

**ORDERS OF THE TREASURER-VOUCHERS**  
**6/3/2024 THROUGH 6/30/2024**

<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>
ALICIA WASKOM	1133373	72.61	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD REIMBURSEMENT
AMY M TORRES	1133354	164.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	APRIL TRAVEL
BRADLEY S YOUNGBLOOD	1133405	82.00	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	APRIL TRAVEL
DEAN S SMITH	1133316	73.40	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	TRAVEL 04/10-04/30/24
JIMMY L WILLIAMSON	1133392	43.34	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	APRIL TRAVEL
MCDOWELL JANICE P	1133220	55.74	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/16-04/30/24
MEYER NATHAN R	1133228	148.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	APRIL TRAVEL
ROSHANDA M JOHNSON	1133168	241.97	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 04/08-04/30/24
TIMOTHY W GODBEY	1133121	217.43	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	APRIL TRAVEL
ASHLEY M KARDOLS	1133175	31.04	ACCOUNTING SERVICES	AC11114	0581	900XS	TRAVEL 04/30-05/31/24
CECIL J COMSTOCK	1132852	1,057.18	ACCOUNTING SERVICES	AC11082	0580	900XS	TYLER CONNECT 24
ELIZABETH A MATTINGLY	1133213	74.52	ACCOUNTING SERVICES	AC11114	0581	900XS	TRAVEL 05/07-05/30/24
JOANNA R MCLEMORE	1132924	200.00	ACTIVITIES AND ATHLETICS	AT11925	0349	AQUXA	LIFEGUARD REIMBURSEMENT
ORLANDO J PHILLIPS	1132939	200.00	ACTIVITIES AND ATHLETICS	AT11925	0349	AQUXA	LIFEGUARD REIMBURSEMENT
TOYA L GUERRERO	1132881	200.00	ACTIVITIES AND ATHLETICS	AT11925	0349	AQUXA	LIFEGUARD REIMBURSEMENT
JACQUELINE C JOHNSON	1133524	188.37	ADMINISTRATION	AD12170	0580	518KJ	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
JAMIERA C JOHNSON	1133525	157.26	ADMINISTRATION	AD12170	0580	518KJ	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
ROBERT W BAIRD CO INC	502947	468.00	ADMINISTRATION	AD11075	0616	900XS	DR. POLIOS CABINET/ ADMINISTRATORS RETREAT
AIDAN DIXON	503426	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ANA L LAM	1133184	130.29	ADULT EDUCATION	AE12067	0581	420K	TRAVEL 04/08-04/30/24
ANA L LAM	1133537	66.94	ADULT EDUCATION	AE12067	0581	187K	MAY TRAVEL
ASHLEY A JANICKI	1133160	130.08	ADULT EDUCATION	AE12067	0580	373K	MY STORY IMAGINED DIRECTORS MEETING
ASHLEY BOYD PIERCE	1133462	22.52	ADULT EDUCATION	AE12067	0581	187K	MAY TRAVEL
BRIAN A BOTTOM	1132827	35.19	ADULT EDUCATION	AE12067	0581	187K	APRIL TRAVEL
BRIAN A BOTTOM	1133047	89.35	ADULT EDUCATION	AE12067	0581	187K	TRAVEL 03/04-03/26/2024
BRIAN A BOTTOM	1133460	68.89	ADULT EDUCATION	AE12067	0581	187K	MAY TRAVEL
CARA IVY JACKSON	1133158	86.83	ADULT EDUCATION	AE12067	0581	187K	TRAVEL 12/05-12/12/23
CHERYL RHODES	1133287	192.87	ADULT EDUCATION	AE12067	0581	187K	TRAVEL 12/06-12/12/23
CHERYL RHODES	1133578	28.42	ADULT EDUCATION	AE12067	0581	187K	MAY TRAVEL
DEANTAE STARK	503591	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
DORIS B SPENCER	1133323	130.08	ADULT EDUCATION	AE15428	0580	028X	CCN SPRING TRAINING
ELLIOT CAMPBELL	503398	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
GALEN F DEMUS	1133092	130.08	ADULT EDUCATION	AE15428	0580	028X	CCN TRAINING
JACOB PATTERSON	503549	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
JOEL M PURVIS	1133275	132.00	ADULT EDUCATION	AE12067	0580	187K	COABE NATIONAL CONFERENCE
JOEL M PURVIS	1133573	650.00	ADULT EDUCATION	AE12067	0338	373K	COABE CONFERENCE
KEITH WILLIAMS	1133389	66.34	ADULT EDUCATION	AE15428	0580	028X	CNN TRAINING
MEGAN E DAY	1133089	108.30	ADULT EDUCATION	AE12067	0581	187K	APRIL TRAVEL
NADER M IWEIMRIN	1133157	189.95	ADULT EDUCATION	AE15428	0646	028X	SERVS SAFE EXAM
NII YARTEY	503638	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ROSELYNN CARDULIS	503401	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
SHARON S WIDEMAN	1133384	130.08	ADULT EDUCATION	AE15428	0580	028X	CNN TRAINING
TENIKA BRYANT	503393	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED

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TURNER ROSIE	1133602	11.12	ADULT EDUCATION	AE12067	0581	187K	MAY TRAVEL
ALEXIS MORALES	503232	2,082.30	ARCHDIOCESE OFFIC	9872027	0580	401KP	AOTA INSPIRE
ALLISON STEVENSON	502976	796.14	ARCHDIOCESE OFFIC	9872027	0580	401KP	TEACHING LEARNING COACHING CONFERENCE
ASHLEY BERGER	503057	2,382.30	ARCHDIOCESE OFFIC	9872027	0580	401KP	AOTA INSPIRE CONFERENCE
BRIAN ELLIOTT MITCHELL	503230	1,921.61	ARCHDIOCESE OFFIC	9872027	0580	552IP	NATIONAL ASSOCIATION OF BROADCASTERS
CAROLINE ALLEN	503046	225.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	A CENTURY OF ORTON
CRISTIN LINEBACH	503211	300.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	A CENTURY OF ORTON
EDWARD BERGHAUSEN IV	503058	423.67	ARCHDIOCESE OFFIC	9872027	0580	552JP	INDIANA ASSOCIATION OF HISTORIANS
ELIZABETH FOLEY	503448	614.58	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
ELIZABETH SOTELO	503586	625.68	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
EMILY RAWLINS	503275	300.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	A CENTURY OF ORTON
ERIC V WONG	503635	395.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	NSTA CONFERENCE
