

ORDERS OF THE TREASURER-VOUCHERS
3/18/2024 THROUGH 4/14/2024

<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	1129600	139.57	ACADEMICS	AO11052	0581	900XS	TRAVEL 02/01-02/29/24
AMY M TORRES	1130015	221.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
BRADLEY S YOUNGBLOOD	1130044	82.78	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	FEBRUARY TRAVEL
DEAN S SMITH	1129727	108.10	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 02/01-02/28/24
HOGUE SANDRA L	1129907	119.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
JIMMY L WILLIAMSON	1130039	54.79	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	FEBRUARY TRAVEL
MCDOWELL JANICE P	1129943	65.85	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
ROSHANDA M JOHNSON	1129917	273.98	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	FEBRUARY TRAVEL
TIMOTHY W GODBEY	1129598	170.96	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 02/01-02/29/24
ELIZABETH A MATTINGLY	1129392	65.32	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
HELENA J MCDOWELL	1129395	89.21	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
STEPHANIE C PIERCE	1129689	108.64	ACCOUNTING SERVICES	AC11114	0581	900XS	TRAVEL 02/02-02/29/24
DENAY L SPEAKS	1129996	532.84	ACCT, RES & SYSTEM IMP	EV11217	0580		ST.LOUIS HOTEL AND PARKING
DOSSETT DENA	1129325	40.48	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JANUARY AND FEBRUARY TRAVEL
BROOKS APRIL	1129303	144.44	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	LEXINGTON- KHSAA SWIM MEET
BROOKS APRIL	1129545	91.89	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 02/01-02/29/24
BROOKS APRIL	1129859	214.14	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	LEXINGTON- MILES AND PARKING
GARY PHILLIP MORTON II	499311	500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SECURITY 10.19.23
RAMSEY BATSHON	499434	500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X8	SECURITY- VALLEY HIGH 10 HOURS
JACQUELINE C JOHNSON	1129916	128.08	ADMINISTRATION	AD12170	0581	518KJ	LEXINGTON- MILES
LINDA D DUNCAN	1129884	181.91	ADMINISTRATION	AD11071	0580	900XS	COUNCIL OF THE GREAT CITY SCHOOL CONFERENCE
MARTIN A POLLIO	1129974	70.00	ADMINISTRATION	AD11075	0580	900XS	AUSTIN BAGGAGE
MARTIN A POLLIO	1130153	160.90	ADMINISTRATION	AD11075	0580	900XS	WJWI CONFERENCE NEW YORK
BRETT ALAN VERSEN	499372	1,124.20	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEWORLEANS- AIRFARE
ERIN SUMNER	499354	2,660.00	ARCHDIOCESE OFFIC	9872027	0338	401JP	CONFERENCE REG. PLAIN TALK
JODY SCHAEFER	499103	586.28	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO- AIRFARE AND HOTEL
JOSEPH REED	499339	520.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	FUTURE OF EDUCATION TECH CONF
JOSEPH REED	499735	1,841.48	ARCHDIOCESE OFFIC	9872027	0580	552IP	ORLANDO- AIRFARE AND HOTEL
TERRI KURTZ	499519	629.39	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO- UBER, AIRFARE AND HOTEL
THERESA JEAN SCHUHMANN	499105	2,295.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	INDEPENDENT SCHOOL MGMT WORKSHOP
CHERI L ESKRIDGE	1129336	875.00	ATHERTON HIGH SCHOOL	0181053	0580	900XF	CONFERENCE FEE
CHRISTINA L BOSTON	1129543	45.95	ATHERTON HIGH SCHOOL	0182826	0679	711X	REIM FOR VALUE MARKET
HIRSCH-AARVIG LISA	1129615	20.90	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125K	TRAVEL 01/10-01/26/24
BALLARD HIGH SCHOOL	1129535	2,400.00	BALLARD HIGH SCHOOL	1052826	0679	712X1	REFUND FROM FUND 22
ZIEGLER GINA	1130046	104.48	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	HANCOCK- MILES AND MEALS
BURNETT VENITA	1129547	141.22	BLAKE ELEMENTARY SCHOOL	1491053	0580	900XF	LEXINGTON MILES
NOE MIDDLE SCHOOL	1129675	100.00	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	DANCE PROFORMANCE BLOOM ELEM
JOHN R MINGUS	1129400	357.96	BLUE LICK ELEMENTARY SCHOOL	0912170	0580	310K	PORTLAND- AIRFARE
AMY L BLOCKER	1129854	287.57	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	BOWLING GREEN- MILES, HOTEL, MEALS

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GARY L SHOURDS	1129722	300.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0338	900XS	KACTE SUMMER PROGRAM
KIMBERLY MATA	1130142	32.54	BROOKLAWN	2211077	0581	103X	MARCH TRAVEL
DEAL JEFFREY RYAN	1130110	40.00	BUTLER TRADITIONAL HIGH SCHOOL	0452138	0581	348K	FEBRUARY TRAVEL
LOUISVILLE GAS AND ELECTRIC	1129646	150.00	BYCK ELEMENTARY SCHOOL	2432104	0680	125K	UTILITY HELP- 3500 0960 4892
BEAU D JOHNSTON	1129629	148.73	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/06-02/29/24
BRENDA K MCCLURE	1129658	566.44	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	TRAVEL 03/23-03/24/23 HOTEL
CHELSEA W BOWEN	1129299	432.54	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	LEXINGTON- STATA FFA CONVENTION
ELIZABETH D MARSHALL	1129941	1,065.70	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	THE RON CLARK ACADEMY EXPERIENCE CONF
EMILY F WIRTZBERGER	1130189	375.32	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON- MILES AND MEALS
JAMES A MOORE	1129668	86.00	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/01-02/29/24
JENNIFER Y ROMINE	1129985	77.59	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
KASIE F JACKSON	1129621	1,563.63	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	TUCSON- MEALS HOTEL, AIRFARE, AND UBER
MARY ELIZABETH SMITH	1129993	379.92	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON MILES AND MEALS
NICHELLE R FREER	1129341	147.26	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
SIMON JOSEPH	1129990	83.57	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
SMITH KAREN RUBLE	1129728	53.36	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 02/13-02/29/24
SMITH KAREN RUBLE	1130165	68.08	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
STROUD FAITH	1130000	57.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON- MEALS
KATHRYN N DEFERRARI	1129320	76.72	CHIEF OF STAFF	AB11075	0581	900XS	FEBRUARY TRAVEL
MARSHALL RONALD JR	1129942	166.61	CHIEF OF STAFF	AB11075	0581	900XS	FEBRUARY TRAVEL
SUZANNE M WRIGHT	1130042	65.65	CHIEF OF STAFF	AB11075	0581	900XS	FEBRUARY TRAVEL
CAROLYN F ROUND	1129423	139.19	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FEBRUARY TRAVEL
JAMES M SIMPSON	1130162	166.80	CONWAY MIDDLE SCHOOL	1642170	0580	310J	GET YOUR TEACH ON CONFERNECE
NATALIE D FINLEY	1130118	267.21	CONWAY MIDDLE SCHOOL	1642170	0580	310J	GET YOUR TEACH ON CONFERENCE
CHERYL L DONAHUE	1129576	80.18	CROSBY MIDDLE SCHOOL	1191025	0810	900XF	NOTARY BOND FEES
ACADEMY @ SHAWNEE HIGH SCHOOL	1129774	87.20	DISTRICT WIDE	10	7421R		
ALLYSA R JACOB	499498	371.71	DISTRICT WIDE	10	6102		PAYCHECK RE-ISSUE
ANDREWS AND COX PC	498886	682.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
ANDREWS AND COX PC	499382	709.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
ASHLEY CRUTCHER MITCHELL	498891	466.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
ASHLEY CRUTCHER MITCHELL	499393	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
ATHERTON HIGH SCHOOL	1129775	80.10	DISTRICT WIDE	10	7421R		
AUBURNDALE ELEMENTARY SCHOOL	1129776	39.90	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1129777	525.00	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1129778	80.00	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	498885	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
BLACK JOSEPH M JR	499381	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
BLAKE ELEMENTARY SCHOOL	1129779	28.70	DISTRICT WIDE	10	7421R		
BRECKINRIDGE FRANKLIN ELEMENTARY	1129780	72.00	DISTRICT WIDE	10	7421R		
BRECKINRIDGE METROPOLITAN HIGH SC	1129781	47.50	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1129782	306.70	DISTRICT WIDE	10	7421R		

