.
BARBARA D HICKMAN	1127911	149.23	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X	REIM FOR HOLIDAY LUNCHEON
HIRSCH-AARVIG LISA	1128443	30.03	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125K	OCTOBER TRAVEL
KIMBERLY MATA	1128205	32.64	BROOKLAWN	2211077	0581	103X	JANUARY TRAVEL
DESERAE L MURRAY	1128224	132.00	CANE RUN ELEMENTARY	0052170	0580	473GG	CHICAGO- MEALS
KAYLA A HALL	1127909	155.00	CANE RUN ELEMENTARY	0052170	0580	473GG	CHICAGO- MEALS
BEAU D JOHNSTON	1128167	98.15	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
NICHELLE R FREER	1128127	112.04	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
SIMON JOSEPH	1127971	27.60	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
LINK STEPHANIE	1128475	166.22	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125K	NOVEMBER TRAVEL
CHRISTINA R CASE	1127877	362.04	CHANCEY ELEMENTARY SCHOOL	1022104	0580	125K	LEXINGTON- MEALS, ROOM, PARKING
KATHRYN N DEFERRARI	1128100	65.36	CHIEF OF STAFF	AB11075	0581	900XS	JANUARY TRAVEL
CAROLYN F ROUND	1128257	81.87	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JANUARY TRAVEL
MARK RICHARD HEBERT	1128145	148.82	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JANUARY TRAVEL
ANDREW J NIETERS	1128505	166.00	CONWAY MIDDLE SCHOOL	1642170	0580	310J	DALLAS- MEALS
CHELSEA A MOORE	1128218	263.88	CONWAY MIDDLE SCHOOL	1642170	0580	310J	DALLAS- MEALS, AND UBER
ANDREWS AND COX PC	497630	721.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
ASHLEY CRUTCHER MITCHELL	497635	466.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
ATHERTON HIGH SCHOOL	1128616	151.20	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1128617	243.80	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	497629	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
BRECKINRIDGE FRANKLIN ELEMENTAR		56.00	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1128619	360.20	DISTRICT WIDE	10	7421R		

VENDOR NAME	<u>CHECK #</u>	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
BUTLER TRAD HIGH SCHOOL	1128620	93.80	DISTRICT WIDE	10	7421R		
CAMP TAYLOR ELEMENTARY SCHOOL	1128621	37.03	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1128622	23.30	DISTRICT WIDE	10 10	7421R		
CHAPTER 13 TRUSTEE - EDKY	497631	1,344.54	DISTRICT WIDE		7461G		Payroll Run X - Warrant R0216
CHILD SUPPORT ENFORCEMENT GEORG		208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
CLARK SUPERIOR COURT	497633	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
COCHRAN ELEMENTARY SCHOOL	1128623	62.30	DISTRICT WIDE	10	7421R		
COLERIDGE TAYLOR ELEM SCHOOL	1128624	2.40	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1128625	66.69	DISTRICT WIDE	10	7421R		
CRUMS LANE ELEM SCHOOL	1128626	1.60	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	497636	137.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
DEATRICK & SPIES PSC	497637	2,011.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
DIVISION OF CHILD SUPPORT	497638	21,989.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
DOSS HIGH SCHOOL	1128627	61.60	DISTRICT WIDE	10	7421R		
DUVALLE EDUCATION CENTER	1128628	40.80	DISTRICT WIDE	10	7421R		
EASTERN HIGH SCHOOL	1128629	64.00	DISTRICT WIDE	10	7421R		
FAIRDALE ELEMENTARY SCHOOL	1128630	1.40	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1128631	930.40	DISTRICT WIDE	10	7421R		
FARMER ELEMENTARY	1128632	48.80	DISTRICT WIDE	10	7421R		
FERN CREEK ELEMENTARY SCHOOL	1128633	74.40	DISTRICT WIDE	10	7421R		
FERN CREEK HIGH SCHOOL	1128634	48.00	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1128666	2,159,390.80	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - FEB 24
GLENNON LAW FIRM LLC	497639	385.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
HAZELWOOD ELEMENTARY SCHOOL	1128635	87.60	DISTRICT WIDE	10	7421R		
INDIAN TRAIL ELEM SCHOOL	1128636	45.66	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1128637	118.40	DISTRICT WIDE	10	7421R		
J BART MCMAHON	1128026	249.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
JACOB ELEMENTARY SCHOOL	1128638	138.95	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	497640	1,046.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
JAVITCH BLOCK LLC	497641	1,949.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
JCPS ADULT EDUCATION	497815	4.00	DISTRICT WIDE	10	7421R		ADULT ED PEPSI FUNDS
JEFFERSON COUNTY TRAD MID SCHOOL	L 1128639	3.20	DISTRICT WIDE	10	7421R		
JOHNSONTOWN ROAD ELEM SCHOOL	1128640	43.20	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	497642	174.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
KERRICK ELEM SCHOOL	1128641	32.80	DISTRICT WIDE	10	7421R		-
KNIGHT MIDDLE SCHOOL	1128642	32.20	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	497643	4,552.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
LASSITER MIDDLE SCHOOL	1128643	19.20	DISTRICT WIDE	10	7421R		5
LAW OFFICE OF BRIAN S KATZ	497644	377.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
LAWRENCE WILLIAM W	497645	22,038.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
LINCOLN ELEMENTARY SCHOOL	1128644	70.70	DISTRICT WIDE	10	7421R		,
LLOYD & MCDANIEL PLC	497646	1,486.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
LOUISVILLE/JEFF CO METRO REVENUE		461.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
MALE TRADITIONAL HIGH SCHOOL	1128645	401.03 65.60	DISTRICT WIDE	10	7421R		r ajion Run X - warrant Ro210
MARKOFF LAW LLC	497648	453.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
WARNOTT LAW LLU	+7/040	455.45	DISTRICT WIDE	10	/4010		i ayıbli Kuli A - waltalıt KU210

VENDOR NAME	CHECK #	AMOUNT	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	PROJ	DESCRIPTION
MEYZEEK MIDDLE SCHOOL	1128646	68.80	DISTRICT WIDE	10	7421R		
MICHAEL K BISHOP & ASSOCIATES PSC	497649	1,329.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
MIDLAND CREDIT MGMT INC	497650	1,253.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
MOORE TRADITIONAL SCHOOL	1128647	244.00	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COL	LI 497651	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
NEWBURG MIDDLE SCHOOL	1128648	28.80	DISTRICT WIDE	10	7421R		
NOE MIDDLE SCHOOL	1128649	3.20	DISTRICT WIDE	10	7421R		
NORTON ELEM SCHOOL	1128650	1.40	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	497652	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
OKOLONA ELEM SCHOOL	1128651	32.00	DISTRICT WIDE	10	7421R		
PENNSYLVANIA SCDU	497653	85.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
PLEASURE RIDGE PARK HIGH MCA	1128652	634.60	DISTRICT WIDE	10	7421R		
PORTLAND ELEMENTARY SCHOOL	1128653	80.50	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1128654	104.00	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1128655	111.40	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1128656	64.40	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	497654	676.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
SLOVIN & ASSOCIATES CO LPA	497655	333.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
SOUTHERN HIGH SCHOOL	1128657	292.60	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	497656	2,962.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
STATE OF ALABAMA	497657	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
STATE OF FLORIDA DISBURSEMENT UN	IT 497658	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
STENGER & STENGER PC	497659	260.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
STUART MIDDLE SCHOOL	1128658	1.60	DISTRICT WIDE	10	7421R		
SUSAN JONES LAW LLC	497660	2,131.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
TEXAS CHILD SUPPORT	497661	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
THE COOK LAW OFFICE PLLC	497662	974.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
TREASURER JCPS	497663	983.72	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0216
U S DEPT OF JUSTICE	497664	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
UNITED STATES TREASURY	497665	276.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
US DEPT OF TREASURY	497666	207.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
VALLEY HIGH SCHOOL	1128659	322.80	DISTRICT WIDE	10	7421R		
W E B DUBOIS HIGH ACADEMY	1128660	73.50	DISTRICT WIDE	10	7421R		
WEBER AND OLCESE PLC	497667	303.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
WELTMAN WEINBERG & REIS CO LPA	497668	400.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
WESTERN HIGH SCHOOL	1128661	188.70	DISTRICT WIDE	10	7421R		
WESTERN MIDDLE SCHOOL	1128662	105.00	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	497634	163.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
WILT ELEM SCHOOL	1128663	52.00	DISTRICT WIDE	10	7421R		
YOUNG ELEMENTARY SCHOOL	1128664	104.80	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1128665	40.30	DISTRICT WIDE	10	7421R		
AVERETTE BUSH AMANDA	1128049	240.40	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NOVEMBER TRAVEL
DWAN M WILLIAMS	1128318	2,162.51	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	AUSTIN- AIRFARE, HOTEL, UBER, AND PARKING
ELYCIA D PETTAWAY	1128516	114.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEWORLEANS- MEALS
FLOYD H CRAIG JR	1128092	101.20	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	BOWLING GREEN- MILES