ERIN GARY	503122	700.68	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SIITE VISIT
ERSKINE JUDITH	503439	876.72	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
JAMES ANDREW STAIRS	503590	586.28	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
JENNIFER L RICHARDS	503278	225.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	ACADEMY OF ORTON
JENNIFER N RUCKRIEGEL	502951	586.28	ARCHDIOCESE OFFIC	9872027	0580	401JP	STEVENSON H.S. SITE VISIT
JENNIFER SHIRLEY	503296	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	WKEC CONTINUING EDU BLOOMBOARD
JESSE A. HARROD	503140	1,298.64	ARCHDIOCESE OFFIC	9872027	0580	401KP	IN PROFESSIONAL DEVELOPMENT
JODY SCHAEFER	502953	586.28	ARCHDIOCESE OFFIC	9872027	0580	401JP	CHICAGO- AIRFARE AND HOTEL
KATHRYN E TEMPLE	503327	1,516.41	ARCHDIOCESE OFFIC	9872027	0580	552JP	POWERSCHOOL UNIV
KRISTIN WALSH	503354	2,008.30	ARCHDIOCESE OFFIC	9872027	0338	552JP	INDEPENDENT SCHOOL MGMT WORKSHOP
KRISTINA N SCHMITT	503291	1,532.46	ARCHDIOCESE OFFIC	9872027	0580	401KP	ORTON GILLINGHAM
LINDSEY PEETZ	503552	625.68	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
LISA E PLATT	503263	365.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	NSTA CONFERENCE
LISA J DUSTERHOFF	503098	1,214.41	ARCHDIOCESE OFFIC	9872027	0580	552JP	NSTA CONFERENCE
MARGARET EVELYN MCKUNE	503225	1,532.46	ARCHDIOCESE OFFIC	9872027	0580	401KP	A CENTURY OF ORTON GILLINGHAM
MEGAN A ROSE	503284	700.68	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
MELISSA FETTE	503443	614.58	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
MERI LOU MATTINGLY	503222	6,050.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	KKEC CONT EDUCATION BLOOMBOARD
PATRICIA A FORDE	503449	799.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	EFFECTIVE COACHING
PAULA J WATKINS	503355	1,532.94	ARCHDIOCESE OFFIC	9872027	0580	401KP	A CENTURY OF ORTON
PEYTON BISHOP	503060	2,081.63	ARCHDIOCESE OFFIC	9872027	0580	401KP	AOTA CONFERENCE
PLATT LISA	503264	1,432.08	ARCHDIOCESE OFFIC	9872027	0580	401KP	NSTA
ROBERT W COPLEY III	503411	91.00	ARCHDIOCESE OFFIC	9872027	0580	401KP	SAIS ACADEMIC SUPPORT
ROQUIE CARRIER	502762	608.98	ARCHDIOCESE OFFIC	9872027	0580	401KP	TEACHING LEARNING COACHING CONFERENCE
SYDNEY HAYDON	503141	300.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	A CENTURY OF OTRON
TERI CAMPISANO	503399	665.68	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
THERESA JEAN SCHUHMANN	503294	3,681.38	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
TIFFANY HICKERSON	503465	614.58	ARCHDIOCESE OFFIC	9872027	0580	401KP	STEVENSON SITE VISIT
VICTORIA BRYAN	503065	1,672.54	ARCHDIOCESE OFFIC	9872027	0338	401KP	NSTA CONFERENCE
VICTORIA R GRAHAM	503128	225.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	A CENTURY OF ORTON GILLINGHAM
WENTZEL CARRIE	1133380	3,196.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	SOLUTION TREE EFFECTIVE COACHING
HIRSCH-AARVIG LISA	1133147	58.10	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125K	APRIL TRAVEL

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HIRSCH-AARVIG LISA	1133513	199.83	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125K	JUNE TRAVEL
TODD N TEITEL	503326	1,112.99	BALLARD HIGH SCHOOL	1051077	0734	900XF	REIMBURSEMENT
BRADEN ANGETTE	1132829	149.41	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	OOC TRAVEL 05/20/24 CINCI
VICTORIA K LEA	1133190	80.18	BATES ELEMENTARY SCHOOL	0551118	0810	900XF	NOTARY FEE
RACHEL L GRIFFIN	1133131	167.11	BOWEN ELEMENTARY SCHOOL	0941053	0580	900XF	LEADER IN ME SYMPOSIUM
KIMBERLY MATA	1133210	73.80	BROOKLAWN	2211077	0581	103X	TRAVEL 05/06-05/28/24
JUSTIN A LEONARD	1133193	375.00	BROWN SCHOOL	1652828	0679	742X	ATHL SCOREBOARD PARTS EXPENSE
LOUISVILLE GAS AND ELECTRIC	1133199	142.54	BYCK ELEMENTARY SCHOOL	2432104	0680	125K	UTILITY HELP - ACCT# 3500-1309-0468
AMY E KELLY	1133177	744.52	CANE RUN ELEMENTARY	0052170	0580	473GG	NCTE CONFERENCE
KAYLA M ADAMS	1132802	76.82	CANE RUN ELEMENTARY	0052170	0580	473GG	MRI SCHOOL VISIT TO WELLINGTON
PAIGE R SHELTON	1132956	76.82	CANE RUN ELEMENTARY	0052170	0580	473GG	MRI SCHOOL VISIT WELLINGTON
ATHERTON HIGH SCHOOL	1132815	183.54	CAREER & TECH ED SYSTEM WIDE	9351147	0610	TDAXA	REIM FOR MUSIC BOX PARTS
BEAU D JOHNSTON	1133170	58.23	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 05/01-05/23/24
MARCELLA MINOGUE	1133234	380.38	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON ON ACTION STUDY VISIT
NICHELE R FREER	1133112	118.90	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY TRAVEL
SHERI L DUFF	1133099	392.44	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION
NYKOLE MARIE SMITH	1133319	344.30	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	TRAVEL 12/01/23-01/26/24
LINK STEPHANIE	1133539	57.17	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125K	MAY TRAVEL
EILEEN C RYAN	1133583	229.85	CENTRAL HIGH SCHOOL	1792170	0580	310J	THE MONTESSORI EVENT
MEGAN N BYRD	1133467	676.43	CENTRAL HIGH SCHOOL	1792170	0580	310J	SOLUTION TREE ACTION WORKSHOP
TIFFANY D JOHNSON	1133527	338.14	CENTRAL HIGH SCHOOL	1791077	0734	900XF	REIMBURSEMENT TO IPAD REPAIR
