

ORDERS OF THE TREASURER-VOUCHERS
3/4/2024 THROUGH 3/17/2024

<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>
ANNA M MIKESELL	1129158	68.30	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
ASHLEY M KARDOLS	1129134	42.34	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
JACLYN F ROSS	1129187	72.87	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
JESSICA MANNING	1129154	30.54	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRAURY TRAVEL
MICHAEL SMITH	498837	200.00	ACTIVITIES AND ATHLETICS	AT12828	0679	745X	SECURITY- STEP SHOW
CINDY LEPORE	498260	781.86	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRFARE
ELIZABETH NEWKIRK	498292	780.86	ARCHDIOCESE OFFIC	9872027	0580	552IP	ATLANTA- AIRLINES
JESSICA LEFEVRE	498257	259.33	ARCHDIOCESE OFFIC	9872027	0580	401JP	WASHINGTON DC- BAGGAGE FOR FLIGHT, AND TRANS
KATHERINE GARNER NOWAK	498295	1,005.01	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- AIRFARE
MARY E PAROLA	498299	1,136.96	ARCHDIOCESE OFFIC	9872027	0338	401JP	WASHINGTON DC- AIRFARE, HOTEL, AND UBER
MATTHEW ANTHONY LEGA	498258	586.28	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO- AIRFARE
NALL AMY	498289	1,107.46	ARCHDIOCESE OFFIC	9872027	0580	401JP	WASHINGTON DC-AIRFARE
SUSAN C SNYDER	498319	789.01	ARCHDIOCESE OFFIC	9872027	0580	552IP	BALTIMORE- AIRFARE
THERESA JEAN SCHUHMANN	498315	854.05	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO- AIRFARE, BAGGAGE, HOTEL, UBER
MEDLEY AMY	1128748	1,666.81	ATHERTON HIGH SCHOOL	0181053	0580	900XF	ST.PETERSBURG- MEALS, HOTEL, AIRFARE, UBER, PAR
SAMANTHA L SNYDER	1128781	441.88	AUBURNDALE ELEMENTARY SCHOOL	1272170	0580	310J	ORLANDO- MEALS AND HOTEL
KASEY B FIELDS	1128694	53.02	BARRET TRADITIONAL MIDDLE SCH	0401077	0581	900XF	AUGUST - DECEMBER TRAVEL
CECELIA S FUNK	1129108	79.90	BOWEN ELEMENTARY SCHOOL	0941077	0810	900XF	NOTARY REAPPOINTMENT
SHERVITA WEST JORDAN	1128801	1,372.20	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	NEW ORLEANS- MEALS, HOTEL, AIRFARE, UBER
KAYLA A HALL	1129118	2,101.16	CANE RUN ELEMENTARY	0052170	0580	473GG	CHICAGO- HOTEL, AIRFARE, CONF FEES,
AMANDA K COMSTOCK	1129092	1,196.35	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	BRADENTON- MEALS, HOTEL, AIRFARE
HALEY K GRAY	1128701	826.54	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	TUCSON- MEALS AND HOTEL
VALLEY HIGH SCHOOL	1129221	500.00	CARTER TRADITIONAL ELEMENTARY	6802104	0673	125K	BASKETBALL ENTRY FEE- VALLEY HIGH
CHRISTINA R CASE	1129084	76.57	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125K	OCTOBER TRAVEL
KATHRYN N DEFERRARI	1129100	374.25	CHIEF OF STAFF	AB11075	0580	900XS	SAN DIEGO- MEALS FARES, BAGGAGE, PARKING
CAROLYN F ROUND	1129188	165.00	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	SAN DIEGO- MEALS
RONALD E MAYER	1128744	166.00	CONWAY MIDDLE SCHOOL	1642170	0580	310J	DALLAS- MEALS
ANDREWS AND COX PC	498343	689.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
ASHLEY CRUTCHER MITCHELL	498348	466.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
BLACK JOSEPH M JR	498342	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
CHAPTER 13 TRUSTEE - EDKY	498344	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
CHILD SUPPORT ENFORCEMENT GEORGI	498345	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
CLARK SUPERIOR COURT	498346	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
CRUSADE FOR CHILDREN	498714	2.40	DISTRICT WIDE	10	7421R		BUS COMP, PEPSI FUNDS
DAVID DEEP LAW OFFICE	498349	113.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
DEATRICK & SPIES PSC	498350	2,126.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
DIVISION OF CHILD SUPPORT	498351	22,174.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
GLENNON LAW FIRM LLC	498352	303.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
J BART MCMAHON	1128842	251.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301

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JAMES E VONSICK ATTORNEY	498353	943.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
JAVITCH BLOCK LLC	498354	872.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
KEENEY MICHAEL	498355	42.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
KY REVENUE CABINET	498356	4,863.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
LAWRENCE WILLIAM W	498357	22,586.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
LLOYD & MCDANIEL PLC	498358	1,306.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
LOUISVILLE/JEFF CO METRO REVENUE C	498359	372.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
MARKOFF LAW LLC	498360	373.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
MICHAEL K BISHOP & ASSOCIATES PSC	498361	574.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
MIDLAND CREDIT MGMT INC	498362	1,272.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
NC CHILD SUPPORT CENTRALIZED COLLI	498363	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
OHIO CHILD SUPPORT	498364	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
PENNSYLVANIA SCDU	498365	85.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
SIZEMORE LAW PLLC	498366	488.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
SLOVIN & ASSOCIATES CO LPA	498367	461.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
STATE CENTRAL COLLECTION	498368	2,962.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
STATE OF ALABAMA	498369	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
STATE OF FLORIDA DISBURSEMENT UNIT	498370	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
STENGER & STENGER PC	498371	958.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
SUSAN JONES LAW LLC	498372	2,283.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
TEXAS CHILD SUPPORT	498373	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
THE COOK LAW OFFICE PLLC	498374	971.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
TREASURER JCPS	498375	983.72	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0301
U S DEPT OF JUSTICE	498376	472.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
UNITED STATES TREASURY	498377	482.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
US DEPT OF TREASURY	498378	229.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
WEBER AND OLCESE PLC	498379	461.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
WILLIAM J CLARKE ATTY AT LAW	498347	164.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0301
FLOYD H CRAIG JR	1129096	16.74	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	NEW ALBANY- MILES
GUNN KEVIN	1128706	126.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS AND SHUTTLE
HIRSCH-AARVIG LISA	1128714	174.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MELAS AND OTHER
ISSIS JAMIE	1128718	114.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS
LINDSAY M BALE	1128671	274.12	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS AND OTHER
TYSON L HARBIN	1128709	129.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS AND OTHER
CHRISTOPHER D SPALDING JR	1129203	133.00	DUBOIS ACADEMY	1912170	0580	310J	NAPA VALLEY- MEALS
AMANDA R BRISHABER	1129077	16.56	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
BIBBY SHERYL SMITH	1129074	169.00	ELEM & SECONDARY ACADEMICS	CA12053	0580	401J3	WASHINGTONDC- MEALS, PARKING, BAGGAGE
BRITTANY A JOHNSTON	1129129	80.29	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
BRITTANY A THOMPSON	1129218	93.50	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	DECEMBER TRAVEL
BRITTANY N BEAL	1129070	101.29	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
BUMPAS SARAH NASH	1128677	331.43	ELEM & SECONDARY ACADEMICS	CA12053	0580	401J3	WASHINGTON DC- MEALS AND OTHER