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
JASMINE M GRAY	1128429	186.61	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEWORLEANS- MEALS AMD OTHER
STACY C BEWLEY	1128059	136.73	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS, AND UBER
STENTON SHAWNA	1128281	74.43	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	JANUARY TRAVEL
COSBY CARLA	1127883	3,180.64	DIXIE ELEMENTARY SCHOOL	0822104	0679	070K	HOLIDAY ASSISTANCE REIM
FLUHR LESLIE A	1128123	45.50	DOSS HIGH SCHOOL	1001077	0581	900XF	DECEMBER TRAVEL
BELLA N ITEKA	1128448	175.07	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
BENZOUINE FADILA	1128058	185.18	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
BENZOUINE FADILA	1128384	370.81	EARLY CHILDHOOD	EA12784	0581	135K	NOVEMBER TRAVEL
BLANCA G REYES	1128526	52.53	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
BROOKE WILSON	1128322	34.50	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
DAVID S GOLDMAN	1128426	764.44	EARLY CHILDHOOD	EA12784	0581	135K	NOVEMBER TRAVEL
GREENWELL ANDREA	1128136	59.06	EARLY CHILDHOOD	EA12784	0580	135K	FRANKFORT- MILES
GRUBER AMY M	1128436	75.99	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
HOLLIE A KNOTT	1128179	38.82	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
JENNIFER E PETERSON	1128515	4.23	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
KRISTIE WALLACE ASH	1128047	109.68	EARLY CHILDHOOD	EA12001	0580	135K	LAWRENCEBURG- MILES
RENE A ALVAREZ	1128039	73.14	EARLY CHILDHOOD	EA12784	0581	135K	JANUARY TRAVEL
STEPHANIE M BREEDLOVE	1128065	150.89	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
STEVEN D LONG	1128476	487.40	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
TAYLOR M UTLEY	1128560	139.19	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
ALEXANDRA T HOWARD	1127913	36.17	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	NOVEMBER TRAVEL
AMANDA R BRISHABER	1127870	33.12	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
BRITTANY N BEAL	1127867	91.65	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
DENAY L SPEAKS	1127974	70.31	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	SEPTEMBER TRAVEL
DENAY L SPEAKS	1128278	81.26	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
FOSTER SHALONDA	1127896	161.72	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
FOSTER SHALONDA	1128417	69.36	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
SANDRA L DEARBORN	1127887	78.28	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	NOVEMBER TRAVEL
STACEY C HUBBARD	1127914	164.71	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
ASHLEY J DABNEY	1128096	105.80	ELEM ZONE 2	TW11089	0581	SECXA	JANUARY TRAVEL
PAIGE HARTSTERN	1128144	60.09	ELEM ZONE 2	TW11052	0581	900XS	JANUARY TRAVEL
TERRY MICHAEL D	1128294	92.79	ELEM ZONE 2	TW11052	0581	900XS	DECEMBER TRAVEL
ADRIAN A OLDHAM FORD	1128507	78.26	ELEM ZONE 3	TH11052	0581	900XS	JANUARY TRAVEL
FREDERICK J PARKER	1128513	165.54	ELEM ZONE 3	TH11089	0581	SECXA	JANUARY TRAVEL
JESSICA M ROSENTHAL	1127962	1,501.68	ELEM ZONE 3	TH12053	0580	401J	SAN DIEGO- MEALS, ROOM, AIRFARE, AND BAGGAGE
JESSICA M ROSENTHAL	1128256	252.59	ELEM ZONE 3	TH11052	0581	900XS	DECEMBER TRAVEL
JESSICA M ROSENTHAL	1128527	137.13	ELEM ZONE 3	TH11052	0581	900XS	JANUARY TRAVEL
BUSH DESIREE	1128072	65.37	ELEM ZONE1	ON11052	0581	900XS	JANUARY TRAVEL
JOSHUA N BALLINGER	1128052	93.33	ELEM ZONE1	ON11089	0581	SECXA	JANUARY TRAVEL
MARKS JOHN LAMESA	1128202	72.72	ELEM ZONE1	ON11052	0581	900XS	JANUARY TRAVEL
MARKS JOHN LAMESA	1128486	43.56	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 PRINCIPALS MEETING SNACKS
ABIGAIL M THOMAS	1128556	63.57	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	NOVEMBER TRAVEL

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
ALETHA D ABELL	1128374	60.55	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANAURY TRAVEL
ALEXIS P YORK	1128325	13.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
ALISA CLAY WHITT	1127987	15.41	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	JANUARY TRAVEL
ALLISON R KENNEDY	1128173	58.52	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	SHELBYVILLE- MILES
ALLISON R KENNEDY	1128464	55.38	EXCEPTIONAL CHILD EDUCATION	EC12559	0581	337JA	OCTOBER TRAVEL
ALPHUS D MCGINNIS	1128209	75.60	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	JANUARY TRAVEL
AMBER D BOWMAN	1128063	34.96	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
AMBERLY N RAIDER	1127956	51.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	NOVEMBER TRAVEL
AMBERLY N RAIDER	1128522	157.34	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL
ANGELA D ATCHISON	1128383	44.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
ANNE KELLY	1128172	207.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
ANNETTE M SCOTT	1127967	15.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ANNETTE M SCOTT	1128531	27.99	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASA E DEW	1128104	51.09	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	DECEMBER TRAVEL
ASHLEY B COLON	1128394	32.01	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
ASHLEY N EMIG	1128411	49.30	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
BARSAMIAN TANYA	1128053	208.50	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
BAXTER GRETA	1128056	52.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
BEORA E WILLIAMS	1128317	99.38	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
BOEMKER APRILL C	1128061	69.19	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL
BRANDI BURBRINK	1128069	49.92	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
BRIANNA L MCINTYRE	1128493	122.78	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
BRIDGET M GREEN	1128135	45.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
BRITTANY D ADKINS	1128031	57.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
BROOKE N PINKLEY	1128518	95.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
BURT DARCY L	1128389	53.03	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
CARLETTA L ENGLAND	1128117	57.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
CARLISA D GIBSON	1127903	756.96	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	CINCINNATI- MEALS, ROOM, AND PARKING
CARLY R PHELPS	1128238	133.61	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL
CAROL J NETHERTON	1128228	20.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
CASEY L DRAKE	1128108	45.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
CATHERINE E KATZMAN	1127919	114.51	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
CHELSEA GRAHAM	1128132	25.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
CHELSEA GRAHAM	1128427	1,381.89	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	BOSTON- MEAL, ROOM, OTHER
CHRISTINA E ALLEN	1128036	31.24	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
CHRISTINA L CHESNUT	1128083	24.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
CROSS KATHLEEN NEELY	1128094	81.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CROWE CYNTHIA	1128095	112.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	DECEMBER TRAVEL
CROWE CYNTHIA	1128401	120.31	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL
DAVID V SPENCER	1128545	20.56	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL
DAVIS STEPHANIE	1128098	156.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
DAVIS STEPHANIE	1128403	134.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
DEAN A SANTINI	1128260	204.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
DEBORAH W ANDERSON	1128041	110.97	EXCEPTIONAL CHILD EDUCATION	EC11220	0610	900XQ	STAFF AWARD- STARFISH AND PHOTO FOR AWARD
DEMICHELE KRISTIN R	1128405	68.12	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL

VENDOR NAME	CHECK #	AMOUNT	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
DEVENUTO TERESA	1128103	69.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
DEVON A LAND	1128185	8.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
DUANE E SCHADE	1128263	188.45	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
DUEPPEN BRITNEY	1128407	14.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
DUKES KRISTINA	1128408	38.95	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
DUNCAN LAURA	1128110	105.93	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
EGAN KELLY P	1128115	97.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ELAINE N CHAPPELL	1128080	57.46	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
EMILY M LOSIK	1127925	3.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
EMILY M WOODBURN	1128576	112.77	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
EMILY R WARGEL	1128309	182.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ERIN A DUNLAP	1128111	132.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ERIN G GLAZIER	1128424	135.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
ERIN N STUMPH	1128548	46.47	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FRANCES P SCOTT	1128532	55.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
FRANKLIN BRIAN	1127897	55.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
FRANKLIN BRIAN	1128418	143.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	ORLANDO- MEALS
GRIDER MARTINA M	1128433	47.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
GWENDOLYN A MULLINS	1128503	97.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
HANNA L ABOZAID	1127859	78.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
HEATHER B HART	1128143	111.19	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
HORTON WENDY	1128445	134.83	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
HUTCHENS MARIA J	1128158	130.26	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
JAMIE L MILLER	1128213	25.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
JAMIE S JEMTRUD	1128163	121.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
JEAN R CALDWELL WHITT	1128074	12.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
JENNIFER C WILKINS	1128315	35.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
JENNIFER M DUNBAR	1128109	23.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
JESSICA I THOMPSON	1128297	20.24	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	JANUARY TRAVEL
JESSICA L HOAGLAND	1128444	78.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT 121223, 121423
JOHNSON LORI ANN	1128460	109.48	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
JUDY L WIEGAND	1128314	40.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KAITLIN K HOBBS	1128151	112.40	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL
KALA M DELPH	1128101	58.78	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KAREN L LYND	1128199	58.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
KATHERINE A BUSH	1128073	30.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KATHERINE A TERRELL	1128553	37.17	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
KATHRYN TYLER YOUNG	1128326	89.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
KAYLEE D SOWERS	1128274	139.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KELLY E LAW	1128187	31.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
KENDALL M HOLLINDEN	1128153	40.73	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KEVIN E FIELDS JR	1127895	38.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	NOVEMBER TRAVEL
KIMBERLEE J LAWRENCE	1128188	21.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
KINCAID JOHN	1128466	94.17	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
KRISTEN N CLAN	1128084	132.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL

KRISTNA LERGY1131411374411374	VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	OBJ	PROJ	DESCRIPTION
KYRAN WANNOVER 1128 25.3 INCEPTIONAL CILLD EDUCATION FEI 10 081 970X REFERENCE HAVEL FEMALOVER KENTNN 112819 07.23 INCEPTIONAL CILLD EDUCATION FCI 10 081 900X INMUNAT TRAVEL LEGITAN ORANGE 11289 21.85 INCEPTIONAL CILLD EDUCATION FCI 10 081 900X INMUNAT TRAVEL LETTER MARY BETH 11289 4.24 INCEPTIONAL CILLD EDUCATION FCI 10 081 900X INMUNAT TRAVEL LENTER MARY BETH 11282 4.25 INCEPTIONAL CILLD EDUCATION FCI 10 081 900X INMUNAT TRAVEL LININ STEAME 11282 12.3 INCEPTIONAL CILLD EDUCATION FCI 10 081X 900X INMUNAT TRAVEL MARKER MAROGERS 11282 11281 SCI 2007FONAL CILLD EDUCATION FCI 10 080X INMUNAT TRAVEL MARTEN MAROGERS 11284 8.33 INCEPTIONAL CILLD EDUCATION FCI 10 080X INMUNAT TRAVEL MARTEN MAROGERS 11284 8.43 INCEPTIONAL CILLD EDUCATION FCI 10 <td>KRISTIN M HAMRICK</td> <td>1128140</td> <td>1,317.54</td> <td>EXCEPTIONAL CHILD EDUCATION</td> <td>EC12559</td> <td>0580</td> <td>094K</td> <td>AUGUSTA- MEALS, HOTEL, AIRFARE, AND UBER</td>	KRISTIN M HAMRICK	1128140	1,317.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	AUGUSTA- MEALS, HOTEL, AIRFARE, AND UBER
KYRHACOUKRINTN 101810 67.07 EXCEPTIONAL CHILD EDUCATION FCI12 0.81 900X JONCHMER TRAVEL LEMA OKANOVAN 112810 20.85 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL LEMA OKANOVAN 112819 3.63 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL LENA MARDINAL 112849 1.823 7.42 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL LYNCH STEADNE 112845 8.74 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL MARCENZE ROTTNO 112845 3.230 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL MARTEN TRAVEL 112845 3.230 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL MARTEN TRAVEL 112846 6.33 EXCEPTIONAL CHILD EDUCATION ECI13 0.81 900X JANLARY TRAVEL MARTEN TRAVEL 112849 7.33	KRISTINA L PERRY	1128235	37.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
LAND GAKOVKN103/1997.23EXCEPTIONAL CHILD EDUCATION101120314900.XJANALARY TRAVELLEGHLAN ONDAR112891289ESCEPTIONAL CHILD EDUCATION120130314ANALARY TRAVELLETHEM MARY BETIM1284074.23ESCEPTIONAL CHILD EDUCATION120140316900.XJANALARY TRAVELLINGA METIM1284294.23ESCEPTIONAL CHILD EDUCATION120110316900.XJANALARY TRAVELLINGA METIM12823142.03ESCEPTIONAL CHILD EDUCATION120110316900.XJANALARY TRAVELMARCHEME ROFERS112825129.03129.03ESCEPTIONAL CHILD EDUCATION12013900.XJANALARY TRAVELMARY TRET INSERS11284553.03ESCEPTIONAL CHILD EDUCATION12013900.XJANALARY TRAVELMARY TRET INSERS11284553.03ESCEPTIONAL CHILD EDUCATION12013900.XJANALARY TRAVELMARY TRET INSERS11284563.05ESCEPTIONAL CHILD EDUCATION12012900.XJANALARY TRAVELMATTHEW TREAK129.0472.3ESCEPTIONAL CHILD EDUCATION12012900.XJANALARY TRAVELMATTHEW TREAK129.0472.3ESCEPTIONAL CHILD EDUCATION12012900.XJANALARY TRAVELMATTHEW SATHEMEN129.0472.3ESCEPTIONAL CHILD EDUCATION12012900.XJANALARY TRAVELMATTHEW TREAK129.0472.3ESCEPTIONAL CHILD EDUCATION12012900.XJANALARY TRAVELMEGAN LIANDAN129.04 <t< td=""><td>KYRA N VANOVER</td><td>1128561</td><td>263.53</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC12631</td><td>0581</td><td>337JC</td><td>SEPTEMBER TRAVEL</td></t<>	KYRA N VANOVER	1128561	263.53	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	SEPTEMBER TRAVEL
LINGUAN GENUR12892185EXCEPTIONAL CHILD EDUCATIONICIUTS080XMAUNAUT HAVHLLISA MEED12347452EXCEPTIONAL CHILD EDUCATIONECIU080X080XIANUARY TAVHLLISA MEED123427452EXCEPTIONAL CHILD EDUCATIONECIU080X080XIANUARY TAVHLLINCH STEAMS123427420EXCEPTIONAL CHILD EDUCATIONECIU080XANUARY TAVHLMARCER MCORES112453238SCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMARCER MCORES112453238SCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMARTER MCORES112483535EXCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMARTER MCORES112486355EXCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMATTER WCARLENANG11248635EXCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMATTER WS ATTERNE11248635EXCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMITTER WS ATTERNE11248635EXCEPTIONAL CHILD EDUCATIONECIU080XIANUARY TAVHLMITTER WS ATTERNE11248635EXCEPTIONAL CHILD EDUCATIONECIU081090XXIANUARY TAVHLMITTER WS ATTERNE11248635EXCEPTIONAL CHILD EDUCATIONECIU081090XXIANUARY TAVHLMITTER WS ATTERNE11248635EXCEPTIONAL CHILD EDUCATIONECIU081090XXIA	KYRIACOU KRISTEN	1128182	67.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
International1201938.04EXCEPTIONAL CHILD EDUCATIONICI1090.90XXIANUARY TAVILINSAN RED1283495.25EXCEPTIONAL CHILD EDUCATIONICI1190.801SOUXAIANUARY TAVILINACED MOGES11283595.26EXCEPTIONAL CHILD EDUCATIONICI1170.81900XIANUARY TAVILMACED MOGES11283587.44EXCEPTIONAL CHILD EDUCATIONICI1170.81900XIANUARY TAVILMARCE MOGES11283587.44EXCEPTIONAL CHILD EDUCATIONICI1170.81900XIANUARY TAVILMARCE MOGES11284532.06EXCEPTIONAL CHILD EDUCATIONICI1170.807OAXUARY TAVILMART BEL COLINS11278175.86EXCEPTIONAL CHILD EDUCATIONICI1270.801900XIANUARY TAVILMART BEL DELSAND11278175.86EXCEPTIONAL CHILD EDUCATIONICI1270.801900XIANUARY TAVILMITHIWS KAILMERN1248466.73EXCEPTIONAL CHILD EDUCATIONICI1270.801900XIANUARY TAVILMIGAN JENKON1223346.11EXCEPTIONAL CHILD EDUCATIONICI1270.801900XIANUARY TAVILMIGAN JENKON1223543.41EXCEPTIONAL CHILD EDUCATIONICI1280.801900XIANUARY TAVILMIGAN JENKON1223513.4415.7213.44ISIIXCEPTIONAL CHILD EDUCATIONICI1260.801900XIANUARY TAVILMIGAN JENKON1223513.44IXCEPTIONAL CHILD EDUCATIONICI1260.801 <td>LEAH O KAKOVKIN</td> <td>1128170</td> <td>97.23</td> <td>EXCEPTIONAL CHILD EDUCATION</td> <td>EC11121</td> <td>0581</td> <td>900XX</td> <td>JANUARY TRAVEL</td>	LEAH O KAKOVKIN	1128170	97.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
LISAM REID11328414.22CREEPTIONAL CHILD EDUCATIONEC1196081900XJANUARY TRAVELLYNCH STEINEN113230142.00PXCEPTIONAL CHILD EDUCATIONEC11121081900XJANUARY TRAVELMARCE MR GOERS11282587.4EXCEPTIONAL CHILD EDUCATIONEC11127081900XJANUARY TRAVELMARCE MR GOERS11284532.00PXCEPTIONAL CHILD EDUCATIONEC11127081900XJANUARY TRAVELMARY MITULISSIFI11284532.00PXCEPTIONAL CHILD EDUCATIONEC1129081900XJANUARY TRAVELMART DEL COLLINS112782184.66EXCEPTIONAL CHILD EDUCATIONEC1129081900XJANUARY TRAVELMATTIWS KATHERINE11284868.73PXCEPTIONAL CHILD EDUCATIONEC1129081900XJANUARY TRAVELMCCLAIN ARVY11284975.28PXCEPTIONAL CHILD EDUCATIONEC1129081900XJANUARY TRAVELMEGAN LIARDN11284263.5PXCEPTIONAL CHILD EDUCATIONEC12908190XXJANUARY TRAVELMEGAN LIARDN11284473.21EXCEPTIONAL CHILD EDUCATIONEC12908190XXJANUARY TRAVELMELISA TATION PSCUL11284172.31EXCEPTIONAL CHILD EDUCATIONEC13908190XXJANUARY TRAVELMELISA TATION PSCUL11284172.31EXCEPTIONAL CHILD EDUCATIONEC13908190XXJANUARY TRAVELMELISA TATION PSCUL11284172.34EXCEPTIONAL CHILD EDUCATIONEC139 <t< td=""><td>LEIGH ANN ORNER</td><td>1128509</td><td>21.85</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC11736</td><td>0581</td><td>900XX</td><td>JANUARY TRAVEL</td></t<>	LEIGH ANN ORNER	1128509	21.85	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
LYNCH STEEANE1384295.25SCCEPTIONAL CHILL EDUCATIONFCH199681900XJANUARY TRAVILMACKENZE ROTTING1323587.44IXCEPTIONAL CHILL EDUCATIONFCH197681900XJANUARY TRAVILMARY DELECOLLINS11236132.03FXCEPTIONAL CHILD EDUCATIONFCH197681900XJANUARY TRAVILMARY DELECOLLINS11278155.05FXCEPTIONAL CHILD EDUCATIONFCH197681900XJANUARY TRAVILMARY DELECOLLINS11278467.05FXCEPTIONAL CHILD EDUCATIONFCH197681900XJANUARY TRAVILMART DELECOLLINS11284967.27IXCEPTIONAL CHILD EDUCATIONFCH197681900XJANUARY TRAVILMEGAN PIENROD11283346.11IXCEPTIONAL CHILD EDUCATIONFCH126681900XJANUARY TRAVILMEGAN PIENROD11284967.25IXCEPTIONAL CHILD EDUCATIONFCH126681900XJANUARY TRAVILMEGAN PIENROD11284773.26IXCEPTIONAL CHILD EDUCATIONFCH23688900XJANUARY TRAVILMEGAN PIENROD11284773.26IXCEPTIONAL CHILD EDUCATIONFCH24681900XJANUARY TRAVILMEIJAS JANIONEY11284773.26IXCEPTIONAL CHILD EDUCATIONFCH24681900XJANUARY TRAVILMEIJAS ATAUGA RASU11284773.26IXCEPTIONAL CHILD EDUCATIONFCH24681900XJANUARY TRAVILMEIJAS ATAUGA RASU11284773.26IXCEPTIONAL CHILD EDUCATIONFCH36	LETTIERI MARY BETH M	1128191	38.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
MACKIND:ROTTING112/30142/30KCEPTIONAL CILLD EDUCATIONFCIL12081900XXJANUARY TRAVELMARCE RIGGERS112/85312.00EXCEPTIONAL CILLD EDUCATIONECIL13081900XXIANUARY TRAVELMARY BEHL RISSER112/85312.00EXCEPTIONAL CILLD EDUCATIONECIL13081900XIANUARY TRAVELMARY DEL COLLNS117/8155.90EXCEPTIONAL CILLD EDUCATIONECIL13081900XIANUARY TRAVELMATTIEW TRASKUS112/8165.70EXCEPTIONAL CILLD EDUCATIONECIL23081900XIANUARY TRAVELMATTIEW TRASKUS112/8165.70EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMCCLAIN ANY IL1284865.70EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEGAN LIAKON1284346.11EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEGAN LIAKON1284365.80EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEUSAN MINIDIY1293213.41EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEUSAN MINIDIY1293213.42EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEUSAN MINIDIY1293213.43EXCEPTIONAL CILLD EDUCATIONECIL3081900XIANUARY TRAVELMEUSAN MINIDIY1293213.43EXCEPTIONAL CILLD EDUCATIONECIL3081	LISA M REID	1128524	74.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
NARCUE N ROGERS 112255 87.44 IXCEPTIONAL CHILD EDUCATION ECII13 981 900XX IANUARY TRAVEL MARY BELF DISLE 1128455 322.05 EXCEPTIONAL CHILD EDUCATION ECII139 981 900XX IANUARY TRAVEL MARY DELE COLLINS 112784 55.95 EXCEPTIONAL CHILD EDUCATION ECII139 081 900XX IANUARY TRAVEL MATTIUW D TRAASKUS 1127842 184.66 EXCEPTIONAL CHILD EDUCATION ECI126 081 900XX IANUARY TRAVEL MCALAIN ANY 112849 67.35 EXCEPTIONAL CHILD EDUCATION ECI126 081 900XX IANUARY TRAVEL MEGAN J FRANDO 112814 63.55 EXCEPTIONAL CHILD EDUCATION ECI128 0818 900XX IANUARY TRAVEL MEGIAN N PUILLIPS 112793 57.28 EXCEPTIONAL CHILD EDUCATION ECI128 0818 900XX IANUARY TRAVEL MEGIAN N PUILLIPS 112795 12344 63.55 EXCEPTIONAL CHILD EDUCATION ECI128 0818 900XX IANUARY TRAVEL MEGIAN PURALY RAVEL <t< td=""><td>LYNCH STEFANIE</td><td>1128482</td><td>95.25</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC11159</td><td>0581</td><td>900XX</td><td>JANUARY TRAVEL</td></t<>	LYNCH STEFANIE	1128482	95.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
NARY DEFLUIPSNEF11248532.03EXCEPTIONAL CHILD EDUCATIONECII1299581900XXJANUARY TRAVEL.MARY DELE COLLINS112782154.66EXCEPTIONAL CHILD EDUCATIONECI12305813710OCTOBER TRAVELMATTILEW D TRZASKUS112782184.66EXCEPTIONAL CHILD EDUCATIONECI1230581900XXJANUARY TRAVELMATTILEW S KATHERINE11248868.73EXCEPTIONAL CHILD EDUCATIONECI1230581900XXJANUARY TRAVELMCCLAIN ANV L11248067.28EXCEPTIONAL CHILD EDUCATIONECI1230581900XXJANUARY TRAVELMEGAN LIARDN11231263.51EXCEPTIONAL CHILD EDUCATIONECI1230581900XXJANUARY TRAVELMEGAN LIARDN11231213.4412.23EXCEPTIONAL CHILD EDUCATIONECI1230581900XXJANUARY TRAVELMEUSAN JAINANY TRAVEL12.23013.4412.23EXCEPTIONAL CHILD EDUCATIONECI1260581900XXJANUARY TRAVELMEITZAR KIM12.28013.04EXCEPTIONAL CHILD EDUCATIONECI1260581900XXJANUARY TRAVELMULLY ENNK12.28013.04EXCEPTIONAL CHILD EDUCATIONECI1260581900XXJANUARY TRAVELMULLY ENNK12.28013.04EXCEPTIONAL CHILD EDUCATIONECI1260581900XXJANUARY TRAVELMULLY ENNK12.28013.04EXCEPTIONAL CHILD EDUCATIONECI1260581900XXJANUARY TRAVELMULLY ENNK12.28013.04EXCE	MACKENZIE R OTTING	1128230	142.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
NARY DELE COLLINS1127815.59EXCEPTIONAL CHILD EDUCATIONECI129090790078COINBER TRAVELMATTHEWS KATHERNE11248068.73EXCEPTIONAL CHILD EDUCATIONECI1275051900XJANLARY TRAVELMCCLAN ANY L11249077.28EXCEPTIONAL CHILD EDUCATIONECI1275051900XJANLARY TRAVELMCCLAN ANY L11249077.28EXCEPTIONAL CHILD EDUCATIONECI121051900XJANLARY TRAVELMEGAN JERSOD11252363.55EXCEPTIONAL CHILD EDUCATIONECI1210581900XJANLARY TRAVELMEGAN JERSON112814263.55EXCEPTIONAL CHILD EDUCATIONECI1230581900XJANLARY TRAVELMEGAN JERSAN JANLARY112814CXCEPTIONAL CHILD EDUCATIONECI1260581900XJANLARY TRAVELMELISSA JAYLOR PASCUA112851472.31EXCEPTIONAL CHILD EDUCATIONECI1260581900XJANLARY TRAVELMETGAR KW11284952.8EXCEPTIONAL CHILD EDUCATIONECI1460581900XJANLARY TRAVELMETGAR KWA11282010.4EXCEPTIONAL CHILD EDUCATIONECI1460581900XJANLARY TRAVELMULLANEY RANEN11282020.4EXCEPTIONAL CHILD EDUCATIONECI1450581900XJANLARY TRAVELMULLANEY RANEN11282011.7EXCEPTIONAL CHILD EDUCATIONECI1500581900XJANLARY TRAVELNULLANEY RANEN11282011.7EXCEPTIONAL CHILD EDUCATIONECI1500581 <t< td=""><td>MARCIE M ROGERS</td><td>1128255</td><td>87.44</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC11137</td><td>0581</td><td>900XX</td><td>JANUARY TRAVEL</td></t<>	MARCIE M ROGERS	1128255	87.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
MATTHEW D TRZASKUS 112982 184.6 EXCEPTIONAL CHILD EDUCATION EC1212 0581 377C OCTOBER TRAVEL MATTHEW S KATHERNE 112848 68.73 EXCEPTIONAL CHILD EDUCATION EC1756 6581 900XX JANUARY TRAVEL MECALIN ANY L 112849 7.28 EXCEPTIONAL CHILD EDUCATION EC1121 6581 900XX JANUARY TRAVEL MEGAN I HARDIN 112814 6.55 EXCEPTIONAL CHILD EDUCATION EC1121 6581 900XX JANUARY TRAVEL MEGAN I HARDIN 112792 1.348.11 EXCEPTIONAL CHILD EDUCATION EC1123 6581 900XX JANUARY TRAVEL MEIJSA JAHONEY 112793 57.28 EXCEPTIONAL CHILD EDUCATION EC1123 6581 900XX JANUARY TRAVEL MEIJSA TALOR PASCUA 1128497 2.668 EXCEPTIONAL CHILD EDUCATION EC1126 6581 900XX JANUARY TRAVEL MILLS PENNY 1128497 2.668 EXCEPTIONAL CHILD EDUCATION EC1736 6581 900XX JANUARY TRAVEL MILLS PENNY 12852 2.047 <td>MARY BETH JESSEE</td> <td>1128455</td> <td>332.03</td> <td>EXCEPTIONAL CHILD EDUCATION</td> <td>EC11129</td> <td>0581</td> <td>900XX</td> <td>JANUARY TRAVEL</td>	MARY BETH JESSEE	1128455	332.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
MATTHEWS KATHERINE 112448 68.73 EXCEPTIONAL CHILD EDUCATION EC11736 0581 900XX JANUARY TRAVEL MCGAN JPERROD 1128490 72.8 EXCEPTIONAL CHILD EDUCATION EC11736 0581 900XX JANUARY TRAVEL MEGAN JERROD 112842 63.55 EXCEPTIONAL CHILD EDUCATION EC1121 0581 900XX JANUARY TRAVEL MEGIAN PHILIPS 112932 1,341 IXCEPTIONAL CHILD EDUCATION EC1223 0581 900XX JANUARY TRAVEL MELISSA J MAHONEY 112933 57.28 EXCEPTIONAL CHILD EDUCATION EC1230 0581 900XX JANUARY TRAVEL METZOAR KIM 112849 52.8 EXCEPTIONAL CHILD EDUCATION EC1736 0581 900XX JANUARY TRAVEL METZOAR KIM 112849 52.8 EXCEPTIONAL CHILD EDUCATION EC1736 0581 900XX JANUARY TRAVEL MULLS PENNY 112852 10.4 EXCEPTIONAL CHILD EDUCATION EC1736 0581 900XX JANUARY TRAVEL MULLS PENNY 112852 24.04 E	MARY DELE COLLINS	1127881	55.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
MCCAIN ANY L1124907.28EXCEPTIONAL CHILD EDUCATIONECI1720581900XXIANUARY TRAVELMEGAN I PENROD11243246.11EXCEPTIONAL CHILD EDUCATIONECI11210581900XXIANUARY TRAVELMEGAN I ARDIN1121426.55EXCEPTIONAL CHILD EDUCATIONECI1230580094KBOSTON MEALS, ROOM, AND LYTMEDIAN N PHILLIPS1127921.34K1EXCEPTIONAL CHILD EDUCATIONECI2350580094KBOSTON MEALS, ROOM, AND LYTMELISSA MADONEY1128477.23EXCEPTIONAL CHILD EDUCATIONECI2360581900XXIANUARY TRAVELMELISSA MADONEY11284977.268EXCEPTIONAL CHILD EDUCATIONECI1760581900XXIANUARY TRAVELMELISSA MADONEY11284977.268EXCEPTIONAL CHILD EDUCATIONECI1760581900XXIANUARY TRAVELMELISSA MADONEY11284977.28EXCEPTIONAL CHILD EDUCATIONECI1760581900XXANUARY TRAVELMULLS PENNY11284977.28EXCEPTIONAL CHILD EDUCATIONECI1760581900XXANUARY TRAVELMULLY E MINK11282213.12EXCEPTIONAL CHILD EDUCATIONECI1760581900XXANUARY TRAVELMULLY E MINK11282279.69EXCEPTIONAL CHILD EDUCATIONECI1760581900XXANUARY TRAVELNATILE I MACDONALD11282017.67EXCEPTIONAL CHILD EDUCATIONECI1760581900XXANUARY TRAVELNATALE I MACDONALD112823128.992022 <td>MATTHEW D TRZASKUS</td> <td>1127982</td> <td>184.66</td> <td>EXCEPTIONAL CHILD EDUCATION</td> <td>EC12123</td> <td>0581</td> <td>337JC</td> <td>OCTOBER TRAVEL</td>	MATTHEW D TRZASKUS	1127982	184.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	OCTOBER TRAVEL
MEGAN J PENROD 112333 46.11 EXCEPTIONAL CHILD EDUCATION ECII121 6581 900XX JANUARY TRAVEL MEGAN J, HARDIN 1128142 6.35 EXCEPTIONAL CHILD EDUCATION ECI121 6581 900XX JANUARY TRAVEL MEGIAN N/HILPS 112733 57.28 EXCEPTIONAL CHILD EDUCATION EC1225 6581 307C NOVEMBER TRAVEL MELISSA JAHONEY 112814 7.23 EXCEPTIONAL CHILD EDUCATION EC123 6581 900XX JANUARY TRAVEL METZOAR KIM 1128497 2.608 EXCEPTIONAL CHILD EDUCATION EC1136 0581 900XX JANUARY TRAVEL MULS PENNY 112820 03.44 EXCEPTIONAL CHILD EDUCATION EC1136 0581 900XX JANUARY TRAVEL MULLS PENNY 112822 03.41 EXCEPTIONAL CHILD EDUCATION EC1136 0581 900XX JANUARY TRAVEL MULLS PENNY 112822 03.42 EXCEPTIONAL CHILD EDUCATION EC1169 0581 900XX JANUARY TRAVEL MULLS PENNY 112820 7.76 EXCEPTI	MATTHEWS KATHERINE	1128488	68.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MEGAN L HARDIN112814263.55EXCEPTIONAL CHILD EDUCATIONECI 1210.58190XXJANUARY TRAVELMEGHAN N PHILLIPS11279521.348.11EXCEPTIONAL CHILD EDUCATIONECI 2530.5800.94KBOSTON MEALS, ROOM, AND LYFTMELISAS JANADNEY112851472.31EXCEPTIONAL CHILD EDUCATIONECI 2330.581900XXJANUARY TRAVELMELISAS TAYLOR PASCUA11284972.0.08EXCEPTIONAL CHILD EDUCATIONECI 1360.581900XXJANUARY TRAVELMEYER VALERIE11284955.28EXCEPTIONAL CHILD EDUCATIONECI 1360.581900XXJANUARY TRAVELMILLS PENNY112820103.04EXCEPTIONAL CHILD EDUCATIONECI 1360.581900XXJANUARY TRAVELMULLANEY RASHIAWAA11282233.12EXCEPTIONAL CHILD EDUCATIONECI 1360.581900XXJANUARY TRAVELNULLANEY RASHIAWAA11282297.96EXCEPTIONAL CHILD EDUCATIONECI 1360.581900XXJANUARY TRAVELNULLANEY RASHIAWAA112820117.67EXCEPTIONAL CHILD EDUCATIONECI 1030.581900XXJANUARY TRAVELNATALE HARCONALD1128.09117.67EXCEPTIONAL CHILD EDUCATIONECI 1030.581900XXJANUARY TRAVELNATALE MACRONALD1128.09117.67EXCEPTIONAL CHILD EDUCATIONECI 1030.581900XXJANUARY TRAVELNATALE MARK1128.1918.82EXCEPTIONAL CHILD EDUCATIONECI 1030.581900XXJANUARY TRAVELNATALE MARGAG	MCCLAIN AMY L	1128490	77.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MEGHAN N PHILLIPS1129921,348.11EXCEPTIONAL CHILD EDUCATIONEC12590500094KBOSTON MEALS, ROOM, AND LYFTMELISSA J MAHONEY11293357.28EXCEPTIONAL CHILD EDUCATIONEC12320510337CNOVEMBER TRAVELMELISSA TAYLOR PASCUA12849726.08EXCEPTIONAL CHILD EDUCATIONEC11360510900XXJANUARY TRAVELMETZGAR KIM112849726.08EXCEPTIONAL CHILD EDUCATIONEC11360510900XXJANUARY TRAVELMELISSA TAYLAR12849726.04EXCEPTIONAL CHILD EDUCATIONEC11360510900XXJANUARY TRAVELMILLS FENNY12820010.4EXCEPTIONAL CHILD EDUCATIONEC11360510900XXJANUARY TRAVELNULLANEY RASHAWA1282229.19EXCEPTIONAL CHILD EDUCATIONEC11360511900XXJANUARY TRAVELNULLANEY RASHAWA1282011.70EXCEPTIONAL CHILD EDUCATIONEC11360511900XXJANUARY TRAVELNAJJAR MARK1282011.70EXCEPTIONAL CHILD EDUCATIONEC11430511900XXJANUARY TRAVELNAJJAR MARK1282011.64EXCEPTIONAL CHILD EDUCATIONEC11430511900XXJANUARY TRAVELOPELIDERTANE EROGL12809128.0920.02EXCEPTIONAL CHILD EDUCATIONEC1143051900XXJANUARY TRAVELOPELIDERTANE12809128.09128.09128.09128.09128.09128.09128.09128.09OPELIDERTANE128.09128.09 <td< td=""><td>MEGAN J PENROD</td><td>1128233</td><td>46.11</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC11121</td><td>0581</td><td>900XX</td><td>JANUARY TRAVEL</td></td<>	MEGAN J PENROD	1128233	46.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
MELISSA J MAHONEY112793357.28EXCEPTIONAL CHILD EDUCATIONEC121230581337LNOVEMBER TRAVELMELISSA TAYLOR RASCUA112851472.31EXCEPTIONAL CHILD EDUCATIONEC117566581900XXJANUARY TRAVELMETZGAR KIM112849726.08EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMELYER VALERIE1128497103.04EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMULJ SPENNY1128202103.04EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMULLAREY RASHAWNA112822529.79EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMULLAREY RASHAWNA112820231.12EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELNATALE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELNATALE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELPOPELL BETHANE BROGL112820424.66EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET11282234.80EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112820424.66EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELRACHEL N LEE<	MEGAN L HARDIN	1128142	63.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
MELISSA TAYLOR PASCUA112851472.31EXCEPTIONAL CHILD EDUCATIONEC17360581900XXJANUARY TRAVELMETZGAR KM112849726.08EXCEPTIONAL CHILD EDUCATIONEC110480581900XXJANUARY TRAVELMILLS PENNY1128502103.04EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMILLS PENNY1128215204.71EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMULLANEY RASHAWNA112822533.12EXCEPTIONAL CHILD EDUCATIONEC11600581900XXJANUARY TRAVELNAJJAR MARK112820597.96EXCEPTIONAL CHILD EDUCATIONEC116360581900XXJANUARY TRAVELNAJJAR MARK1128209117.67EXCEPTIONAL CHILD EDUCATIONEC116360581900XXJANUARY TRAVELNICKY L WILLIAMS1128209117.67EXCEPTIONAL CHILD EDUCATIONEC110340581900XXJANUARY TRAVELNICKY L WILLIAMS112820920.2EXCEPTIONAL CHILD EDUCATIONEC110340581900XXJANUARY TRAVELPANDORA N SCHICKEL1128204264.65EXCEPTIONAL CHILD EDUCATIONEC11200581900XXJANUARY TRAVELPANDORA N SCHICKEL11282051.77EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELPANDORA N SCHICKEL11282051.78EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELRACHEL NLEE11282051.78EXCE	MEGHAN N PHILLIPS	1127952	1,348.11	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	BOSTON MEALS, ROOM, AND LYFT
