

ORDERS OF THE TREASURER-VOUCHERS
10/9/2023 THROUGH 10/22/2023

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HARTSTERN PAIGE	1123489	143.80	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 09/01-09/25/23
TERRY MICHAEL D	1123595	259.77	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 07/05-07/30/23
FREDERICK J PARKER	1123798	192.48	ACAD SCH DIV (ELEM ZONE 3)	TH11089	0581	SECXA	AUGUST TRAVEL
BUSH DESIREE	1123680	138.27	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	SEPTEMBER TRAVEL
JOSHUA N BALLINGER	1123400	93.20	ACAD SCH DIV (ELEM ZONE1)	ON11089	0581	SECXA	TRAVEL 09/05-09/28/23
MARKS JOHN LAMESA	1123535	229.75	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	AUGUST TRAVEL
KIM MORALES	1123551	122.98	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 08/01-08/22/23
MARY ELIZABETH SMITH	1123831	79.09	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XQ	SEPTEMBER TRAVEL
MARCELLA MINOGUE	1123548	332.94	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	TRAVEL 07/10-07/31/23
ROBERT J MOORE	1123550	337.03	ACADEMIC SCHOOL DIVISION	AS12052	0580	022I	TRAVEL FOR WALLACE CONFERENCE
SPALDING UNIVERSITY	1123587	247.60	ACADEMIC SCHOOL DIVISION	AS12052	0349	022IS	MARCH SAL FOR JANELLE RAE 022IS
SPALDING UNIVERSITY	1123833	139,124.74	ACADEMIC SCHOOL DIVISION	AS12052	0349	022IS	AUGUST SPALDING 022IS
HOSCH ANGELA C	1123745	246.47	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
MEYER NATHAN R	1123543	191.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
LUCAS W ELLIOTT	1123716	133.76	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	SEPTEMBER TRAVEL
TAYLOR LESLIE R	1123841	144.36	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	SEPTEMBER TRAVEL
YAN BO	1123863	17.72	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	SEPTEMBER TRAVEL
BROOKS APRIL	1123420	178.21	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 09/06-09/26/23
JERAMY D COLE	1123436	19.56	ALFRED BINET SCHOOL	1831077	0581	900XS	AUGUST TRAVEL
ABIGAIL WITTMER KREMER	493245	825.59	ARCHDIOCESE OFFIC	9872027	0580	401IP	JUNE TRAVEL BALTIMORE
AMY CUNDIFF	493320	334.92	ARCHDIOCESE OFFIC	9872027	0338	552IP	KSCA FALL CONF REGISTRATION SEPT
ANGELA LAEMMLE	493086	641.40	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 06/19-06/20/23 ST LOUIS
CAITLIN VALDEZ	493234	2,323.14	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 06/25-06/28/23 PHILADELPHIA
CODY OPPEL	493410	261.48	ARCHDIOCESE OFFIC	9872027	0580	552IP	SEPTEMBER TRAVEL
CONSTANCE MARIE KUEBBING	493083	925.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	REGISTRATION
CYNTHIA SMITH OUGH	493430	4,271.12	ARCHDIOCESE OFFIC	9872027	0580	401IP	JUNE TRAVEL/ PHILADELPHIA
DAVID WAYNE STEWART	493434	1,498.16	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL / COLORADO
ERIN SUMNER	493193	249.23	ARCHDIOCESE OFFIC	9872027	0580	401IP	JULY TRAVEL
ERIN SUMNER	493435	164.57	ARCHDIOCESE OFFIC	9872027	0643	401JP	TEXTBOOK REIMBURSEMENT
JESSE A. HARROD	493360	2,400.40	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL/ ATLANTA
JUDITH ORTEGO MUTH	493395	625.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	LANGUAGE AND COMP REGISTRATION
JUDY MARIE FIELDHOUSE	493036	3,922.88	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL
KATHRYN E TEMPLE	493196	2,095.03	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL
KATHRYN MCCALL FLEISCHER	493342	159.98	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL
KAY DAIVIE	493074	300.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	CONFERENCE REIMBURSEMENT
KAYLA DALEY	493321	2,634.00	ARCHDIOCESE OFFIC	9872027	0580	401JP	JULY TRAVEL/ BURLINGTON
KENDRA CHAPMAN	493312	749.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	REGISTRATION INDIANAPOLIS, IN JULY
KRISTEN MARRY	493102	1,471.51	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 06/25-06/28/23 PHILADELPHIA
KRISTINE GRIMM	493051	771.04	ARCHDIOCESE OFFIC	9872027	0580	552IP	FERUARY TRAVEL
LARA DUNLEVY KRILL	493378	2,887.56	ARCHDIOCESE OFFIC	9872027	0580	401JP	JULY TRAVEL/ WASHINGTON DC
LAURA SWESSEL	493436	690.86	ARCHDIOCESE OFFIC	9872027	0580	552IP	JULY TRAVEL/ LEXINGTON