COLLEY JENNIFER E	1128682	110.00	ELEM & SECONDARY ACADEMICS	CA12053	0580	401J3	WASHINGTON DC- MEALS
RAJWINDER KAUR	1129135	283.64	ELEM & SECONDARY ACADEMICS	CA12053	0580	401J3	WASHINGTON DC- MEALS, BAGGAGE, AND UBER
SANDRA L DEARBORN	1129099	105.80	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL

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STACEY C HUBBARD	1129123	19.33	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
TERRY MICHAEL D	1129216	55.97	ELEM ZONE 2	TW11052	0616	900XQ	ITEMS FRO PRINCIPAL MEETING 02.07.2024
JESSICA M ROSENTHAL	1128772	827.57	ELEM ZONE 3	TH12053	0580	401J	DENVER- MEALS, HOTEL, AND OTHER
BUSH DESIREE	1129082	179.66	ELEM ZONE1	ON11052	0581	900XS	FEBRUARY TRAVEL
MARKS JOHN LAMESA	1129155	170.73	ELEM ZONE1	ON11052	0581	900XS	FEBRUARY TRAVEL
ABIGAIL M THOMAS	1128788	17.84	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	SHELBY COUNTY- MILES
ALISA CLAY WHITT	1129227	37.27	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	FEBRUARY TRAVEL
ANNE KELLY	1129136	313.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
ANNETTE M SCOTT	1129193	22.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
BARSAMIAN TANYA	1129069	287.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
BLEUEL ALICIA	1128676	49.90	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
BRANDEN C MCMICHAEL	1128747	77.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
BRANDI BURBRINK	1129081	220.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
BRITTANY WEAVER MASON	1128741	82.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CARA A WATTS	1128798	76.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1129192	11.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
CHASITY A DAVIS	1129098	70.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
CHRISTINA L CHESNUT	1129086	103.24	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
DAVID V SPENCER	1129207	52.65	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	SEPTEMBER TRAVEL
DEVON A LAND	1129141	72.26	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
DUANE E SCHADE	1129191	286.26	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
ERIN M HARDWICK	1129119	49.87	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	FEBRUARY TRAVEL
JACOB D SAYLOR	1129190	85.57	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
JOHN C ROBERTS	1129185	58.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
JOHN DOUGLAS CONDRON	1129093	17.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
LEAH K ADELSBERGER	1129056	3.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
LEONARD O STYER III	1129212	23.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JANUARY TRAVEL
MACKENZIE R OTTING	1129173	126.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOVEMBER TRAVEL
MARCIE M ROGERS	1129186	126.98	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
MARIA A JONES	1129131	93.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
PAULA JONES	1129132	43.37	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
PRIDDY JAMIE	1129177	25.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
REBECCA L MARAMAN	1128739	86.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
SAMANTHA E HOWARD	1129121	74.72	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	FEBRUARY TRAVEL
SARAH E BEASLEY	1128672	120.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
SCOTT BROOKE	1129194	246.84	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	JANUARY TRAVEL
SKIPWORTH BRANDON	1129198	127.29	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
STEPHANIE D COOK	1128683	177.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER TRAVEL
SUTTON REBECCA	1129213	2.71	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
TIFFANI N MORRISON	1129165	61.18	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	FEBRUARY TRAVEL
TIFFANY N KOERNER	1129139	101.09	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
TRISTAN T PARSONS	1128761	9.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
BLAKENEY MARCUS A	1128675	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST. CHARLES- MILES AND MEALS

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KELLY M ORILEY	1128758	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310J	ST. CHARLES- MILES AND MEALS
MARRILLIA MICHELLE	1128740	74.00	FERN CREEK HIGH SCHOOL	0122170	0580	310J	0612061523STCHARLES
SCOTT RYAN P	1128776	392.00	FERN CREEK HIGH SCHOOL	0122170	0580	310I	ST.CHARLES- MEALS, AND MILES
HEATHER A BENFIELD	1129072	73.54	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL
KIM MORALES	1128752	118.77	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL
WESTERN KENTUCKY UNIVERSITY	498874	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	NATHAN BRADSHAW- 800573853
ALAINA N BARKLEY	1129068	106.96	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	LEXINGTON- MILES
KENTUCKY DEPARTMENT OF EDUCATION	498756	252.00	JCPS CENTRAL ADMINISTRATION	220	4500	401JM	OVERPAYMENT FOR RANSOM
KENTUCKY DEPARTMENT OF EDUCATION	498757	6,473.45	JCPS CENTRAL ADMINISTRATION	220	4500	476IC	REFUND BACKSIDE
ONE TIME VENDOR - SCNS	498811	14.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND JACE TISBY
ONE TIME VENDOR - SCNS	498812	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- NEVAEH NICHOLAS
ONE TIME VENDOR - SCNS	498813	75.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EVERETTE SCHMIDTKE
ONE TIME VENDOR - SCNS	498814	145.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND BENJAMIN AND LUCY BROWN
ONE TIME VENDOR - SCNS	498815	76.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND EMMA KNORPP
ONE TIME VENDOR - SCNS	498816	68.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JANE STEINROCK
ONE TIME VENDOR - SCNS	498817	153.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
U S POSTAL SERVICE	498856	680.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0531	900XF	POSTAGE STAMPS
KELLEY A JOHNSTONE	1129130	66.24	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	LEXINGTON- MILES
KAELIN BRANDEE	1128725	265.64	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	COLUMBUS- MILES AND MEALS
SARAH CRADY	1129095	522.90	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	LEXINGTON- MILES, MEALS, ROOM, PARKING
TINA M WATSON	1128797	32.12	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SHELBYVILLE- MILES
AMY TOROK MENDEL	498282	364.97	KY COUNTRY DAY	9832027	0580	401JP	ST. LOUIS- HOTEL
KRISTEN GROGAN	498204	1,065.88	KY COUNTRY DAY	9832027	0580	401JP	SAN FRANCISCO- MEALS- HOTEL
MICHELLE SALERNO	498313	358.86	KY COUNTRY DAY	9832027	0580	401JP	ST. LOUIS- MILES AND MEALS
STEPHANIE SNYDER MATHERLY	1129200	30.62	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	FEBRUARY TRAVEL
JANET S LANHAM	1129143	550.80	LIBRARY MEDIA SERVICES	L112053	0580	401J	BALTIMORE- MEALS, AIRFARE
LYNN M REYNOLDS	1128769	319.28	LIBRARY MEDIA SERVICES	L112053	0580	401J	WASHINGTON DC- MEALS AND OTHER
MARY M BRYANT	1129079	87.00	LIBRARY MEDIA SERVICES	L112053	0580	401K	OMAHA- MEALS
NORITA L HAYES	1128710	129.95	LIBRARY MEDIA SERVICES	L111221	0580	900XS	WASHINGTON DC- MEALS AND UBERS
JONES ROBBIE L	1129133	19.70	MATERIALS PRODUCTION	MP11504	0581	900XS	FEBRUARY TRAVEL
ALEX R CLAYCOMB	1129088	702.54	MIDDLE SCHOOLS	FO12053	0580	401J	TUCSON- HOTEL
KELLEY A JOHNSTONE	1128724	1,065.79	MIDDLE SCHOOLS	FO12053	0338	401J	CONFERENCE REGISTRATION
CAITLIN H MCCLURE	1128745	345.85	MOORE TRAD SCHOOL	1552170	0580	320JC	LEXINGTON- MILES AND MEALS
CORTNI L LAWSON	1128733	66.80	MOORE TRAD SCHOOL	1551053	0580	900XF	FRANKFORT- MILES
JASON S DETRE	1128686	277.44	MOORE TRAD SCHOOL	1552170	0580	320JC	LEXINGTON- MEALS, AND HOTEL