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BUTLER TRAD HIGH SCHOOL	1129783	124.80	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1129784	1.40	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1129785	159.20	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	498887	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
CHAPTER 13 TRUSTEE - EDKY	499383	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
CHENOWETH ELEM SCHOOL	1129786	70.70	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI/	498888	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
CHILD SUPPORT ENFORCEMENT GEORGI/	499384	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
CITY OF JEFFERSONTOWN	499385	77,873.51	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0329
CITY OF LYNDON	499386	16,231.28	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R0329
CITY OF LYNDON	499670	7,494.76	DISTRICT WIDE	10	7469L		LYNDON TAXES
CITY OF MIDDLETOWN	499387	62,290.82	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R0329
CITY OF SHIVELY	499388	178,707.07	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0329
CITY OF ST MATTHEWS	499389	25,519.61	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0329
CITY OF WEST BUECHEL	499390	18,007.47	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0329
CLARK SUPERIOR COURT	498889	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
CLARK SUPERIOR COURT	499391	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
COLERIDGE TAYLOR ELEM SCHOOL	1129787	2.40	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1129788	34.84	DISTRICT WIDE	10	7421R		
CRUSADE FOR CHILDREN	498974	79.63	DISTRICT WIDE	10	7421R		BUS COMPOUND- PEPSI FUNDS
CRUSADE FOR CHILDREN	499212	62.43	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
CRUSADE FOR CHILDREN	499444	89.60	DISTRICT WIDE	10	7421R		BUS COMPOUND MARCH PEPSI FUNDS
DAVID DEEP LAW OFFICE	498892	112.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
DAVID DEEP LAW OFFICE	499394	113.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
DEATRICK & SPIES PSC	498893	3,053.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
DEATRICK & SPIES PSC	499395	2,583.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
DIVISION OF CHILD SUPPORT	498894	23,073.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
DIVISION OF CHILD SUPPORT	499396	23,016.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
DIXIE ELEM SCHOOL	1129789	78.40	DISTRICT WIDE	10	7421R		
DOSS HIGH SCHOOL	1129790	80.00	DISTRICT WIDE	10	7421R		
DUVALLE EDUCATION CENTER	1129791	104.90	DISTRICT WIDE	10	7421R		
EASTERN HIGH SCHOOL	1129792	40.00	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1129793	27.65	DISTRICT WIDE	10	7421R		
EVOLVE502 INC	1129586	62.43	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
FAIRDALE ELEMENTARY SCHOOL	1129794	28.30	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1129795	540.40	DISTRICT WIDE	10	7421R		
FARNSLEY MIDDLE SCHOOL	1129796	175.20	DISTRICT WIDE	10	7421R		
FERN CREEK HIGH SCHOOL	1129797	49.60	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1130087	1,595,983.39	DISTRICT WIDE	59	7421AC		FIFTH THIRD ACI PYMT - APR 24
FOSTER ELEMENTARY SCHOOL	1129798	64.00	DISTRICT WIDE	10	7421R		
FUND FOR THE ARTS	499239	62.43	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPIAGN
GLENNON LAW FIRM LLC	498895	569.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
GLENNON LAW FIRM LLC	499397	313.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
GRACE JAMES ACADEMY	1129799	193.40	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1129800	72.80	DISTRICT WIDE	10	7421R		

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HIGHLAND MIDDLE SCHOOL	1129801	69.30	DISTRICT WIDE	10	7421R		
ILLINOIS DEPT OF REVENUE	498896	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
ILLINOIS DEPT OF REVENUE	499398	139.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
IROQUOIS HIGH SCHOOL	1129802	110.40	DISTRICT WIDE	10	7421R		
J BART MCMAHON	1129276	249.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
J BART MCMAHON	1129836	251.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
JACOB ELEMENTARY SCHOOL	1129803	226.40	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	498897	925.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
JAMES E VONSICK ATTORNEY	499399	712.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
JAVITCH BLOCK LLC	498898	576.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
JAVITCH BLOCK LLC	499400	545.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
JCPS ADULT EDUCATION	499014	72.88	DISTRICT WIDE	10	7421R		ADULT ED PEPSI FUND
JCPS ADULT EDUCATION	499265	4.20	DISTRICT WIDE	10	7421R		ADULT ED PEPSI FUNDS
JCPS ADULT EDUCATION	499499	6.40	DISTRICT WIDE	10	7421R		PEPSI FUNDS
JEFFERSON COUNTY HIGH SCHOOL	1129805	84.00	DISTRICT WIDE	10	7421R		
JEFFERSON COUNTY PUBLIC ED FOUNDA	499271	62.43	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
JEFFERSON COUNTY TRAD MID SCHOOL	1129804	6.40	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN ELEM SCHOOL	1129806	63.20	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1129807	389.60	DISTRICT WIDE	10	7421R		
JOHNSON TRAD MIDDLE SCHOOL	1129808	156.40	DISTRICT WIDE	10	7421R		
KAMMERER MIDDLE SCHOOL	1129809	5.30	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	498899	305.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
KEENEY MICHAEL	499401	42.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
KENNEDY MONTESSORI ELEMENTARY	1129810	104.30	DISTRICT WIDE	10	7421R		
KENTUCKY STATE TREASURER	499031	51,078.00	DISTRICT WIDE	10	7421R		ERROR PAYMENT, RETURN FUNDS TXNS/FEES
KING ELEMENTARY SCHOOL	1129811	64.80	DISTRICT WIDE	10	7421R		
KLONDIKE ELEM SCHOOL	1129812	59.20	DISTRICT WIDE	10	7421R		
KNIGHT MIDDLE SCHOOL	1129813	11.20	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	498900	4,888.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
KY REVENUE CABINET	499402	4,729.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
KY STATE TREASURER	499045	59.66	DISTRICT WIDE	10	7421K		KYNDALL OVERALL- RETRO COVID EMERGENCY DAY
KY STATE TREASURER	499046	3,838.10	DISTRICT WIDE	10	7421K		CANDICE MCDANIEL RETRO BANK CORRECTION
LAWRENCE WILLIAM W	498901	21,753.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
LAWRENCE WILLIAM W	499403	22,142.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
LIBERTY HIGH SCHOOL	1129814	39.70	DISTRICT WIDE	10	7421R		
LINCOLN ELEMENTARY SCHOOL	1129815	72.80	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	498902	1,616.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
LLOYD & MCDANIEL PLC	499404	1,516.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
LOUISVILLE/JEFF CO METRO REVENUE C	498903	235.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
LOUISVILLE/JEFF CO METRO REVENUE C	499405	237.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
LUHR ELEM SCHOOL	1129816	133.60	DISTRICT WIDE	10	7421R		
MARKOFF LAW LLC	498904	349.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
MARKOFF LAW LLC	499406	333.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
METRO UNITED WAY INC	499305	62.43	DISTRICT WIDE	10	7421R		JCPS GIVES CAMPAIGN
MEYZEEK MIDDLE SCHOOL	1129817	114.60	DISTRICT WIDE	10	7421R		

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MICHAEL K BISHOP & ASSOCIATES PSC	498905	807.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
MICHAEL K BISHOP & ASSOCIATES PSC	499407	371.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
MIDDLETOWN ELEM SCHOOL	1129818	57.60	DISTRICT WIDE	10	7421R		
MIDLAND CREDIT MGMT INC	498906	1,479.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
MIDLAND CREDIT MGMT INC	499408	1,779.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
MINOR DANIELS ACADEMY	1129819	62.40	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1129820	59.20	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLI	498907	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
NC CHILD SUPPORT CENTRALIZED COLLI	499409	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
NOE MIDDLE SCHOOL	1129821	4.20	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	498908	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
OHIO CHILD SUPPORT	499410	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
PENNSYLVANIA SCDU	498909	85.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
PENNSYLVANIA SCDU	499411	85.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
RAMSEY MIDDLE SCHOOL	1129822	85.60	DISTRICT WIDE	10	7421R		
SANDERS ELEMENTARY SCHOOL	1129823	71.40	DISTRICT WIDE	10	7421R		
SCHAFFNER TRADITIONAL ELEMENTARY	1129824	107.20	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1129825	56.80	DISTRICT WIDE	10	7421R		
SHELBY ELEMENTARY SCHOOL	1129826	70.40	DISTRICT WIDE	10	7421R		
SHERRY SWEENEY	499355	14.82	DISTRICT WIDE	10	7475A		CERS REFUND
SIZEMORE LAW PLLC	498910	300.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
SLAUGHTER ELEM SCHOOL	1129827	4.00	DISTRICT WIDE	10	7421R		
SLOVIN & ASSOCIATES CO LPA	498911	631.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
SLOVIN & ASSOCIATES CO LPA	499412	541.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
SOUTHERN HIGH SCHOOL	1129828	235.20	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	498912	2,829.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
STATE CENTRAL COLLECTION	499413	3,090.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
STATE OF ALABAMA	498913	471.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
STATE OF ALABAMA	499159	235.85	DISTRICT WIDE	10	7461G		CHECK REPLACEMENT
STATE OF ALABAMA	499414	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
STATE OF FLORIDA DISBURSEMENT UNIT	498914	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
STATE OF FLORIDA DISBURSEMENT UNIT	499415	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
STENGER & STENGER PC	498915	969.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
STENGER & STENGER PC	499416	430.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
STOPHER ELEMENTARY	1129829	67.20	DISTRICT WIDE	10	7421R		
STUART MIDDLE SCHOOL	1129830	0.80	DISTRICT WIDE	10	7421R		
SUSAN JONES LAW LLC	498916	2,071.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
SUSAN JONES LAW LLC	499417	1,667.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
TEXAS CHILD SUPPORT	498917	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
TEXAS CHILD SUPPORT	499418	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
THE COOK LAW OFFICE PLLC	498918	1,177.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
THE COOK LAW OFFICE PLLC	499419	480.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
TRANSWORLD SYSTEMS INC	498919	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
TRANSWORLD SYSTEMS INC	499420	397.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
TREASURER JCPS	498920	2,319.32	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0315