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MATTHEW L SOMMER	493431	315.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION FOR NCTE 7/29-31, 2022
MELANIE RICE CADIMA	493182	249.23	ARCHDIOCESE OFFIC	9872027	0580	401IP	JULY TRAVEL
MEREDITH AERIE	493108	2,355.76	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 06/25-06/29/23 PHILADELPHIA
SARAH HALE RUEFF	493053	225.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	ELEVATE REGISTRATION
STEPHANIE MCGARRY	493105	3,314.12	ARCHDIOCESE OFFIC	9872027	0580	401IP	OOO TRAVEL 06/25-06/28/23 PHILADELPHIA
STEPHANIE SHELTON	493428	770.28	ARCHDIOCESE OFFIC	9872027	0580	401IP	APRIL TRAVEL/ CHICAGO
THOMSON TAMMY S	493199	300.00	ARCHDIOCESE OFFIC	9872027	0338	401IP	REGISTRATION FOR BUILDING THINKING CLASSROOM
TIFFANY L BENNETT	493299	300.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	BUILDING THINKING CLASSROOMS
DURHAM TAMMY L	1123460	79.90	ASSESSMENT	TS11748	0810	900XS	NOTARY RENEWAL
NICHOLAS D TOOLE	1123597	79.90	ASSESSMENT	TS11748	0810	900XS	NOTARY RENEWAL
VANESSA L BOWDEN	1123410	637.65	ATHERTON HIGH SCHOOL	0181053	0580	900XF	JUNE TRAVEL
WAYNE K TURNER	1123602	123.90	ATHERTON HIGH SCHOOL	0182104	0580	125K	OOO TRAVEL 07/11-07/13/23 LEXINGTON
BRETT M PERRY	1123799	746.17	AUBURNDALE ELEMENTARY SCHOOL	1272170	0580	310I	JULY TRAVEL / ORLANDO
RACHEL M BROWNE	1123674	478.58	AUBURNDALE ELEMENTARY SCHOOL	1272170	0580	310I	JULY TRAVEL
WADELL JAMES	1123851	24.40	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	SEPTEMBER TRAVEL
CLARENCE DELONG JR	1123707	605.08	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	JULY TRAVEL/ KANSAS CITY
ERIK L HUBER	1123747	137.88	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	JULY TRAVEL/ FOOD/ KANSAS CITY
KIMBERLY MATA	1123779	72.62	BROOKLAWN	2211077	0581	103X	SEPTEMBER TRAVEL
ABIGAIL L SIMON	1123828	122.00	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0580	310J	JULY TRAVEL / BALTIMORE
DAVIS MELISSA	1123701	208.33	BUTLER TRADITIONAL HIGH SCHOOL	0452170	0580	310J	JULY TRAVEL
DEAL JEFFREY RYAN	1123703	51.98	BUTLER TRADITIONAL HIGH SCHOOL	0452053	0580	348K	SEPTEMBER TRAVEL
BRATCHER SHELLEY	1123416	217.00	BYCK ELEMENTARY SCHOOL	2431077	0580	900XF	OOO TRAVEL 07/05-07/09/23 LAS VEGAS
AMANDA K COMSTOCK	1123439	707.48	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AUGUST TRAVEL OMAHA
AMANDA K COMSTOCK	1123694	473.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NOVEMBER TRAVEL
BEAU D JOHNSTON	1123756	90.85	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPTEMBER TRAVEL
CATHERINE M OCASIO	1123795	1,168.83	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AUGUST/SEPTEMBER TRAVEL / OMAHA
JAMES A MOORE	1123788	204.30	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPTEMBER TRAVEL
MEGAN M SECKMAN	1123584	1,061.14	CENTRAL HIGH SCHOOL	1791077	0580	900XF	JULY TRAVEL SEATTLE
KATHRYN N DEFERRARI	1123705	95.85	CHIEF OF STAFF	AB11075	0581	900XS	SEPTEMBER TRAVEL
MARSHALL RONALD JR	1123778	35.00	CHIEF OF STAFF	AB11075	0581	900XS	SEPTEMBER TRAVEL
MARK RICHARD HEBERT	1123738	180.87	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	AUGUST/ SEPTEMBER TRAVEL
NICOLE A OWENS WILSON	1123563	240.85	CONWAY MIDDLE SCHOOL	1642170	0580	310I	OOO TRAVEL 06/25-06/28/23 TEXAS
ASHLEY CRUTCHER MITCHELL	493255	466.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
BLACK JOSEPH M JR	493250	1,159.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
CHAPTER 13 TRUSTEE - EDKY	493251	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
CHILD SUPPORT ENFORCEMENT GEORGI	493252	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
CLARK SUPERIOR COURT	493253	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
DAVID DEEP LAW OFFICE	493256	113.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
DEATRICK & SPIES PSC	493257	1,466.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013

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DIVISION OF CHILD SUPPORT	493258	21,890.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
GLENNON LAW FIRM LLC	493259	219.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
J BART MCMAHON	1123665	247.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
JAMES E VONSICK ATTORNEY	493260	434.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
JAVITCH BLOCK LLC	493261	404.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
KEENEY MICHAEL	493262	145.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
KY REVENUE CABINET	493263	7,538.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
KY STATE TREASURER	493085	132.41	DISTRICT WIDE	10	7421K		MICHELLE SIRCY RETRO SALARY GRADE CHANGE
LAW OFFICE OF KEITH S SHINDLER LTD	493264	379.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
LAWRENCE WILLIAM W	493265	23,392.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
LLOYD & MCDANIEL PLC	493266	904.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
LOUISVILLE/JEFF CO METRO REVENUE C	493267	1,434.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
MARKOFF LAW LLC	493268	416.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
MICHAEL K BISHOP & ASSOCIATES PSC	493269	595.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
NC CHILD SUPPORT CENTRALIZED COLLE	493270	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
OHIO CHILD SUPPORT	493271	675.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
SLOVIN & ASSOCIATES CO LPA	493272	331.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
STATE CENTRAL COLLECTION	493273	3,042.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
STATE OF ALABAMA	493274	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
STATE OF FLORIDA DISBURSEMENT UNIT	493275	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
STENGER & STENGER PC	493276	1,144.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
SUSAN JONES LAW LLC	493277	2,322.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
TEXAS CHILD SUPPORT	493278	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
THE COOK LAW OFFICE PLLC	493279	792.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
TREASURER JCPS	493280	366.71	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1013
UNITED STATES TREASURY	493281	515.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
US DEPT OF TREASURY	493282	252.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
WEBER AND OLCESE PLC	493283	447.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
WELTMAN WEINBERG & REIS CO LPA	493284	524.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
WILLIAM J CLARKE ATTY AT LAW	493254	926.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1013
KY STATE TREASURER	493085	23.04	DISTRICTWIDE EXPENSE	9501245	0231	021X	MICHELLE SIRCY RETRO SALARY GRADE CHANGE
TRUIST BANK	493200	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES FOR 2011DS
TRUIST BANK	493201	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES 2017A BF
TRUIST BANK	493202	500.00	DISTRICTWIDE EXPENSE	9501082	0344		2019A BF AGENT REGISTRAR FEE
TRUIST BANK	493203	500.00	DISTRICTWIDE EXPENSE	9501082	0344		2020 BF AGENT REGISTRAR FEE 10223
TRUIST BANK	493204	1,300.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE 2022A
GREGORY L VANN	1123606	426.67	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	JULY TRAVEL-MEMPHIS
STENTON SHAWNA	1123835	178.22	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	SEPTEMBER TRAVEL
FLUHR LESLIE A	1123466	24.50	DOSS HIGH SCHOOL	1001077	0581	900XF	AUGUST TRAVEL
TIMOTHY E HOLMAN	1123744	2,848.55	DUPONT MANUAL HIGH SCHOOL	2001077	0580	900XF	JULY TRAVEL/ WASHINGTON
AGNES G GRATZ	1123728	76.99	EARLY CHILDHOOD	EA12784	0581	135J	AUGUST TRAVEL
ALVAREZ BARBARA	1123384	71.71	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 08/16-08/31/23
DAILEY JULIE	1123698	13.25	EARLY CHILDHOOD	EA12784	0581	135J	AUGUST TRAVEL