CHRISTINA R CASE	1132841	207.07	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125K	TRAVEL 11/08-11/21/23
LAKEESHA N BURTON	1133466	177.00	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	THE LEADER IN ME CONFERENCE
KATHRYN N DEFERRARI	1133091	52.06	CHIEF OF STAFF	AB11075	0581	900XS	MAY TRAVEL
MARSHALL RONALD JR	1132920	54.64	CHIEF OF STAFF	AB11075	0581	900XS	APRIL TRAVEL
JENNIFER J BULL	1133055	150.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0338	EQTXA	REGISTRATION FEE
ADRIANNE A KELLY	1133176	129.76	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 05/01-05/31/24
CAROLYN F ROUND	1132948	57.82	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	APRIL TRAVEL
DYUCE R WOODSON	1133400	109.12	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	TRAVEL 05/02-05/23/24
BUCKLEY ELIZABETH A	1133465	651.02	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310K	GET YOUR TEACH ON CONFERENCE
AARON KEMPER PLLC	502674	497.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
ANDREWS AND COX PC	502676	164.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
ASHLEY CRUTCHER MITCHELL	502681	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
ATHERTON HIGH SCHOOL	1132739	128.83	DISTRICT WIDE	10	7421R		
AUDUBON TRADITIONAL ELEM SCHOOL	1132740	73.20	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1132741	61.12	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	502675	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
BLUE LICK ELEMENTARY SCHOOL	1132742	153.60	DISTRICT WIDE	10	7421R		

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BROWN SCHOOL	1132743	280.08	DISTRICT WIDE	10	7421R		
BUTLER TRAD HIGH SCHOOL	1132744	90.87	DISTRICT WIDE	10	7421R		
CAMP TAYLOR ELEMENTARY SCHOOL	1132745	65.17	DISTRICT WIDE	10	7421R		
CARRITHERS MIDDLE SCHOOL	1132746	152.00	DISTRICT WIDE	10	7421R		
CARTER TRADITIONAL ELEM SCHOOL	1132747	34.91	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1132748	0.74	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	502677	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
CHILD SUPPORT ENFORCEMENT GEORGI	502678	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
CHURCHILL PARK SCHOOL	1132749	124.80	DISTRICT WIDE	10	7421R		
CLARK SUPERIOR COURT	502679	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
CONWAY MIDDLE SCHOOL	1132750	108.26	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	502682	112.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
DEATRICK & SPIES PSC	502683	2,829.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
DIVISION OF CHILD SUPPORT	502684	22,302.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
DOSS HIGH SCHOOL	1132751	61.67	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1132752	19.18	DISTRICT WIDE	10	7421R		
FABER AND BRAND LLC	502685	431.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
FAIRDALE ELEMENTARY SCHOOL	1132753	104.33	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1132754	502.86	DISTRICT WIDE	10	7421R		
FARNSLEY MIDDLE SCHOOL	1132755	232.80	DISTRICT WIDE	10	7421R		
FERN CREEK HIGH SCHOOL	1132756	94.40	DISTRICT WIDE	10	7421R		
FOSTER ELEMENTARY SCHOOL	1132757	89.80	DISTRICT WIDE	10	7421R		
GLENNON LAW FIRM LLC	502686	167.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
GRACE JAMES ACADEMY	1132758	65.60	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1132759	179.20	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1132760	150.40	DISTRICT WIDE	10	7421R		
J BART MCMAHON	1132799	249.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
JACOB ELEMENTARY SCHOOL	1132761	147.20	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	502687	532.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
JAVITCH BLOCK LLC	502688	841.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
JEFFERSON COUNTY HIGH SCHOOL	1132762	65.60	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN ELEM SCHOOL	1132763	52.00	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1132764	305.12	DISTRICT WIDE	10	7421R		
JOHNSON TRAD MIDDLE SCHOOL	1132765	209.28	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	502689	99.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
KEITH D WEINER ASSOC CO LPA	502690	859.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
KENNEDY MONTESSORI ELEMENTARY	1132766	122.50	DISTRICT WIDE	10	7421R		
KERRICK ELEM SCHOOL	1132767	68.00	DISTRICT WIDE	10	7421R		
KNIGHT MIDDLE SCHOOL	1132768	77.40	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	502691	8,218.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
LASSITER MIDDLE SCHOOL	1132769	119.20	DISTRICT WIDE	10	7421R		
LAWRENCE WILLIAM W	502692	22,042.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
LAYNE ELEMENTARY SCHOOL	1132770	78.40	DISTRICT WIDE	10	7421R		
LEMME LAW OFFICE LLC	503207	2,011.91	DISTRICT WIDE	10	7461G		LAW OFFICE
LEMME LAW OFFICE LLC	503208	1,340.22	DISTRICT WIDE	10	7461G		LAW OFFICE

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LEMME LAW OFFICE LLC	503209	613.69	DISTRICT WIDE	10	7461G		LAW OFFICE
LIBERTY HIGH SCHOOL	1132771	164.44	DISTRICT WIDE	10	7421R		
LINCOLN ELEMENTARY SCHOOL	1132772	114.80	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	502693	741.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