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>
TREASURER JCPS	1129446	456.99	DISTRICT WIDE	10	7421R		GOV DEALS
TREASURER JCPS	499421	3,829.12	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0329
TULLY ELEMENTARY SCHOOL	1129832	7.20	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	498921	523.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
U S DEPT OF JUSTICE	499422	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
UNITED STATES TREASURY	498922	482.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
UNITED STATES TREASURY	499423	482.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
US DEPT OF TREASURY	498923	393.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
US DEPT OF TREASURY	499424	205.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
WEBER AND OLCESE PLC	498924	385.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
WEBER AND OLCESE PLC	499425	453.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
WESTERN MIDDLE SCHOOL	1129833	22.40	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	498890	427.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0315
WILLIAM J CLARKE ATTY AT LAW	499392	430.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0329
YOUTH PERFORMING ARTS SCHOOL	1129834	6.60	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1129835	118.40	DISTRICT WIDE	10	7421R		
KY STATE TREASURER	499045	54.44	DISTRICTWIDE EXPENSE	9501245	0231	021X	KYNDALL OVERALL- RETRO COVID EMERGENCY DAY
KY STATE TREASURER	499046	524.32	DISTRICTWIDE EXPENSE	9501245	0231	021X	CANDICE MCDANIEL RETRO BANK CORRECTION
TRUIST BANK	499366	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEES FOR BOND 2/1/24-1/31/25
TRUIST BANK	499620	650.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2021A
ANGELA D EDDINGS	1129887	214.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NAEHCY CONFERENCE
DWAN M WILLIAMS	1129754	506.65	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NEW ORLEANS- MEALS AND OTHER
FLOYD H CRAIG JR	1129567	559.56	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	MURRAY- MILES AND REGISTRATION FEES
JASMINE H DRINKARD	1129328	151.75	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	FEBRUARY TRAVEL
STENTON SHAWNA	1129434	99.37	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	FEBRUARY TRAVEL
STENTON SHAWNA	1130169	77.56	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	MARCH TRAVEL
BATES ELEMENTARY SCHOOL	1129537	175.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125K	INVITATIONAL MEET- JOHNSONTOWN RD ELEM
STUART MIDDLE SCHOOL	1129740	200.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125K	VOLLEYBALL FEES FOR JOHNSONTOWN AND DIXIE
KELLI L STEIN	1129433	86.60	DOSS HIGH SCHOOL	1001077	0580	900XF	LEXINGTON- MILES
HOLLIE A KNOTT	1129636	30.82	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 01/10-01/31/24
JACLYNN E TODD	1130011	28.03	EARLY CHILDHOOD	EA12784	0581	135K	JANUARY TRAVEL
KATHERINE E PUYEAR	1129418	6,441.01	EARLY CHILDHOOD	590	1310	006XT	TUITION REFUND NICHOLAS PURYEAR
STEVEN D LONG	1129642	80.73	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 01/08-01/31/24
STEWART JOSEPH BRENT	1129435	13.80	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
CASEY M BONOMO	1129855	80.00	ECHO TRAIL MIDDLE SCHOOL	2551077	0581	900XF	MARCH TRAVEL
BUMPAS SARAH NASH	1129863	60.26	ELEM & SECONDARY ACADEMICS	CA11053	0581	900XS	FEBRUARY TRAVEL
CASEY S WATSON	1129458	55.48	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
DENAY L SPEAKS	1129734	242.16	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	TRAVEL 11/02-11/28/23
EMILY A WALLIS	1129456	33.76	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	JANUARY TRAVEL
ASHLEY J DABNEY	1129317	151.02	ELEM ZONE 2	TW11089	0581	SECXA	FEBRUARY TRAVEL
PAIGE HARTSTERN	1129610	57.12	ELEM ZONE 2	TW11052	0581	900XS	TRAVEL 02/01-02/20/24