METZGAR KIM112849726.08EXCEPTIONAL CHILD EDUCATIONECI1048958190XXJANUARY TRAVELMETEY VALERIE12849055.28EXCEPTIONAL CHILD EDUCATIONECI1736581900XXJANUARY TRAVELMILLS PENNY128202103.4EXCEPTIONAL CHILD EDUCATIONECI10506581900XXJANUARY TRAVELMULLA PENNY128215204.71EXCEPTIONAL CHILD EDUCATIONECI10506581900XXJANUARY TRAVELMULLANEY RASHAWA12822597.96EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELNAJAR MARK12820517.67EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELNATALIE LAACDONALD1283091283017.67EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELPANDORAN SCHICKEL128409264.65EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELPANDORAN SCHICKEL12825234.80EXCEPTIONAL CHILD EDUCATIONECI1216581900XXJANUARY TRAVELPANDORAN SCHICKEL128254264.65EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELPANDORAN SCHICKEL12825234.80EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELPANDORAN SCHICKEL128254264.65EXCEPTIONAL CHILD EDUCATIONECI1036581900XXJANUARY TRAVELPANDORAN SCHICKEL128497548.6EXC	MELISSA J MAHONEY	1127933	57.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	NOVEMBER TRAVEL
MEYER VALERIE112849955.28EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMILLS PENNY1128502103.04EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMOLLY E MINK1128215204.71EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMULLANEY RASHAWNA112822233.12EXCEPTIONAL CHILD EDUCATIONEC10300581900XXJANUARY TRAVELNAJAR MARK112822597.96EXCEPTIONAL CHILD EDUCATIONEC10430581900XXJANUARY TRAVELNATALIE L MACDONALD1128309117.67EXCEPTIONAL CHILD EDUCATIONEC10430581900XXJANUARY TRAVELOPELL BETHANIE BROGL112830918.82EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELOPELL BETHANIE BROGL112830892.02EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELPANDORA N SCHICKEL112830911.38EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELRACHEL N LEE112830917.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELRACHEL N LEE1128477.86EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELRACHEL N LEE1128477.86EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELRACHEL N LEE1128477.86EXCEPTIONAL	MELISSA TAYLOR PASCUA	1128514	72.31	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MILLS PENNY1128502103.04EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELMOLLA PE MNK1128215204.71EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELMULLANEY RASHAWNA112822233.12EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELNAJJAR MAK112820297.6EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELNATALIE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELOPELL BETHANIE BROGL112830892.02EXCEPTIONAL CHILD EDUCATIONEC110300581900XXJANUARY TRAVELOPELL BETHANIE BROGL112840426.65EXCEPTIONAL CHILD EDUCATIONEC11200581900XXJANUARY TRAVELPANDORA N SCHCKEL112840426.65EXCEPTIONAL CHILD EDUCATIONEC11200581900XXJANUARY TRAVELPANDORA N SCHCKEL11284051.48EXCEPTIONAL CHILD EDUCATIONEC11200581900XXJANUARY TRAVELPANDRA N SCHCKEL1284951.48EXCEPTIONAL CHILD EDUCATIONEC11730581900XXJANUARY TRAVELRACHEL N LEE1284749.36EXCEPTIONAL CHILD EDUCATIONEC11730581900XXJANUARY TRAVELSANANTHA E HOWARD1284773.86EXCEPTIONAL CHILD EDUCATIONEC11730581900XXJANUARY TRAVELSARA TINER12829108.97EXCEP	METZGAR KIM	1128497	26.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
MOLLY E MINK1128215204.71EXCEPTIONAL CHILD EDUCATIONEC110500581900XXDECEMBER TRAVELMULLANEY RASHAWNA112822233.12EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELNAJJAR MARK112820297.96EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELNATALIE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELNICKY L WILLIAMS112831918.82EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELOPELL BETHANIE BROGL112830892.02EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELPANDORA N SCHICKEL1128324264.65EXCEPTIONAL CHILD EDUCATIONEC111250581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC111500581900XXJANUARY TRAVELRANDLE E POTTS112823017.75EXCEPTIONAL CHILD EDUCATIONEC11750581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC11770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELSARAA TIKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC11500581900XXJANUARY TRAVELSARAA SANTO112826129.	MEYER VALERIE	1128499	55.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MULLANEY RASHAWNA112822233.12EXCEPTIONAL CHILD EDUCATIONECI17360581900XXJANUARY TRAVELNAJJAR MARK112822597.96EXCEPTIONAL CHILD EDUCATIONECI10300581900XXJANUARY TRAVELNATALIE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONECI10430581900XXJANUARY TRAVELNICKY L WILLIAMS11283081283918.82EXCEPTIONAL CHILD EDUCATIONECI10430581900XXJANUARY TRAVELPANDORA N SCHICKEL1128264264.65EXCEPTIONAL CHILD EDUCATIONECI11210581900XXJANUARY TRAVELPANDORA N SCHICKEL112822234.80EXCEPTIONAL CHILD EDUCATIONECI10500581900XXJANUARY TRAVELRACHEL N LEE11281951.3EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELRANDLE FOTTS11282017.75EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELRANDE FOTTS11282017.75EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELRANDE FOTTS112820749.36EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELRANDE FOTTS1128204128.05EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELRANDE FOTTS128.05128.05128.05EXCEPTIONAL CHILD EDUCATIONECI1360581900XXJANUARY TRAVELSARA SANTO128.05128.05<	MILLS PENNY	1128502	103.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
NAJAR MARK112822597.96EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELNATALLE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELNICKY L WILLIAMS112831918.82EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELOPEL BETHAINE BROGL112850892.02EXCEPTIONAL CHILD EDUCATIONEC11240581900XXJANUARY TRAVELPANDORAN SCHICKEL1128242264.65EXCEPTIONAL CHILD EDUCATIONEC11240581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC112500581900XXJANUARY TRAVELRACHEL N LEE112819951.43EXCEPTIONAL CHILD EDUCATIONEC112500581900XXJANUARY TRAVELRANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELRABECCA A CARPENTER11280749.6EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELSAMANTHA E HOWARD112816129.51EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELSARA SANTO112826129.66	MOLLY E MINK	1128215	204.71	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
NATALIE L MACDONALD1128200117.67EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELNICKY L WILLIAMS112831918.82EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELOPELL BETHANIE BROGL112850892.02EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELPANDORA N SCHICKEL1128264264.65EXCEPTIONAL CHILD EDUCATIONEC111210581900XXJANUARY TRAVELPENNIKGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC111500581900XXJANUARY TRAVELRACHEL N LEE112819851.43EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELRADDLE P OTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELRADARTHA E HOWARD11280749.36EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELSARA H VANWINKLE112819285.35EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELSARA H VANWINKLE1128192	MULLANEY RASHAWNA	1128222	33.12	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
NICKY L WILLIAMS112831918.82EXCEPTIONAL CHILD EDUCATIONEC110430581900XXJANUARY TRAVELOPELL BETHANIE BROGL112850892.02EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELPANDORA N SCHICKEL1128264264.65EXCEPTIONAL CHILD EDUCATIONEC111210581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELRACHEL N LEE112818951.43EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELRANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC117500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128292178.93EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER112830528.66E	NAJJAR MARK	1128225	97.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
OPELL BETHANIE BROGL112850892.02EXCEPTIONAL CHILD EDUCATIONECI17360581900XXJANUARY TRAVELPANDORA N SCHICKEL1128264264.65EXCEPTIONAL CHILD EDUCATIONECI11210581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112822234.80EXCEPTIONAL CHILD EDUCATIONECI10500581900XXJANUARY TRAVELRACHEL N LEE112818951.43EXCEPTIONAL CHILD EDUCATIONECI10500581900XXJANUARY TRAVELRANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONECI17360581900XXJANUARY TRAVELRABDE E A CAPPENTER11280749.36EXCEPTIONAL CHILD EDUCATIONECI17360581900XXJANUARY TRAVELSAMANTHA E HOWARD112826129.51EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA SANTO1128208108.97EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA TINKER11280528.66EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA TINKER11280528.66EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA TINKER11280528.66EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA TINKER11280528.66EXCEPTIONAL CHILD EDUCATIONECI11590581900XXJANUARY TRAVELSARA TINKER11280528.66EXCEP	NATALIE L MACDONALD	1128200	117.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
PANDORA N SCHICKEL1128264264.65EXCEPTIONAL CHILD EDUCATIONEC111210581900XXJANUARY TRAVELPENNINGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELRACHEL N LEE112819951.43EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELRANDLE E POTTS112820117.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELREBECCA A CARPENTER11280749.36EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC11770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARA TINKER112820528.66EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELSCOTT ENEE E H112830528.66EXCEPTIONAL CHILD EDUCATIONEC11590597900XXJANUARY TRAVELSCHT D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVELSHANA A AZEVEDO11280528.55EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVELSHANA A AZEVEDO112805131.45EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVELSHANA N M LEES128190131.45 <td< td=""><td>NICKY L WILLIAMS</td><td>1128319</td><td>18.82</td><td>EXCEPTIONAL CHILD EDUCATION</td><td>EC11043</td><td>0581</td><td>900XX</td><td>JANUARY TRAVEL</td></td<>	NICKY L WILLIAMS	1128319	18.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
PENNINGTON-MOORE MARGARET112823234.80EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELRACHEL N LEE112818951.43EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELRANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELREBECCA A CARPENTER112807749.36EXCEPTIONAL CHILD EDUCATIONEC11760581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC111770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER112830528.66EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANON M LEES128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	OPELL BETHANIE BROGL	1128508	92.02	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
RACHEL N LEE112818951.43EXCEPTIONAL CHILD EDUCATIONEC11590581900XXJANUARY TRAVELRANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELREBECCA A CARPENTER112807749.36EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC110700581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVEL	PANDORA N SCHICKEL	1128264	264.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
RANDLE E POTTS112852017.75EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELREBECCA A CARPENTER112807749.36EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC111770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XXJANUARY TRAVELSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128190131.45EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVEL	PENNINGTON-MOORE MARGARET	1128232	34.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
REBECCA A CARPENTER112807749.36EXCEPTIONAL CHILD EDUCATIONEC117360581900XXJANUARY TRAVELSAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC111770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARA H B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	RACHEL N LEE	1128189	51.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
SAMANTHA E HOWARD112815457.86EXCEPTIONAL CHILD EDUCATIONEC111770581900XXJANUARY TRAVELSARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVEL	RANDLE E POTTS	1128520	17.75	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
SARA SANTO112826129.51EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128192144.54EXCEPTIONAL CHILD EDUCATIONEC11370581900XXJANUARY TRAVEL	REBECCA A CARPENTER	1128077	49.36	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
SARA TINKER1128298108.97EXCEPTIONAL CHILD EDUCATIONEC111590581900XXJANUARY TRAVELSARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	SAMANTHA E HOWARD	1128154	57.86	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL
SARAH B VANWINKLE112830528.66EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	SARA SANTO	1128261	29.51	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SCOTT RENEE E H1127968178.93EXCEPTIONAL CHILD EDUCATIONEC111590697900XSCBI REIMBURSEMENTSETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	SARA TINKER	1128298	108.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
SETH D LITTRELL112819285.35EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVELSHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	SARAH B VANWINKLE	1128305	28.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SHANA A AZEVEDO1128050131.45EXCEPTIONAL CHILD EDUCATIONEC110500581900XXJANUARY TRAVELSHANON M LEES1128190144.54EXCEPTIONAL CHILD EDUCATIONEC111370581900XXJANUARY TRAVEL	SCOTT RENEE E H	1127968	178.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SHANON M LEES 1128190 144.54 EXCEPTIONAL CHILD EDUCATION EC11137 0581 900XX JANUARY TRAVEL	SETH D LITTRELL	1128192	85.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
	SHANA A AZEVEDO	1128050	131.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SHELLIE A BRYAN 1128068 50.52 EXCEPTIONAL CHILD EDUCATION EC12123 0581 337JC DECEMBER TRAVEL	SHANON M LEES	1128190	144.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
	SHELLIE A BRYAN	1128068	50.52	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	DECEMBER TRAVEL
SHELLIE A BRYAN1128388222.14EXCEPTIONAL CHILD EDUCATIONEC126310581337JCJANUARY TRAVEL	SHELLIE A BRYAN	1128388	222.14	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
SIMPSON CINDY	1128269	101.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
SKIPWORTH BRANDON	1128271	26.36	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
SKIPWORTH BRANDON	1128539	16.29	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SPALDING ELIZABETH	1127973	73.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DECEMBER TRAVEL
SPALDING ELIZABETH	1128275	47.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
STEPHANIE A MITCHELL	1128217	7.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
STEPHANIE BLANKENBAKER	1128385	60.87	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
STEPHANIE D COOK	1128090	216.88	EXCEPTIONAL CHILD EDUCATION	EC12559	0581	337JA	JULY TRAVEL
STEPHANIE L TAYLOR	1128291	126.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
STEPHANIE M REED	1128248	61.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
STOCKER KATHLEEN	1128283	123.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
STRYBEL COLLEEN	1128286	74.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
SUTTON REBECCA	1127976	28.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
TAMMY L PIERCE	1127953	68.83	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
TERI S WING	1128574	42.35	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
TIFFANY N KOERNER	1128180	71.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
WEIGLE ERIN R	1128311	48.35	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
WESLEY A NAPPER	1128226	52.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
WILLIAMS NICOLE	1128320	13.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
WYNTER D RUPP	1128529	27.49	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ZELL LISA	1128328	49.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
PARSONS COUNSELING LLC	498077	520.00	FAIRDALE ELEMENTARY SCHOOL	0102170	0338	310J	REG FEES
UNCLEBACK OLIVIA	1128559	14.25	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	JANUARY TRAVEL
ABIGAIL L RILEY	1128251	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST. CHARLES- MEALS
BRIAN W SERMERSHEIM	1128265	72.00	FERN CREEK HIGH SCHOOL	0122170	0580	310J	STCHARLES- MEALS
HUNT JARROD A	1128156	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST. CHARLES- MILES, MEALS
KENNEY ERIN	1128465	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST. CHARLES- MEALS AND MILES
MOZINGO BRITTANY	1128221	74.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST.CHARLES- MEALS
CYNTHIA C GROHMANN	1128435	28.52	GENERAL COUNSEL	GC11162	0581	900XS	JANUARY TRAVEL
DANA L COLLINS	1128087	74.62	GENERAL COUNSEL	GC11805	0581	900XS	NOV-JAN TRAVEL
KAREN E DOSS	1127890	36.80	GENERAL COUNSEL	GC11162	0581	900XS	DECEMBER TRAVEL
LELAND N BURWELL	1128071	39.56	GENERAL COUNSEL	GC11162	0581	900XS	JANUARY TRAVEL
CLAUDIA AGUILAR VANEGAS	498132	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	COLLEGE SCHOLARSHIP
BRONGER LATRICIA P	1127871	34.04	GREATER LOU ED COOP	GL12123	0581	336K	NOVEMBER TRAVEL
COOPER KATHERINE	1128091	949.93	GREATER LOU ED COOP	GL12123	0580	336K	WASHINGTON- MEALS, AND HOTEL
RALPH DUANE WILLIAMS	1128321	217.95	GREATER LOU ED COOP	GL12123	0581	336K	SEPTEMBER TRAVEL
KENTUCKY STATE TREASURER	497836	240.00	GUTERMUTH ELEMENTARY SCHOOL	220115	4500	564GF	REFUND FOR OVERAGE PAYMENT
VALLEY HIGH SCHOOL	1128303	300.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125K	BASKETBALL FEES- GUTERMUTH ELEM
					0680		
LOUISVILLE GAS AND ELECTRIC LOUISVILLE GAS AND ELECTRIC	1127927 1127928	81.73 59.59	HAWTHORNE ELEMENTARY SCHOOL	0482104 0482104	0680 0680	125K 125K	PAYMENT FOR ACCOUNT- 300044570418 PAYMENT FOR ACCOUNT# 3000 4457 0418
		39.39	HAWTHORNE ELEMENTARY SCHOOL				
JOSEPH R ELLISON III	1128116	157.80	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	PROJ	DESCRIPTION
MARY ELIZABETH SMITH	1128273	109.01	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL
ADDISON G MCQUEEN	1128494	783.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L FALL TUITION REIM
ALLISON R WHITEHOUSE	1128570	462.53	HR PERSONNEL SERVICE	CT12054	0569	473GT	EKU TUITION REIM
ASBURY UNIVERSITY	497700	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRIYA ADHIKARIVEETIL- 457312
ASBURY UNIVERSITY	497701	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	ELIZABETH LUMBRIX- 456821
ASBURY UNIVERSITY	497941	2,910.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	NACERA KHAMIS- TUITIONSPR24 -457870
EDRIS B HUMPHREY	1127915	124.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	MURRAY- MEALS
ERIN N KOONTZ	1128469	130.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS
GEORGETOWN COLLEGE INC	497781	1,069.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	CLARA BOWYER- 560297
LAILA J TALIBDIN	1128551	1,283.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL FALL TUITION REIMBURSEMENT
MARIA R HAEBERLIN	1128437	2,097.37	HR PERSONNEL SERVICE	CT12054	0569	473GT	JCTC SPRING TUITION REIMBURSEMENT
MARLEY B MCCUNE	1128207	1,000.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	FALL TUITION REIM
MARSHALL KIMBERLY N	1127937	356.32	HR PERSONNEL SERVICE	CT12099	0580	401IB	KENT- MEALS AND MILES
MASON T WILSON	1128324	156.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS
MASON T WILSON	1128573	1,250.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	ASBURY FALL TUITION REIM
NICHOLAS C CLAUSSEN	1128086	442.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS
SPALDING UNIVERSITY	1128543	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	JOSEPH LLAMAS FALL TUITION- 0298400
STACEY A GILLESPIE	1127904	198.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	ATLANTA- MEALS
STEPHANIE M HOSKING	1128446	1,980.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L TUITION FALL 2023 REIM
UNIVERSITY OF LOUISVILLE	497917	3,092.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	DAQUAN BOYD- 1731206
UNIVERSITY OF LOUISVILLE	498124	4,645.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	LAKEISHA WALKER- 1282246
UNIVERSITY OF THE CUMBERLANDS	498129	3,780.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JESSICA PETRIE- 005009896
GEORGIA L TAYLOR	1128289	29.62	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	NOVEMBER TRAVEL
JOSHUA D COSTELLO	1128398	79.90	INFORMATION TECHNOLOGY	MI11753	0810	900XS	NOTARY REIMBURSEMENT
WILLIAM GENE WHITE	498141	300.00	ISLAMIC OF LOU	9402027	0338	401IP	CISNA GOVERNANCE TRAINING
VIRGINIA E MAREAN	1127935	79.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661053	0810	900XF	NOTARY REIMBURSEMENT
JAMEELAH HENDERSON	1128147	264.72	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	COLUMBUS- MEALS
LOUISVILLE GAS AND ELECTRIC	1127929	177.88	KENWOOD ELEMENTARY SCHOOL	0592104	0680	125K	PAYMENT FOR ACCOUNT# 3000 2630 5338
MANLEY KRISTIE	1128201	1,330.40	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	COLUMBUS- MEALS, HOTEL, PARKING
AMY TOROK MENDEL	497856	2,012.45	KY COUNTRY DAY	9832027	0580	401JP	SAN FRANCISCO- AIRFARE
AMY TOROK MENDEL	498061	900.00	KY COUNTRY DAY	9832027	0338	401JP	ISACS CONF REG CHICAGO
DONNA R TATUM	498109	1,517.49	KY COUNTRY DAY	9832027	0580	401JP	CHICAGO- MEALS, ROOM, OTHER
LAUREN TUCKER PURCELL	498086	2,516.00	KY COUNTRY DAY	9832027	0338	401JP	SAIS ACADEMIC CONFERENCE ATLANTA
SUSANNA GARTS CRUM	497487	1,177.36	KY COUNTRY DAY	9832027	0580	401JP	KENT- ROOM, PARKING, MILES
CARL D MANLEY	1127934	2.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	DECEMBER TRAVEL
KRISTEN K HECKEL	1128146	604.96	LIBRARY MEDIA SERVICES	LI12053	0580	401J	TAMPA- AIRFARE
KRISTEN K HECKEL	1128440	431.00	LIBRARY MEDIA SERVICES	LI12053	0338	401J	AASL NATIONAL CONF OCT 2023
DANA L GUMM	1127908	155.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	KMEA CONFERENCE
KENTUCKY SCHOOL BOARDS ASSOC	497834	12.74	MARYHURST SCHOOL	1932198	0610	103IT	REFUND PAYMENT FOR PO 2241364
MARCELLA MINOGUE	1128216	171.94	MIDDLE SCHOOLS	FO11052	0581	900XS	JANUARY TRAVEL
SMITH HOLLIE	1128542	43.34	MIDDLE SCHOOLS	FO11052	0581	900XS	JANUARY TRAVEL