ALEXANDER S JOHNSON	1128722	66.81	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
AMY M CALISTI	1128678	29.45	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
BEATRIZ GONZALEZ	1128700	8.97	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
HUKIC HARIS	1128716	35.83	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL

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IRENA TOMANIC	1128790	105.75	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
JENNIFER L GALLAUE	1128697	73.28	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
LAURA JIMENEZ TLALPACHICATL	1128720	36.62	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
MAHASEN SUMSMIA	1128785	45.32	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
MARISA L PAYNE	1128764	46.13	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
MATSON JUSTIN L	1128743	67.44	MULTILINGUAL	LE11806	0581	900XS	LEXINGTON- MILES
MAUREEN RAUH	1128767	31.00	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
RONALD D HOGAN JR	1128715	13.43	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
RUTH A PASCUAL	1128762	81.74	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
TALIA ALVAREZ DEL SOL	1128669	27.28	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
TERESA E NEWMAN	1128756	53.69	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
VIRGINIA C SMITH	1128780	12.10	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
WHITEHEAD AMY R	1128803	73.95	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
KERIANA K WHITE	1128802	334.75	OLMSTED ACADEMY SOUTH	7302170	0580	320JC	LEXINGTON- MEALS, MILES, HOTEL
ROBERT S FULK	1128696	148.10	OPERATIONS SERVICES	OP11086	0581	900XS	JANUARY TRAVEL
KENTUCKY STATE TREASURER	498763	14,612.58	PATHFINDER SCHOOL OF INNOV	9512121	0231CS	554GD	REFUND FOR CRITICAL SHORTAGE OVERAGE
CHELSEA GRAHAM	1129114	179.03	PEACE ACADEMY	7841053	0580	103X	LEXINGTON- MILES, AND PARKING
AMY E CHAVEZ	1129085	855.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
BRIDGETT J BUCKNER	1129080	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
CASEY M BONOMO	1129076	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
COLLINS ERIKA	1129090	495.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
COURTNEY C WILLIAMS	1128804	24.51	PROFESSIONAL LEARNING	CM11214	0580	900XS	JANUARY TRAVEL
HAYNES MATTHEW	1129120	760.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
IRMA BEKTIC	1128673	29.07	PROFESSIONAL LEARNING	CM11214	0581	900XS	JANUARY TRAVEL
IRMA BEKTIC	1129071	10.02	PROFESSIONAL LEARNING	CM11214	0581	900XS	JULY TRAVEL
JENNIFER K KIPFER	1128727	386.56	PROFESSIONAL LEARNING	CM12053	0580	401KR	PALM SPRINGS- AIRFARE
JILLIAN N FULTON	1129107	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
KRISTA L RILEY	1129184	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
MELISA R GANO	1129110	29.63	PROFESSIONAL LEARNING	CM11285	0581	900XS	DECEMBER TRAVEL
SAMANTHA L SNYDER	1129201	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
SARAH C WEEDMAN	1128800	91.00	PROFESSIONAL LEARNING	CM12053	0580	401JR	SAN DIEGO- MEALS
STEPHANIE G NEWBOLD	1129169	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT REIM
BROOKINS LATISHAWA	1129078	86.51	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
CRAWFORD LYNETTA	1128684	75.90	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
GARY C LANTZ	1128732	331.43	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
HURLEY JOSEPH	1129124	281.06	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
JEREMY JOHNSON	1129128	188.86	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
ROBERTS TIFFANY	1128771	108.30	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
LOUISVILLE GAS AND ELECTRIC	1129147	183.56	RANGELAND ELEMENTARY SCHOOL	0812104	0680	125K	FOR ACCOUNT 3500 1292 1879
AMBER M LADD	1128730	909.06	RESOURCE DEVELOPMENT	RD11747	0580	900XS	ST. LOUIS- MILES, MEALS, HOTEL, PARKING, TAX,
SHANNON G HALFHILL	1128707	488.40	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	PORTLAND- AIRFARE AND BAGGAGE

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>
BETH B PETERSON	1128765	841.78	SCHOOL CHOICE	CH11271	0580	900XS	WASHINGTON DC- MEALS- HOTEL, AIRFARE, BAGGAG
BRITTANY BINFORD	498425	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AALIYAH GUY	498392	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDELMAJIID SAFIR	498613	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABSHIRO ABDULLE	498396	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJO ANI	1128862	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA CUEVAS	498455	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFIFA UGAS ADEN	498399	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED SLEMAN	1129021	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHTESHAM HUSSAIN	498519	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEANA PEREZ	1128999	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA CARTER	498443	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA MARTINEZ	498560	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER VENCE	1129034	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA B SPRIGLER	1128849	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MCELROY	1128983	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MITCHELL	1128847	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS MALONE	1128974	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1128853	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ALYASSERI	498407	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAINET VIVAR BERNARDO	498422	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE GLOVER	498493	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BURRUS	1128882	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M JONES	1128951	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALINE NYANDAMIRA	498589	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA COULTER	1128900	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	498584	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHIA BARTEE	1128867	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA DAVIS	1128903	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMALIA AVILA	498413	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	498637	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1128933	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MOSS	498582	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELLS	1129039	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BROWN	1128878	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	498498	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1128945	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RIDGLEY	1129007	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHNURR	498617	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA STATZER	498632	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	498639	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	498565	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL N ROBERTSON	498606	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA BELL	498421	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DE OSSA CORDOBA	1128904	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ANGELA MITCHELL	1128991	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA SHED	1129019	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1128863	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	498513	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE NIYONSENGA	498588	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	498554	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY LUCAS	1128971	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	498409	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	498465	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA HARDEMAN	498502	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIZONA OAKES	498590	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARKELLIA WATSON	498653	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMONEE HIGGINS	498511	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARZU USMANOVA	498648	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DEHNER	1128906	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1128929	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1128941	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JACKSON	498520	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1128987	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N BARKER	498416	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACK	498595	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SAMS	1129015	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTASIA JONES	1128952	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN WEBB	498412	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEATRICE PAYE	1128998	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEKIM ZHITIA	498661	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA SHONTEE	1129020	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	498494	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1128860	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	498428	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE ZEHNER LAMAR	1129052	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	498510	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI RAYBURN	1129005	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON J LIGGONS	498551	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SPENCER	498431	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA TULL	1128875	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1129004	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BOONE	1128874	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MARLIN	498557	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N SEMEGEN	498620	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	498514	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	498549	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1128881	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1129027	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1128865	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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CAROLINA BRAVO	498432	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRINGTON LARKIN	498544	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1128958	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	498444	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE WALLACE	1129035	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERA JO ABRAMS	498398	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA CHAMLAGAI	498447	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	498484	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	1128892	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA JOHNSON	498387	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	498497	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BAKER	498414	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MOORE	498578	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1128976	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1128923	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HABEEB	1128896	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STOCKTON	498636	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA BELL GONZALEZ CABANES	1128897	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1129008	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	498435	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CRAVENS	498454	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	498614	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ISABEL FABIAN	498476	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILIS Y MAGON ROJAS	498609	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1128980	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMAYA SHOUSE	498624	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY CONDE SALCEDO	498451	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIA CEDENO IGLESIAS	498446	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1128880	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	498486	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	498579	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHITA SEARCY	498618	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA FERIA	498479	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZIEONNA REED	498601	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	498464	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAIRICKA HARGROVE	498504	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	498642	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS E ELLIOTT JR	498474	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1128909	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE REID	498602	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	498559	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIKA TIMSINA	498646	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHUHA HUMAIRI	1128944	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND CARGILL	498441	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MCKINLEY	498568	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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DIANA TALIB	1129024	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANAN EVANS	498475	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIERDRE BARNES	498418	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	498599	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUELIE DAMETAS	498459	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	498596	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTASHA JORDAN	1128953	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DULIN DENETRIA	1128910	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSHONTA WEAVER	1129038	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	498605	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EFLLEN KELLY	1128956	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIA VELAZQUEZ	1129033	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GONZALEZ	1128928	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LAUSAO GONZALEZ	498495	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BOLAND	1128871	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1128905	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCDONNELL	498566	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	1129036	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE CORNELL JACKSON	498521	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE JOSE MOYA PIFFERRER	498583	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA TILLMAN	1129029	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA BARNES	498419	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA SAUCEDO GARCIA	498487	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WILSON	1129045	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESSOHAM TCHALIM	498640	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTELA ORTIZ RAMOS	1128997	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	1128960	