LOUISVILLE/JEFF CO METRO REVENUE C	502694	235.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
LOWE ELEMENTARY SCHOOL	1132773	94.40	DISTRICT WIDE	10	7421R		
LUHR ELEM SCHOOL	1132774	111.20	DISTRICT WIDE	10	7421R		
MALE TRADITIONAL HIGH SCHOOL	1132775	84.80	DISTRICT WIDE	10	7421R		
MARKOFF LAW LLC	502695	255.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
MICHAEL K BISHOP & ASSOCIATES PSC	502696	773.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
MIDLAND CREDIT MGMT INC	502697	1,685.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
MILL CREEK ELEM SCHOOL	1132776	82.40	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1132777	50.40	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1132778	129.60	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLE	502698	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
OHIO CHILD SUPPORT	502699	341.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
PHOENIX SCHOOL OF DISCOVERY THE	1132779	196.80	DISTRICT WIDE	10	7421R		
PLEASURE RIDGE PARK HIGH MCA	1132780	432.84	DISTRICT WIDE	10	7421R		
PORTLAND ELEMENTARY SCHOOL	1132781	105.00	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1132782	107.20	DISTRICT WIDE	10	7421R		
SANDERS ELEMENTARY SCHOOL	1132783	82.60	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1132784	298.69	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1132785	88.20	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	502700	554.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
SLAUGHTER ELEM SCHOOL	1132786	3.55	DISTRICT WIDE	10	7421R		
SLOVIN & ASSOCIATES CO LPA	502701	298.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
SMYRNA ELEM SCHOOL	1132787	87.20	DISTRICT WIDE	10	7421R		
SOUTHERN HIGH SCHOOL	1132788	473.12	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	502702	2,798.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
STATE COLLECTION AND	502703	122.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
STATE OF ALABAMA	502704	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
STATE OF FLORIDA DISBURSEMENT UNIT	502705	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
STATE OF KANSAS	502706	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
TEXAS CHILD SUPPORT	502708	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
TRANSWORLD SYSTEMS INC	502709	397.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
TREASURER JCPS	502710	1,759.27	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0607
U S DEPT OF JUSTICE	502711	465.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
UNITED STATES TREASURY	502712	482.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
US DEPT OF TREASURY	502713	185.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
VALLEY HIGH SCHOOL	1132789	432.23	DISTRICT WIDE	10	7421R		
W E B DUBOIS HIGH ACADEMY	1132790	105.39	DISTRICT WIDE	10	7421R		
W E B DUBOIS MIDDLE ACADEMY	1132791	55.80	DISTRICT WIDE	10	7421R		
WALLACE BOGGS PLLC	502714	224.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
WESTERN HIGH SCHOOL	1132792	311.27	DISTRICT WIDE	10	7421R		
WESTERN MIDDLE SCHOOL	1132793	24.92	DISTRICT WIDE	10	7421R		

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WILKERSON ELEM SCHOOL	1132794	46.40	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	502680	338.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0607
WILT ELEM SCHOOL	1132795	131.20	DISTRICT WIDE	10	7421R		
YOUNG ELEMENTARY SCHOOL	1132796	100.00	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1132797	46.59	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1132798	80.00	DISTRICT WIDE	10	7421R		
FLOYD H CRAIG JR	1132854	306.92	DIVERSITY EQUITY POVERTY DIV	DV11053	0580	900XV	OOO TRAVEL 04/17-04/19/24 CHICAGO
MCNALLY LAUREN	1132925	174.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NAEHCY ANNUAL CONFERENCE
PAGUADA ELVIRA	1133252	115.25	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	NAEHCY CONFERENCE
AMANDA N TAYLOR	1133342	249.73	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	SEL CONFERENCE
BRITTANY L BRADEN	1132830	189.03	DIXIE ELEMENTARY SCHOOL	0821053	0580	900XF	OOO TRAVEL 03/06-03/07/24 HENDERSON
MARCUS A HOWARD	1133154	48.50	DIXIE ELEMENTARY SCHOOL	0822104	0581	125K	TRAVEL 03/05-03/28/24
FLUHR LESLIE A	1133110	56.00	DOSS HIGH SCHOOL	1001077	0581	900XF	MAY TRAVEL
KELLI L STEIN	1132964	86.60	DOSS HIGH SCHOOL	1001025	0581	900XF	KY DEPT OF ED TRANSFORMATIONAL LEADERSHIP
ALVAREZ BARBARA	1133024	104.88	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/10-04/30/2024
BELLA N ITEKA	1133520	200.09	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
BENZOUINE FADILA	1133037	395.77	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
BENZOUINE FADILA	1133458	136.62	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
BLANCA G REYES	1133286	47.47	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/15-04/30/24
BLANCA G REYES	1133577	80.31	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
CINTIA VAUGHN	1133366	28.11	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
DAVID S GOLDMAN	1133122	135.52	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