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
BLANCHE RENEE SHUMATE	1128267	576.35	MOORE TRAD SCHOOL	1552170	0580	320JC	LEXINGTON- MILES, MEALS, HOTEL
MATSON JUSTIN L	1128487	86.85	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
TYLER B SHEARON	1128533	91.91	OPERATIONS SERVICES	OP11086	0581	900XS	JANUARY TRAVEL
AMBER R MERRIFIELD	1128496	79.90	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	NOTARY REIM- INV- 020524, 2712C1815566, 080458
PERRY ELEMENTARY SCHOOL	1128234	15,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	E3 CHOICE ZONE SCHOOL VOUCHER
ADAMS BLAIRE	1128029	76.83	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
BURKS AMANDA	1128070	44.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
HAYES ANGELA	1128439	68.75	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
ABBY E TERRANOVA	1128293	540.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
AMANDA L MAUGANS	1128206	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
CORDELIA P CHANDLER	1127879	240.03	PROFESSIONAL LEARNING	CM12053	0580	401KR	PALMSPRINGS- MEALS, BAGGAGE, UBER
EMORY B WELLS	1128312	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
FRANCES M FISHER	1128122	760.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JACKIE PI	1128239	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JAIMEE LYNN LUCKETT	1128198	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JARROD L TAYLOR	1127978	237.06	PROFESSIONAL LEARNING	CM12053	0580	401KR	PALMSPRINGS- MEALS, UBER, PARKING
JENNIFER K KIPFER	1127921	259.48	PROFESSIONAL LEARNING	CM12053	0580	401KR	PALMSPRINGS- MEALS, AND LYFT
JESSICA L HOAGLAND	1128150	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JESSICA M THOMAS	1128296	495.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JESSICA W BATE	1128054	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
JOSHUA E ENGLISH	1127893	134.00	PROFESSIONAL LEARNING	CM12053	0580	401KR	PALMSPRINGS- MEALS
KIMBERLY C NIELSEN	1128272	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
MARISSA K HERBERGER	1128148	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
SALES SARAH	1128259	760.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
STRICKLAND JANICE M	1128285	495.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
TAYLOR M MCQUEARY	1128210	540.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
WENDY M CARLTON	1128075	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
DWYER KIMBERLY E	1128113	67.62	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
GARY C LANTZ	1128186	192.05	PUPIL PERSONNEL	PP11030	0581	900XX	NOVEMBER TRAVEL
GARY C LANTZ	1128473	192.74	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
HURLEY JOSEPH	1128157	268.18	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
JEREMY JOHNSON	1128166	118.51	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
LINDSAY D SCALESE	1128262	173.51	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
PERRYMAN ANNE	1128236	133.47	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
ROBERTS TIFFANY	1128252	97.17	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
SHAFARRO G MOORE	1128219	250.62	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
WILSON JAMES ED JR	1128323	191.91	PUPIL PERSONNEL	PP11030	0581	900XX	NOVEMBER TRAVEL
FRENCH MONICA R	1128420	765.00	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	ORLANDO HOTEL
MASHELLE H KIGGINS	1128175	16.92	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	AUGUST TRAVEL
SHERYL L DAY	1128404	646.20	RUTHERFORD ELEMENTARY SCHOOL	5602104	0580	125K	OMAHA- MEALS, ROOM

