

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
AMY M TORRES	1131279	174.75	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MARCH TRAVEL
BRADLEY S YOUNGBLOOD	1131321	112.58	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	MARCH TRAVEL
DEAN S SMITH	1131248	84.05	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	MARCH TRAVEL
HOGUE SANDRA L	1131115	274.63	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MARCH TRAVEL
MCDOWELL JANICE P	1131176	53.41	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MARCH TRAVEL
MEYER NATHAN R	1130352	663.10	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	OCTOBER TRAVEL
ROSHANDA M JOHNSON	1131135	260.13	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MARCH TRAVEL
TIMOTHY W GODBEY	1131094	197.95	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MARCH TRAVEL
ANNA M MIKESELL	1130353	37.36	ACCOUNTING SERVICES	AC11114	0581	900XS	JANUARY TRAVEL
ASHLEY M KARDOLS	1130770	15.36	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
ELIZABETH A MATTINGLY	1130348	104.88	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
HELENA J MCDOWELL	1130349	90.69	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
JACLYN F ROSS	1130404	90.03	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
KRISTINA M TACKETT	1131266	46.24	ACCOUNTING SERVICES	AC11114	0581	900XS	FEBRUARY TRAVEL
DOSSETT DENA	1130284	1,828.28	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	SOUTH BY SOUTH EDUCATION CONFERENCE
BROOKS APRIL	1130252	78.01	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	MARCH TRAVEL
ASHLEY A JANICKI	1130767	270.84	ADULT EDUCATION	AE12067	0580	187K	COABE CONFERENCE
ASHLEY A JANICKI	1131125	1,612.64	ADULT EDUCATION	AE15428	0338	028X	100 WISE WOMEN EVENT
CARA IVY JACKSON	1130765	650.00	ADULT EDUCATION	AE12067	0338	420K	COABE CONFERENCE
CARA IVY JACKSON	1131121	132.00	ADULT EDUCATION	AE12067	0580	420K	COABE CONFERENCE
CATES MATTHEW H	1130262	65.04	ADULT EDUCATION	AE12067	0580	187K	KYNE- MY STORY REIMAGINED
CATES MATTHEW H	1130726	782.00	ADULT EDUCATION	AE12067	0580	373K	COABE NATIONAL CONFERENCE
COSTELLO VICTORIA	1131055	199.56	ADULT EDUCATION	AE12067	0580	373K	COABE 2024
JENNIFER WELCH	1130845	650.00	ADULT EDUCATION	AE12067	0338	420K	COABE NATIONAL CONFERENCE
JENNIFER WELCH	1131303	628.64	ADULT EDUCATION	AE12067	0580	420K	COABE NATIONAL CONFERENCE
MEGAN E DAY	1130738	650.00	ADULT EDUCATION	AE12067	0338	373K	COABE NATIONAL CONFERENCE
SUAZO DEMITRA	1131262	650.00	ADULT EDUCATION	AE12067	0338	373K	COABE CONFERENCE
AIDA ARACELI MERCADO ALVAREZ	499855	475.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	LEARNING DISABILITIES OF AMERICA ASSOCIATION
AIDA ARACELI MERCADO ALVAREZ	500706	277.96	ARCHDIOCESE OFFIC	9872027	0580	552IP	ORLANDO AIRFARE
CAROLINE MURREY DURHAM STRONG	499897	527.95	ARCHDIOCESE OFFIC	9872027	0580	552IP	IB INDEPENDENT SCHOOL BOOST
EMILY HART	499931	374.76	ARCHDIOCESE OFFIC	9872027	0580	552IP	IB INDEPENDENT SCHOOL BOOST
EMILY PUFFER	500059	1,661.49	ARCHDIOCESE OFFIC	9872027	0580	552IP	LEARNING DISABILITIES ASSOC OF AMERICA CONFERENCE
ERIN SUMNER	500103	3,978.71	ARCHDIOCESE OFFIC	9872027	0580	401JP	NEW ORLEANS- ROOM, AIRFARE, BAGGAGE, UBER
ESTILL L FRODGE	499914	2,484.90	ARCHDIOCESE OFFIC	9872027	0580	552IP	ORLANDO HOTEL AND AIRFARE
HEATHER DYE	499898	155.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	KMEA PROFESSIONAL DEV CONFERENCE
JENNIFER L COX	499888	725.32	ARCHDIOCESE OFFIC	9872027	0580	552IP	IB INDEPENDENT SCHOOLS BOOST
JENNIFER L COX	500730	200.00	ARCHDIOCESE OFFIC	9872027	0338	552IP	IB BOOST CONFERENCE
JILL R ELDER	500751	1,308.79	ARCHDIOCESE OFFIC	9872027	0580	552IP	ORLANDO ROOM AND LYFT
JUDY MARIE FIELDHOUSE	499912	2,295.20	ARCHDIOCESE OFFIC	9872027	0338	552IP	INDEPENDENT SCHOOL MAMT WORKSHOP
MARY BETH BOWLING	499870	324.02	ARCHDIOCESE OFFIC	9872027	0580	401JP	SOUTHEAST REGIONAL SUPERINTENDENTS SUMMIT
MORGAN JOHNSON VIHLDAL	499948	547.40	ARCHDIOCESE OFFIC	9872027	0580	552IP	IB INDEPENDENT CONFERENCE
NATALIE FAYE NAPPER	499988	60.00	ARCHDIOCESE OFFIC	9872027	0580	401JP	PLAIN TALK CONFERENCE
RAND ALLISON	500060	752.96	ARCHDIOCESE OFFIC	9872027	0580	552IP	LEARNING DISABILITY ASSOC OF AMERICA CONFERENCE

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AMANDA R GREEN	1131098	333.98	ATHERTON HIGH SCHOOL	0182053	0580	348K	HOSA EXECUTIVE COUNCIL MEETING
KELLY SCHROERLUCKE	1131241	79.90	ATKINSON ELEMENTARY SCHOOL	1851025	0810	900XF	REIM FOR NOTARY BOND
ZIEGLER GINA	1131323	348.70	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	LEADER IN ME CONFERENCE
DANA L SHANTON	1130413	183.54	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	LEXINGTON MILES
NICKY D LOTT	1131160	155.92	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	LEADER IN ME SYMPOSIUM
BRECKINRIDGE FRANKLIN ELEMENTARY	1131033	15,000.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	
KIMBERLY MATA	1130787	65.81	BROOKLAWN	2211077	0581	103X	FEBRUARY TRAVEL
DESERAE L MURRAY	1130364	1,353.53	CANE RUN ELEMENTARY	0052170	0580	473GG	CHICAGO AIRFARE, HOTEL AND LYFT
JESSICA SMITH	1131249	1,280.23	CANE RUN ELEMENTARY	0052170	0580	473GG	INNOVATIVE SCHOOLA SUMMIT CHICAGO
SAVANNAH M RIGDON	1130396	143.00	CANE RUN ELEMENTARY	0052170	0580	473GG	INNOVATIVE SCHOOL CONFERENCE
AMANDA K COMSTOCK	1131052	387.76	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION STUDY VISIT
BEAU D JOHNSTON	1130322	147.50	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
GARRETT MARY LISA	1130293	395.10	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON- MILES AND MEALS
KASIE F JACKSON	1131122	1,563.63	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
NICHELE R FREER	1131088	66.99	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
STEVEN AARON STIGALL	1131257	2,474.08	CENTRAL HIGH SCHOOL	1791077	0580	900XF	NATIONAL ATHLETIC DIRECTORS CONFERENCE
CHRISTINA R CASE	1130261	215.75	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125K	SEPTEMBER TRAVEL
KATHRYN N DEFERRARI	1131063	60.03	CHIEF OF STAFF	AB11075	0581	900XS	MARCH TRAVEL
MARSHALL RONALD JR	1131171	46.23	CHIEF OF STAFF	AB11075	0580	900XS	LEADERSHIP LOUISVILLE
SUZANNE M WRIGHT	1131318	98.29	CHIEF OF STAFF	AB11075	0581	900XS	MARCH TRAVEL
LINDSAY N MANIS	1130344	167.25	CHURCHILL PARK REHABILITATION	9172170	0580	310K	KY SPEECH AND HEARING ASSOCIATION
ADRIANNE A KELLY	1131143	80.68	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JANUARY - APRIL TRAVEL
CAROLYN F ROUND	1130406	126.37	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH TRAVEL
MARK RICHARD HEBERT	1130311	473.20	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH TRAVEL
RACHEL R DROZE	1130285	329.63	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	FRANKFORT MILES
BRITTANY N SHEPPARD	1130414	267.87	CONWAY MIDDLE SCHOOL	1642170	0580	310J	GET YOUR TEACH ON CONFERENCE
AARON KEMPER PLLC	499803	497.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
AARON KEMPER PLLC	500629	499.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
ACADEMY @ SHAWNEE HIGH SCHOOL	1130891	164.80	DISTRICT WIDE	10	7421R		
ANDREWS AND COX PC	499805	697.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
ANDREWS AND COX PC	500631	158.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
ASHLEY CRUTCHER MITCHELL	499810	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
ASHLEY CRUTCHER MITCHELL	500636	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
ATHERTON HIGH SCHOOL	1130892	230.30	DISTRICT WIDE	10	7421R		
AUBURNDALE ELEMENTARY SCHOOL	1130893	64.40	DISTRICT WIDE	10	7421R		
AUDUBON TRADITIONAL ELEM SCHOOL	1130894	41.60	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1130895	762.00	DISTRICT WIDE	10	7421R		
BARRET MIDDLE SCHOOL	1130896	0.70	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1130897	59.20	DISTRICT WIDE	10	7421R		