DAVID S GOLDMAN	1133503	157.32	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
GRUBER AMY M	1133133	5.66	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
GRUBER AMY M	1133507	22.26	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
HOLLINSWORTH KRISTI	1133151	24.75	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/09-04/30/24
JACLYNN E TODD	1133351	50.83	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
JACLYNN E TODD	1133596	139.01	EARLY CHILDHOOD	EA12784	0581	135K	DECEMBER TRAVEL
KRISTA A ROGERS	1133582	68.26	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
NICOLE ROBISON	1133292	77.22	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/09-04/30/24
RANDOLPH RISA	1133277	520.81	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 12/05-12/21/23
RANDOLPH RISA	1133575	49.40	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
RENE A ALVAREZ	1133025	40.76	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 05/02-05/28/24
SARAH N DAVIS	1133087	114.50	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
SARAH N DAVIS	1133482	108.88	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
STACEY BRADLEY TYRRELL	1133359	22.86	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
STACEY BRADLEY TYRRELL	1133603	30.91	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
STEPHANIE M BREEDLOVE	1133049	129.81	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/11-04/30/2024
STEPHANIE M BREEDLOVE	1133463	132.49	EARLY CHILDHOOD	EA12784	0581	135K	MAY TRAVEL
STEVEN D LONG	1133198	50.88	EARLY CHILDHOOD	EA12784	0581	135K	TRAVEL 04/10-04/30/2024
TAYLOR M UTLEY	1133362	69.92	EARLY CHILDHOOD	EA12784	0581	135K	APRIL TRAVEL
KAELIN LISA	1132900	37.38	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	APRIL TRAVEL
ABBY L DENNISON	1133484	630.15	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	AURORA INSTITUTE

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ALFONSO DETORRES NUNEZ	1133485	529.36	ELEM & SECONDARY ACADEMICS	CM12278	0580	401K	ACTFL CONVENTION
BRITTANY A JOHNSTON	1133528	281.94	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	DEEPER LEARNING CONFERENCE
BRITTANY M BELL	1133036	1,180.60	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	AURORA CONFERENCE
CHERYL L AMSTUTZ	1132806	686.54	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	
COURTNEY C WILLIAMS	1133387	14.21	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
ELIZABETH A WATKINS	1133614	1,020.49	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL WORLD 2024
JACOB L COOK	1132853	425.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552JW	ACDA CONFERENCE REGISTRATION
MARIA C TABB	1133341	1,535.77	ELEM & SECONDARY ACADEMICS	CM12286	0580	401K	NATIONAL COUNCIL FOR THE SOCIAL STUDIES CONF
NOAH JORDAN KLEIN	1133180	212.82	ELEM & SECONDARY ACADEMICS	CM12053	0580	401JR	AURORA INSTITUTE SYMPOSIUM
ROSLYN M MATTINGLY	1133214	697.23	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	AMERICAN ORFF SCHULWEWRK ASSOC CONFERENCE
THERESA C LUCKETT	1133550	1,526.61	ELEM & SECONDARY ACADEMICS	CM12286	0580	401K	NATIONAL CONFERENCE FOR SOCIAL STUDIES
TINKER VINCENT	1132968	129.33	ELEM & SECONDARY ACADEMICS	CM11286	0581	900XS	TRAVEL 11/01-11/21/23
ANGELA M SUTTLE	1133594	156.95	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURESEMENT FOR EOY MEETING
PAIGE HARTSTERN	1132885	78.87	ELEM ZONE 2	TW11052	0581	900XS	APRIL TRAVEL
FREDERICK J PARKER	1133256	178.29	ELEM ZONE 3	TH11089	0581	SECXA	TRAVEL 05/02-05/29/24
JESSICA M ROSENTHAL	1133296	524.31	ELEM ZONE 3	TH11052	0616	900XQ	ZONE 3 END OF YEAR CELEBRATION
BUSH DESIREE	1133058	104.83	ELEM ZONE1	ON11052	0581	900XS	TRAVEL 05/01-05/30/24
JOSHUA N BALLINGER	1133033	92.86	ELEM ZONE1	ON11089	0581	SECXA	TRAVEL 05/01-05/29/2024
MARKS JOHN LAMESA	1133207	688.42	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 END OF YEAR MEETING/ CELEBRATION
ALETHA D ABELL	1133015	223.08	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 04/10-04/30/2024
ALLISON R KENNEDY	1133178	62.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/30/24
AMBER M BRYSON	1133054	267.47	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 03/01-03/28/24
ANNE KELLY	1132902	313.05	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
ASA E DEW	1133093	37.66	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	APRIL TRAVEL
BARHAM GLORIA	1133034	179.30	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	TRAVEL 04/11-04/29/2024
BARSAMIAN TANYA	1132823	225.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
BLAKLEY STEPHENIE W	1133041	125.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/30/2024
BLEUEL ALICIA	1132824	45.01	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
BOEMKER APRILL C	1133045	49.18	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 04/09-04/26/2024
BRANDI BURBRINK	1133056	180.28	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/31/24
BRIANNA L MCINTYRE	1133221	125.82	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
BRIDGET M GREEN	1133128	140.61	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
BRITTANY D ADKINS	1133018	67.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/01-04/30/2024