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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>
ADRIAN A OLDHAM FORD	1129678	145.45	ELEM ZONE 3	TH11052	0581	900XS	TRAVEL 02/01-02/29/24
FREDERICK J PARKER	1129684	134.12	ELEM ZONE 3	TH11089	0581	SECSA	TRAVEL 02/01-02/29/24
JESSICA M ROSENTHAL	1129986	35.00	ELEM ZONE 3	TH11052	0642	900XS	DIGITAL COPY EDUCATION WEEK
ABERSON JACQUELINE	1129278	8.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
ALETHA D ABELL	1129517	96.74	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 12/01-12/22/24
ALISA CLAY WHITT	1130032	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES
ALLISON C MATTINGLY	1129391	108.40	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
ALLISON C MATTINGLY	1129656	80.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	TRAVEL 01/08-01/30/24
ALLISON R KENNEDY	1129373	192.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DECEMBER TRAVEL
ALPHUS D MCGINNIS	1129396	88.08	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	FEBRUARY TRAVEL
ALPHUS D MCGINNIS	1130143	102.53	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	MARCH TRAVEL
AMBER D BOWMAN	1129300	30.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
AMBER M BRYSON	1129546	78.27	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 01/09-01/31/24
ANGELA D ATCHISON	1129846	52.84	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ANNE KELLY	1130133	379.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
ANNETTE M SCOTT	1129715	71.47	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
ASHLEY B COLON	1129562	20.84	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/29/24
BAXTER GRETA	1129290	63.73	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
BEORA E WILLIAMS	1130035	102.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOVEMBER TRAVEL
BEORA E WILLIAMS	1130187	106.61	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
BLAKLEY STEPHENIE W	1129296	100.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
BLAKLEY STEPHENIE W	1129852	163.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
BLEUEL ALICIA	1129853	63.26	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
BOWEN ANGELA D	1129298	81.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BRANDEN C MCMICHAEL	1129945	103.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BRITTANY D ADKINS	1129839	88.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BRITTANY N BROOKS	1129304	237.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	LEXINGTON- KSHA
BROOKE N PINKLEY	1129691	183.87	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 02/01-02/29/24
BURT DARCY L	1129548	39.97	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/29/24
CARA A WATTS	1130028	104.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
CARLETTA L ENGLAND	1129583	85.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/27/24
CASEY L DRAKE	1129326	71.21	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
CATHERINE E KATZMAN	1129370	146.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1129713	35.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/05-02/28/24
CHRISTA KUSTES TAYLOR	1129379	71.44	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JANUARY TRAVEL
CONAWAY SARAH	1129313	45.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
CROSS KATHLEEN NEELY	1129569	116.16	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 02/01-02/09/24
CULVER DIANA HAGGAN	1129876	206.08	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
DAVIS STEPHANIE	1129318	195.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
DEAN A SANTINI	1129425	253.00	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
DEMICHELE KRISTIN R	1129572	99.94	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/28/24
DEVENUTO TERESA	1129323	46.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
DUEPPEN BRITNEY	1129577	21.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/26/24
DUKES KRISTINA	1129578	40.44	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/28/24
DUNCAN LAURA	1129331	122.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY 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>
EGAN KELLY P	1129888	123.53	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
ELAINE N CHAPPELL	1129558	62.23	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/29/24
ELIZABETH E BRADBURY	1129856	65.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ELIZABETH W MOORE	1129953	57.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
EMILY M WOODBURN	1129472	130.94	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
EMILY R WARGEL	1129457	244.83	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
ERIN G GLAZIER	1129346	120.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
ERIN M HARDWICK	1130125	53.61	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	MARCH TRAVEL
ERIN N STUMPH	1129741	11.41	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
ERIN N STUMPH	1130001	35.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
FRANCES P SCOTT	1129717	94.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/29/24
GABRIELLE S THARP	1129442	11.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
GOODIN ANNE	1129347	46.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
GOODIN ANNE	1129897	31.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
GRIDER MARTINA M	1129602	62.12	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/28/24
GWENDOLYN A MULLINS	1129958	135.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
HALL CHRISTY L	1129903	114.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
HANNA L ABOZAID	1129837	97.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
HEATHER STEINBACH	1129737	56.15	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 02/01-02/29/24
HORTON WENDY	1129619	141.87	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/29/24
JACALYN D WILLIAMS	1129467	33.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
JACOB D SAYLOR	1129712	195.86	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 02/01-02/29/24
JAMIE S JEMTRUD	1129363	170.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
JANET E SPENCER	1129432	44.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
JENNIFER C WILKINS	1129465	75.31	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
JENNIFER M DUNBAR	1129330	37.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
JESSICA I THOMPSON	1129444	60.26	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	FEBRUARY TRAVEL
JESSICA I THOMPSON	1130179	23.46	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
JESSICA L HOAGLAND	1129616	84.84	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOHN C ROBERTS	1129703	60.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/05-02/29/24
JOHN DOUGLAS CONDRON	1129872	63.44	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
JUDY L WIEGAND	1129464	75.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KALA M DELPH	1129321	64.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KAREN L LYND	1129390	138.36	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
KATHERINE A BUSH	1129306	33.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KATHRYN TYLER YOUNG	1129476	167.51	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
KAYLEE D SOWERS	1129732	170.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	TRAVEL 02/01-02/29/24
KENDALL M HOLLINDEN	1129359	41.57	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KEVIN E FIELDS JR	1129588	91.48	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 01/08-01/31/24
KIMBERLEE J LAWRENCE	1129382	21.39	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
KINCAID JOHN	1129634	122.59	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/29/24
KRISTI L HAYES	1129906	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES
KRISTINA L PERRY	1129413	50.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
KYRIACOU KRISTEN	1129638	59.89	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/27/24
LEAH K ADELSBERGER	1129279	10.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY 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>
LEAH O KAKOVKIN	1129921	217.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LEE H COLLINS	1129868	86.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
LEIGH ANN ORNER	1129680	31.91	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/29/24
LEONARD O STYER III	1129742	54.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	TRAVEL 02/01-02/29/24
LINDSAY R EUBANKS	1129337	33.29	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
LISA M REID	1129699	136.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/29/24
LYNCH STEFANIE	1129938	79.67	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
MACKENZIE R OTTING	1129682	203.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/29/24
MARGARET K WALKER	1129455	30.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
MARY BETH JESSEE	1129625	394.91	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 02/01-02/29/24
MARY DELE COLLINS	1129561	99.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
MARY DELE COLLINS	1129869	19.85	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
MATTHEWS KATHERINE	1129655	31.78	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/28/24
MEGAN COLLINS	1129870	18.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
MELISSA B MILLER	1129949	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES
MELISSA TAYLOR PASCUA	1129685	96.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/28/24
METZGAR KIM	1129948	43.42	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JANUARY TRAVEL
MEYER VALERIE	1129663	94.89	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/29/24
MILLS PENNY	1129665	141.68	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/06-02/29/24
MUELLER JAIME	1129403	97.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
NADYA M GADBERRY	1129590	40.79	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 12/01-12/22/23
NATALIE L MACDONALD	1129650	161.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/29/24
NICKY L WILLIAMS	1130037	13.85	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
OPELL BETHANIE BROGL	1129679	108.22	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/01-02/26/24
PANDORA N SCHICKEL	1129714	245.55	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 02/01-02/29/24
PAULA JONES	1130131	101.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
PENNINGTON-MOORE MARGARET	1129412	43.12	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
RACHEL E ALLEN	1129521	48.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 02/05-02/28/24
RACHEL N LEE	1129383	74.98	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
RANDLE E POTTS	1129692	45.08	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/02-02/28/24
REBECCA A CARPENTER	1129553	29.30	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	TRAVEL 02/05-02/28/24
REBECCA L MARAMAN	1129940	113.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
ROGERS MEGAN	1129705	69.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 02/01-02/29/24
SANDRA E TARTER	1129439	67.17	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
SARA SANTO	1129426	54.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
SARA TINKER	1130010	158.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	FEBRUARY TRAVEL
SARAH B VANWINKLE	1129451	47.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
SCOTT BROOKE	1129716	291.69	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 02/02-02/29/24
SCOTT RENEE E H	1129718	135.52	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIM
SETH D LITTRELL	1129385	139.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
SHANA A AZEVEDO	1129288	159.97	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
SHANON M LEES	1129384	262.25	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	FEBRUARY TRAVEL
SHELLIE A BRYAN	1130102	226.22	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
SHERI A RHODES	1130156	25.30	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
SHOWALTER SHERI	1129723	64.40	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES

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SIMPSON CINDY	1129725	200.23	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/01-02/29/24
SKIPWORTH BRANDON	1130164	66.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
SOPHIA M NORBERG	1129676	122.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SPALDING ELIZABETH	1129733	119.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 02/01-02/29/24
STEPHANIE A MITCHELL	1129667	17.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 02/07-02/23/24
STEPHANIE D COOK	1129564	66.18	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	TRAVEL 01/09-01/31/24
STEPHANIE L TAYLOR	1129441	181.94	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
STEPHANIE M REED	1129420	132.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
STEVE M RICKNER	1129983	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES
STOCKER KATHLEEN	1129999	169.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
STRYBEL COLLEEN	1129436	105.86	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	FEBRUARY TRAVEL
SVOBODA LORI	1130002	82.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
TAMMY L PIERCE	1129971	84.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY TRAVEL
TERI S WING	1130040	44.49	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
TERRI L SKIPWORTH	1129992	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON-MILES
TIANDA D JOHNSON	1129628	58.39	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 12/01-12/22/23
TIFFANI N MORRISON	1130148	28.52	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
TIFFANY N KOERNER	1130135	90.59	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
TRICIA L HOSEY	1129360	53.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JANUARY TRAVEL
TRICIA L HOSEY	1129908	89.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
TRISTAN T PARSONS	1129968	9.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
WEIGLE ERIN R	1129461	176.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
WILLIAMS NICOLE	1129468	37.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
WYNTER D RUPP	1129706	26.14	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
YOSHIMI N ZOELLER	1129477	77.74	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
ZELL LISA	1130045	42.02	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	FEBRUARY TRAVEL
UNCLEBACK OLIVIA	1130019	22.80	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	FEBRUARY TRAVEL
AMANDA HERZOG	1129356	52.45	GENERAL COUNSEL	GC11805	0581	900XS	MARCH TRAVEL
ASHLEY T LANT	1129381	55.11	GENERAL COUNSEL	GC11805	0581	900XS	FEBRUARY AND MARCH TRAVEL
CHARLES A TRUESDELL	1129747	613.20	GENERAL COUNSEL	GC11805	0580	900XS	LEGISLATIVE POLICY CONF - AIRFARE
CHARLES A TRUESDELL	1130017	1,210.04	GENERAL COUNSEL	GC11805	0581	900XS	SEPTEMBER- OCTOBER TRAVEL
CYNTHIA C GROHMANN	1129605	350.00	GENERAL COUNSEL	GC11162	0338	900XS	EEOC TRAINING
KEVIN C BROWN	1129861	77.28	GENERAL COUNSEL	GC11805	0581	900XS	JANUARY - MARCH TRAVEL
KRISTINA M HILL	1129614	1,448.77	GREATER LOU ED COOP	GL12123	0581	336K	PITTSBURG- MILES, MEALS, HOTEL, REG FEES.
RALPH DUANE WILLIAMS	1130038	52.25	GREATER LOU ED COOP	GL12123	0581	336K	FEBRUARY TRAVEL
RALPH DUANE WILLIAMS	1130188	25.86	GREATER LOU ED COOP	GL12123	0580	336K	GLEC/ OVEC DOSE MEETING
STEPHANIE M HEIMANN	1129612	79.90	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY BOND FEES
HEATHER A BENFIELD	1129540	131.12	HIGH SCHOOLS	SX11052	0581	900XS	TRAVEL 02/01-02/29/24
KIM MORALES	1129671	205.31	HIGH SCHOOLS	SX11052	0581	900XS	TRAVEL 02/01-02/29/24
MARY ELIZABETH SMITH	1129729	101.88	HIGH SCHOOLS	SX11052	0581	900XS	TRAVEL 02/06-02/29/24
ADDISON G MCQUEEN	1129946	156.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
ANTOINETTA L LOWERY	1129649	3,447.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL TUITION REIM
ASBURY UNIVERSITY	498944	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401JC	HASHIM ALSABI- 456941