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BLACK JOSEPH M JR	499804	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
BLACK JOSEPH M JR	500630	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
BLAKE ELEMENTARY SCHOOL	1130898	35.70	DISTRICT WIDE	10	7421R		
BLOOM ELEMENTARY SCHOOL	1130899	37.10	DISTRICT WIDE	10	7421R		
BLUE LICK ELEMENTARY SCHOOL	1130900	57.60	DISTRICT WIDE	10	7421R		
BOWEN ELEMENTARY SCHOOL	1130901	14.00	DISTRICT WIDE	10	7421R		
BRANDEIS ELEMENTARY SCHOOL	1130902	10.50	DISTRICT WIDE	10	7421R		
BRECKINRIDGE FRANKLIN ELEMENTARY	1130903	63.20	DISTRICT WIDE	10	7421R		
BRECKINRIDGE METROPOLITAN HIGH SC	1130904	62.00	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1130905	929.10	DISTRICT WIDE	10	7421R		
BUTLER TRAD HIGH SCHOOL	1130906	188.80	DISTRICT WIDE	10	7421R		
CARTER TRADITIONAL ELEM SCHOOL	1130907	132.20	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1130908	30.10	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1130909	136.00	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	499806	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
CHAPTER 13 TRUSTEE - EDKY	500632	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
CHENOWETH ELEM SCHOOL	1130910	129.50	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	499807	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
CHILD SUPPORT ENFORCEMENT GEORGI	500633	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
CLARK SUPERIOR COURT	499808	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
CLARK SUPERIOR COURT	500634	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
COCHRAN ELEMENTARY SCHOOL	1130911	66.50	DISTRICT WIDE	10	7421R		
COCHRANE ELEM SCHOOL	1130912	32.80	DISTRICT WIDE	10	7421R		
COLERIDGE TAYLOR ELEM SCHOOL	1130913	8.80	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1130914	56.64	DISTRICT WIDE	10	7421R		
CRUMS LANE ELEM SCHOOL	1130915	34.40	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	499811	112.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
DAVID DEEP LAW OFFICE	500637	113.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
DEATRICK & SPIES PSC	499812	2,769.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
DEATRICK & SPIES PSC	500638	2,407.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
DIVISION OF CHILD SUPPORT	499813	22,899.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
DIVISION OF CHILD SUPPORT	500639	22,037.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
DIXIE ELEM SCHOOL	1130916	32.00	DISTRICT WIDE	10	7421R		
DOSS HIGH SCHOOL	1130917	41.60	DISTRICT WIDE	10	7421R		
DUNN ELEM SCHOOL	1130918	132.80	DISTRICT WIDE	10	7421R		
DUVALLE EDUCATION CENTER	1130919	126.40	DISTRICT WIDE	10	7421R		
EASTERN HIGH SCHOOL	1130920	58.40	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1130921	13.42	DISTRICT WIDE	10	7421R		
ESTATE OF DIANE MCGREW	499906	1,594.00	DISTRICT WIDE	10	6102		CHECK RE-ISSUE
FABER AND BRAND LLC	500640	420.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
FAIRDALE ELEMENTARY SCHOOL	1130922	72.70	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1130923	1,851.00	DISTRICT WIDE	10	7421R		
FARMER ELEMENTARY	1130924	38.40	DISTRICT WIDE	10	7421R		
FARNSLEY MIDDLE SCHOOL	1130925	148.00	DISTRICT WIDE	10	7421R		
FERN CREEK ELEMENTARY SCHOOL	1130926	37.60	DISTRICT WIDE	10	7421R		

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FERN CREEK HIGH SCHOOL	1130927	205.60	DISTRICT WIDE	10	7421R		
FIELD ELEMENTARY SCHOOL	1130928	50.40	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1131000	1,581,076.20	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PAYMENT - APR 24
FOSTER ELEMENTARY SCHOOL	1130929	91.20	DISTRICT WIDE	10	7421R		
GEORGIA CHAFFEE TAPP SCHOOL	1130930	33.60	DISTRICT WIDE	10	7421R		
GLENNON LAW FIRM LLC	499814	361.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
GLENNON LAW FIRM LLC	500641	294.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
GRACE JAMES ACADEMY	1130931	213.80	DISTRICT WIDE	10	7421R		
GREATHOUSE SHRYOCK TRAD ELEM SCH	1130932	43.20	DISTRICT WIDE	10	7421R		
GREENWOOD ELEM SCHOOL	1130933	6.00	DISTRICT WIDE	10	7421R		
HARTSTERN ELEM SCHOOL	1130934	21.60	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1130935	103.60	DISTRICT WIDE	10	7421R		
HIGHLAND MIDDLE SCHOOL	1130936	51.80	DISTRICT WIDE	10	7421R		
HITE ELEM SCHOOL	1130937	51.20	DISTRICT WIDE	10	7421R		
INDIAN TRAIL ELEM SCHOOL	1130938	88.85	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1130939	195.20	DISTRICT WIDE	10	7421R		
J BART MCMAHON	1130227	249.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
J BART MCMAHON	1131001	251.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
JACOB ELEMENTARY SCHOOL	1130940	618.23	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	499815	956.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
JAMES E VONSICK ATTORNEY	500642	613.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
JAVITCH BLOCK LLC	499816	539.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
JAVITCH BLOCK LLC	500643	846.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
JEFFERSON COUNTY HIGH SCHOOL	1130942	126.40	DISTRICT WIDE	10	7421R		
JEFFERSON COUNTY TRAD MID SCHOOL	1130941	47.20	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN ELEM SCHOOL	1130943	42.40	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1130944	682.80	DISTRICT WIDE	10	7421R		
JOHNSON TRAD MIDDLE SCHOOL	1130945	373.20	DISTRICT WIDE	10	7421R		
JOHNSONTOWN ROAD ELEM SCHOOL	1130946	52.00	DISTRICT WIDE	10	7421R		
KAMMERER MIDDLE SCHOOL	1130947	3.40	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	499817	147.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
KEITH D WEINER ASSOC CO LPA	500644	582.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
KENNEDY MONTESSORI ELEMENTARY	1130948	160.30	DISTRICT WIDE	10	7421R		
KERRICK ELEM SCHOOL	1130949	64.80	DISTRICT WIDE	10	7421R		
KING ELEMENTARY SCHOOL	1130950	28.00	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	499818	5,514.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
KY REVENUE CABINET	500645	4,716.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
LASSITER MIDDLE SCHOOL	1130951	140.00	DISTRICT WIDE	10	7421R		
LAUKHUF ELEMENTARY SCHOOL	1130952	67.90	DISTRICT WIDE	10	7421R		
LAWRENCE WILLIAM W	499819	21,680.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
LAWRENCE WILLIAM W	500646	21,732.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
LAYNE ELEMENTARY SCHOOL	1130953	73.60	DISTRICT WIDE	10	7421R		
LIBERTY HIGH SCHOOL	1130954	61.30	DISTRICT WIDE	10	7421R		
LINCOLN ELEMENTARY SCHOOL	1130955	161.00	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	499820	1,530.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412

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LLOYD & MCDANIEL PLC	500647	939.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
LOUISVILLE/JEFF CO METRO REVENUE C	499821	235.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
LOUISVILLE/JEFF CO METRO REVENUE C	500648	237.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
LUHR ELEM SCHOOL	1130956	42.40	DISTRICT WIDE	10	7421R		
MALE TRADITIONAL HIGH SCHOOL	1130957	65.60	DISTRICT WIDE	10	7421R		
MARKOFF LAW LLC	499822	376.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
MARKOFF LAW LLC	500649	162.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
MEYZEEK MIDDLE SCHOOL	1130958	129.00	DISTRICT WIDE	10	7421R		
MICHAEL K BISHOP & ASSOCIATES PSC	499823	287.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
MIDLAND CREDIT MGMT INC	499824	1,184.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
MIDLAND CREDIT MGMT INC	500650	1,258.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
MILL CREEK ELEM SCHOOL	1130959	52.80	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1130960	52.80	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1130961	260.80	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLI	499825	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
NC CHILD SUPPORT CENTRALIZED COLLI	500651	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
NEWBURG MIDDLE SCHOOL	1130962	48.40	DISTRICT WIDE	10	7421R		
NOE MIDDLE SCHOOL	1130963	1.80	DISTRICT WIDE	10	7421R		
NORTON COMMONS ELEMENTARY SCHO	1130964	64.00	DISTRICT WIDE	10	7421R		
NORTON ELEM SCHOOL	1130965	3.90	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	499826	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
OHIO CHILD SUPPORT	500652	660.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
OKOLONA ELEM SCHOOL	1130966	147.20	DISTRICT WIDE	10	7421R		
PERRY ELEMENTARY SCHOOL	1130967	135.99	DISTRICT WIDE	10	7421R		
PLEASURE RIDGE PARK HIGH MCA	1130968	1,240.50	DISTRICT WIDE	10	7421R		
PORTLAND ELEMENTARY SCHOOL	1130969	31.50	DISTRICT WIDE	10	7421R		
PRICE ELEM SCHOOL	1130970	8.80	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1130971	152.00	DISTRICT WIDE	10	7421R		
RUTHERFORD ELEMENTARY SCHOOL	1130972	46.40	DISTRICT WIDE	10	7421R		
SANDERS ELEMENTARY SCHOOL	1130973	127.40	DISTRICT WIDE	10	7421R		
SCHAFFNER TRADITIONAL ELEMENTARY	1130974	72.80	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1130975	176.40	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1130976	130.90	DISTRICT WIDE	10	7421R		
SHELBY ELEMENTARY SCHOOL	1130977	55.20	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	499827	2,442.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
SIZEMORE LAW PLLC	500653	1,473.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
SLAUGHTER ELEM SCHOOL	1130978	0.80	DISTRICT WIDE	10	7421R		
SLOVIN & ASSOCIATES CO LPA	499828	333.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
SLOVIN & ASSOCIATES CO LPA	500654	461.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
SMYRNA ELEM SCHOOL	1130979	54.66	DISTRICT WIDE	10	7421R		
SOUTHERN HIGH SCHOOL	1130980	723.80	DISTRICT WIDE	10	7421R		
ST MATTHEWS ELEM SCHOOL	1130981	120.00	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	499829	2,990.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
STATE CENTRAL COLLECTION	500655	2,846.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
STATE COLLECTION AND	500656	122.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
STATE OF ALABAMA	499830	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
STATE OF ALABAMA	500657	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
STATE OF FLORIDA DISBURSEMENT UNIT	499831	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
STATE OF FLORIDA DISBURSEMENT UNIT	500658	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
STATE OF KANSAS	500659	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
STENGER & STENGER PC	499832	213.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
STENGER & STENGER PC	500660	256.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
STUART MIDDLE SCHOOL	1130982	1.60	DISTRICT WIDE	10	7421R		
SUSAN JONES LAW LLC	499833	1,276.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
SUSAN JONES LAW LLC	500661	2,357.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
TEXAS CHILD SUPPORT	499834	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
TEXAS CHILD SUPPORT	500662	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
THE COOK LAW OFFICE PLLC	499835	414.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
TRANSWORLD SYSTEMS INC	499836	397.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
TRANSWORLD SYSTEMS INC	500663	397.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
TREASURER JCPS	499837	2,869.30	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0412
TREASURER JCPS	500664	1,076.56	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0426
TRUNNELL ELEM SCHOOL	1130983	92.00	DISTRICT WIDE	10	7421R		
TULLY ELEMENTARY SCHOOL	1130984	4.00	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	499838	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
U S DEPT OF JUSTICE	500665	465.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
UNITED STATES TREASURY	499839	510.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
UNITED STATES TREASURY	500666	482.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
US DEPT OF TREASURY	499840	166.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
US DEPT OF TREASURY	500667	198.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
VALLEY HIGH SCHOOL	1130985	1,083.80	DISTRICT WIDE	10	7421R		
W E B DUBOIS HIGH ACADEMY	1130986	58.60	DISTRICT WIDE	10	7421R		
WAGGENER HIGH SCHOOL	1130987	153.30	DISTRICT WIDE	10	7421R		
WEBER AND OLCESE PLC	499841	453.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
WEBER AND OLCESE PLC	500668	295.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
WELLINGTON ELEM SCHOOL	1130988	34.60	DISTRICT WIDE	10	7421R		
WESTERN HIGH SCHOOL	1130989	580.60	DISTRICT WIDE	10	7421R		
WESTERN MIDDLE SCHOOL	1130990	134.70	DISTRICT WIDE	10	7421R		
WESTPORT MIDDLE SCHOOL	1130991	70.40	DISTRICT WIDE	10	7421R		
WHEELER ELEMENTARY SCHOOL	1130992	9.10	DISTRICT WIDE	10	7421R		
WILDER ELEM SCHOOL	1130993	31.80	DISTRICT WIDE	10	7421R		
WILKERSON ELEM SCHOOL	1130994	98.40	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	499809	411.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0412
WILLIAM J CLARKE ATTY AT LAW	500635	430.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0426
WILT ELEM SCHOOL	1130995	114.40	DISTRICT WIDE	10	7421R		
YOUNG ELEMENTARY SCHOOL	1130996	47.20	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1130998	134.90	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1130999	175.20	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS May2024
TRUIST BANK	500950	750.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMINISTRATION FEES FOR 2012A 040124-033125