BRITTANY S WILLIAMSON	1133391	395.88	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KAER CONFERENCE
BRITTANY WEAVER MASON	1133209	95.22	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/09-04/30/2024
BROOKE N PINKLEY	1133267	158.93	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
BURT DARCY L	1132833	65.09	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
CARA A WATTS	1133376	99.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
CARLETTA L ENGLAND	1133106	29.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
CARLY R PHELPS	1133265	394.93	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	TRAVEL 05/01-05/30/24
CHASITY A DAVIS	1133086	175.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
CHELSEA GRAHAM	1133125	37.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
CHELSEA N MULLENEX	1133559	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE CONFERENCE

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CHRISTINA E ALLEN	1133022	75.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/09-04/30/2024
CHRISTINA L CHESNUT	1132846	34.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094K	OOO TRAVEL 03/22/24 FORT KNOX
CHRISTINA L CHESNUT	1133067	62.16	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/01-05/21/24
CIERRA N PARKER	1133255	45.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 05/01-05/24/24
COOPER ROBIN	1133079	68.10	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
CROSS KATHLEEN NEELY	1133082	207.18	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
CROWE CYNTHIA	1133083	163.30	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	APRIL TRAVEL
CULVER DIANA HAGGAN	1132856	119.60	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
DAVID A ALLAN	1133021	1,925.66	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	094K	TABLEAU CONFERENCE
DAVIS STEPHANIE	1133088	155.62	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
DEAN A SANTINI	1133298	188.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
DEMICHELE KRISTIN R	1132859	100.98	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
DEVON A LAND	1133185	39.69	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/28/24
DUANE E SCHADE	1133300	150.10	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
DUKES KRISTINA	1132864	49.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
EGAN KELLY P	1133104	121.99	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
ELAINE N CHAPPELL	1132845	25.85	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
ELIZABETH E BRADBURY	1132828	32.86	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
EMILY M WOODBURN	1133398	98.02	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
EMILY R WARGEL	1133372	118.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
ERICA HAYES	1133142	475.58	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337JA	OOO TRAVEL 02/14-02/16/24 LEXINGTON
GAIL J ZITELLI	1133407	27.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
GOODIN ANNE	1133123	30.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
GRIDER MARTINA M	1132878	35.63	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
GWENDOLYN A MULLINS	1133240	139.29	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
HALL CHRISTY L	1133135	149.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
HANNA L ABOZAID	1133016	244.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/24/2024
HEATHER B HART	1133140	210.34	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	TRAVEL 05/01-05/29/2024
HORTON WENDY	1132888	153.75	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
JACLYNN E TODD	1133596	216.09	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ABAI PHILADELPHIA
JAMIE L MILLER	1133230	23.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/02-05/14/24
JEAN R CALDWELL WHITT	1133060	18.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/01-05/24/24
JENNIFER C WILKINS	1133385	46.73	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	TRAVEL 05/01-05/28/24
JENNIFER E IMORDE	1133519	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE CONFERENCE
JESSICA I THOMPSON	1133348	20.70	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	TRAVEL 05/13-05/28/24
JOHN C ROBERTS	1133290	63.90	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
JOHN DOUGLAS CONDRON	1133077	53.82	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
JOHNSON LORI ANN	1133167	119.17	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/10-04/30/24
JULIE T LOCKE	1133196	96.46	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 04/10-04/29/24
JULIE T LOCKE	1133540	180.58	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	DECEMBER TRAVEL
KAITLIN K HOBBS	1133148	164.82	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	TRAVEL 05/01-05/28/24
KAREN L LYND	1132918	161.03	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
KATHERINE A TERRELL	1133345	43.75	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
KATHRYN TYLER YOUNG	1133403	352.57	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL
KELLY E LAW	1133189	119.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/30/24