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CHANBRIEL N DURHAM	1129886	156.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
DORISCILE EVERETT ONEAL	1130116	1,283.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION REIMBURSEMENT
FRANEISHA N JONES	1129366	112.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	XENIA- CENTRAL STATE UNIV CAREER EXPO
FRANEISHA N JONES	1129919	16.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
GEORGETOWN COLLEGE INC	498994	2,955.00	HR PERSONNEL SERVICE	CT12099	0240	578J	LINNET LAPINET PACHO 561488
GEORGETOWN COLLEGE INC	499244	2,640.00	HR PERSONNEL SERVICE	CT12099	0240	578J	ALEXANDRIA DIEHL 548644
GIANNA K CECIL	1129557	2,033.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	UOFL FALL 23 TUITION REIM
HATCHER BRANDY	1129905	19.20	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
JEN S CHARLTON	1129559	5,301.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	REIM FALL 2023 TUITION
JOSEPH LLAMAS	1129641	130.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
KAMLA A JONES	1129920	64.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
LORI A EDWARDS	1129580	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	REIM FALL TUITION
MUNOZ MARCO	1129959	136.38	HR PERSONNEL SERVICE	CT11099	0581	900XS	FEBRUARY TRAVEL
NATALIE E WALLS	499375	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	UOFC FALL TUITION REIM
NATALYE N GVIDEN	1129896	312.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
OWENS CHARLES	1129967	16.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
PHILIP M JOHNSTON	1129918	18.77	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
REBECCA L BRODA	1129857	336.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
SONIA E CONCEPCION RIOS	1129314	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SONIA CONCEPTION RIOS- 0296197
SPALDING UNIVERSITY	1129431	2,625.00	HR PERSONNEL SERVICE	CT12099	0240	578J	BRANDON MCMICHAEL- 0249502
TAYLOR K CASE	1129555	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	UOFC FALL TUITION REIM
TIKA R KHATIWADA	1129926	3,241.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	ASBURY FALL TUITION REIM
UNIVERSITY OF LOUISVILLE	499368	32,469.50	HR PERSONNEL SERVICE	CT12099	0240	401KC	BAHATI KAYIHURA- 5532966
UNIVERSITY OF LOUISVILLE	499794	2,033.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	ZAKIYA LACY -1234553
UNIVERSITY OF LOUISVILLE	499795	1,725.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	JOHN DOZER- 1074706
UNIVERSITY OF THE CUMBERLANDS	499146	7,170.00	HR PERSONNEL SERVICE	CT12099	0240	578J	LAURA DELAQUIS- 005021128
GEORGIA L TAYLOR	1130175	361.99	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	FEBRUARY TRAVEL
YOUNG ALAN W	1129475	16.64	HUMAN RESOURCES DIVISION	HU11099	0581	900XS	MARCH TRAVEL
ZACHARY R BELEW	1129292	513.20	INFORMATION TECHNOLOGY	MI11753	0580	900XS	FORT WORTH- TTXTREME CONNECT CONFERENCE
ZACHARY R BELEW	1129851	20.00	INFORMATION TECHNOLOGY	MI11753	0581	900XS	PARKING
FUTURE FARMERS OF AMERICA	499241	279.00	JCPS CENTRAL ADMINISTRATION	220	1920	017IS	PO2323558 OVERPAYMENT REFUND
KENTUCKY STATE TREASURER	499276	2,970.20	JCPS CENTRAL ADMINISTRATION	220	4500	554G	PO 2347277 OVER PAYMENT REFUND
ONE TIME VENDOR - SCNS	499079	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRADY BAILEY
ONE TIME VENDOR - SCNS	499080	20.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- REECE MITCHESON
ONE TIME VENDOR - SCNS	499081	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRIFFIN JURY
ONE TIME VENDOR - SCNS	499082	41.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JAMES FORD PITTS
ONE TIME VENDOR - SCNS	499083	58.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RICHARD LIAN
ONE TIME VENDOR - SCNS	499084	18.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KAYLEE MCGAREN
ONE TIME VENDOR - SCNS	499085	42.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DANIEL VELASQUEZ
ONE TIME VENDOR - SCNS	499086	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JAMEER JOHNSON
ONE TIME VENDOR - SCNS	499314	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND BRENDAN BLAIR
ONE TIME VENDOR - SCNS	499316	45.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND NOAH AND BROOKE TORRENS
ONE TIME VENDOR - SCNS	499317	10.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ETHAN CLOYD
ONE TIME VENDOR - SCNS	499318	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SHEENA BEADNOK

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ONE TIME VENDOR - SCNS	499319	147.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CLAIRE, AND RYAN SHUMAKER
ONE TIME VENDOR - SCNS	499320	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AVERY AND JACOB ARBAUGH
ONE TIME VENDOR - SCNS	499321	49.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REUND- SAMANTHA, ASHLEY, AND KAITLYN CF
ONE TIME VENDOR - SCNS	499322	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JADE SANQUIER
ONE TIME VENDOR - SCNS	499323	120.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELLIE CROGHAN
ONE TIME VENDOR - SCNS	499324	99.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HARLIN HOOK
ONE TIME VENDOR - SCNS	499325	64.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DAWSON AND BENJAMIN SHERRILL
ONE TIME VENDOR - SCNS	499326	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - IAN GIPSON
ONE TIME VENDOR - SCNS	499327	20.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LEGACY MCCORMACK
ONE TIME VENDOR - SCNS	499328	25.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RICHARD LOGSDON
ONE TIME VENDOR - SCNS	499559	10.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GEORGE K WHITE
ONE TIME VENDOR - SCNS	499560	21.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JANE ARNSPERGER
ONE TIME VENDOR - SCNS	499561	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MAKENNA JUTZ
ONE TIME VENDOR - SCNS	499562	66.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KAMRYN SANDERS
ONE TIME VENDOR - SCNS	499563	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LUKE DODGE AND HUDSON DODGE
ONE TIME VENDOR - SCNS	499564	97.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- WILLIAM AND ROBERT MOOREHEAD
ONE TIME VENDOR - SCNS	499565	28.23	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL RUFUND- ABIGAIL AND ASHLYN SMITH
ONE TIME VENDOR - SCNS	499566	150.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ALMA BATAINEH
ONE TIME VENDOR - SCNS	499567	49.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SEAN AND KOBE KARNES
ONE TIME VENDOR - SCNS	499568	53.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MAHOGANY FISHER
ONE TIME VENDOR - SCNS	499730	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TEGAN LYLES LAWSON
PERRYMAN ANNE	1129970	15.00	JCPS CENTRAL ADMINISTRATION	110	1999		REIM JURY DUTY
FRANCES L BAXTER	1129538	714.42	JEFFERSONTOWN HIGH SCHOOL	0652170	0580	310K	TRAVEL REIM
JEFFERSONTOWN HIGH SCHOOL	1129623	3,500.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0899	900XA	TO SCHOOL ACTIVINTY FOR ARBITER
KELLEY A JOHNSTONE	1130130	1,234.70	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	ORLANDO- MEALS, HOTEL, AND AIRFARE
EHRIE LISA	1129581	460.22	KENNEDY ALEX R	1751053	0580	900XF	LEXINGTON- MILES AND HOTEL
ADAM WILKINSON	499153	691.86	KY COUNTRY DAY	9832027	0580	401JP	COLUMBUS- MEALS, HOTEL, MILES
AMY TOROK MENDEL	499304	3,507.90	KY COUNTRY DAY	9832027	0580	401JP	JACKSONVILLE- AIRFARE
THOMAS C BRENNAN JR	499665	3,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GREIVANCE RESOLUTION
STEPHANIE SNYDER MATHERLY	1129994	10.39	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	MARCH TRAVEL
BI YU YOU	1129474	37.58	LIBERTY HIGH SCHOOL	0301118	0581	900XS	JANUARY AND FEBRUARY TRAVEL
JONA R ARNOLD	1130097	236.63	LIBERTY HIGH SCHOOL	0302170	0580	310I	BIG PICTURE CONFERENCE
MORTON OBANNON SHARONDA	1129955	62.38	LIBERTY HIGH SCHOOL	0301118	0581	900XS	LEXINGTON- MILES
CALLIE Y HUNTINGTON	1129909	12.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JANUARY TRAVEL
CARL D MANLEY	1129939	22.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
FARRAH MOSS	1129956	32.99	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
KRYSTIN M ROBERTSON	1129984	18.44	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
LYNN M REYNOLDS	1129700	434.41	LIBRARY MEDIA SERVICES	LI12053	0580	401K	BALTIMORE- MEALS AND OTHER
SARAH COWLEY	1129873	71.73	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
SCHNELL DIANNA G	1129988	25.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
STEPHEN G BECK	1129849	52.93	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
TAMMY L THOMPSON	1130009	11.41	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JANUARY TRAVEL