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GRUBER AMY M	1123733	41.82	EARLY CHILDHOOD	EA12784	0581	135J	AUGUST TRAVEL
NICOLE ROBISON	1123816	55.43	EARLY CHILDHOOD	EA12784	0581	135J	AUGUST TRAVEL
RENE A ALVAREZ	1123385	43.38	EARLY CHILDHOOD	EA12784	0581	135J	AUGUST TRAVEL
STEPHANIE M BREEDLOVE	1123417	121.76	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 08/01-08/08/23
RHONDA L JOHNS	1123752	90.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0610	900XF	BOOK REIMBURSEMENT
SARAH L RUNYON	1123580	1,050.06	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320IC	JULY TRAVEL
ANDREW T COURTNEY	1123444	80.80	ESL	LE11806	0581	900XS	AUGUST TRAVEL
BEATRIZ GONZALEZ	1123480	64.27	ESL	LE11806	0581	900XS	AUGUST TRAVEL
HUKIC HARIS	1123499	31.00	ESL	LE11806	0581	900XS	AUGUST TRAVEL
JENNIFER L GALLAUE	1123473	26.17	ESL	LE11806	0581	900XS	AUGUST TRAVEL
LAURA JIMENEZ TLALPACHICATL	1123507	48.75	ESL	LE11806	0581	900XS	AUGUST TRAVEL
MAHASEN SUMSMIA	1123592	49.46	ESL	LE11806	0581	900XS	TRAVEL 08/02-08/30/23
MARISA L PAYNE	1123566	73.61	ESL	LE11806	0581	900XS	TRAVEL 08/02-08/30/23
MATSON JUSTIN L	1123780	55.31	ESL	LE11806	0581	900XS	AUGUST TRAVEL
PASCUAL RUTH	1123565	9.56	ESL	LE11806	0581	900XS	TRAVEL 08/28-08/29/23
WHITEHEAD AMY R	1123612	40.59	ESL	LE11806	0581	900XS	TRAVEL 08/08-08/31/23
KELSEY A SCHUHMANN	1123826	52.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
ALISA CLAY WHITT	1123855	26.68	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
ALLISON C MATTINGLY	1123538	141.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
ALLISON C MATTINGLY	1123781	85.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
AMBER D BOWMAN	1123412	56.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/28/23
ANGELA D ATCHISON	1123392	48.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ANNE KELLY	1123760	175.11	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
ASHLEY B COLON	1123437	30.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ASHLEY N EMIG	1123463	29.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
BARHAM GLORIA	1123401	50.17	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	AUGUST TRAVEL
BARSAMIAN TANYA	1123403	256.18	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/07-09/18/23
BAXTER GRETA	1123404	63.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/25/23
BLAKLEY STEPHENIE W	1123408	318.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	JULY TRAVEL
BRANDI BURBRINK	1123677	236.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
BRIDGET M GREEN	1123731	69.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
BRITNEY M ORME	1123797	104.14	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	JULY TRAVEL/ LEXINGTON
BURT DARCY L	1123424	58.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CARLETTA L ENGLAND	1123717	62.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
CASEY L DRAKE	1123455	88.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
CHASITY A DAVIS	1123700	53.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CHRISTINA E ALLEN	1123382	70.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/25/23
CHRISTINA L CHESNUT	1123687	35.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
COBB LYKEISHA J	1123691	45.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
CROSS KATHLEEN NEELY	1123448	130.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CROSS KATHLEEN NEELY	1123696	116.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
DAVID V SPENCER	1123588	23.95	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	AUGUST TRAVEL
DAVIS STEPHANIE	1123449	136.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL

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DAVIS STEPHANIE	1123702	207.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
DEAN A SANTINI	1123820	45.54	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
DUANE E SCHADE	1123824	349.72	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
DUKES KRISTINA	1123458	31.78	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
EGAN KELLY P	1123462	125.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
EGAN KELLY P	1123715	80.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
ELAINE N CHAPPELL	1123432	50.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ELIZABETH E BRADBURY	1123414	57.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ELIZABETH J JANES	1123503	38.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ERIN G CHRISTIAN	1123688	207.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
FRANKLIN BRIAN	1123721	187.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
GRIDER MARTINA M	1123482	63.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
GWENDOLYN A MULLINS	1123555	112.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/02-08/24/23
HALL CHRISTY L	1123485	126.22	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	4781C	OOO TRAVEL 07/17-07/18/23 LEXINGTON
HALLIN JESSICA	1123486	57.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
HORTON WENDY	1123497	267.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
JACOB D SAYLOR	1123582	121.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
JANET E SPENCER	1123834	47.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
JEAN R CALDWELL WHITT	1123681	25.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
JENNIFER M DUNBAR	1123710	37.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
JESSICA I THOMPSON	1123596	42.32	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
JOHNSON LORI ANN	1123755	187.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
JUDY L WIEGAND	1123857	66.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
KAREN L LYND	1123777	134.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
KAYLEE D SOWERS	1123832	157.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	0905091123
KELLY KRISTIN	1123761	49.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
KENDALL M HOLLINDEN	1123743	35.29	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
KINCAID JOHN	1123518	127.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
KRISTEN N CLAN	1123689	222.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
KRISTINA L PERRY	1123800	59.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
KYRIACOU KRISTEN	1123522	57.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
LEIGH ANN ORNER	1123561	18.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/15-09/01/23
LEONARD O STYER III	1123839	83.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
LISA M REID	1123576	62.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/31/23
MARCIE M ROGERS	1123817	258.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
MARIA A JONES	1123512	96.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
MATTHEWS KATHERINE	1123537	24.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/10-08/28/23
MCCLAIN AMY L	1123539	42.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/07-08/30/23
MEGAN L HARDIN	1123488	60.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
MEYER VALERIE	1123544	100.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/31/23
MILLS PENNY	1123547	115.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/31/23
MISTY M LAY	1123526	81.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/04-08/29/23
MUELLER JAIME	1123790	78.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
NIYETTA L WILLIAMS HILL	1123858	17.94	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
OPELL BETHANIE BROGL	1123559	85.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PAULA JONES	1123757	12.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
RANDLE E POTTS	1123570	21.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/30/23
RANDOLPH COURTNEY	1123806	24.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
REBECCA A CARPENTER	1123427	44.58	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ROGERS MEGAN	1123818	98.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
SAMANTHA E HOWARD	1123746	112.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
SETH D LITRELL	1123771	167.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
SHANA A AZEVEDO	1123670	158.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
SHANON M LEES	1123770	222.89	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
SHELLIE A BRYAN	1123676	209.15	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	AUGUST TRAVEL
SHERI A RHODES	1123812	55.20	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
SIMPSON CINDY	1123829	248.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
STARLA W CLARK	1123690	7.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
STEPHANIE D ROBERTS	1123579	273.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IC	OOO TRAVEL 04/18-04/21/23 SAN ANTONIO
STOCKER KATHLEEN	1123836	178.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
TAMARA G STEVENS	1123589	11.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
TIFFANI N MORRISON	1123553	34.50	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	TRAVEL 09/14-09/20/23
TIFFANY L STITH	1123590	125.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
TIFFANY N KOERNER	1123520	20.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
TIFFANY N KOERNER	1123765	24.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
TRASS GRETCHEN SORENSEN	1123599	56.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/01-08/31/23
WESLEY A NAPPER	1123794	109.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
WILLIAMS BEORA	1123614	49.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/15-08/31/23
WOODRING LAURA	1123615	10.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/23-08/23/23
ZELL LISA	1123618	267.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/05-09/20/23
UNCLEBACK OLIVIA	1123847	33.12	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	SEPTEMBER TRAVEL
BAKEWELL KIMBERLY M	1123399	396.02	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125K	OOO TRAVEL 07/10-07/13/23 LEXINGTON
CHARLES A TRUESDELL	1123601	94.94	GENERAL COUNSEL	GC11805	0581	900XS	JULY- AUGUST TRAVEL
DANA L COLLINS	1123692	93.20	GENERAL COUNSEL	GC11805	0580	900XS	SEPTEMBER TRAVEL/ PAINTLICK
JACKSON STACIE	1123750	46.46	GENERAL COUNSEL	GC11162	0581	900XS	SEPTEMBER TRAVEL
KEVIN C BROWN	1123422	258.42	GENERAL COUNSEL	GC11805	0581	900XS	JULY/AUGUST TRAVEL
LELAND N BURWELL	1123679	58.88	GENERAL COUNSEL	GC11162	0581	900XS	SEPTEMBER TRAVEL
RILEY JEANINE	1123814	136.16	GENERAL COUNSEL	GC11162	0581	900XS	SEPTEMBER TRAVEL
ROBBINS LEA ANN	1123815	102.12	GENERAL COUNSEL	GC11805	0580	900XS	SEPTEMBER TRAVEL/ PAINTLICK
CARDELL KIMBERLY	1123426	172.00	GEORGIA CHAFFEE TAPP	0505203	0580	005XT	JULY TRAVEL
BRONGER LATRICIA P	1123419	115.00	GREATER LOU ED COOP	GL12123	0581	336J	AUGUST TRAVEL
LOUISVILLE GAS AND ELECTRIC	1123529	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0680	125K	DERRICK HANDLEY
STUART MIDDLE SCHOOL	1123837	100.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125K	VOLLEYBALL FEES GREENWOOD STUDENTS
PAGUADA ELVIRA	1123564	42.73	HAWTHORNE ELEMENTARY SCHOOL	0482104	0581	125K	JULY TRAVEL
REBECCA DARLENE MERCER	493107	53.25	HAWTHORNE ELEMENTARY SCHOOL	0481077	0349	900XF	SBDM BACKGROUND CHECK
MCNALLY LAUREN	1123784	367.24	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125K	JULY TRAVEL/ LEXINGTON