VENDOR NAME	CHECK #	AMOUNT	<u>UNIT NAME</u>	ORG	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
CHERYL L AMSTUTZ	1128040	80.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
GRACE KIM	1128176	71.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
HODGES KRISTIN M	1128152	94.64	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
JILL N HANDLEY	1128141	2,153.33	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SAN DIEGO- MEALS, HOTEL, AIRFARE
LEILA M TRINDADE	1128301	170.21	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
MATSON JUSTIN L	1127938	2,607.15	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	SAN DIEGO- MEALS, ROOM, RENTAL
SEAN D MEREDITH	1128212	105.80	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
STEWART CHARLES B	1128282	81.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
WILLARD BENJAMIN TAYLOR	1128292	15.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
AARRON V SPARROW	1128544	164.25	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DECEMBER TRAVEL
ADENIKE ALETHEA VICTOR	1128563	49.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	JANUARY TRAVEL
ALICIA A BOWENS	1128062	111.80	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
ANDERSON MATTHEW	1128042	43.55	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DECEMBER TRAVEL
ANGEL B JACKSON	1128449	123.04	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
APRYL L CLARK	1128085	109.02	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
BRITTANY L HIGDON	1128149	137.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
CAROLINE T ELLIS	1128410	66.79	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
CHRISTINA J BEYKZADEH	1128060	72.53	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JANUARY TRAVEL
CRYSTAL C GRAY	1128133	102.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
DARRIAN N EVANS	1128119	51.12	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	DECEMBER TRAVEL
DARRIAN N EVANS	1128412	14.04	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	JANUARY TRAVEL
GABRIELLA A MARKS	1128485	76.19	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	JANUARY TRAVEL
GAMBLE STACIE M	1128421	58.20	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JANUARY TRAVEL
HANNAH G DALCOURT	1128097	155.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
HIGH LAUREN J	1128442	178.51	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
HOLLY N PAHLER	1128512	83.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
JENNIFER COOK	1128089	1,189.83	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
KEYONNA R JOHNSON	1128459	79.09	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	JANUARY TRAVEL
LAUREN E SIEGEL	1128535	76.41	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
LEANDRA R TORRA	1128299	75.72	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	DECEMBER TRAVEL
LETICIA T BRELAND	1128066	110.58	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
LYNDSAY D PUCKETT	1128244	158.16	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JANUARY TRAVEL
MADELINE C HEUKE	1128441	123.22	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	JANUARY TRAVEL
MICHAEL A SIMMS	1128536	181.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	DECEMBER TRAVEL
MICHELLE E RANDOLPH	1128246	79.36	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
MOLLY B ALLEN	1128038	627.80	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	NOVEMBER TRAVEL
OLIVIA G PFEFFENBERGER	1128237	118.74	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
PETA L KIMBER	1128177	134.60	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
RICKY L HOWELL	1128447	104.84	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	DECEMBER TRAVEL
SAMANTHA M RICHARDSON	1128250	110.08	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
TERESA M GRAY	1128134	63.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
VOLUNTEERS OF AMERICA MID STATES	497923	12,907.95	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	VOA DEC INVOICE
EDINGTON TERINA	1127892	99.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REIM FOR SCHOOL NUTRITION EXAM
KEENA J MCGILL CUNNINGHAM	1127886	159.56	SCHOOLS DIVISION	AS11220	0616	900XQ	REFRESHMENTS REIM