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KIMBERLY A CHEVALIER	1132847	238.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OOC TRAVEL 05/05-05/08/24 SAVANNAH
KIMBERLY A CHEVALIER	1133068	58.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
KRISTEN N CLAN	1133069	166.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
KRISTIN M HAMRICK	1133136	102.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	TRAVEL 05/10-05/31/24
KRISTINA L PERRY	1133262	45.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/02-05/24/24
KYRA N VANOVER	1133365	79.55	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	TRAVEL 04/09-04/30/24
KYRA N VANOVER	1133606	279.29	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ABAI CONFERENCE
KYRIACOU KRISTEN	1132908	157.11	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
KYRIACOU KRISTEN	1133535	69.70	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
LEAH K ADELSBERGER	1133017	14.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/01-05/28/24
LEAH O KAKOVIN	1133173	105.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/09-04/30/2024
LEE H COLLINS	1133073	93.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
LEFAN DEANNA	1133192	19.52	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/19-04/25/24
LEIGH ANN ORNER	1133247	55.79	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
LOCKWOOD JENNY	1133197	487.84	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KSHA ANNUAL CONFERENCE
MACKENZIE R OTTING	1133249	72.84	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 04/09-04/23/24
MARCIE M ROGERS	1133294	246.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/02-05/23/24
MARISSA A WILKERSON	1133617	64.40	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE CONFERENCE
MARY BETH JESSEE	1133162	235.02	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/07-05/24/24
MATTHEWS KATHERINE	1133212	47.56	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
MCCLAIN AMY L	1133217	46.00	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
MEGAN COLLINS	1133074	46.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MAY TRAVEL
MEGAN J PENROD	1133261	129.32	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 12/04-12/20/23
MELISSA TAYLOR PASCUA	1133257	89.62	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
METZGAR KIM	1133226	56.93	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/12-04/26/24
MEYER VALERIE	1133229	122.93	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
MILLS PENNY	1133233	154.56	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
NADYA M GADBERRY	1133114	44.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 04/09-04/30/2024
NATALIE B SCHMITT	1133584	64.40	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE CONFERENCE
NATALIE L MACDONALD	1133205	73.61	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/01-05/28/24
NICKY L WILLIAMS	1133390	39.03	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
PANDORA N SCHICKEL	1133303	189.45	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
PAULA JONES	1132899	35.30	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
RACHEL E ALLEN	1133023	45.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/10-04/30/2024
RACHEL N LEE	1133191	47.69	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	TRAVEL 05/01-05/24/24
RANDLE E POTTS	1133269	63.56	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
REBECCA A CARPENTER	1132840	37.96	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
REBECCA L MARAMAN	1133206	233.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 05/01-05/28/24
ROGERS MEGAN	1133295	41.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 05/06-05/22/24
SAMANTHA E HOWARD	1133155	40.19	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	TRAVEL 05/01-05/30/2024
SARA TINKER	1133349	89.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
SCOTT BROOKE	1133306	213.18	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/25/24
SCOTT RENEE E H	1133307	24.92	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SETH D LITRELL	1133195	192.43	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 05/02-05/22/2024
SHANON M LEES	1132912	224.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MAY TRAVEL

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SHELLIE A BRYAN	1133053	123.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	TRAVEL 04/09-04/30/2024
SKIPWORTH BRANDON	1133313	137.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
STEPHANIE BLANKENBAKER	1133042	106.69	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/24/24
STEPHANIE D COOK	1133078	248.54	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	MAY TRAVEL
STOCKER KATHLEEN	1133329	133.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
STRYBEL COLLEEN	1133332	81.62	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	TRAVEL 05/01-05/23/24
SUSAN M BAUCOM	1133456	64.40	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE CONFERENCE
SUTTON REBECCA	1133338	6.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
SVOBODA LORI	1133339	59.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 05/07-05/24/24