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
GREGORY L VANN	1130839	123.74	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	FEBRUARY TRAVEL
LEGAL AID SOCIETY INC	500848	53,398.29	DIVERSITY EQUITY POVERTY DIV	DV12170	0349	476IC	FY22 AND FY23 INVOICES
MARY K MATTHIS	1130347	28.66	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	APRIL TRAVEL
UNIVERSITY OF LOUISVILLE	500124	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	TI'ANNA STEWART- ID# 1379160
UNIVERSITY OF LOUISVILLE	500125	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- KLAYTON BARNES- 5534719
UNIVERSITY OF LOUISVILLE	500126	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- CHANBRIEL DURHAM- 5229175
UNIVERSITY OF LOUISVILLE	500127	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- WILLIA ELLIOTT- 1090547
UNIVERSITY OF LOUISVILLE	500128	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- MELODY FOREE- 10707761
UNIVERSITY OF LOUISVILLE	500129	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- ME'KAYLA GRIGGS-1825698
UNIVERSITY OF LOUISVILLE	500130	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- JAMES JONES- 5534911
UNIVERSITY OF LOUISVILLE	500131	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- KOURTNEI LEA- 1728513
UNIVERSITY OF LOUISVILLE	500132	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- DELONDO MILES- 1099103
UNIVERSITY OF LOUISVILLE	500133	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- DORIS EVERETTE ONEAL- 5534722
UNIVERSITY OF LOUISVILLE	500134	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- JACAYLA REED- 5125444
UNIVERSITY OF LOUISVILLE	500135	1,785.72	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- TASHA TOWNS- 5536915
UNIVERSITY OF LOUISVILLE	500136	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- LAKEISHA WALKER- 1282246
UNIVERSITY OF LOUISVILLE	500619	1,785.71	DIVERSITY EQUITY POVERTY DIV	DV12125	0240	047K	BEI GRANT- LEIKYN WALKER- 5532321
PLEASURE RIDGE PARK HIGH MCA	1130379	400.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125K	SOCCAR LEAGUE FEE- JOHNSONTOWN
FLUHR LESLIE A	1130751	31.50	DOSS HIGH SCHOOL	1001077	0581	900XF	FEBRUARY TRAVEL
ALVAREZ BARBARA	1130232	229.54	EARLY CHILDHOOD	EA12784	0581	135K	JANUARY TRAVEL
BELLA N ITEKA	1130316	149.96	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
BLANCA G REYES	1130392	79.98	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
BROOKE WILSON	1130442	38.27	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
GRUBER AMY M	1130303	19.18	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
HOLLIE A KNOTT	1130331	88.83	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
JACLYNN E TODD	1130432	95.27	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
NICOLE ROBISON	1130401	38.73	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
RENE A ALVAREZ	1130233	72.54	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
SARAH N DAVIS	1131061	267.27	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
STACEY BRADLEY TYRRELL	1130837	408.34	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
STEPHANIE M BREEDLOVE	1130250	66.24	EARLY CHILDHOOD	EA12784	0581	135K	JANUARY TRAVEL
STEPHANIE M BREEDLOVE	1130721	116.93	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
STEVEN D LONG	1130336	114.64	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
TAYLOR M UTLEY	1130433	154.24	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
KAELIN LISA	1131137	69.42	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MARCH TRAVEL
EMILY A WALLIS	1131296	39.92	ELEM & SECONDARY ACADEMICS	CA11214	0581	900XS	MARCH TRAVEL
ANGELA M SUTTLE	1131264	89.99	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR SCHOOL CHOICE MEETING
REGINA L WARREN	1131298	130.04	ELEM ZONE 2	TW11052	0616	900XQ	ITEMS FOR MEETINGS
TERRY MICHAEL D	1131272	91.01	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR WORK SESSION
ADRIAN A OLDHAM FORD	1131196	185.99	ELEM ZONE 3	TH11052	0581	900XS	MARCH TRAVEL
FREDERICK J PARKER	1131199	123.92	ELEM ZONE 3	TH11089	0581	SECXA	MARCH TRAVEL
JESSICA M ROSENTHAL	1130403	54.99	ELEM ZONE 3	TH11052	0616	900XQ	FOOD FOR MIDDLETOWN PRINCIPAL SELECTION COM

## 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>
JESSICA M ROSENTHAL	1131233	400.70	ELEM ZONE 3	TH11052	0581	900XS	MARCH TRAVEL
BUSH DESIREE	1130255	166.26	ELEM ZONE1	ON11052	0581	900XS	MARCH TRAVEL
JOSHUA N BALLINGER	1130241	127.21	ELEM ZONE1	ON11089	0581	SECXA	MARCH TRAVEL
MELISSA A HITT	1131113	350.00	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	REIMBURSEMENT FROM ROCO FILMS
VALLEY HIGH SCHOOL	1130434	200.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	765X2	REGION BASKETBALL LEAGUE- ENGELHARD
ABERSON JACQUELINE	1131004	12.88	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
ALEXIS P YORK	1131319	10.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
ALISA CLAY WHITT	1130441	47.38	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
ALLISON C MATTINGLY	1131174	95.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
ALLISON R KENNEDY	1131145	143.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
ALLISON W SCHWARTZ	1130820	172.89	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	CHARACTER STRONG CRETIFICATION TRAINING
ASA E DEW	1130281	37.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
ASHLEY M PIATT	1130807	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON MILES
BARSAMIAN TANYA	1130242	352.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
BAXTER GRETA	1130718	88.93	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
BLAKLEY STEPHENIE W	1131029	142.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
BOWEN ANGELA D	1131031	103.39	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
BRANDI BURBRINK	1130724	232.44	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
BRIANNA L MCINTYRE	1131178	173.64	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
BRIDGET M GREEN	1130301	184.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
BRITTANY D ADKINS	1131010	90.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
BRITTANY WEAVER MASON	1131172	127.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
BROOKE N PINKLEY	1131210	183.31	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
CARA A WATTS	1131301	107.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
CARLETTA L ENGLAND	1130746	88.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
CARLY R PHELPS	1131207	216.43	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
CAROL J NETHERTON	1131191	29.84	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
CATHERINE E KATZMAN	1130325	276.30	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	KENTUCKY SPEECH LANGUAGE- HEARING CONVENTI
CATHERINE E KATZMAN	1131140	138.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1130410	42.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
CHELSEA GRAHAM	1131097	38.46	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
CHRISTINA E ALLEN	1131017	77.45	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CHRISTINA L CHESNUT	1131046	50.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
CHRISTINE D BAILEY	1130240	64.03	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
CIERRA N PARKER	1130806	16.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
CONAWAY SARAH	1130733	57.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
COOPER ROBIN	1131053	83.31	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CROSS KATHLEEN NEELY	1131059	125.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CROWE CYNTHIA	1130276	144.49	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
DAVID A ALLAN	1131016	1,005.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0338	094K	REGISTRATION REIMBURSEMENT
DAVID V SPENCER	1130424	100.44	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	NOVEMBER TRAVEL
DAVIS STEPHANIE	1131062	205.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
DEAN A SANTINI	1130817	180.32	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
DEVENUTO TERESA	1131066	80.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL



## ORDERS OF THE TREASURER-VOUCHERS

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DEVON A LAND	1131155	63.48	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
EGAN KELLY P	1131080	166.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
EMILY M WOODBURN	1131315	135.39	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
EMILY R WARGEL	1131297	236.96	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
ERIN A DUNLAP	1131074	102.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
FRANCES P SCOTT	1131242	94.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
FRANKLIN BRIAN	1130752	203.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
GUDGEL BOYD	1130304	38.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
HALL CHRISTY L	1131105	240.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
HEATHER B HART	1130761	239.42	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
HEATHER STEINBACH	1131256	199.14	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
HEIDI K ZIMMERMAN	1130444	72.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
HEIDI K ZIMMERMAN	1130855	161.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	CHARACTER STRONG CERTIFICATION CONFERENCE
JACOB D SAYLOR	1131238	175.51	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
JAMIE S JEMTRUD	1130768	144.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JENNIFER C WILKINS	1130848	67.87	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
JENNIFER M DUNBAR	1130741	33.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JESSICA I THOMPSON	1130431	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	LEXINGTON- MILES
JESSICA L HOAGLAND	1130314	14.72	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOHN C ROBERTS	1130399	82.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
JOHNSON LORI ANN	1131134	140.19	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
JUDY L WIEGAND	1131307	66.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KAITLIN K HOBBS	1130762	206.60	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
KALA M DELPH	1131064	65.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KATHRYN TYLER YOUNG	1130853	232.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
KAYLEE D SOWERS	1130827	158.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KELLY E LAW	1130335	111.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KELLY E LAW	1130779	57.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
KENDALL M HOLLINDEN	1131116	49.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KRISTEN N CLAN	1130264	383.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	FEBRUARY TRAVEL
KYRA N VANOVER	1130435	107.86	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	FEBRUARY TRAVEL
LEAH O KAKOVKIN	1131138	104.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
LEE H COLLINS	1131050	118.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
LEFAN DEANNA	1131156	39.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
LEONARD O STYER III	1130830	90.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
LINDSAY R EUBANKS	1131082	9.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
LISA G WILBORN	1130847	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
LYNCH STEFANIE	1131168	51.36	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
MACKENZIE R OTTING	1131198	124.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
MARCIE M ROGERS	1130815	210.76	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
MARY BETH JESSEE	1131129	414.16	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
MARY DELE COLLINS	1130266	62.71	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
MEGAN J PENROD	1131204	62.07	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
MEGAN L HARDIN	1130309	200.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
METZGAR KIM	1131182	35.92	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
MOLLY E MINK	1130795	93.19	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
MULLANEY RASHAWNA	1130362	75.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
NATALIE L MACDONALD	1131169	194.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
PANDORA N SCHICKEL	1130819	253.78	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
RACHEL E ALLEN	1131018	48.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
RACHEL N LEE	1130780	76.44	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
REBECCA O LEONARD	1131157	30.31	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
ROGERS MEGAN	1131232	78.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
SAMANTHA E HOWARD	1130764	94.81	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
SARA TINKER	1130835	147.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
SARAH B VANWINKLE	1131289	37.23	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
SARAH E BEASLEY	1131026	199.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
SCOTT BROOKE	1130821	337.05	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
SCOTT RENEE E H	1130412	48.55	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SETH D LITRELL	1130781	195.94	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
SHANA A AZEVEDO	1131024	161.01	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
SHERI A RHODES	1130394	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
SIMPSON CINDY	1130417	136.19	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	KENTUCKY SPEECH LANGUAGE- HEARING CONVENTI
SIMPSON CINDY	1130823	122.55	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
SKIPWORTH BRANDON	1131247	140.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SOPHIA M NORBERG	1131194	30.33	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
STARLA W CLARK	1130730	13.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
STARLA W CLARK	1131048	55.56	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	DECEMBER TRAVEL
STEPHANIE BLANKENBAKER	1131030	91.88	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
STEPHANIE D COOK	1130270	152.18	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	MARCH TRAVEL
STEPHANIE D COOK	1130734	137.96	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	FEBRUARY TRAVEL
STEPHANIE L TAYLOR	1130833	142.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
STEPHANIE M REED	1131224	114.22	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
STOCKER KATHLEEN	1131258	152.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
STRYBEL COLLEEN	1131260	132.48	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
TAMMY L PIERCE	1130377	524.34	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	KY SPEECH AND HEARING CONFERENCE
TAMMY L PIERCE	1131209	107.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
TAMULA M TUCKER	1131285	64.07	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
TEMBELESKA TINA	1130429	551.20	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	KSHA CONVENTION
TERI S WING	1131312	62.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
TIERRA S ROSS	1130405	64.03	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
TIFFANI N MORRISON	1130360	128.06	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
TIFFANY R SCHNEIDER	1131239	142.28	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
TRICIA L HOSEY	1131117	92.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
WEIGLE ERIN R	1130844	132.05	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
WILLIAMS NICOLE	1131310	82.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
WYNTER D RUPP	1131234	36.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIBURSEMENT
YOSHIMI N ZOELLER	1130856	83.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	FEBRUARY TRAVEL
ZELL LISA	1130854	100.28	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	KAER PROFESSIONAL CONFERENCE
ZELL LISA	1131322	71.98	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
CAROL BERGER WELLMAN	500713	200.00	FAIRDALE HIGH SCHOOL	0571118	0349	900XF	ACCOMPANIST- CHOIR
UNCLEBACK OLIVIA	1130838	42.75	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MARCH TRAVEL
AMANDA HERZOG	1131112	1,425.50	GENERAL COUNSEL	GC11805	0580	900XS	IAPP GLOBAL PRIVACY SUMMIT 2024
CHARLES A TRUESDELL	1131284	108.58	GENERAL COUNSEL	GC11805	0581	900XS	JANUARY, FEBRUARY AND MARCH TRAVEL
CYNTHIA C GROHMANN	1130302	950.00	GENERAL COUNSEL	GC11162	0338	900XS	EEOC TRAINING
CYNTHIA C GROHMANN	1131103	36.80	GENERAL COUNSEL	GC11162	0581	900XS	FEBRUARY TRAVEL
DANA L COLLINS	1131049	82.51	GENERAL COUNSEL	GC11805	0581	900XS	FEBRUARY TRAVEL
KAREN E DOSS	1131070	171.58	GENERAL COUNSEL	GC11162	0581	900XS	MARCH TRAVEL
KEVIN C BROWN	1130253	33.49	GENERAL COUNSEL	GC11805	0580	900XS	LEXINGTON MILES
KEVIN C BROWN	1131035	99.00	GENERAL COUNSEL	GC11805	0338	900XS	COSA WEBINAR MENTAL HEALTH CHALLENGES
RILEY JEANINE	1131228	209.76	GENERAL COUNSEL	GC11162	0581	900XS	MARCH TRAVEL
ROBBINS LEA ANN	1131230	22.26	GENERAL COUNSEL	GC11805	0581	900XS	MARCH TRAVEL
CHRISTY M RHODES	1130813	706.00	GREATER LOU ED COOP	GL12123	0581	336K	MARCH TRAVEL
GLAZIER ELLEN	1130296	313.37	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL EDUCATION CONFERENCE
SARAH E BLATZ	1130246	195.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL EDUCATION CONFERENCE
WORTHAM KELLY	1130851	195.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL EDUCATIONAL NATIONAL CONFERENCE
JENNIFER M NEIGHBOURS	1131190	1,339.11	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	NATIONAL ASSOCIATION OF BILINGUAL EDUCATION
LOUISVILLE GAS AND ELECTRIC	1130339	188.43	HAWTHORNE ELEMENTARY SCHOOL	0482104	0680	125K	# 3000 4479 1543
JOSEPH R ELLISON III	1130289	141.44	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
KIM MORALES	1130359	148.19	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
MARY ELIZABETH SMITH	1130419	49.30	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
AMANDA F BOALS	1130247	24.84	HOME OF THE INNOCENTS DISCOVER	7681077	0581	103X	MARCH TRAVEL
AMANDA M TRICASE	1131281	7.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
ANGELA M CONTRATTO	1130268	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF C TUITION REIMBURSEMENT
ANNA M KOWAL	1130332	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	FALL TUITION REIM
CASSIDY R WARD	1130842	16.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
CHRISTINA B TAYLOR	1131269	16.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
CHRISTINA M BERGER	1131028	18.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
ELIZABETH C TOLER	1131276	16.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
EMILY G RADJUR	1131219	18.84	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
GEORGETOWN COLLEGE INC	499917	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	LINNET LAPINET PACHO- 561488
JADA B JEFFERSON	1131126	180.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
JOIA L BUNTON	1131037	7.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
MUNOZ MARCO	1130800	226.86	HR PERSONNEL SERVICE	CT11099	0581	900XS	FEBRUARY TRAVEL
NATISHA L BURNS	1131038	7.64	HR PERSONNEL SERVICE	CT11099	0581	900XS	MARCH TRAVEL
UNIVERSITY OF THE CUMBERLANDS	500137	2,835.00	HR PERSONNEL SERVICE	CT12099	0240	578J	TINA MCGUFFEY- 00502308
WILLIAM GENE WHITE	500147	828.84	ISLAMIC OF LOU	9402027	0580	401IP	DALLAS_ CISNA GOVERNANCE TRAINING
NICOLE M SPITLER	1131255	293.96	JACOB ELEMENTARY SCHOOL	3251053	0580	900XF	LIT CON NATIONAL K-8 LTERACY AND READING CONF
KENTUCKY DEPARTMENT OF EDUCATION	500818	630.96	JCPS CENTRAL ADMINISTRATION	220	4500	478I	OUT OF COUNTY TRAVEL VOUCHER FUNDS RETURNED
ONE TIME VENDOR - SCNS	500008	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - AMAYA AND ARIANA WILLIAMS
ONE TIME VENDOR - SCNS	500009	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KALEIGHA AND TIDEN FOSSILMAN