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EUREKA FARRIS	498477	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA LOPEZ TORRES	1128968	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN WHITCOMB	498655	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVIANEA STAVROULAKIS	498633	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMA HASEN	498506	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAKHRIA AMINI	498408	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	498397	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOU JOBE	498533	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1128918	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	498536	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX BYUKUSENGE	498439	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	498385	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCOIS NGALAMULUME	498586	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	498482	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREWEINI ARAIA	498410	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE MATTHEWS	1128978	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEDALYN CHIA UPAO	1129032	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRY YOUNG	1128924	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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>
GILBERT NDUWAYO	1128995	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISO EBADI	498384	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HARRIS JR	1128935	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KUSZYNSKI	498388	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULLAR MAKHMUDOVA	498556	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYNN SCHWEITZER	1129017	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY DUCA	498470	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAMDI ABDI AWALE	498394	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	1128895	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	498647	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBBA ABDULJABAR	498395	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNI DUONG NGUYEN	1128996	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1128888	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBRAHIM ALCHHADA	498403	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA TAYLOR	1129025	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKRAN ABDI	1128843	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILETHA HUGULEY	498516	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMANE HANNI	498501	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL BEADNOK	1128868	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELLA POLOJAC	1129001	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVORI ROBERTSON	1128947	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1129040	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1129044	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	1128846	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALIAH RANSOM	498600	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI FRANK	1128922	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	498405	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1128993	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESSE CUNNINGHAM	498456	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	498415	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MONIQUE GARRETT	498490	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	498530	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JACKSON	498522	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1129016	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	498426	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN MARY EDOUARZIN	498473	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1128954	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEMIMA BIKAYI	498424	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAULEY	1128982	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	498457	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHAPMAN	1128891	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAHIA WILLIAMS	498656	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	1128851	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	498420	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUSTAFSON	498499	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
JESSICA HOWELL	1128943	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LESCALLEET	498547	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R CHESHER	1128894	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHORDIN DANDRIDGE	498460	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN HUDSON	498515	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	498532	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLYN TILLMAN	498645	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	498523	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN OFFICER	498591	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MATTHEW LINN JR	1128965	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1129006	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	498552	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLISA CARDINE	498440	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONELE BROWN	1128879	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN MCADORY	498563	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN RUSSELL	498612	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1128932	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUTIERREZ	498500	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH C DUNN	1128690	79.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
JOY SHAW	498622	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	498626	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN COMACHO ROMERO	498450	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN MONZON	498577	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALI BLEVINS	498427	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1128913	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARONZHANE GRANT	1128930	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASI STARNES	1129023	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA ARAQUE	1128864	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	498458	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1128985	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYANNA FERNANDEZ	498480	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA COOK	498453	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MILLER	1128955	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIWANNA MILES	498571	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DAVIS	498461	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRIA GRAVES	498496	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETRA LOCKRIDGE	498553	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNIESHA CARTER	1128885	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA STAFFORD	498631	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA HAWKINS	498507	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	498574	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAGENDRA BHATTARAI	498423	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAI BIAK LIAN	498550	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIESIA GARNER	498489	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN WILSON	1129046	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