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TANEO DAWN C	1130004	6.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
THEODORE M YOPP	1130043	82.17	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
BUSIN CAROLYN	1129549	21.28	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	TRAVEL 02/05-02/29/24
EMILY S SEXTON RAZOR	1129720	79.90	MALE HIGH SCHOOL	0471022	0810	900XF	NOTARY REIM
GARY R STEWART	1129997	267.12	MALE HIGH SCHOOL	0471022	0810	900XF	SQUARE SAPCE NEWSPAPER REIM
KRISTIE L MISSI	1129951	79.90	MALE HIGH SCHOOL	0471022	0810	900XF	NOTARY REIMBURSEMENT
ASHLEY T FORREST	1129339	225.00	MIDDLE SCHOOLS	FO12053	0580	401J	TUCSON- NATIONAL CARRER ACADEMY COALITION
ASHLEY T FORREST	1130119	1,405.08	MIDDLE SCHOOLS	FO11147	0580	EXPXA	TUCSON- HOTEL ROOMS
LOVE THE HUNGRY INC	499296	1,875.00	MIDDLE SCHOOLS	FO11147	0894	EXPXA	FIELD TRIP
MARCELLA MINOGUE	1129666	131.01	MIDDLE SCHOOLS	FO11052	0581	900XS	TRAVEL 02/01-02/29/24
STEPHEN M CARTER	1130104	159.00	MIDDLE SCHOOLS	FO12053	0580	401J	PHOENIX- MEALS
MEYER NATHAN R	1130145	1,460.69	MOORE TRAD SCHOOL	1552170	0580	320JC	DENVER- MEALS, ROOM, OTHER
SETH HARRIS	1129609	9.25	MOORE TRAD SCHOOL	1551077	0349	900XF	CDL APPLICATION FEE
ALEXANDER S JOHNSON	1129626	84.21	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/02-02/28/24
ALICIA R MERTEN	1129662	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIM
AMY M CALISTI	1129550	65.25	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/01-02/29/24
ANDREW T COURTNEY	1129566	94.43	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/01-02/29/24
DARLENE Y ANDERS	1129523	11.91	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/08-02/26/24
HUKIC HARIS	1129620	39.14	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/05-02/28/24
IRENA TOMANIC	1130013	150.50	MULTILINGUAL	LE11806	0581	900XS	FEBRUARY TRAVEL
JENNIFER L GALLAUE	1129591	106.07	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/01-02/29/24
LAURA JIMENEZ TLALPACHICATL	1129913	50.33	MULTILINGUAL	LE11806	0581	900XS	FEBRUARY TRAVEL
MAHASEN SUMSMIA	1129743	68.96	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/07-02/29/24
MANJIT NAGRA	1129673	67.13	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/02-02/28/24
MARISA L PAYNE	1129688	89.97	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/05-02/29/24
MATSON JUSTIN L	1129654	90.32	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/05-02/29/24
MAUREEN RAUH	1129696	17.43	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/06-02/28/24
RUTH A PASCUAL	1129686	103.41	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/05-02/29/24
TALIA ALVAREZ DEL SOL	1129522	55.90	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/07-02/27/24
TERESA E NEWMAN	1129674	62.01	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/05-02/29/24
VIRGINIA C SMITH	1129731	19.80	MULTILINGUAL	LE11806	0581	900XS	TRAVEL 02/01-02/28/24
WHITEHEAD AMY R	1130031	81.92	MULTILINGUAL	LE11806	0581	900XS	FEBRUARY TRAVEL
KATRINA A MOORE	1129669	30.87	NEWCOMER ACADEMY	1862104	0581	125K	TRAVEL 09/01-09/29/23
LENETTE M DENNISON	1129573	83.35	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	NOTARY REIM
SATTERLY AMANDA	1129710	155.71	OPERATIONS SERVICES	OP11220	0616	900XQ	CULTURE AND CLIMATE
ANDREA W KIRTLEY	1129927	28.00	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	MARCH TRAVEL
GREGORY E BRUCE	1129305	168.03	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	AUSTIN- DIGITAL LEARNING ANNUAL CONFERENCE
HONGHERN DARUNPORN	1129618	147.99	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	AUSTIN- MEALS AND LYFT
SUMMER S BEARANCE	1129539	153.22	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	AUSTIN- MEALS
TRACY B HUELSMAN	1130127	30.00	PATHFINDER SCHOOL OF INNOV	9511077	0581	900XS	MARCH TRAVEL
ADAMS BLAIRE	1129838	85.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL

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BROWN ARLISA F	1129860	20.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
BRUCE MICHELLE L	1129862	49.82	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
BURKS AMANDA	1129864	48.39	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
EMILY K REECE	1129980	43.47	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
HABICH MEGAN	1129902	88.69	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
NICOLE M MOONEY	1129952	138.64	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	FEBRUARY TRAVEL
COURTNEY C WILLIAMS	1130036	65.76	PROFESSIONAL LEARNING	CM11214	0581	900XS	FEBRUARY TRAVEL
ERICA L GROSSBERG	1129352	1,497.22	PROFESSIONAL LEARNING	CM12278	0580	401J	CHICAGO- ACTFL ANNUAL CONFERENCE
GIBSON TINA B	1129596	95.00	PROFESSIONAL LEARNING	CM12274	0338	552JW	KMEA INSERVICE
GREENWELL TERRA	1129349	5,330.23	PROFESSIONAL LEARNING	CM12053	0580	401KR	AUSTIN- SOUTH BY SOUTH EDY CONFERENCE
IRMA BEKTIC	1129291	84.33	PROFESSIONAL LEARNING	CM11214	0581	900XS	NOVEMBER TRAVEL
IRMA BEKTIC	1129850	40.04	PROFESSIONAL LEARNING	CM11214	0581	900XS	FEBRUARY TRAVEL
JACQUELINE D CRAWFORD FARROW	1129874	29.08	PROFESSIONAL LEARNING	CM11214	0581	900XS	JANUARY TRAVEL
MATTHEW W THRASHER	1129445	1,140.00	PROFESSIONAL LEARNING	CM11053	0697	900XX	NBCT COMPONENT REIM
NICHOLAS A HOWARD	1130126	1,475.37	PROFESSIONAL LEARNING	CM12286	0580	401K	NATIONAL CONFERENCE OF SOCIAL STUDIES
RONDA W COSBY	1129565	173.05	PROFESSIONAL LEARNING	CM11214	0581	900XS	TRAVEL 02/05-02/29/24
ANCONA JACK	1129842	64.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OWENSBORO- MEALS
DAVID B BAUGH	1129848	64.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OWENSBORO- MEALS
JOHN P GERNERT	1129895	601.72	PROPERTY MGMT & MAINT	PM11411	0580	900XS	OWENSBORO- MILES, MEALS, AND HOTEL
BROOKINS LATISHAWA	1129858	96.54	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
CARRIE L WILLIS	1129469	34.51	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
CRAWFORD LYNETTA	1129875	96.50	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
DWYER KIMBERLY E	1129333	110.62	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
GARY C LANTZ	1130137	379.27	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
HOLLI D BICKER	1130100	216.30	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
LINDSAY D SCALESE	1130158	218.88	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
PERRYMAN ANNE	1129414	124.46	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
ROBERTS TIFFANY	1129704	137.29	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/29/24
SHAFARRO G MOORE	1129670	244.27	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 02/01-02/29/24
WILSON JAMES ED JR	1129470	416.05	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
GOGGIN MILLER EILEEN	1129599	595.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	AERA CONFERENCE
STEWART LORI	1129998	17.64	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MARCH TRAVEL
CHERYL L AMSTUTZ	1129282	112.90	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEBRUARY TRAVEL
GRACE KIM	1129633	86.94	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/29/24
LEILA M TRINDADE	1130016	244.61	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEBRUARY TRAVEL
RUSSELL CHAD SCOTT	1129707	110.69	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/29/24
SIMPSON KEVIN TODD	1129726	22.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 02/01-02/29/24
STEWART CHARLES B	1129738	75.82	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 12/01-12/22/23
WILLARD BENJAMIN TAYLOR	1130006	15.10	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEBRUARY TRAVEL
AARRON V SPARROW	1129995	109.41	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEBRUARY TRAVEL
ADENIKE ALETHEA VICTOR	1130021	164.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	FEBRUARY TRAVEL
ANDERSON MATTHEW	1129524	1,476.93	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	SANDIEGO- MEALS, HOTEL, UBER, LYFT, BAGGAGE, T/