## 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>
ONE TIME VENDOR - SCNS	500010	50.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANTHONY RICE JR
ONE TIME VENDOR - SCNS	500011	80.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KISHAN SITUR
ONE TIME VENDOR - SCNS	500882	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KELSEY GREEN
ONE TIME VENDOR - SCNS	500883	100.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND
ONE TIME VENDOR - SCNS	500884	99.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRAYSON BOEHM
ONE TIME VENDOR - SCNS	500885	414.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND CYNTHIA ANFOUS
NATHAN LESLIE	1131158	114.93	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	MARCH TRAVEL
JANEE L WHITE	1130440	68.63	KAMMERER MIDDLE SCHOOL	1622104	0580	125K	LEXINGTON- MILES
KELLEY A JOHNSTONE	1130323	2,209.73	KAMMERER MIDDLE SCHOOL	1621147	0580	EXPXA	NATIONAL CAREER EDUCATION COALITION CONFERE
KENNEDY MONTESSORI ELEMENTARY	1131146	15,000.00	KENNEDY JOHN F	7202826	0697	780X5	
VALLEY HIGH SCHOOL	1130434	300.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	CO-ED BASKETBALL LEAGUE-KERRICK ELEMENTARY
KING ELEMENTARY SCHOOL	1131149	15,000.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	
DAVIS DAWN	1130277	35.34	LASSITER MIDDLE SCHOOL	1332104	0581	125K	FEBRUARY TRAVEL
STEPHANIE SNYDER MATHERLY	1131252	10.39	LAYNE ELEMENTARY SCHOOL	1261077	0581	900XF	APRIL TRAVEL
BI YU YOU	1131320	55.21	LIBERTY HIGH SCHOOL	0301118	0581	900XS	MARCH TRAVEL
ASHLEY L BANKS	1130717	6.08	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
CALLIE Y HUNTINGTON	1131120	76.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
CARL D MANLEY	1130345	17.64	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
FARRAH MOSS	1130361	80.67	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	FEBRUARY TRAVEL
KRYSTIN M ROBERTSON	1130400	18.22	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
LYNN M REYNOLDS	1130393	47.79	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
SARAH COWLEY	1130272	27.97	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
SCHNELL DIANNA G	1130411	22.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
STEPHEN G BECK	1130243	31.33	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
TANEO DAWN C	1130427	21.52	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
THEODORE M YOPP	1130443	57.42	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MARCH TRAVEL
MCFERRAN ELEMENTARY SCHOOL	1131177	15,000.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	
PLEASURE RIDGE PARK HIGH MCA	1130379	200.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125K	SOUTHWEST SOCCAR LEAGUE- MEDORA
MARCELLA MINOGUE	1130357	158.16	MIDDLE SCHOOLS	FO11147	0581	EXPXA	MARCH TRAVEL
TIMOTHY W GODBEY	1130297	1,041.48	MOORE TRAD SCHOOL	1552170	0580	320JC	EL EDUCATION CONFERENCE
ALEXANDER S JOHNSON	1131133	107.76	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
AMY M CALISTI	1131041	39.88	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
ANDREW T COURTNEY	1131056	23.84	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
CRIPPS CARMEN	1130735	83.18	MULTILINGUAL	LE11806	0581	900XS	JANUARY TRAVEL
CRIPPS CARMEN	1131058	69.71	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
DARLENE Y ANDERS	1131021	41.09	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
HUKIC HARIS	1131119	29.66	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
IRENA TOMANIC	1131277	138.93	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
JILL N HANDLEY	1130308	11.31	MULTILINGUAL	LE11806	0581	900XS	DECEMBER 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>
JILL N HANDLEY	1130759	143.35	MULTILINGUAL	LE11806	0581	900XS	NOVEMBER TRAVEL
KIMBERLY M MORGAN	1131185	43.24	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
LAURA JIMENEZ TLALPACHICATL	1131130	54.97	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
MANJIT NAGRA	1131188	8.93	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
MARISA L PAYNE	1131203	61.32	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
MATSON JUSTIN L	1130346	45.27	MULTILINGUAL	LE11806	0581	900XS	FRANKFORT- MILES
RUTH A PASCUAL	1131201	35.94	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
TALIA ALVAREZ DEL SOL	1131019	38.04	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
TERESA E NEWMAN	1131192	52.44	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
VIRGINIA C SMITH	1131251	16.50	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
WHITEHEAD AMY R	1131305	50.78	MULTILINGUAL	LE11806	0581	900XS	MARCH TRAVEL
PHILIP L ALLEN	500476	2,256.47	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	NATIONAL ATHLETIC DIRECTORS CONFERENCE
THERESA D PARKER	1131200	110.96	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	REIM FOR WEB DOMAIN FEES
TRACY B HUELSMAN	1131118	210.14	PATHFINDER SCHOOL OF INNOV	9511053	0580	900XS	DIGITAL LEARNING CONFERENCE
PERRY ELEMENTARY SCHOOL	1131205	15,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	
ADAMS BLAIRE	1131006	108.24	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
BRUCE MICHELLE L	1130254	71.70	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
BRUCE MICHELLE L	1131036	65.82	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
CHRISTINA M BOWLING	1130249	48.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
EMILY K REECE	1130387	14.01	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
EMILY K REECE	1131223	11.11	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
HABICH MEGAN	1130305	58.51	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
HABICH MEGAN	1131104	94.76	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
HAYES ANGELA	1131110	195.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
HOLLY N WALKER	1130437	102.02	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
NICOLE M MOONEY	1130358	49.86	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JANUARY TRAVEL
NICOLE M MOONEY	1131184	86.47	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MARCH TRAVEL
DANA G GAHAFFER	1131090	449.19	PORTLAND ELEMENTARY SCHOOL	5001053	0580	900XF	KY CENTER OF MATHMATICS CONFERENCE
PORTLAND ELEMENTARY SCHOOL	1131212	15,000.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	
COURTNEY C WILLIAMS	1131309	32.84	PROFESSIONAL LEARNING	CM11214	0581	900XS	MARCH TRAVEL
IRMA BEKTIC	1131027	27.82	PROFESSIONAL LEARNING	CM11214	0581	900XS	MARCH TRAVEL
JACQUELINE D CRAWFORD FARROW	1130274	7.36	PROFESSIONAL LEARNING	CM11214	0581	900XS	MARCH TRAVEL
JAMIE M PHELPS	1130375	1,448.79	PROFESSIONAL LEARNING	CM12286	0580	401J	NCSS CONFERENCE
KATHRYN M ADAMS	1130228	868.15	PROFESSIONAL LEARNING	CM12053	0580	401KR	AURORA INSTITUTE CONF
KYLER C ROMAN	1130402	228.00	PROFESSIONAL LEARNING	CM12053	0580	401KR	AURORA INSTITUTE SYMPOSIUM
TROY R PETRIE	1130374	1,383.21	PROFESSIONAL LEARNING	CM12286	0580	401J	NCSS CONFERENCE
ALEXANDER KIMBERLY	1131014	128.37	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
CRAWFORD LYNETTA	1131057	108.84	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
DWYER KIMBERLY E	1130287	123.44	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
GARY C LANTZ	1130778	339.02	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
JEREMY JOHNSON	1130320	183.62	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
LINDSAY D SCALESE	1130818	205.05	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
PERRYMAN ANNE	1131206	188.00	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
ROBERTS TIFFANY	1131231	106.35	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
SHAFARRO G MOORE	1130797	210.74	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
WILSON JAMES ED JR	1130849	484.88	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
CHRISTINA L CHESNUT	1131046	198.48	RAMSEY MIDDLE SCHOOL	2191053	0580	900XF	KENTUCKY SPEECH AND HEARING CONFERENECE
MASHELLE H KIGGINS	1130328	89.60	RANGELAND ELEMENTARY SCHOOL	0811077	0581	900XF	DECEMBER TRAVEL
GOGGIN MILLER EILEEN	1131096	1,555.58	RESOURCE DEVELOPMENT	RD11747	0580	900XS	AERA CONFERENCE
KAREN E BRIGHT	1130722	17.64	RISK MANAGEMENT AND BENEFITS	BA11072	0581	900XS	MARCH TRAVEL
BUSH DESIREE	1131039	122.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
AALIYAH GUY	500160	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDELMAJID SAFIR	500390	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABSHIRO ABDULLE	500163	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJO ANI	1130510	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA CUEVAS	500220	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFIFA UGAS ADEN	500167	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED SLEMAN	1130672	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHTESHAM HUSSAIN	500290	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEANA PEREZ	1130649	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA CARTER	500208	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA MARTINEZ	500333	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER VENCE	1130685	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA B SPRIGLER	1130497	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MCELROY	1130631	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MITCHELL	1130495	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS MALONE	1130622	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ABDULLE	1130501	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ALYASSERI	500174	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAINET VIVAR BERNARDO	500189	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE GLOVER	500264	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BURRUS	1130530	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M JONES	1130596	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	500433	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALINE NYANDAMIRA	500364	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA COULTER	1130546	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	500359	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHIA BARTEE	1130516	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMALIA AVILA	500181	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	500415	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1130579	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MOSS	500357	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELLS	1130690	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BROWN	1130526	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	500270	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
ANA INFANTE	1130590	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RIDGLEY	1130657	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHNURR	500394	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA STATZER	500410	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	500418	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	500338	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL N ROBERTSON	500383	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA BELL	500188	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DE OSSA CORDOBA	1130549	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MITCHELL	1130639	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA SHED	1130670	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANITA ZHITIA	500444	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1130511	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	500283	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE NIYONSENGA	500363	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	500327	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY LUCAS	1130618	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	500177	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	500232	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APSARA PITIGALAARACHCHI	500374	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA HARDEMAN	500274	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIZONA OAKES	500365	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARKELLIA WATSON	500434	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARMONEE HIGGINS	500281	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARZU USMANOVA	500428	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DEHNER	1130551	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1130575	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1130586	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JACKSON	500291	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1130635	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACK	500370	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SAMS	1130665	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTASIA JONES	1130597	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN WEBB	500180	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEATRICE PAYE	1130648	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEKIM ZHITIA	500445	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA SHONTEE	1130671	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	500265	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1130508	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	500194	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE ZEHNER LAMAR	1130705	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	500280	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI RAYBURN	1130655	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON J LIGGONS	500324	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SPENCER	500197	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
BREA LOVEJOY	1130617	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA TULL	1130524	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA SCOTT	1130668	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1130654	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	1130645	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BOONE	1130523	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MARLIN	500330	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N SEMEGEN	500397	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	500285	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	500322	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1130529	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1130678	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1130513	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINA BRAVO	500198	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRINGTON LARKIN	500315	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1130604	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	500209	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE WALLACE	1130686	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERA JO ABRAMS	500166	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANDRA CHAMLAGAI	500212	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1130558	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	500255	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	1130539	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA JOHNSON	500155	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	500269	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL L AMSTUTZ	1131020	133.33	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
CHIQUITA HOOD	500284	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BAKER	500182	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MOORE	500351	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1130624	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1130569	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HABEEB	1130543	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STOCKTON	500414	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1130682	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CLAUDIA BELL GONZALEZ CABANES	500214	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1130658	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	500200	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CRAVENS	500219	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY MOORE	500352	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	500391	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ISABEL FABIAN	500247	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAEZHA N WEBSTER	500436	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILIS Y MAGON ROJAS	500386	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1130628	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMAYA SHOUSE	500401	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	



## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
DAMETRIA TRIPLETT	500225	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY CONDE SALCEDO	500216	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEISHA ROBBINS	500382	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIA CEDENO IGLESIAS	500211	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1130528	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	500257	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1130691	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	500353	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHITA SEARCY	500395	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA FERIA	500249	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANIS GUERRA GARCIA	500229	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZIEONNA REED	500377	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	500231	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJON EASTON	500242	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE THOMAS	500422	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS E ELLIOTT JR	500245	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1130554	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE REID	500378	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	500332	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIKA TIMSINA	500426	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHUHA HUMAIRI	1130589	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND CARGILL	500206	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MCKINLEY	500341	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA TALIB	1130675	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANAN EVANS	500246	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIERDRE BARNES	500185	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	500375	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUVELIE DAMETAS	500224	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	500371	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTASHA JORDAN	1130598	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DULIN DENETRIA	1130555	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSHONTA WEAVER	1130689	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	500381	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EFLN KELLY	1130601	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIA VELAZQUEZ	1130684	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GONZALEZ	1130574	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LAUSAO GONZALEZ	500266	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BOLAND	1130520	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1130550	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCDONNELL	500339	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	1130687	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE CORNELL JACKSON	500292	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE JOSE MOYA PIFERRER	500358	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA TILLMAN	1130679	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA BARNES	500186	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
ERIKA SAUCEDO GARCIA	500258	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WILSON	1130698	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESSOHAM TCHALIM	500419	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTELA ORTIZ RAMOS	1130647	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	1130606	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA LOPEZ TORRES	1130614	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN WHITCOMB	500437	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVIANEA STAVROULAKIS	500411	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMA HASSEN	500277	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAKHRIA AMINI	500176	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	500164	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOU JOBE	500305	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOUMATA FALL	1130564	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	500308	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX BYUKUSENGE	500204	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	500153	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCOIS NGALAMULUME	500361	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	500253	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREWEINI ARAIA	500178	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE MATTHEWS	1130626	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEDALYN CHIA UPAO	1130683	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRY YOUNG	1130570	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILBERT NDUWAYO	1130644	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISO EBADI	500152	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLYN R SYDNOR	500417	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRACE KIM	1130773	101.20	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
GREGORY HARRIS JR	1130581	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KUSZYNSKI	500156	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GULLAR MAKHMUDOVA	500329	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYNN SCHWEITZER	1130667	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY DUCA	500239	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ABDULLE	500165	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAMDI ABDI AWALE	500161	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANKYEOL CHOI	1130542	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	500427	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBBA ABDULJABAR	500162	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNNHI DUONG NGUYEN	1130646	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HODGES KRISTIN M	1131114	110.01	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
HOLLI R CARTWRIGHT	1130535	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBRAHIM ALCHHADA	500170	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA TAYLOR	1130676	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKRAN ABDI	1130491	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILETHA HUGULEY	500287	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMANE HANNI	500273	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL BEADNOK	1130517	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
ISABELLA POLOJAC	1130651	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVORI ROBERTSON	1130592	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1130692	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1130697	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	1130494	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALIAH RANSOM	500376	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI FRANK	1130568	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	500172	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1130642	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY JINKS	500303	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANESSE CUNNINGHAM	500221	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	500183	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MONIQUE GARRETT	500261	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	500301	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JACKSON	500293	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1130666	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	500192	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN MARY EDOUARZIN	500244	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1130599	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN TENETTE DUERSON	500240	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEMIMA BIKAYI	500191	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1130630	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	500222	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHAPMAN	1130538	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAHIA WILLIAMS	500438	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	1130499	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	500187	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUSTAFSON	500271	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HOWELL	1130588	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LESCALLEET	500320	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R CHESHER	1130541	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1130695	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN HUDSON	500286	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	500304	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLYN TILLMAN	500425	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	500294	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN OFFICER	500366	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MATTHEW LINN JR	1130611	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1130656	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	500325	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLISA CARDINE	500205	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONELLE BROWN	1130527	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN MCADORY	500336	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN RUSSELL	500389	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1130578	90.00	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>
JOSE GUTIERREZ	500272	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH C DUNN	1131075	107.07	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
JOY SHAW	500399	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	500404	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN COMACHO ROMERO	500215	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN MONZON	500350	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KALI BLEVINS	500193	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAREN EISENBACK	1130559	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARONZHANE GRANT	1130576	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASI STARNES	1130674	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA ARAQUE	1130512	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	500223	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1130633	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYANNA FERNANDEZ	500250	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA COOK	500218	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MILLER	1130600	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIWANNA MILES	500344	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DAVIS	500226	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETTREA HOWARD	1130602	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRIA GRAVES	500267	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETRA LOCKRIDGE	500326	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNIESHA CARTER	1130533	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA STAFFORD	500409	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	500347	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAGENDRA BHATTARAI	500190	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAI BIAK LIAN	500323	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIESIA GARNER	500260	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN WILSON	1130699	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOMLANVI ASSOGBA	500179	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONLIASSOUREBA IDAYE	500154	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	500314	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1130662	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA MCCARTHY	1130629	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRIESHA CAWL	1130537	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LA ANTONISE KELLY	500310	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHANDRA HARRIS	500276	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHRISTLE JENKINS	500302	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEITHEA ROTHWELL	500387	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	500441	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPORCHA NISBETT	500362	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1130616	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	500243	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	500201	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATELAH PURVIS	1130653	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	500424	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
LAURA ESPERT	1130561	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GREENBERG	1130577	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KUCHEFSKI	1130605	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1130632	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA DUNN	500151	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYTH ESHUWAILI	1130560	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA PERRY	500317	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	500233	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIDY DAYANA PINTO RINCON	500319	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEILA M TRINDADE	1131283	181.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
LILLETTE DE PARA REYES	500230	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY MILES	500345	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	500184	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	500263	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES	500254	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA ROQUE	1130664	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENZ AGA H PIANSAY	500373	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1130536	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1130552	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANDISA WILLIAMS	500439	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN LAZAR	500316	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA MAGNIFIQUE	1130621	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA CARDINE	1130532	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET RUTH DAVIS	500227	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LARA RODRIGUEZ	500385	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOPEZ HERNANDEZ	1130613	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARLEN LUNA JUAREZ	500306	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARTINEZ	1130625	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PARRA ORTIZ	500368	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM FATTY	1130565	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM JALEEL	500299	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO ORTEGA	500367	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	500295	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCESCA WATSON	1130688	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	500321	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MADDOX	1130619	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SATTERLY	500393	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW JACKSON SR	500297	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAY AARON	1130789	30.06	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEBRUARY TRAVEL
MAYBELLENE TISOY	1130680	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCDONALD GARDEA	500259	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD ASIF SYED	1130498	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD MORSHEDUL ALAM	1130637	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1130503	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1130636	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
MELANIE KAYE FLOOD	1130566	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1130603	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH MANICA	1130623	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAELA SHEAD	500400	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHEL ACOSTA	1130502	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE CARLISLE	500207	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA ROBERTS	1130661	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE LOPES	1130612	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOET MOORE	500354	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1130504	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA DORZAD	500236	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFIYA ASLANOVA	1130514	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHIRA RIVERA CRUZ	1130659	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJEH A NAMROUTI	1130643	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA BOWMAN	500196	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY MONTOYA LARA	500349	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI SMITH	500405	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	500435	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	500252	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE LEGLEITER	1130608	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA JAIN	1130593	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGAI ZAM LUN	500328	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	500348	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIJZAHY JENNINGS	1130594	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	500228	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1130496	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA GOBLE	1130572	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J BALLENGER	1130515	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J HOUSE	1130587	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	500372	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULETTE W AGBETI	1130505	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	500296	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORECHA THOMAS	500423	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS HARPER	1130580	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIYA GODSEY	1130573	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROOKS	500199	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAFAEL ORTIZ	500369	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	1130571	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL SIBHAT	500402	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHZAY DIXON	500235	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHA ALHADEETHI	1130506	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNA FELTON	500248	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA SINGER-WILLIAMS	500403	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	500237	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAZIK HASSANI	1130582	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
REAGAN MAVINGA	1130627	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECA MENDEZ	1130638	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	500413	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA KHATIWADA	500312	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	500268	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYNA HIPOLITO	500282	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROMELL GABIE	500256	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SCOTT	1130669	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONMESHA MORGAN	500356	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROOSEVELT STEVENS III	500412	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSA E ROJAS ARENAS	1130663	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYNEKA WOODS	1130702	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROZAYDA RIZO TUERO	1130660	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	500311	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN TROWBRIDGE	1130681	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	500396	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1130507	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINABOU GAYE DRAMMEH	500238	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOUB	500442	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMYA PORTER	1130652	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	500335	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANA WALKER	500432	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAPPHIRE MORGAN NEWBY	500158	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1130583	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CHEMALA	1130540	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH HICKOK	500279	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N HATCHER	1130584	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1130500	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARANDA AHMETAJ	500169	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT A MAGEE	1130620	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN D MEREDITH	1131181	124.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
SEFAKO AGBONOU	500149	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA WILLIAMS	1130696	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	500398	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	500307	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON E LEE	1130607	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MCINTYRE	500340	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	500343	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN RICHARD BOWERS	500195	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYPHON SMITH	500406	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	500431	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1130547	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	500171	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHROOQ HUMEID	500288	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIEBEN SWEENEY	500416	70.00	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>
SILVIA COSTA RODRIGUES	1130545	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMEON T KABEYA	500309	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMPSON KEVIN TODD	1131245	22.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
SIVA KRISHNA SANJAPU	500392	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1130556	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1130673	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE MICKENS	500157	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRI NAGA VENKAT BONDA	1130522	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOLES	1130521	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1130525	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JAMES	500300	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	500318	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEWIS	1130609	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEWART CHARLES B	1130829	111.89	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
STORMY THIBODEAUX	500421	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNA KIM	500313	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITA ADHIKARI	500168	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	1130567	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1130641	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALLYAH MATTINGLY	500334	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1130519	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKA EWING	1130563	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	500241	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BURNS	500202	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1130650	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MOORE	1130640	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARYN BELL	1130518	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1130557	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	1130595	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN	500331	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR A DIPALMA	500234	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	1130701	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANANA WILSON	1130700	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMESGEN GEBREKIDAN	500262	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HARDEN	500275	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1130531	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERRENCE LEWIS	1130610	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEYANNA ELLIS	500420	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA AMARACHI NDUKWE	500360	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS REINERT JR	500379	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1130634	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIAUNA IRVIN	1130591	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BURRUS	500203	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	500388	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	500407	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	



## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
TIFFANY WHITE	1130693	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WRIGHT	1130703	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHINA RICE	500380	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS MORALES CUIN	500355	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	500408	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIEASHA MILES	500346	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOREIAN WILBURN	1130694	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREASURE HENRY	500278	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINISHA TAYLOR	1130677	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	500298	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE CLAY	1130544	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER DENNISON	1130553	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMISHA L CARTER	1130534	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNESHIA MCCAIN	500337	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	500210	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN VEGAS	500429	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE CURRY	1130548	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA EUBANKS	1130562	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA HUNT	500289	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	500251	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WASAM NAJI ALRIKABI	1130509	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ZAMIAR	1130704	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	500342	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLARD BENJAMIN TAYLOR	1131271	20.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MARCH TRAVEL
YADELMIS VARONA CONDE	500217	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET VEGA RODRIGUEZ	500384	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARITZA GARCIA ALVAREZ	500173	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	500213	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASHICA BREWSTER	1130492	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1130493	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YELENNIS BARRERA VELAZQUEZ	500430	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET FILIU LOPEZ	1130615	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNERBIS PEREZ	500443	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNA R HOBBS	1130585	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZABIULLAH ASHHADI	500150	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	500159	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRAA ALZAIDI	500175	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA A BOWENS	1130248	86.70	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
ANGEL B JACKSON	1130317	64.80	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
APRYL L CLARK	1130265	84.56	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
APRYL L CLARK	1131047	116.62	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MARCH TRAVEL
CAROLINE T ELLIS	1130288	65.14	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
CHRISTINA J BEYKZADEH	1130245	150.75	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MARCH TRAVEL
CRYSTAL C GRAY	1130299	123.71	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
DARRIAN N EVANS	1130748	256.47	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
GABRIELLA A MARKS	1130785	94.65	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
HANNAH G DALCOURT	1130736	199.45	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
HENSEL SAUNDRA L	1130312	83.61	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
HIGH LAUREN J	1130313	137.42	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
JENNIFER COOK	1130269	113.45	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
KELSEY E KEATING	1130771	95.58	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	JANUARY TRAVEL
KELSEY E KEATING	1131142	147.15	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	MARCH TRAVEL
KEYONNA R JOHNSON	1130321	95.76	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
LAUREN E SIEGEL	1130415	84.28	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
LEANDRA R TORRA	1131278	75.91	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
LETICIA T BRELAND	1130251	132.99	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
LISA M MCNEAR	1130792	125.12	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XX	MARCH TRAVEL
MEREDITH R GARDNER	1131091	150.25	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	MARCH TRAVEL
MICHELLE E RANDOLPH	1130386	59.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
MOLLY B ALLEN	1130231	93.77	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
NAOMI M HANDLEY	1130760	308.95	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	PROJECT PREVENT DIRECTORS MEETING
PETA L KIMBER	1130329	218.93	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
PORTIA H JENNINGS	1130319	501.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
RACHEL B HAMM	1130306	12.97	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	JANUARY TRAVEL
RACHEL B HAMM	1131106	34.32	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	MARCH TRAVEL
RICKY L HOWELL	1130315	68.32	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	FEBRUARY TRAVEL
SAMANTHA M RICHARDSON	1130395	131.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
TERESA M GRAY	1130300	111.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
VOLUNTEERS OF AMERICA MID STATES	500143	10,441.57	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	FEBRUARY VOA INVOICE
ASHLEY N ENGLE	1131081	225.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
BARRETT DEBORAH	1131025	8.08	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
BOYD GRETCHEN	1131032	18.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
BRITTANY N PASSAFIUME	1131202	85.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
CARMEN D SAYLOR	1131237	18.59	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
CHRISTINA L WATSON	1131300	71.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
EDINGTON TERINA	1131079	69.12	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
HEIL LYNN	1131111	17.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
JACOB ELEMENTARY SCHOOL	1131123	1,260.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD SERVICE REFUND/ SPECIAL SUPPER EVENT
JENNINGS ANITA	1131128	45.51	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
JESSICA N POWERS	1131213	26.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
KENDRICKS VERONICA L	1131144	19.27	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
KIMBERLIE A WHITE	1131304	6.68	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
KRISTENA M THOMAS	1131274	7.73	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
LILIA C VILLEGAS	1131291	15.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
MCCAWLEY TARA	1131175	88.90	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MARCH TRAVEL
MELISSA R SMITH	1131250	21.33	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
MICHELLE D LEWIS	1131159	8.25	SCHOOL NUTRITION SERV	SN15101	0581	205X5	NOVEMBER TRAVEL
MORRIS FRANCESCA E	1131186	41.16	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
NICOLE L HARRIS	1131108	7.91	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
PAMELA M DAVIS	1131060	4.23	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
RALEY CLARE	1131220	96.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
RIDDLE AMANDA	1131227	38.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
SHEILA D DUKE	1131073	20.24	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
SMITH SHAWNALEE	1130420	994.45	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MCS CONNECT 44
STACI L CARR	1131044	13.66	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MARCH TRAVEL
TERI L NICHOLS	1131193	24.22	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
VOWELS LINDA	1131294	32.52	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
WILLARD AMY	1131308	107.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
WOODEN MARTHA	1131316	6.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
LOUISVILLE URBAN LEAGUE	1130342	18,921.13	SCHOOLS DIVISION	AS12052	0349	022IL	FIRST URBAN LEAGUE INVOICE
MCDOWELL JANICE P	1130350	102.47	SCHOOLS DIVISION	AS12052	0580	022I	DECEMBER TRAVEL
MUNOZ MARCO	1130363	111.80	SCHOOLS DIVISION	AS12052	0580	022I	AASPA CONFERENCE
SARA A ADAMS	1131007	124.00	SCHOOLS DIVISION	AS12052	0580	022I	CARNEGIE SUMMIT
SPALDING UNIVERSITY	1130422	11,476.38	SCHOOLS DIVISION	AS12052	0349	022IS	FEBRUARY 022IS
SPALDING UNIVERSITY	1131254	65,889.16	SCHOOLS DIVISION	AS12052	0349	022IS	FEBRUARY EXP IC 022IS
ACADEMY @ SHAWNEE HIGH SCHOOL	1131005	31,000.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	
JACQUELINE D FOLEY	1131085	1,520.60	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	ASCA CONFERENCE
VICTORIA M JONES	1131136	2,233.63	SHAWNEE HIGH SCHOOL	5902053	0580	106K	FCCLA NATIONAL CONFERENCE
JENNIFER S OBRIEN	1130369	1,295.28	SLAUGHTER ELEMENTARY SCHOOL	1031077	0580	900XF	RTI AT WORK / SOLUTION TREE CONFERENCE
FLETCHER SHERI	1131084	43.91	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	DECEMBER - MARCH TRAVEL
FRANCISCO GLENN	1131087	96.92	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MARCH TRAVEL
HEATHER L DAVIS	1130737	1,402.94	STUART ACADEMY	1442170	0580	320JC	SREB MAKING SCHOLS WORK CONFERENCE
HOLLI R CARTWRIGHT	1130260	1,216.05	STUART ACADEMY	1442170	0580	320JC	SREB- MAKING SCHOOLS WORK CONFERENCE
AVERETTE ALICIA	1130239	125.00	SUPPORT PROGRAMS	SP11052	0581	900XS	MARCH TRAVEL
GOFFNER GWENDOLYN	1130298	118.47	SUPPORT PROGRAMS	SP11104	0581	125X	MARCH TRAVEL
GOFFNER GWENDOLYN	1131095	44.90	SUPPORT PROGRAMS	SP11104	0580	125X	FRYSC LEGISLATIVE MEET AND GREET
BRENDA S CHASTEEN	1130729	48.38	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MARCH TRAVEL
DOSSETT DENA	1131071	25.39	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MARCH TRAVEL
DIANA NIKKI SIBREL	1131244	21.70	TECHNOLOGY DIVISION	TD11507	0581	900XS	MARCH TRAVEL
ERIC J SATTERLY	1130408	88.71	TECHNOLOGY DIVISION	TD11100	0581	900XS	MARCH TRAVEL
HOCKENBURY RUSSELL	1130763	58.33	TECHNOLOGY DIVISION	TD11507	0581	900XS	LEXINGTON MILES
MUELLER AMY	1131187	58.69	TECHNOLOGY DIVISION	TD11507	0581	900XS	MARCH TRAVEL
RECEVEUR KATHLEEN M	1130811	82.00	TECHNOLOGY DIVISION	TD11507	0580	900XS	LEXINGTON MILES AND PARKING
RECEVEUR KATHLEEN M	1131221	49.70	TECHNOLOGY DIVISION	TD11507	0581	900XS	MARCH TRAVEL
HARRIS JESSICA	1130310	13.00	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	LEXINGTON- PARKING
REVEL LISA W	1131226	1,216.66	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	COSN 2024
STACI R RUSSELL	1131235	356.53	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0580	900XF	CHARACTER STRONG
ANGELA D EDDINGS	1131078	323.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	2024 NATIONAL ESEA CONFERENCE
BILLIE J MAYHEW	1130790	566.97	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
BRIANNE M WOLF	1131314	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE

## ORDERS OF THE TREASURER-VOUCHERS

4/15/2024 THROUGH 5/5/2024

<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>
BROOKS MELISSA	1131034	906.20	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
BURBA CHRISTOPHER C	1130723	31.04	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310I	FEBRUARY TRAVEL
CHRISTOPHER R KLAKAMP	1130774	413.25	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
EMILY N SENN	1130822	312.75	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
FELICIA L TANDY	1131267	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JEOFF LYNCH	1131167	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
JOHN R MINGUS	1130356	216.05	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	PORTLAND- MEALS, AND LIFT
KAMMA NICOLE HASKINS	1131109	419.92	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
MELISSA L ZIPPER	1131324	255.58	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	TITLE 1 CONFERENCE
RONDA W COSBY	1131054	206.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	EL EDUCATION NATIONAL CONFERENCE
SIVORI DAVID P	1130824	272.93	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
TONI S ELLIS	1130744	305.59	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
WOLF RUTH MORGAN	1130850	911.20	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
KELLY A WILSON	1131311	94.28	TRANSITION READINESS	ST12146	0580	348K	DEA CONFERENCE
KRISTIN WINGFELD	1131313	48.49	TRANSITION READINESS	ST11511	0581	900XS	MARCH TRAVEL
STONE BROOKKELLYN	1131259	255.97	TRANSITION READINESS	ST11729	0581	900XS	MARCH TRAVEL
GREGORY LANE ELSLER	1130745	1,265.53	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0580	348K	ACTE VISION CONFERENCE
JOHN G SPIVA JR	1130828	1,533.06	VALLEY TRADITIONAL HIGH SCHOOL	0332053	0580	348K	ACTE VISION CONFERENCE
JEFFERSON COUNTY CLERK	500803	290.40	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION ACCT# 15635
LESLEE E TAPIA REYNA	1131268	74.63	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0581	900XS	FEBRUARY TRAVEL
RYCZEK CHRISTOPHER J	1130407	163.00	WESTERN HIGH SCHOOL	0842170	0580	473GG	COGNIA CONTINUOUS IMPROVEMENT SUMMIT
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>2,211,514.17</b>					

**ORDERS OF THE TREASURER-VOUCHERS  
4/15/2024 THROUGH 5/5/2024**

<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>
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**TOTAL OF VOUCHERS PAID FOR THIS PERIOD:**

**FUND EXPENSE RECAP**

1	GENERAL FUND	1,212,425.63
2	SPECIAL REVENUE	486,314.10
22	DISTRICT ACTIVITY FUNDS	175,756.18
360	CONSTRUCTION FUND	100,033.50
51	FOOD SERVICE FUND	236,650.76
54	ADULT EDUCATION	334.00
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<u>2,211,514.17</u>

**UNIT EXPENSE RECAP**

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AI1	ACCELERATED IMPROVEMENT (AIS)	1,820.60
AC1	ACCOUNTING SERVICES	384.56
EV1	ACCT, RES & SYSTEM IMP	1,828.28
AT1	ACTIVITIES AND ATHLETICS	78.01
AE1	ADULT EDUCATION	6,290.72
987	ARCHDIOCESE OFFIC	16,149.46
018	ATHERTON HIGH SCHOOL	333.98
185	ATKINSON ELEMENTARY SCHOOL	79.90
055	BATES ELEMENTARY SCHOOL	348.70
094	BOWEN ELEMENTARY SCHOOL	339.46
038	BRECKINRIDGE/FRANKLIN ELEMENT	15,000.00
221	BROOKLAWN	65.81
005	CANE RUN ELEMENTARY	2,776.76
935	CAREER & TECH ED SYSTEM WIDE	2,560.98
179	CENTRAL HIGH SCHOOL	2,474.08
102	CHANCEY ELEMENTARY SCHOOL	215.75
AB1	CHIEF OF STAFF	204.55
917	CHURCHILL PARK REHABILITATION	167.25
CC1	COMMUNICATION/COMMUNITY RELA	1,009.88
164	CONWAY MIDDLE SCHOOL	267.87
000	DISTRICT WIDE	1,749,005.78
950	DISTRICTWIDE EXPENSE	750.00
DV1	DIVERSITY EQUITY POVERTY DIV	78,550.69
082	DIXIE ELEMENTARY SCHOOL	400.00
100	DOSS HIGH SCHOOL	31.50
EA1	EARLY CHILDHOOD	1,939.96
131	EISENHOWER ELEMENTARY SCHOOL	69.42
CA1	ELEM & SECONDARY ACADEMICS	39.92
TW1	ELEM ZONE 2	311.04
TH1	ELEM ZONE 3	765.60
ON1	ELEM ZONE1	293.47
240	ENGELHARD ELEMENTARY SCHOOL	550.00
EC1	EXCEPTIONAL CHILD EDUCATION	17,156.00
057	FAIRDALE HIGH SCHOOL	200.00
049	FARNSLEY MIDDLE SCHOOL	42.75
GC1	GENERAL COUNSEL	3,139.48
GL1	GREATER LOU ED COOP	706.00
115	GUTERMUTH ELEMENTARY SCHOOL	703.37
048	HAWTHORNE ELEMENTARY SCHOOL	1,527.54

**ORDERS OF THE TREASURER-VOUCHERS**

4/15/2024 THROUGH 5/5/2024

<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>
<b>UNIT EXPENSE RECAP</b>								
			<u>UNIT</u>	<u>UNIT NAME</u>				
			SX1	HIGH SCHOOLS				338.93
			768	HOME OF THE INNOCENTS DISCOVER				24.84
			CT1	HR PERSONNEL SERVICE				6,352.18
			940	ISLAMIC OF LOU				828.84
			325	JACOB ELEMENTARY SCHOOL				293.96
			001	JCPS CENTRAL ADMINISTRATION				1,484.51
			463	JEFFERSON REG. JUV. DET. CNTR				114.93
			162	KAMMERER MIDDLE SCHOOL				2,278.36
			720	KENNEDY JOHN F				15,000.00
			079	KERRICK ELEMENTARY SCHOOL				300.00
			432	KING ELEMENTARY SCHOOL				15,000.00
			133	LASSITER MIDDLE SCHOOL				35.34
			126	LAYNE ELEMENTARY SCHOOL				10.39
			030	LIBERTY HIGH SCHOOL				55.21
			LI1	LIBRARY MEDIA SERVICES				408.16
			440	MCFERRAN ELEMENTARY SCHOOL				15,000.00
			022	MEDORA ELEMENTARY SCHOOL				200.00
			FO1	MIDDLE SCHOOLS				158.16
			155	MOORE TRAD SCHOOL				1,041.48
			LE1	MULTILINGUAL				1,096.14
			730	OLMSTED ACADEMY SOUTH				2,256.47
			951	PATHFINDER SCHOOL OF INNOV				321.10
			182	PERRY ELEMENTARY SCHOOL				15,000.00
			HP1	PHYSICAL DEV & HEALTH SERV				905.88
			500	PORTLAND ELEMENTARY SCHOOL				15,449.19
			CM1	PROFESSIONAL LEARNING				3,996.17
			PP1	PUPIL PERSONNEL				2,078.31
			219	RAMSEY MIDDLE SCHOOL				198.48
			081	RANGELAND ELEMENTARY SCHOOL				89.60
			RD1	RESOURCE DEVELOPMENT				1,555.58
			BA1	RISK MANAGEMENT AND BENEFITS				17.64
			CH1	SCHOOL CHOICE				122.00
			945	SCHOOL COSTS PAID CENTRALLY				35,817.64
			FI1	SCHOOL CULTURE & CLIMATE				14,467.37
			SN1	SCHOOL NUTRITION SERV				3,400.62
			AS1	SCHOOLS DIVISION				96,624.94
			590	SHAWNEE HIGH SCHOOL				34,754.23
			103	SLAUGHTER ELEMENTARY SCHOOL				1,295.28
			087	SMYRNA ELEMENTARY SCHOOL				43.91
			933	STATE AGENCY ADMINISTRATION				96.92
			144	STUART ACADEMY				2,618.99
			SP1	SUPPORT PROGRAMS				288.37

**ORDERS OF THE TREASURER-VOUCHERS  
4/15/2024 THROUGH 5/5/2024**

<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>		
<b>UNIT EXPENSE RECAP</b>									
			<u>UNIT</u>	<u>UNIT NAME</u>				<u>AMOUNT</u>	
			PL1	SYSTEMS IMPROVEMENT				73.77	
			TD1	TECHNOLOGY DIVISION				359.13	
			CE1	TECHNOLOGY INTEGRATION				1,229.66	
			090	THOMAS JEFFERSON MIDDLE SCHOOL				356.53	
			TI1	TITLE I,II,IV, & PRG SUPPORT				5,770.48	
			ST1	TRANSITION READINESS				398.74	
			033	VALLEY TRADITIONAL HIGH SCHOOL				2,798.59	
			VM1	VEHICLE MAINTENANCE				290.40	
			034	WALLER-WILLIAMS ENVIRONMENTAL				74.63	
			084	WESTERN HIGH SCHOOL				163.00	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:						<hr/> 2,211,514.17