

ORDERS OF THE TREASURER-VOUCHERS

2/12/2024 THROUGH 3/3/2024

<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>
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 YANOVIK	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

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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>
LUCIE HOWE	497800	410.05	ARCHDIOCESE OFFIC	9872027	0580	401JP	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
NICHELE 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 ELEMENTARY	1128618	56.00	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1128619	360.20	DISTRICT WIDE	10	7421R		

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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	7421R		
CHAPTER 13 TRUSTEE - EDKY	497631	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
CHILD SUPPORT ENFORCEMENT GEORGI	497632	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 CHLD 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	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		
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 C	497647	461.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216
MALE TRADITIONAL HIGH SCHOOL	1128645	65.60	DISTRICT WIDE	10	7421R		
MARKOFF LAW LLC	497648	453.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0216

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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 COLLEGE	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 SCU	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 UNIT	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

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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

ORDERS OF THE TREASURER-VOUCHERS

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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>
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

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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>
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

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KRISTIN M HAMRICK	1128140	1,317.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	AUGUSTA- MEALS, HOTEL, AIRFARE, AND UBER
KRISTINA L PERRY	1128235	37.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
KYRA N VANOVER	1128561	263.53	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	SEPTEMBER TRAVEL
KYRIACOU KRISTEN	1128182	67.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
LEAH O KAKOVKIN	1128170	97.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
LEIGH ANN ORNER	1128509	21.85	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
LETTIERI MARY BETH M	1128191	38.04	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
LISA M REID	1128524	74.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
LYNCH STEFANIE	1128482	95.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
MACKENZIE R OTTING	1128230	142.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
MARCIE M ROGERS	1128255	87.44	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
MARY BETH JESSEE	1128455	332.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
MARY DELE COLLINS	1127881	55.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
MATTHEW D TRZASKUS	1127982	184.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	OCTOBER TRAVEL
MATTHEWS KATHERINE	1128488	68.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MCCLAIN AMY L	1128490	77.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MEGAN J PENROD	1128233	46.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
MEGAN L HARDIN	1128142	63.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
MEGHAN N PHILLIPS	1127952	1,348.11	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	BOSTON MEALS, ROOM, AND LYFT
MELISSA J MAHONEY	1127933	57.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	NOVEMBER TRAVEL
MELISSA TAYLOR PASCUA	1128514	72.31	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
METZGAR KIM	1128497	26.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
MEYER VALERIE	1128499	55.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MILLS PENNY	1128502	103.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
MOLLY E MINK	1128215	204.71	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
MULLANEY RASHAWNA	1128222	33.12	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
NAJJAR MARK	1128225	97.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
NATALIE L MACDONALD	1128200	117.67	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
NICKY L WILLIAMS	1128319	18.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
OPELL BETHANIE BROGL	1128508	92.02	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
PANDORA N SCHICKEL	1128264	264.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
PENNINGTON-MOORE MARGARET	1128232	34.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
RACHEL N LEE	1128189	51.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
RANDLE E POTTS	1128520	17.75	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
REBECCA A CARPENTER	1128077	49.36	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JANUARY TRAVEL
SAMANTHA E HOWARD	1128154	57.86	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL
SARA SANTO	1128261	29.51	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SARA TINKER	1128298	108.97	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
SARAH B VANWINKLE	1128305	28.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
SCOTT RENEE E H	1127968	178.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SETH D LITRELL	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
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 BRYAN	1128388	222.14	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY 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>
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
LOUISVILLE GAS AND ELECTRIC	1127927	81.73	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125K	PAYMENT FOR ACCOUNT- 300044570418
LOUISVILLE GAS AND ELECTRIC	1127928	59.59	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125K	PAYMENT FOR ACCOUNT# 3000 4457 0418
JOSEPH R ELLISON III	1128116	157.80	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL

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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- TUITIONSPPR24 -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

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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

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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

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LATONYA C FRAZIER GOATLEY	1128419	124.00	SCHOOLS DIVISION	AS12052	0580	022I	SANJOSE- MEALS
MCDOWELL JANICE P	1128492	49.50	SCHOOLS DIVISION	AS12052	0580	022I	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 JAMES	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

ORDERS OF THE TREASURER-VOUCHERS

2/12/2024 THROUGH 3/3/2024

<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>
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 THIS PERIOD:		2,544,448.16					

ORDERS OF THE TREASURER-VOUCHERS

2/12/2024 THROUGH 3/3/2024

<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				UNIT EXPENSE RECAP			
1	GENERAL FUND	1,387,903.69		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	704,766.88		AO1	ACADEMICS		71.54
22	DISTRICT ACTIVITY FUNDS	77,860.92		AI1	ACCELERATED IMPROVEMENT (AIS)		951.23
360	CONSTRUCTION FUND	4,347.42		AC1	ACCOUNTING SERVICES		310.61
51	FOOD SERVICE FUND	369,207.66		EV1	ACCT, RES & SYSTEM IMP		596.06
52	DAY CARE OPERATIONS	361.59		AT1	ACTIVITIES AND ATHLETICS		45.08
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>2,544,448.16</u>		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

<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>		
			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	
			LI1				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 VOUCHERS PAID FOR THIS PERIOD:						2,544,448.16