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ANDERSON MATTHEW	1129843	78.06	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEBRUARY TRAVEL
BRITTANY L HIGDON	1129357	128.07	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
CHRISTINA J BEYKZADEH	1129294	150.09	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEBRUARY TRAVEL
GABRIELLA A MARKS	1129651	96.30	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/28/24
GAMBLE STACIE M	1129592	135.03	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 02/01-02/29/24
HOLLY N PAHLER	1129410	98.81	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
JAMIE M SANCHEZ	1129709	190.93	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/06-02/29/24
JENNIFER L DRISCOLL	1129883	164.98	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	FEBRUARY TRAVEL
KAREN M RAWLINGS	1129979	214.99	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	FEBRUARY TRAVEL
KELSEY E KEATING	1129631	119.24	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	TRAVEL 02/05-02/29/24
KEYONNA R JOHNSON	1129627	86.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/29/24
LEANDRA R TORRA	1130014	76.35	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	FEBRUARY TRAVEL
LISA M MCNEAR	1129660	365.82	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 12/01-12/19/23
LYNDSAY D PUCKETT	1129417	120.79	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEBRUARY TRAVEL
MADELINE C HEUKE	1129613	216.37	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/29/24
MEREDITH R GARDNER	1129344	44.16	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	JANUARY TRAVEL
MEREDITH R GARDNER	1129593	114.02	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	TRAVEL 02/05-02/29/24
MICHAEL A SIMMS	1129724	213.19	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	TRAVEL 02/01-02/29/24
NAOMI M HANDLEY	1129355	215.21	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
RACHEL B HAMM	1129607	23.56	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	TRAVEL 02/09-02/22/24
TERESA M GRAY	1129348	90.09	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	FEBRUARY TRAVEL
ZACHARY T BRONGER	1129302	122.62	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	FEBRUARY TRAVEL
ALICIA A ARNETT	1129287	124.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
AMY KRAMER	1129929	193.32	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
ASHLEY CHRISTINA	1129529	11.32	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 02/13-02/27/24
ASHLEY N ENGLE	1129584	203.22	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/01-02/29/24
BARRETT DEBORAH	1129289	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
BARRETT DEBORAH	1129536	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/09-02/29/24
BILLY B ANTHONY	1129283	62.15	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
BILLY B ANTHONY	1129526	87.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/01-02/29/24
BOYD GRETCHEN	1129544	19.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/02-02/22/24
BRITTANY M PASSAFIUME	1129411	64.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
BRITTANY M PASSAFIUME	1129687	99.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/01-02/29/24
CARMEN D SAYLOR	1129987	1.01	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
CHRISTINA L WATSON	1129459	39.82	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
CHRISTINA L WATSON	1130027	99.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
ELLNOR DAN	1129335	64.82	SCHOOL NUTRITION SERV	SN15101	0581	205XB	NOVEMBER TRAVEL
GABRIEL SOWDER	1129430	8.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
HEIL LYNN	1129611	24.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/01-02/28/24
HOFFMAN SHELLEY	1129358	80.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
HOFFMAN SHELLEY	1129617	76.21	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/01-02/27/24
JENNINGS ANITA	1129624	18.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/07-02/29/24
JESSICA L GULLION	1129353	8.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
JESSICA N POWERS	1129693	42.51	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/02-02/29/24
JULIE A GEOGHEGAN	1129595	40.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/07-02/28/24

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KEAN SHIRLEY	1129372	17.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
KEAN SHIRLEY	1129630	5.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/02-02/29/24
KENDRICKS VERONICA L	1129632	8.95	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 09/01-09/21/23
KENDRICKS VERONICA L	1129925	28.92	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
KIMBERLIE A WHITE	1129462	10.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
KIMBERLIE A WHITE	1130030	1.98	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
KRISTENA M THOMAS	1130008	16.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
LAYLA B KARIMZADEH	1129369	13.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
LILIA C VILLEGAS	1129452	13.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
LILIA C VILLEGAS	1130022	16.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
LORI A SWEENEY	1130003	15.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
MARY B SETTLE	1129428	1.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
MARY B SETTLE	1129719	3.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 11/03-11/29/23
MCCAWLEY TARA	1129393	67.43	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JANUARY TRAVEL
MCCAWLEY TARA	1129657	46.96	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 02/06-02/27/24
MELISSA R SMITH	1129429	8.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
MELISSA R SMITH	1129730	17.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/01-02/28/24
NICOLE L HARRIS	1129904	20.52	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
PAMELA M DAVIS	1129570	13.36	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 01/16-01/29/24
PAMELA M DAVIS	1129877	4.06	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
RALEY CLARE	1129419	169.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
RALEY CLARE	1129695	137.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 02/05-02/28/24
RIDDLE AMANDA	1129422	35.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
RIDDLE AMANDA	1129701	26.46	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 02/02-02/29/24
SALAT NAJLA	1129708	2.15	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 12/13-12/21/23
SHEILA D DUKE	1129329	15.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
SHEILA D DUKE	1130113	20.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
STACI L CARR	1129554	11.78	SCHOOL NUTRITION SERV	SN15101	0581	205X5	TRAVEL 01/10-01/30/24
STACI L CARR	1129866	8.33	SCHOOL NUTRITION SERV	SN15101	0581	205X5	FEBRUARY TRAVEL
TERI L NICHOLS	1129408	24.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
TERI L NICHOLS	1129964	7.05	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
VOWELS LINDA	1130025	47.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
WILLARD AMY	1129466	73.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JANUARY TRAVEL
WILLARD AMY	1130034	159.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
WOLFE MARY W	1130041	6.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
WOODEN MARTHA	1129473	9.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	JANUARY TRAVEL
AIMEE M GREEN WEBB	1129898	88.77	SCHOOLS DIVISION	AS12052	0580	022I	PHOENIX- MEALS AND LYFT
MCDOWELL JANICE P	1129659	20.29	SCHOOLS DIVISION	AS12052	0581	022I	TRAVEL 02/12-02/22/24
STROUD FAITH	1130171	129.72	SCHOOLS DIVISION	AS12052	0580	022I	AASPA TEACHER SHORTAGE CONFERENCE
UNIVERSITY OF LOUISVILLE RESEARCH I	499131	181,919.19	SCHOOLS DIVISION	AS12052	0349	022IU	OGMB221066
DONALD W SCHRAUT JR	1129427	709.54	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	RICHMOND- MEALS, HOTEL, GAS
TODD W KESSINGER	1129375	761.15	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	RICHMOND- BASIC OFFICER SKILLS CONF
MOORE CYNTHIA	1130146	7.46	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MARCH TRAVEL