KIZZIE CARTER	1128886	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOMLANVI ASSOGBA	498411	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIASSOUREBA IDAYE	498386	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	498543	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1129012	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA MCCARTHY	1128981	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRIESHA CAWL	1128890	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LA ANTONISE KELLY	498539	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHANDRA HARRIS	498505	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHRISTLE JENKINS	498531	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEITHEA ROTHWELL	498610	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	498658	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPORCHA NISBETT	498587	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1128970	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	498472	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	498436	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATELAH PURVIS	1129003	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	498644	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ESPERT	1128915	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GREENBERG	1128931	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KUCHEFSKI	1128959	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1128984	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA DUNN	498383	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYTH ESHUWALI	1128914	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA PERRY	498546	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	498466	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILLETTE DE PARA REYES	498463	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY MILES	498572	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	498417	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	498492	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES	498483	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA ROQUE	1129014	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENZ AGA H PIANSAY	498598	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1128889	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1128907	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMOOD ABU ZAINAT	498380	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN LAZAR	498545	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA MAGNIFIQUE	1128973	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA CARDINE	1128884	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LARA RODRIGUEZ	498608	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOPEZ HERNANDEZ	1128967	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARLEN LUNA JUAREZ	498534	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARTINEZ	1128977	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PARRA ORTIZ	498593	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM FATTY	1128919	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
MARIAM JALEEL	498528	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO ORTEGA	498592	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	498524	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	1129037	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	498548	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MADDOX	1128972	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SATTERLY	498616	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW JACKSON SR	498526	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYBELLENE TISOY	1129030	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYYADAH ABBOOD	498393	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCDONALD GARDEA	498488	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1128850	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD MORSHEDUL ALAM	1128989	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1128855	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1128988	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1128920	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1128957	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH MANICA	1128975	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MI KAYLE BROACH	1128877	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAELA SHEAD	498623	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHEL ACOSTA	1128854	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE CARLISLE	498442	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA ROBERTS	1129011	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE LOPES	1128966	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOET MOORE	498580	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1128856	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA DORZAD	498468	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHIRA RIVERA CRUZ	1129009	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJEH A NAMROUTI	1128994	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA BOWMAN	498430	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY MONTOYA LARA	498576	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI SMITH	498627	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	498654	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE LEGLEITER	1128962	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA JAIN	1128948	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGAI ZAM LUN	498555	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	498575	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIJZAHY JENNINGS	1128949	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR AL QAYSI	498402	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	498462	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1128848	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA GOBLE	1128926	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J BALLENGER	1128866	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J HOUSE	1128942	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	498597	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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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>
PAULETTE W AGBETI	1128857	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	498525	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORECHA THOMAS	498643	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS HARPER	1128934	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIYA GODSEY	1128927	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROOKS	498433	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAFAEL ORTIZ	498594	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	1128925	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL SIBHAT	498625	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHZAY DIXON	498467	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHA ALHADEETHI	1128858	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	498478	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAZIK HASSANI	1128937	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REAGAN MAVINGA	1128979	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECA MENDEZ	1128990	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	498635	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA KHATIWADA	498540	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYNA HIPOLITO	498512	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RIZWAN JUNAID	498537	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROMELL GABIE	498485	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SCOTT	1129018	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONMESH MORGAN	498581	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROOSEVELT STEVENS III	498634	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSA E ROJAS ARENAS	1129013	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYNEKA WOODS	1129049	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROZAYDA RIZO TUERO	1129010	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUSSELL CHAD SCOTT	1129189	72.33	SCHOOL COSTS PAID CENTRALLY	9451263	0581		JANUARY TRAVEL