<u>VENDOR NAME</u> LATONYA C FRAZIER GOATLEY	<u>CHECK #</u> 1128419	<u>AMOUNT</u> 124.00	<u>UNIT NAME</u> SCHOOLS DIVISION	<u>ORG</u> AS12052	<u>OBJ</u> 0580	<u>PROJ</u> 022I	<u>DESCRIPTION</u> SANJOSE- MEALS
MCDOWELL JANICE P	1128492	49.50	SCHOOLS DIVISION	AS12052	0580	0221	JANUARY TRAVEL
SARA NETHERY	1128504	204.53	SCHOOLS DIVISION	AS12052	0580	022I	SANJOSE- MEALS AND OTHER
SHANNON L CORRIGAN	1128397	124.00	SCHOOLS DIVISION	AS12052	0580	022I	SANJOSE- MEALS
SPALDING UNIVERSITY	1128276	71,618.00	SCHOOLS DIVISION	AS12052	0349	022IS	NOVEMBER SPALDING 022IS
MOORE CYNTHIA	1127943	12.52	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	JANUARY TRAVEL
KYMBERLY M RICE	1127960	1,681.70	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	NEW ORLEANS- MEALS AND ROOM
FRANCISCO GLENN	1128126	43.00	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JANUARY TRAVEL
GATONYA G BAKER	1128051	66.96	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JANUARY TRAVEL
NATHAN LESLIE	1128474	99.16	STATE AGENCY ADMINISTRATION	9331198	0581	103X	JANUARY TRAVEL
SHELLEA A IJAMES	1127916	949.61	STUART ACADEMY	1442053	0580	320IC	LAS VEGAS- MEALS, ROOM, AND AIRFARE
AUBREY R WILLIAMS	1128316	96.28	SUPPORT PROGRAMS	SP12219	0581	096KC	JANUARY TRAVEL
AVERETTE ALICIA	1128048	62.79	SUPPORT PROGRAMS	SP11052	0581	900XS	JANUARY TRAVEL
GOFFNER GWENDOLYN	1128131	40.35	SUPPORT PROGRAMS	SP11104	0581	125X	JANUARY TRAVEL
HOLLY S FISHER	1128415	25.28	SUPPORT PROGRAMS	SP12219	0581	587K	DECEMBER TRAVEL
LINDA H LOCKHART	1128193	14.26	SUPPORT PROGRAMS	SP11033	0581	900XS	OCTOBER TRAVEL
AMY E STOKES LEVINE	1128547	90.99	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	JANUARY TRAVEL
RECEVEUR KATHLEEN M	1127957	345.93	TECHNOLOGY DIVISION	TD11507	0580	900XS	SAN DIEGO- MEALS, BAGGAGE, PARKING, AND LYFT
ZUBERER DANA	1128329	38.88	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	DECEMBER TRAVEL
BURBA CHRISTOPHER C	1127872	2.67	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	NOVEMBER TRAVEL
CRASK JENNIFER	1127884	28.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0531	310I	OVERNIGHT CHECK TO ESEA
DIANE E BATTS COLE	1128055	365.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	COLUMBUS- MILES AND MEALS
GREENWELL TERRA	1127905	216.52	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	DENVER- MEALS AND LYFT
GREENWELL TERRA	1128137	216.52	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	DENVER- MEALS, AND LYFT
HEATHER L JONES	1128168	401.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	COLUMBUS- MILES, MEALS, AND PARKING
JUDITH L WILSON	1128572	64.92	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310I	NOVEMBER TRAVEL
MARKS JOHN LAMESA	1128486	240.89	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	DENVER- MEALS AND LYFT
SARA NETHERY	1128504	937.44	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	DENVER- MEALS, HOTEL, OTHER
SHAUNA L EVANS	1128120	159.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	COLUMBUS- MEALS
ELISHA RUMSEY	1127963	87.00	TRANSITION READINESS	ST12146	0646	348K	ASE RECERTIFICATION FOR CTE AUTO TECH AT SOUTH
JOHN H OWEN	1128511	193.00	TRANSITION READINESS	ST12146	0646	348K	REIM FOR TEST FEES CTE CERTIFICATION- SOUTHERN
JUSTIN L BLEVINS	1127869	35.80	TRANSITION READINESS	ST11729	0581	900XS	DECEMBER TRAVEL
KRISTIN WINGFELD	1128575	89.58	TRANSITION READINESS	ST11511	0581	900XS	JANUARY TRAVEL
MARY ELIZABETH SMITH	1127972	257.02	TRANSITION READINESS	ST12053	0580	348K	PHOENIX- MEALS AND ROOM
STONE BROOKELLYN	1128284	144.51	TRANSITION READINESS	ST11729	0581	900XS	JANUARY TRAVEL
BILLY J HAMILTON JR	1128438	27.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
CASEY M SLITER	1128540	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
DARWIN E EZELL	1128413	27.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
DELTA DAWN VIRGIN	1128565	54.81	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
EVELYN Y GRAY	1128428	26.39	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
JEANE V CHELE	1128082	18.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	<u>ORG</u>	<u>OBJ</u>	PROJ	DESCRIPTION
JESSICA L WALDEN	1128567	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL REIMBURSEMENT
LORI L COX	1128399	69.90	TRANSPORTATION SERVICES	TR11092	0349	900XS	NOTARY REIMBURSEMENT
SHY E JACKSON	1128450	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CBI REIMBURSEMENT
ROBINSON JENNIFER A	1128253	73.42	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0581	900XS	NOVEMBER TRAVEL
LOUISVILLE PARKS AND RECREATION	498050	375.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0679	070K	SOCCAR LEAGUE REG WELLINGTON ELEMENTARY
ADRIANNE DUBINS	497979	430.21	WEST END SCHOOL	9522027	0580	401IP	CHICAGO-MILES, ROOM
CLARK NICOLE	1127880	161.66	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125K	DECEMBER TRAVEL
TOTAL OF VOUCHERS PAID FOR		2,544,448.16					