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BIVENS CARLA	1129295	78.72	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	DECEMBER TRAVEL
VICTORIA M JONES	1129367	655.00	SHAWNEE HIGH SCHOOL	5902053	0338	106K	REIM FOR STUDENT AND ADVISOR REG FCCLA CONF
AMY D BOLDIN	1129542	46.57	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 02/05-02/29/24
FRANCISCO GLENN	1129340	38.85	STATE AGENCY ADMINISTRATION	9331198	0581	103X	FEBRUARY TRAVEL
MIRANDA R WADDELL	1130026	112.55	STATE AGENCY ADMINISTRATION	9332826	0697	780X4	SAC TRAUMA TRAINING
AUBREY R WILLIAMS	1130186	141.17	SUPPORT PROGRAMS	SP12219	0581	096KC	FEBRUARY TRAVEL
AVERETTE ALICIA	1129533	92.41	SUPPORT PROGRAMS	SP11052	0581	900XS	TRAVEL 02/01-02/29/24
DAVID S STEELE	1129736	384.46	SUPPORT PROGRAMS	SP12219	0581	096KC	TRAVEL 02/01-02/29/24
AMY E STOKES LEVINE	1130170	48.38	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MARCH TRAVEL
BRENDA S CHASTEEN	1129311	50.88	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	FEBRUARY TRAVEL
DON E BACON	1129534	49.58	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/08-02/23/24
ERIC J SATTERLY	1129711	57.93	TECHNOLOGY DIVISION	TD11100	0581	900XS	TRAVEL 02/01-02/29/24
ERIC J SATTERLY	1130157	80.71	TECHNOLOGY DIVISION	TD11100	0580	900XS	STLP STATE CHAMPIONSHIP
MUELLER AMY	1129672	23.38	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/03-02/15/24
RECEVEUR KATHLEEN M	1129697	65.65	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/01-02/29/24
WILLIAM A PIERCE	1129690	17.99	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 02/02-02/28/24
JOSEPH CLARK	1129560	10.00	TECHNOLOGY INTEGRATION	CE11507	0581	900XS	PARKING 03/13/24
CRASK JENNIFER	1129568	28.75	TITLE I,II,IV, & PRG SUPPORT	TI12796	0531	310I	ESEA CONFERENCE CHECK 3
FOSTER SHALONDA	1130120	380.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	NATIONAL COUNCIL OF TEACHERS CONVENTION
JOSEPH R ELLISON III	1129582	80.00	TRANSITION READINESS	ST11161	0580	900XS	AKRON- MEALS
KRISTIN WINGFELD	1129471	69.24	TRANSITION READINESS	ST11511	0581	900XS	FEBRUARY TRAVEL
LOUISVILLE URBAN LEAGUE	1129647	915.10	TRANSITION READINESS	ST12181	0580	037GP	REIM FOR EXPENCES ST CHARLESTON SITE
STONE BROOKELLYN	1129739	152.58	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 02/01-02/29/24
NATALIE N OWEN	1129683	79.90	TRUNNELL ELEMENTARY SCHOOL	1041025	0810	900XF	NOTARY RENEWAL
VALLEY HIGH SCHOOL	1129450	300.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0673	125K	BASKETBALL FEE- TRUNNELL ELEM
JEFFERSON COUNTY CLERK	499266	70.63	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635
JEFFERSON COUNTY CLERK	499267	90.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICAL REGISTRATION FEES
JEFFERSON COUNTY CLERK	499268	165.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15435
JEFFERSON COUNTY CLERK	499269	50.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES
JEFFERSON COUNTY CLERK	499270	90.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635
THOMAS ANDREW L	1130007	36.99	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	JANUARY TRAVEL
JENNIFER R GABBERT	1129891	8.95	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	REIM FOR MAILED ART WORK
HAMILL HOLLY	1129606	185.00	WILT ELEMENTARY SCHOOL	1171053	0338	900XF	KY SPEECH, HEARING LANGUAGE CONV
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,571,667.39					

**ORDERS OF THE TREASURER-VOUCHERS
3/18/2024 THROUGH 4/14/2024**

<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	1,568,093.15		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	705,774.27		AO1	ACADEMICS		139.57
22	DISTRICT ACTIVITY FUNDS	78,326.31		AI1	ACCELERATED IMPROVEMENT (AIS)		1,097.78
360	CONSTRUCTION FUND	17,754.09		AC1	ACCOUNTING SERVICES		263.17
51	FOOD SERVICE FUND	193,954.47		EV1	ACCT, RES & SYSTEM IMP		573.32
52	DAY CARE OPERATIONS	947.20		AT1	ACTIVITIES AND ATHLETICS		1,450.47
59	TUITION PROGRAMS	6,817.90		AD1	ADMINISTRATION		540.89
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>2,571,667.39</u>		987	ARCHDIOCESE OFFIC		9,656.35
				018	ATHERTON HIGH SCHOOL		920.95
				185	ATKINSON ELEMENTARY SCHOOL		20.90
				105	BALLARD HIGH SCHOOL		2,400.00
				055	BATES ELEMENTARY SCHOOL		104.48
				149	BLAKE ELEMENTARY SCHOOL		141.22
				225	BLOOM ELEMENTARY SCHOOL		100.00
				091	BLUE LICK ELEMENTARY SCHOOL		357.96
				094	BOWEN ELEMENTARY SCHOOL		287.57
				129	BRECKINRIDGE METROPOLITAN SCH		300.00
				221	BROOKLAWN		32.54
				045	BUTLER TRADITIONAL HIGH SCHOOL		40.00
				243	BYCK ELEMENTARY SCHOOL		150.00
				935	CAREER & TECH ED SYSTEM WIDE		5,105.14
				AB1	CHIEF OF STAFF		308.98
				CC1	COMMUNICATION/COMMUNITY RELA		139.19
				164	CONWAY MIDDLE SCHOOL		434.01
				119	CROSBY MIDDLE SCHOOL		80.18
				000	DISTRICT WIDE		2,199,066.13
				950	DISTRICTWIDE EXPENSE		1,728.76
				DV1	DIVERSITY EQUITY POVERTY DIV		1,608.89
				082	DIXIE ELEMENTARY SCHOOL		375.00
				100	DOSS HIGH SCHOOL		86.60
				EA1	EARLY CHILDHOOD		6,594.39
				255	ECHO TRAIL MIDDLE SCHOOL		80.00
				CA1	ELEM & SECONDARY ACADEMICS		391.66
				TW1	ELEM ZONE 2		208.14
				TH1	ELEM ZONE 3		314.57
				EC1	EXCEPTIONAL CHILD EDUCATION		15,269.46
				049	FARNSLEY MIDDLE SCHOOL		22.80
				GC1	GENERAL COUNSEL		2,358.08
				GL1	GREATER LOU ED COOP		1,526.88
				014	GREENWOOD ELEMENTARY SCHOOL		79.90

ORDERS OF THE TREASURER-VOUCHERS

3/18/2024 THROUGH 4/14/2024

<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>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			SX1	HIGH SCHOOLS			438.31
			CT1	HR PERSONNEL SERVICE			78,148.63
			HU1	HUMAN RESOURCES DIVISION			378.63
			MI1	INFORMATION TECHNOLOGY			533.20
			001	JCPS CENTRAL ADMINISTRATION			5,103.93
			065	JEFFERSONTOWN HIGH SCHOOL			4,214.42
			162	KAMMERER MIDDLE SCHOOL			1,234.70
			175	KENNEDY ALEX R			460.22
			983	KY COUNTRY DAY			4,199.76
			ER1	LABOR MGT & EMPLOYEE RELATIONS			3,500.00
			126	LAYNE ELEMENTARY SCHOOL			10.39
			030	LIBERTY HIGH SCHOOL			336.59
			L11	LIBRARY MEDIA SERVICES			771.87
			107	LUHR ELEMENTARY SCHOOL			21.28
			047	MALE HIGH SCHOOL			426.92
			FO1	MIDDLE SCHOOLS			3,795.09
			155	MOORE TRAD SCHOOL			1,469.94
			LE1	MULTILINGUAL			1,388.69
			186	NEWCOMER ACADEMY			30.87
			730	OLMSTED ACADEMY SOUTH			83.35
			OP1	OPERATIONS SERVICES			155.71
			951	PATHFINDER SCHOOL OF INNOV			527.24
			HP1	PHYSICAL DEV & HEALTH SERV			474.36
			CM1	PROFESSIONAL LEARNING			9,930.08
			PM1	PROPERTY MGMT & MAINT			729.72
			PP1	PUPIL PERSONNEL			2,074.69
			RD1	RESOURCE DEVELOPMENT			595.00
			BA1	RISK MANAGEMENT AND BENEFITS			17.64
			945	SCHOOL COSTS PAID CENTRALLY			668.46
			FI1	SCHOOL CULTURE & CLIMATE			4,816.09
			SN1	SCHOOL NUTRITION SERV			2,482.23
			AS1	SCHOOLS DIVISION			182,157.97
			SI1	SECURITY AND INVESTIGATIONS			1,470.69
			097	SHACKLETTE ELEMENTARY SCHOOL			7.46
			590	SHAWNEE HIGH SCHOOL			733.72
			933	STATE AGENCY ADMINISTRATION			197.97
			SP1	SUPPORT PROGRAMS			618.04
			PL1	SYSTEMS IMPROVEMENT			99.26
			TD1	TECHNOLOGY DIVISION			295.24
			CE1	TECHNOLOGY INTEGRATION			10.00
			TI1	TITLE I,II,IV, & PRG SUPPORT			409.71
			ST1	TRANSITION READINESS			1,216.92

**ORDERS OF THE TREASURER-VOUCHERS
3/18/2024 THROUGH 4/14/2024**

<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>	
								UNIT EXPENSE RECAP
								AMOUNT
			<u>UNIT</u>	<u>UNIT NAME</u>				
			104	TRUNNELL ELEMENTARY SCHOOL				379.90
			VM1	VEHICLE MAINTENANCE				465.63
			051	WAGGENER TRADITIONAL HIGH SCHL				36.99
			109	WHEELER ELEMENTARY SCHOOL				8.95
			117	WILT ELEMENTARY SCHOOL				185.00
								<hr/>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:								2,571,667.39