RYAN TROWBRIDGE	1129031	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	498619	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1128859	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINABOU GAYE DRAMMEH	498469	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACCOUB	498659	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMYA PORTER	1129002	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	498562	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANA WALKER	498652	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAPPHIRE MORGAN NEWBY	498390	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1128938	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CHEMALA	1128893	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HICKOK	498509	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N HATCHER	1128939	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1128852	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARANDA AHMETAJ	498401	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HARROD	1128936	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEFAKO AGBONOU	498381	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA WILLIAMS	1129043	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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SHALA RUTLEDGE	498621	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA D BROOKS	498434	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	498535	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON E LEE	1128961	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MCINTYRE	498567	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	498570	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIA WILLIAMS	498657	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN RICHARD BOWERS	498429	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYPHON SMITH	498628	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	498651	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1128901	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	498404	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY KING	498542	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHROOQ HUMEID	498517	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIEBEN SWEENEY	498638	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA COSTA RODRIGUES	1128899	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMEON T KABEYA	498538	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIVA KRISHNA SANJAPU	498615	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1128911	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELOUN	1129022	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE MICKENS	498389	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHENNAMANENI	498449	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRI NAGA VENKAT BONDA	1128873	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOLES	1128872	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1128876	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JAMES	498529	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEWIS	1128963	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STORMY THIBODEAUX	498641	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNA KIM	498541	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITA ADHIKARI	498400	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	1128921	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1128992	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALLYAH MATTINGLY	498561	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1128870	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA EWING	1128917	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	498471	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BURNS	498437	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1129000	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN BELL	1128869	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1128912	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	1128950	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN	498558	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	1129048	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANANA WILSON	1129047	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMESGEN GEBREKIDAN	498491	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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TERESA HARDEN	498503	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1128883	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE LEWIS	1128964	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA AMARACHI NDUKWE	498585	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS REINERT JR	498603	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1128986	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA CHAPLIN	1129028	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIAUNA IRVIN	1128946	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BURRUS	498438	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	498611	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	498629	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WHITE	1129041	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WRIGHT	1129050	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHINA RICE	498604	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	498630	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIEASHA MILES	498573	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOREIAN WILBURN	1129042	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREASURE HENRY	498508	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINISHA TAYLOR	1129026	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	498527	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE CLAY	1128898	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER DENNISON	1128908	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMISHA L CARTER	1128887	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNESHIA MCCAIN	498564	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	498445	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN VEGAS	498649	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE CURRY	1128902	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA EUBANKS	1128916	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA HUNT	498518	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	498481	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WASAM NAJI ALRIKABI	1128861	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ZAMIAR	1129051	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	498569	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELMIS VARONA CONDE	498452	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET VEGA RODRIGUEZ	498607	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARITZA GARCIA ALVAREZ	498406	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	498448	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASHICA BREWSTER	1128844	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1128845	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YELENNIS BARRERA VELAZQUEZ	498650	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET FILIU LOPEZ	1128969	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNERBIS PEREZ	498660	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNA R HOBBS	1128940	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZABIULLAH ASHHADI	498382	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	498391	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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ANDERSON MATTHEW	1129060	42.64	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JANUARY TRAVEL