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ASBURY UNIVERSITY	492987	3,574.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	STUDENT NUMBER 457870- NACERA KHAMIS
CHANCE M HYNES	1123749	5,229.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	TUITION REIMBURSEMENT U OF L
CHELSEY L CRUSE	1123697	130.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS CHELSEY CRUSE
CRISTY C UHRIG	1123846	1,284.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	U OF C FALL TUITION REIMBURSEMENT
GIANNA K CECIL	1123430	1,600.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	REIM GIANNA CECIL - STUDENT ID 5370281
HARRISON J TODD	1123843	156.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	PRAXIS HARRISON TODD
JEN S CHARLTON	1123686	7,228.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	KCTCS SUM TUITION REIM
KENTUCKY COMMUNITY & TECHNICAL C 493084		1,001.25	HR PERSONNEL SERVICE	CT12054	0569	473GT	ELAYNE MEAUX 002960624 FALL 23 TUITION
KENTUCKY COMMUNITY & TECHNICAL C 493380		642.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	TUITION REIM BRISTIN ODOM #002183176
MARIA R HAEBERLIN	1123734	1,365.87	HR PERSONNEL SERVICE	CT12054	0569	473GT	TUITION REIMBURSEMENT
MUNOZ MARCO	1123791	117.82	HR PERSONNEL SERVICE	CT11099	0581	900XS	SEPTEMBER TRAVEL
MURRAY STATE UNIVERSITY	493394	2,930.27	HR PERSONNEL SERVICE	CT12054	0569	473GT	STACEY RIGGLE-M00367366 FALL TUITION REIM
NADINE S BARGHOUT	1123673	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	BELLARMINE NADINE BARGHOUT REIM
SINDHUJA SUBBA REDDY	1123574	1,272.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	CAMPBELLSVILLE FALL 23 TUITION
SONIA E CONCEPCION RIOS	1123695	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	SPALDING SONIS CONCEPCION RIOS REIM
TASHA D TOWNS	1123598	5,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493215	3,343.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ANTHINY CAMPBELL 1911324 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493216	3,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	CHANBRIEL DURCHAM 5229175 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493217	6,972.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	MELODY FOREE 1707761 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493218	4,447.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	JADA JEFFERSON 1853772 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493219	3,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	JAMES JONES 5534911 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493220	3,343.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ADDISON MCQUEEN 5351165 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493221	6,324.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ELIZABETH RUIZ 5003882 FALL TUITION
UNIVERSITY OF LOUISVILLE	493222	4,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TIANNA STEWART 1379160 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493223	3,086.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	LALIA TALIBDIN 5505846 SUM 23 TUITION
UNIVERSITY OF LOUISVILLE	493224	3,558.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	MELISSA TEDDER 1521671 FALL 23 TUITION
UNIVERSITY OF LOUISVILLE	493225	2,343.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	ADRIENNE YOUNG 1660345 SUM TUITION
UNIVERSITY OF LOUISVILLE	493226	3,271.50	HR PERSONNEL SERVICE	CT12054	0569	473GT	JORDAN LEE 1229668 FALL TUITION
UNIVERSITY OF LOUISVILLE	493448	4,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION REIM- EVERETTE DORISCILE- 5534722
UNIVERSITY OF LOUISVILLE	493449	5,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION REIM- LEIKYN WALKER- 5532321
UNIVERSITY OF LOUISVILLE	493450	4,229.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION REIM- DELONDO MILES- 1099103
UNIVERSITY OF LOUISVILLE	493451	1,668.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TURTION REIM- DIMOND MAHDI- 1731069
UNIVERSITY OF THE CUMBERLANDS	493227	945.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	RACHEL CUNDIFF 005009734 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493228	2,835.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	ASHLEY PAIGE 005010691 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493229	2,835.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JESSICA PETRIE 005009896 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493230	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JALEN PARRISH ROGERS 005010024 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493231	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	JAMIE WELLS 005013702 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493232	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	KEELA FRANCIS 005013324 FALL 23 TUITION
UNIVERSITY OF THE CUMBERLANDS	493458	1,890.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	RONDA MATTINGLY 005009609 SUMMER TUITION REIM
ONE TIME VENDOR - SCNS	493114	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- GEORGE RUSSELL
ONE TIME VENDOR - SCNS	493115	110.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493116	57.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493117	100.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493118	322.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BRADY, BRENNAN & LYDIA MURRAY
ONE TIME VENDOR - SCNS	493119	253.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND

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ONE TIME VENDOR - SCNS	493120	100.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493121	89.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493122	39.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493123	44.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MADISON MUSICK LAR
ONE TIME VENDOR - SCNS	493124	24.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- TYGER SCHLARB
ONE TIME VENDOR - SCNS	493125	247.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MILES & JAXON MUNSON
ONE TIME VENDOR - SCNS	493126	75.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND - ISABELLA ROGERS
ONE TIME VENDOR - SCNS	493127	112.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LONDON & MACY NGUYEN
ONE TIME VENDOR - SCNS	493128	45.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KYLIANA MATTINGLY LAR
ONE TIME VENDOR - SCNS	493129	165.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CALEB CALDRRON LAR
ONE TIME VENDOR - SCNS	493130	30.81	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493131	42.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- MATILDA WISSIG
ONE TIME VENDOR - SCNS	493132	45.71	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493133	94.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- HARIS SMITH
ONE TIME VENDOR - SCNS	493134	68.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493135	39.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493136	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	FELIX & ARCHIE MITCHELL
ONE TIME VENDOR - SCNS	493137	64.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- KINGSTON THOMPSON
ONE TIME VENDOR - SCNS	493138	53.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493139	38.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493140	51.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- ADDISON SIMS
ONE TIME VENDOR - SCNS	493141	45.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493142	30.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- OLIVIA SIEBE
ONE TIME VENDOR - SCNS	493143	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SOPHIA NEPTON LAR
ONE TIME VENDOR - SCNS	493144	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493145	35.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- ERICA STALLARD
ONE TIME VENDOR - SCNS	493146	77.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ELMA LI LAR
ONE TIME VENDOR - SCNS	493147	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- YUVEN SHRIVASTAVA
ONE TIME VENDOR - SCNS	493148	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493149	36.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- INAAYA SUDHEER
ONE TIME VENDOR - SCNS	493150	61.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493151	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493152	104.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493153	35.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- LUKE ROUSE
ONE TIME VENDOR - SCNS	493154	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MADelyn OATLEY LAR
ONE TIME VENDOR - SCNS	493155	109.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493156	43.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493157	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493158	64.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493159	82.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493160	44.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- GRACE TOMES
ONE TIME VENDOR - SCNS	493161	21.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- LILLIAN SWANSON
ONE TIME VENDOR - SCNS	493162	25.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493163	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- LOGAN SUNDRUP
ONE TIME VENDOR - SCNS	493164	34.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND

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ONE TIME VENDOR - SCNS	493165	11.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493166	34.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- SUHINA SINGH
ONE TIME VENDOR - SCNS	493167	114.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- HALEY SWARTZENTRUBER
ONE TIME VENDOR - SCNS	493168	16.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493169	12.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- ISABELLA THOMAS
ONE TIME VENDOR - SCNS	493170	125.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493171	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ISAIAH CULVER LAR
ONE TIME VENDOR - SCNS	493172	400.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493173	53.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CLAIRE LIU LAR
ONE TIME VENDOR - SCNS	493401	33.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ SAIDESHNA VEERAGANDH.
ONE TIME VENDOR - SCNS	493402	25.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ ADDISIN ESCHENBACH
ONE TIME VENDOR - SCNS	493403	80.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	493404	50.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ AUTUMN JOHNSTON
ONE TIME VENDOR - SCNS	493405	80.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ MEGAN DOWNEY
ONE TIME VENDOR - SCNS	493406	124.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ HARRISON JEFFREYS
ONE TIME VENDOR - SCNS	493407	164.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND KARL NGWA, CHRIS NGWA, .
ONE TIME VENDOR - SCNS	493408	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ BRENDEN CAMP
ONE TIME VENDOR - SCNS	493409	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND/ LIONEL SIMON
WAGNER SUSAN	1123852	37.20	JEFF CNTY TRADITIONAL MIDDLE	3962104	0581	070K	JULY TRAVEL
ASHLEY DRAGER CONWAY	1123440	41.97	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	WRIST BANDS TRANSPORTATION
HARRIS KRISTI W	493056	220.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0580	900XF	OOO TRAVEL 07/08-07/13/23 NATIONAL HARBOR
AMY TOROK MENDEL	493106	827.94	KY COUNTRY DAY	9832027	0580	401IP	MARCH TRAVEL
ODELL HENDERSON	1123739	812.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	SEPTEMBER TRAVEL/ GRAND RIVERS
WHITNEY M NEWBY	493112	6,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
BEREICA L BOWLES	1123411	20.74	LIBERTY HIGH SCHOOL	0301118	0581	900XS	TRAVEL 09/18-09/29/23
MEREDITH E DELMINDO	1123706	666.08	LIBERTY HIGH SCHOOL	0301077	0580	900XS	JULY TRAVEL KANSAS CITY
JILLIAN N FULTON	1123471	247.96	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	OOO TRAVEL 11/07-11/15/23 ORLANDO
SUSAN VIALPANDO	1123608	125.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	320JC	OOO TRAVEL 07/09-07/12/23 ATLANTA
AIMEE J BISHOP	1123406	246.00	NEWBURG MIDDLE SCHOOL	0411053	0580	900XF	JUNE TRAVEL
KATHERINE C PORFILIO	1123803	74.00	NEWBURG MIDDLE SCHOOL	0411053	0580	900XF	JUNE TRAVEL/ TAMPA
PERKINS CHRISTOPHER	1123567	123.48	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 08/01-08/30/23
SATTERLY AMANDA	1123822	30.35	OPERATIONS SERVICES	OP11086	0581	900XS	SEPTEMBER TRAVEL
TYLER B SHEARON	1123585	51.88	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 08/01-08/28/23
TYLER B SHEARON	1123827	41.50	OPERATIONS SERVICES	OP11086	0581	900XS	SEPTEMBER TRAVEL
BROWN ARLISA F	1123421	11.04	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 08/23-08/24/23
BRUCE MICHELLE L	1123675	74.84	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
HAYES ANGELA	1123490	95.67	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
HOLLY N WALKER	1123610	192.13	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 08/02-08/22/23
BRADLEY W JOHNSON	1123753	260.00	PROPERTY MGMT & MAINT	PM11194	0349	900XS	MASTER ELECTRIC LICENSE
BRIDGET H KAREM	1123759	166.98	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL

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BURD BROOKE	1123678	30.96	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
CRAWFORD LYNETTA	1123446	67.16	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
DWYER KIMBERLY E	1123713	126.67	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
ERIN M MCGOHON	1123783	239.52	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
GARY C LANTZ	1123525	212.23	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
GARY C LANTZ	1123769	180.40	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
HURLEY JOSEPH	1123748	143.06	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
JEREMY JOHNSON	1123754	164.52	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
KAMOUSH VICKY	1123758	136.16	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
LACHAPPELLE SHANNON	1123767	158.68	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
LINDSAY D SCALESE	1123823	595.59	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
LYNCH BRENT S	1123776	638.35	PUPIL PERSONNEL	PP11026	0580	900XS	SEPTEMBER TRAVEL
WILSON JAMES ED JR	1123859	184.80	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
COOK DARA	1123442	432.07	RAMSEY MIDDLE SCHOOL	2192170	0580	310I	JULY TRAVEL
FRENCH MONICA R	1123469	295.00	RAMSEY MIDDLE SCHOOL	2191025	0338	900XF	OOC TRAVEL 12/17-12/19/23 ORLANDO
MASHELLE H KIGGINS	1123517	253.00	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	OOC TRAVEL 07/09-07/12/23 ATLANTA
CHERYL L AMSTUTZ	1123667	125.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
GILFERT ALLEN	1123725	23.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
GILFERT MICHELLE L	1123726	130.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST/ SEPTEMBER TRAVEL
GRACE KIM	1123762	64.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
MAY AARON	1123782	21.13	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
SEAN D MEREDITH	1123785	136.16	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
ADENIKE ALETHEA VICTOR	1123609	98.16	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/01-08/21/23
ANDERSON MATTHEW	1123387	222.18	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 08/01-08/22/23
ANGEL B JACKSON	1123501	30.76	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	TRAVEL 08/09-08/30/23
APRYL L CLARK	1123434	87.09	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	AUGUST TRAVEL
BRAHIM NAOMI	1123415	134.86	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
BRITTANY L HIGDON	1123740	161.06	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
CHRISTINA S JOHNSON	1123508	107.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
CRYSTAL C GRAY	1123729	85.63	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPTEMBER TRAVEL
DARRIAN N EVANS	1123718	82.14	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
ERIKA L DAY	1123450	52.76	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	AUGUST TRAVEL
GABRIELLA A MARKS	1123534	84.04	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/09-08/25/23
GAMBLE STACIE M	1123474	186.62	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	AUGUST TRAVEL
HANNAH G DALCOURT	1123699	179.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
HENSEL SAUNDRA L	1123493	67.85	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	TRAVEL 08/01-08/23/23
HIGH LAUREN J	1123495	106.04	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	TRAVEL 08/01-08/18/23
JAMIE M SANCHEZ	1123581	45.95	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/01-08/16/23
JANET M YOUNG	1123617	38.65	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL
JASMINE E COLLINS	493012	88.38	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
JENNIFER COOK	1123441	114.71	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	AUGUST TRAVEL
JENNIFER L DRISCOLL	1123456	124.80	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
KELSEY E KEATING	1123516	47.54	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL

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KEYONNA R JOHNSON	1123509	69.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
LATOYA M BRYANT	1123423	131.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
LISA M MCNEAR	1123540	77.66	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/09-08/31/23
LYNDSAY D PUCKETT	1123805	102.02	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	SEPTEMBER TRAVEL
MADELINE C HEUKE	1123494	141.05	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
MEREDITH R GARDNER	1123476	86.86	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL
MICHAEL A SIMMS	1123586	196.34	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 08/01-08/07/23
MOLLY B ALLEN	1123383	44.06	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	AUGUST TRAVEL
MORGAN A MORRIS	1123789	84.74	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
NABER SHANNON	1123556	126.80	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	TRAVEL 08/01-08/25/23
OLIVIA G PFEFFENBERGER	1123801	78.20	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
PETA L KIMBER	1123763	141.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
PORTIA H JENNINGS	1123751	156.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	SEPTEMBER TRAVEL
RACHEL B HAMM	1123487	60.39	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL
RICKY L HOWELL	1123498	35.55	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	TRAVEL 08/18-08/31/23
ROBIN COSBY	1123443	54.32	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	AUGUST TRAVEL
SAMANTHA M RICHARDSON	1123813	163.66	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
TERESA M GRAY	1123730	113.64	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
BARRETT DEBORAH	1123402	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	0804083123
BILLY B ANTHONY	1123388	49.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
BOYD GRETCHEN	1123413	164.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE TRAVEL
CARTER LATACHA L	1123428	0.82	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
GALLAGHER VALOREE	1123472	18.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/03-08/29/23
GILL STELLA	1123479	14.81	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/30-08/30/23
HEIL LYNN	1123492	6.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/04-08/30/23
HOFFMAN SHELLEY	1123496	92.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/02-08/11/23
JULIE A GEOGHEGAN	1123478	20.15	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/05-08/31/23
MICHELLE D LEWIS	1123527	18.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/04-08/29/23
RIDDLE AMANDA	1123578	12.23	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
SHEILA D DUKE	1123457	7.59	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
BIVENS CARLA	1123407	9.84	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	AUGUST TRAVEL
GRAY SHARON H	1123481	1,596.66	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	JULY TRAVEL
JAIME K WHITAKER	1123611	1,579.65	SHAWNEE HIGH SCHOOL	5901077	0580	900XF	JULY TRAVEL
JESSICA R JONES	1123511	1,402.11	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	JULY TRAVEL
MYRON R MONTGOMERY	1123549	1,664.70	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	JULY TRAVEL
RONNIE G COX	1123445	608.50	SHAWNEE HIGH SCHOOL	5902905	0580	504K	NJROTC REIMBURSEMENT
STEVEN JOSEPH AYLING	1123396	608.50	SHAWNEE HIGH SCHOOL	5902905	0580	504K	NJROTC REIMBURSE
SARGENT MIRIAM	1123821	367.00	SHELBY ELEMENTARY SCHOOL	6102104	0580	125K	JULY TRAVEL / LEXINGTON
FRANCISCO GLENN	1123468	73.41	STATE AGENCY ADMINISTRATION	9331198	0581	103X	AUGUST TRAVEL
FRANCISCO GLENN	1123720	60.29	STATE AGENCY ADMINISTRATION	9331198	0581	103X	SEPTEMBER TRAVEL
GATONYA G BAKER	1123398	31.19	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 09/06-09/27/23
CHRISTINE D BAILEY	1123397	100.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	735X	LIBRARY CHANGE FUND
MEDLEY AMANDA	1123541	343.28	STONESTREET ELEMENTARY SCHOOL	0712104	0580	125K	OOO TRAVEL 07/11-07/13/23 LEXINGTON

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HOHL ANNIE	1123742	1,308.70	STUART ACADEMY	1442053	0580	320IC	JULY TRAVEL/ LAS VEGAS
MELISSA J MYERS	1123793	1,011.26	STUART ACADEMY	1442053	0580	320IC	JULY TRAVEL / LAS VEGAS
STANLEY P HAYES	1123737	562.69	STUART ACADEMY	1442053	0580	320IC	JULY TRAVEL / ORLANDO
AUBREY R WILLIAMS	1123613	37.96	STUDENT SUPPORT SERVICES	SP12219	0581	069KM	TRAVEL 07/12-07/26/23
GOFFNER GWENDOLYN	1123727	121.23	STUDENT SUPPORT SERVICES	SP11104	0581	125X	SEPTEMBER TRAVEL
HOLLY S FISHER	1123465	15.50	STUDENT SUPPORT SERVICES	SP12219	0581	069KM	JULY TRAVEL
HOLLY S FISHER	1123719	18.39	STUDENT SUPPORT SERVICES	SP12219	0581	587K	SEPTEMBER TRAVEL
SIRCY MICHELLE	1123830	12.88	STUDENT SUPPORT SERVICES	SP11034	0581	900XS	SEPTEMBER TRAVEL
TOVAH M HEGGS MITCHELL	1123491	113.16	STUDENT SUPPORT SERVICES	SP11033	0581	900XS	TRAVEL 08/11-08/22/23
EILEEN C RYAN	1123819	516.96	TEACH & LEARN INNOVATION	CM12053	0580	401JR	OCTOBER TRAVEL / PALM SPRINGS
ROBIN A RICHARDSON	493184	314.23	TEACH & LEARN INNOVATION	CM12287	0580	401J	MARCH TRAVEL
ANDREA D CAMPBELL	1123425	41.71	TEACHING & LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
BRITTANY A JOHNSTON	1123510	130.04	TEACHING & LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
IRIS A JACKSON	1123502	28.94	TEACHING & LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
JUSTUS STACY L	1123513	64.98	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/03-08/23/23
LETICIA T BRELAND	1123418	8.37	TEACHING & LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
SANDRA L DEARBORN	1123451	76.24	TEACHING & LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
TARA N SCHNEIDER	1123583	49.67	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/01-08/21/23
RECEVEUR KATHLEEN M	1123573	130.48	TECHNOLOGY DIVISION	TD11507	0581	900XS	AUGUST TRAVEL
RECEVEUR KATHLEEN M	1123808	46.95	TECHNOLOGY DIVISION	TD11507	0643	900XS	KASA CONFERENCE
WILLIAM A PIERCE	1123568	70.25	TECHNOLOGY DIVISION	TD11507	0581	900XS	AUGUST TRAVEL
LYRIC E HAWKINS	1123736	367.64	THOMAS JEFFERSON MIDDLE SCHOOL	0902104	0580	125K	JULY TRAVEL/ LEXINGTON
ANDREA P WALES	1123853	90.00	TRANSITION READINESS	ST12053	0580	401I	MARCH TRAVEL/ ROCKFORD
SARA A REECE	1123575	82.00	TRANSITION READINESS	ST12053	0581	348K	TRAVEL 07/18-07/21/23
MYAH S DUNCAN	1123711	212.85	WATTERSON ELEMENTARY SCHOOL	0722104	0580	125K	JULY TRAVEL/ LEXINGTON
STRICKLAND JANICE M	1123591	973.15	WESTERN HIGH SCHOOL	0842053	0580	348K	OOB TRAVEL 07/09-07/14/23 LEXINGTON
ALVEY SARA	1123386	2,474.09	WILKERSON ELEMENTARY SCHOOL	0662170	0580	320JC	OOB TRAVEL 07/09-07/12/23 ATLANTA
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		437,650.74					