THIS PERIOD:

3/6/2024

VENDOR NA	ME <u>CHECK#</u>	AMOUNT UNIT NAME		<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	DESCRIPTION
TOTAL OF V	VOUCHERS PAID FOR THIS PERIOD:						
FUND E	XPENSE RECAP		UNIT EX	KPENSE F	RECAP		
1	GENERAL FUND	1,387,903.69					
2	SPECIAL REVENUE	704,766.88	UNIT	UNIT N	AME		
22	DISTRICT ACTIVITY FUNDS	77,860.92	AO1	ACADE	EMICS		
360	CONSTRUCTION FUND	4,347,42	AI1	ACCEL	ERATED IMI	ROVEMENT (A	AIS)
51	FOOD SERVICE FUND	369,207.66	AC1	ACCOU	JNTING SERV	/ICES	
52	DAY CARE OPERATIONS	361.59	EV1	ACCT, I	RES & SYSTI	EM IMP	
			AT1	ACTIVI	TIES AND A	THLETICS	
TOTAL OF	VOUCHERS PAID FOR THIS PERIOD:	2,544,448.16	A E 1		EDUCATION	т	

<u>UNIT</u>	UNIT NAME	AMOUNT
AO1	ACADEMICS	71.54
AI1	ACCELERATED IMPROVEMENT (AIS)	951.23
AC1	ACCOUNTING SERVICES	310.61
EV1	ACCT, RES & SYSTEM IMP	596.06
AT1	ACTIVITIES AND ATHLETICS	45.08
AE1	ADULT EDUCATION	186.74
987	ARCHDIOCESE OFFIC	82,158.66
018	ATHERTON HIGH SCHOOL	3,692.57
185	ATKINSON ELEMENTARY SCHOOL	179.26
221	BROOKLAWN	32.64
005	CANE RUN ELEMENTARY	287.00
935	CAREER & TECH ED SYSTEM WIDE	237.79
680	CARTER TRADITIONAL ELEMENTARY	166.22
102	CHANCEY ELEMENTARY SCHOOL	362.04
AB1	CHIEF OF STAFF	65.36
CC1	COMMUNICATION/COMMUNITY RELA	230.69
164	CONWAY MIDDLE SCHOOL	429.88
000	DISTRICT WIDE	2,240,332.01
DV1	DIVERSITY EQUITY POVERTY DIV	3,015.88
082	DIXIE ELEMENTARY SCHOOL	3,180.64
100	DOSS HIGH SCHOOL	45.50
EA1	EARLY CHILDHOOD	2,720.93
CA1	ELEM & SECONDARY ACADEMICS	786.58
TW1	ELEM ZONE 2	258.68
TH1	ELEM ZONE 3	2,135.20
ON1	ELEM ZONE1	274.98
EC1	EXCEPTIONAL CHILD EDUCATION	16,961.25
010	FAIRDALE ELEMENTARY SCHOOL	520.00
049	FARNSLEY MIDDLE SCHOOL	14.25
012	FERN CREEK HIGH SCHOOL	1,322.00
GC1	GENERAL COUNSEL	179.50
050	GEORGIA CHAFFEE TAPP	500.00
GL1	GREATER LOU ED COOP	1,201.92
115	GUTERMUTH ELEMENTARY SCHOOL	540.00
048	HAWTHORNE ELEMENTARY SCHOOL	141.32
SX1	HIGH SCHOOLS	266.81
CT1	HR PERSONNEL SERVICE	30,509.22
HU1	HUMAN RESOURCES DIVISION	29.62
MI1	INFORMATION TECHNOLOGY	79.90

ORDERS OF THE TREASURER-VOUCHERS

2/12/2024 THROUGH 3/3/2024

VENDOR NAME	CHECK #	<u>AMOUNT</u>	<u>UNIT NAME</u>	UNIT EXI	<u>org obj proj description</u> PENSE RECAP	
				<u>UNIT</u>	UNIT NAME	AMOUNT
				940	ISLAMIC OF LOU	300.00
				166	JEFFERSTOWN ELEMENTARY SCHOOL	79.90
				059	KENWOOD ELEMENTARY SCHOOL	1,773.00
				983	KY COUNTRY DAY	8,123.30
				LII	LIBRARY MEDIA SERVICES	1,037.98
				520	LINCOLN ELEMENTARY SCHOOL	155.00
				193	MARYHURST SCHOOL	12.74
				FO1	MIDDLE SCHOOLS	215.28
				155	MOORE TRAD SCHOOL	576.35
				LE1	MULTILINGUAL	86.85
				OP1	OPERATIONS SERVICES	91.91
				951	PATHFINDER SCHOOL OF INNOV	79.90
				182	PERRY ELEMENTARY SCHOOL	15,000.00
				HP1	PHYSICAL DEV & HEALTH SERV	189.73
				CM1	PROFESSIONAL LEARNING	14,720.57
				PP1	PUPIL PERSONNEL	1,685.78
				219	RAMSEY MIDDLE SCHOOL	765.00
				081	RANGELAND ELEMENTARY SCHOOL	16.92
				560	RUTHERFORD ELEMENTARY SCHOOL	646.20
				945	SCHOOL COSTS PAID CENTRALLY	5,379.91
				FI1	SCHOOL CULTURE & CLIMATE	17,739.05
				SN1	SCHOOL NUTRITION SERV	99.00
				AS1	SCHOOLS DIVISION	72,279.59
				097	SHACKLETTE ELEMENTARY SCHOOL	12.52
				590	SHAWNEE HIGH SCHOOL	1,681.70
				933	STATE AGENCY ADMINISTRATION	209.12
				144	STUART ACADEMY	949.61
				SP1	SUPPORT PROGRAMS	238.96
				PL1	SYSTEMS IMPROVEMENT	90.99
				TD1	TECHNOLOGY DIVISION	345.93
				CE1	TECHNOLOGY INTEGRATION	38.88
				TI1	TITLE I,II,IV, & PRG SUPPORT	2,634.63
				ST1	TRANSITION READINESS	806.91
				TR1	TRANSPORTATION SERVICES	325.10
				034	WALLER-WILLIAMS ENVIRONMENTAL	73.42
				116	WELLINGTON ELEMENTARY SCHOOL	375.00
				952	WEST END SCHOOL	430.21
				374	WHITNEY YOUNG ELEMENTARY SCHL	161.66
				TOTAL OF V	OUCHERS PAID FOR THIS PERIOD:	2,544,448.16