ANGEL B JACKSON	1128719	97.07	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	CHICAGO- MEALS
COURTYARD BY MARRIOTT	498172	516.00	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	HOTEL STAY FOR NAOMI HANDLEY
CRYSTAL C GRAY	1129115	98.62	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
GAMBLE STACIE M	1129109	52.81	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DECEMBER TRAVEL
HANNAH G DALCOURT	1129097	199.17	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
HENSEL SAUNDRA L	1128712	708.26	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	CHICAGO- MEALS AND HOTEL
HIGH LAUREN J	1128713	97.07	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	CHICAGO- MEALS
MICHELLE E RANDOLPH	1129180	66.02	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
MOLLY B ALLEN	1128668	29.08	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	SHELBYVILLE- MILES
NABER SHANNON	1128755	68.00	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	CHICAGO- MEALS
PETA L KIMBER	1129137	169.39	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
PORTIA H JENNINGS	1129127	208.35	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
SAMANTHA M RICHARDSON	1129183	139.17	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
JBD HOSPITALITY LLC	498755	774.36	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL ACCOMMODATIONS
MELISSA R SMITH	1129199	19.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
ELIZABETH ANN PALMER	1128760	168.00	SCHOOLS DIVISION	AS12052	0580	022I	PHILADELPHIA- MEALS
RIVERA DEBORAH	1128770	166.40	SCHOOLS DIVISION	AS12052	0580	022I	SAN JOSE- MEALS AND OTHER
ROBERT J MOORE	1129163	423.39	SCHOOLS DIVISION	AS11052	0581	900XS	DECEMBER TRAVEL
SPALDING UNIVERSITY	1129204	23,225.81	SCHOOLS DIVISION	AS12052	0349	022IS	INVOICE# 570213
SPALDING UNIVERSITY	1129205	10,790.11	SCHOOLS DIVISION	AS12052	0349	022IS	INVOICE# 573279
STROUD FAITH	1128783	305.10	SCHOOLS DIVISION	AS12052	0580	022I	SAN JOSE- MEALS AND OTHER
STROUD FAITH	1129211	1,774.90	SCHOOLS DIVISION	AS12052	0580	022I	SAN DIEGO- MEALS, ROOM, AND OTHER
JAMES J HELLINGER	1128711	870.80	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	RICHMOND- MEALS AND HOTEL
DALA M SPARKS	1129206	152.72	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	LEXINGTON- MILES
MOORE CYNTHIA	1129162	11.58	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	FEBRUARY TRAVEL
BIVENS CARLA	1128674	79.04	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	NOVEMBER TRAVEL
JENNIFER JOHNSTON	1128723	396.96	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	LEXINGTON- HOTEL
PIKE DANIEL P	1129175	17.95	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	FEBRUARY TRAVEL
LANGLEY BENJAMIN D	1129142	106.95	SUPPORT PROGRAMS	SP12219	0581	096KC	JANUARY TRAVEL
REBECCA MILLER	1128750	60.75	SUPPORT PROGRAMS	SP11104	0581	125X	NOVEMBER TRAVEL
AMY E STOKES LEVINE	1129210	66.34	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	FEBRUARY TRAVEL
RECEVEUR KATHLEEN M	1128768	41.36	TECHNOLOGY DIVISION	TD11507	0581	900XS	JANUARY TRAVEL
SMITH APRIL	1128779	485.40	TRANSITION READINESS	ST12053	0580	348K	DALLAS- MEALS AND OTHER
LOUISVILLE GAS AND ELECTRIC	1129145	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125K	3500 1263 7913
LOUISVILLE GAS AND ELECTRIC	1129148	180.16	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125K	ACCOUNT# 3500 1220 1181
REID B COULSTON	1129094	850.00	WESTERN HIGH SCHOOL	0842145	0338	348K	REIM FOR AMERICAN CULINARY FOUNDATION
STEVEN R RAHE	1129179	40.00	WESTERN MIDDLE SCHOOL	7101022	0338	900XF	EVENT APPLICATION FEE
CLARK NICOLE	1129087	400.64	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0580	125K	LEXINGTON MILES, MEALS, AND HOTEL

ORDERS OF THE TREASURER-VOUCHERS
3/4/2024 THROUGH 3/17/2024

<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:		219,786.33					

**ORDERS OF THE TREASURER-VOUCHERS
3/4/2024 THROUGH 3/17/2024**

<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	135,083.23		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	83,145.99		AC1	ACCOUNTING SERVICES		214.05
22	DISTRICT ACTIVITY FUNDS	200.00		AT1	ACTIVITIES AND ATHLETICS		200.00
51	FOOD SERVICE FUND	1,357.11		987	ARCHDIOCESE OFFIC		7,300.82
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		219,786.33		018	ATHERTON HIGH SCHOOL		1,666.81
				127	AUBURNDALE ELEMENTARY SCHOOL		441.88
				040	BARRET TRADITIONAL MIDDLE SCH		53.02
				094	BOWEN ELEMENTARY SCHOOL		79.90
				260	BRANDEIS ELEMENTARY SCHOOL		1,372.20
				005	CANE RUN ELEMENTARY		2,101.16
				935	CAREER & TECH ED SYSTEM WIDE		2,022.89
				680	CARTER TRADITIONAL ELEMENTARY		500.00
				102	CHANCEY ELEMENTARY SCHOOL		76.57
				AB1	CHIEF OF STAFF		374.25
				CC1	COMMUNICATION/COMMUNITY RELA		165.00
				164	CONWAY MIDDLE SCHOOL		166.00
				000	DISTRICT WIDE		74,390.68
				DV1	DIVERSITY EQUITY POVERTY DIV		833.86
				191	DUBOIS ACADEMY		133.00
				CA1	ELEM & SECONDARY ACADEMICS		1,310.84
				TW1	ELEM ZONE 2		55.97
				TH1	ELEM ZONE 3		827.57
				ON1	ELEM ZONE1		350.39
				EC1	EXCEPTIONAL CHILD EDUCATION		3,443.30
				012	FERN CREEK HIGH SCHOOL		1,250.00
				SX1	HIGH SCHOOLS		192.31
				CT1	HR PERSONNEL SERVICE		1,500.00
				325	JACOB ELEMENTARY SCHOOL		106.96
				001	JCPS CENTRAL ADMINISTRATION		7,288.25
				166	JEFFERSTOWN ELEMENTARY SCHOOL		680.00
				162	KAMMERER MIDDLE SCHOOL		66.24
				059	KENWOOD ELEMENTARY SCHOOL		820.66
				983	KY COUNTRY DAY		1,789.71
				126	LAYNE ELEMENTARY SCHOOL		30.62
				LI1	LIBRARY MEDIA SERVICES		1,087.03
				MP1	MATERIALS PRODUCTION		19.70
				FO1	MIDDLE SCHOOLS		1,768.33
				155	MOORE TRAD SCHOOL		690.09
				LE1	MULTILINGUAL		808.79
				730	OLMSTED ACADEMY SOUTH		334.75

ORDERS OF THE TREASURER-VOUCHERS

3/4/2024 THROUGH 3/17/2024

<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>		
			OP1				OPERATIONS SERVICES	148.10	
			951				PATHFINDER SCHOOL OF INNOV	14,612.58	
			784				PEACE ACADEMY	179.03	
			CM1				PROFESSIONAL LEARNING	9,520.79	
			PP1				PUPIL PERSONNEL	1,072.06	
			081				RANGELAND ELEMENTARY SCHOOL	183.56	
			RD1				RESOURCE DEVELOPMENT	909.06	
			063				SCHAFFNER ELEMENTARY SCHOOL	488.40	
			CH1				SCHOOL CHOICE	841.78	
			945				SCHOOL COSTS PAID CENTRALLY	31,217.05	
			FI1				SCHOOL CULTURE & CLIMATE	2,491.65	
			SN1				SCHOOL NUTRITION SERV	794.31	
			AS1				SCHOOLS DIVISION	36,853.71	
			SI1				SECURITY AND INVESTIGATIONS	870.80	
			097				SHACKLETTE ELEMENTARY SCHOOL	164.30	
			590				SHAWNEE HIGH SCHOOL	79.04	
			087				SMYRNA ELEMENTARY SCHOOL	396.96	
			915				ST JOSEPH CHILDREN'S HOME	17.95	
			SP1				SUPPORT PROGRAMS	167.70	
			PL1				SYSTEMS IMPROVEMENT	66.34	
			TD1				TECHNOLOGY DIVISION	41.36	
			ST1				TRANSITION READINESS	485.40	
			051				WAGGENER TRADITIONAL HIGH SCHL	380.16	
			084				WESTERN HIGH SCHOOL	850.00	
			710				WESTERN MIDDLE SCHOOL	40.00	
			374				WHITNEY YOUNG ELEMENTARY SCHL	400.64	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						219,786.33