**ORDERS OF THE TREASURER-VOUCHERS
10/9/2023 THROUGH 10/22/2023**

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

FUND EXPENSE RECAP

1	GENERAL FUND	183,217.27
2	SPECIAL REVENUE	248,181.77
22	DISTRICT ACTIVITY FUNDS	100.00
51	FOOD SERVICE FUND	5,979.70
52	DAY CARE OPERATIONS	172.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		437,650.74

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	403.57
TH1	ACAD SCH DIV (ELEM ZONE 3)	192.48
ON1	ACAD SCH DIV (ELEM ZONE1)	461.22
SX1	ACAD SCH DIV (HIGH SCHOOLS)	202.07
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	332.94
AS1	ACADEMIC SCHOOL DIVISION	139,709.37
AI1	ACCELERATED IMPROVEMENT (AIS)	437.69
EV1	ACCT, RES & SYSTEM IMP	295.84
AT1	ACTIVITIES AND ATHLETICS	178.21
183	ALFRED BINET SCHOOL	19.56
987	ARCHDIOCESE OFFIC	38,031.26
TS1	ASSESSMENT	159.80
018	ATHERTON HIGH SCHOOL	761.55
127	AUBURNDALE ELEMENTARY SCHOOL	1,224.75
040	BARRET TRADITIONAL MIDDLE SCH	24.40
129	BRECKINRIDGE METROPOLITAN SCH	742.96
221	BROOKLAWN	72.62
045	BUTLER TRADITIONAL HIGH SCHOOL	382.31
243	BYCK ELEMENTARY SCHOOL	217.00
935	CAREER & TECH ED SYSTEM WIDE	2,645.42
179	CENTRAL HIGH SCHOOL	1,061.14
AB1	CHIEF OF STAFF	130.85
CC1	COMMUNICATION/COMMUNITY RELA	180.87
164	CONWAY MIDDLE SCHOOL	240.85
000	DISTRICT WIDE	75,002.73
950	DISTRICTWIDE EXPENSE	3,323.04
DV1	DIVERSITY EQUITY POVERTY DIV	604.89
100	DOSS HIGH SCHOOL	24.50
200	DUPONT MANUAL HIGH SCHOOL	2,848.55
EA1	EARLY CHILDHOOD	424.34
131	EISENHOWER ELEMENTARY SCHOOL	90.00
240	ENGELHARD ELEMENTARY SCHOOL	1,050.06
LE1	ESL	479.52
EC1	EXCEPTIONAL CHILD EDUCATION	9,616.17
049	FARNSLEY MIDDLE SCHOOL	33.12
290	FRAYSER ELEMENTARY SCHOOL	396.02
GC1	GENERAL COUNSEL	790.18
050	GEORGIA CHAFFEE TAPP	172.00
GL1	GREATER LOU ED COOP	115.00

**ORDERS OF THE TREASURER-VOUCHERS
10/9/2023 THROUGH 10/22/2023**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
UNIT EXPENSE RECAP									
			<u>UNIT</u>	<u>UNIT NAME</u>					
			014	GREENWOOD ELEMENTARY SCHOOL				400.00	
			048	HAWTHORNE ELEMENTARY SCHOOL				95.98	
			300	HAZELWOOD ELEMENTARY SCHOOL				367.24	
			CT1	HR PERSONNEL SERVICE				111,664.21	
			001	JCPS CENTRAL ADMINISTRATION				5,555.37	
			396	JEFF CNTY TRADITIONAL MIDDLE				37.20	
			065	JEFFERSONTOWN HIGH SCHOOL				41.97	
			134	KLONDIKE LANE ELEMENTARY SCH				220.00	
			983	KY COUNTRY DAY				827.94	
			ER1	LABOR MGT & EMPLOYEE RELATIONS				6,812.90	
			030	LIBERTY HIGH SCHOOL				686.82	
			520	LINCOLN ELEMENTARY SCHOOL				247.96	
			440	MCFERRAN ELEMENTARY SCHOOL				125.00	
			041	NEWBURG MIDDLE SCHOOL				320.00	
			OP1	OPERATIONS SERVICES				247.21	
			HP1	PHYSICAL DEV & HEALTH SERV				373.68	
			PM1	PROPERTY MGMT & MAINT				260.00	
			PP1	PUPIL PERSONNEL				3,045.08	
			219	RAMSEY MIDDLE SCHOOL				727.07	
			081	RANGELAND ELEMENTARY SCHOOL				253.00	
			945	SCHOOL COSTS PAID CENTRALLY				501.37	
			FI1	SCHOOL CULTURE & CLIMATE				4,012.11	
			SN1	SCHOOL NUTRITION SERV				424.33	
			590	SHAWNEE HIGH SCHOOL				7,469.96	
			610	SHELBY ELEMENTARY SCHOOL				367.00	
			933	STATE AGENCY ADMINISTRATION				164.89	
			071	STONESTREET ELEMENTARY SCHOOL				443.28	
			144	STUART ACADEMY				2,882.65	
			SP1	STUDENT SUPPORT SERVICES				319.12	
			CM1	TEACH & LEARN INNOVATION				831.19	
			CA1	TEACHING & LEARNING				399.95	
			TD1	TECHNOLOGY DIVISION				247.68	
			090	THOMAS JEFFERSON MIDDLE SCHOOL				367.64	
			ST1	TRANSITION READINESS				172.00	
			072	WATTERSON ELEMENTARY SCHOOL				212.85	
			084	WESTERN HIGH SCHOOL				973.15	
			066	WILKERSON ELEMENTARY SCHOOL				2,474.09	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						<u>437,650.74</u>