TAMMY L PIERCE	1133266	182.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 05/02-05/30/24
TAMULA M TUCKER	1133358	23.87	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
TERI S WING	1133394	43.64	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/10-04/30/24
TERRIANN L SCHEMEL	1133302	163.76	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	TRAVEL 04/09-04/30/24
TIFFANY N KOERNER	1132905	78.19	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
TODD LEE JOHNSON	1133169	108.01	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	CHICAGO MONARCH MASTERS TRAINING
TRASS GRETCHEN SORENSEN	1133355	63.15	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
TRICIA L HOSEY	1133153	58.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 04/10-04/30/24
YOUNGBLOOD KELLY	1133406	17.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
BILLIE J MAYHEW	1133215	17.99	FARNSLEY MIDDLE SCHOOL	0492104	0581	125K	TRAVEL 03/01-03/28/24
UNCLEBACK OLIVIA	1133361	34.20	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	MAY TRAVEL
WEAKLEY CARMELITA L	1133377	111.14	FERN CREEK ELEMENTARY SCHOOL	0112104	0581	125K	APRIL TRAVEL
DAVIDSON COLLEGE	503423	1,500.00	FISCAL AGENT ACCOUNTS	9802002	0676	017J	SCHOLARSHIP AWARD- KORYN SMITH #801440024
UNIV OF LOU ADVANCED PLACEMNT	503617	2,000.00	FISCAL AGENT ACCOUNTS	9802002	0676	013J	SCHOLARSHIP- MARDEA WOEWIYU- 5534386
VERMONT STATE COLLEGES	503623	1,000.00	FISCAL AGENT ACCOUNTS	9802002	0676	031J	SCHOLARSHIP- LAIYAH FLETCHER- 1695616
CYNTHIA C GROHMANN	1132880	36.80	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
CYNTHIA C GROHMANN	1133132	23.00	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
JACKSON STACIE	1133159	251.16	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 05/01-05/23/24
KEVIN C BROWN	1133051	29.99	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 04/19-05/29/2024
MARIANNA J MELENDEZ	1133224	139.00	GENERAL COUNSEL	GC11162	0338	900XS	NSBA TRAINING
RILEY JEANINE	1133289	204.24	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 05/01-05/27/24
RAMONA L CHANDLER	1132844	272.30	GRACE JAMES ACAD OF EXCELL	8001053	0338	900XF	CONFERENCE
LINDA S MILLER	1133231	844.53	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	TYLER CONFERENCE
VARONICA E SCHULTZ	1132954	250.72	GRANTS AND AWARDS ACCOUNTING	GA11406	0580	900XS	TYLER CONNECT 24
BRITTANIE E ABELL	1132801	96.47	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	OOO TRAVEL 03/04-03/05/2024 LEXINGTON
LAURA K RUBLE	1132949	79.90	HAWTHORNE ELEMENTARY SCHOOL	0481025	0810	900XF	NOTARY BOND FEES
JOSEPH R ELLISON III	1133105	109.28	HIGH SCHOOLS	SX11052	0581	900XS	MAY TRAVEL
LEFFERT JOSEPH A	1132913	79.42	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
MARY ELIZABETH SMITH	1133317	32.66	HIGH SCHOOLS	SX11052	0581	900XS	TRAVEL 05/01-05/29/24
NORMA NANGJU	503530	1,800.00	HIRA INSTITUTE	NC12027	0240	401KP	U OF L SUMMER 2023
ANDREW S GALLINI	1133497	286.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
ABDULMALEK ELAGHEL	503434	300.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY REIMBURSEMENT

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ANGELA M CONTRATTO	1133476	286.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
BRITNEY JANE BOTEZ	503063	300.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY TRAVEL REIM
DENNIS LARTEY QUAYESAM	503566	90.53	HR PERSONNEL SERVICE	CT12099	0580	401IB	TECHKY TRAVEL REIM
FAIZAN TAHIR	503594	189.70	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACHKY TRAVEL REIM
FRANEISHA N JONES	1133171	249.25	HR PERSONNEL SERVICE	CT12099	0580	401JB	GRRE C/ WKU TEACHER JOB FAIR
FRANEISHA N JONES	1133529	50.26	HR PERSONNEL SERVICE	CT12099	0581	401JB	MARCH TRAVEL
HAYDEN P CORR	1133478	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS 5623
HONOR LEE JANG	503477	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACHKY TRAVEL REIM
IAN HEINIG	503144	176.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY TRAVEL REIMBURSE
JENNEL BARNETT	503052	300.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY TRAVEL REIMBURSE
JESSICA L KAUTZMAN	1133532	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
JOEOAN J PARK	1133254	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	UOFC TUITION REMIBURSEMENT
KLAYTON K BARNES	1132820	120.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS
KRISTEN GATTSHALL	1133499	260.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
LUCIAN GRAND	503131	222.67	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY TRAVEL REIMBURSE
MELANIE L ERICKSON	503438	256.90	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACHKY
MICHELLE ZONG	503639	300.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACHKY TRAVEL REIM
MOSS TOMMY E JR	1133239	425.84	HR PERSONNEL SERVICE	CT12099	0580	401JB	PERC EDUCATION FAIR
MUNOZ MARCO	1133241	228.53	HR PERSONNEL SERVICE	CT11099	0581	900XS	TRAVEL 05/13-05/28/24
MUNOZ MARCO	1133560	274.60	HR PERSONNEL SERVICE	CT12099	0580	401JB	PUERTO RICA RECRUITMENT
RACHEL L JUSTICE	1133531	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
RENEE WANG	503629	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	TEACHKY TRAVEL REIM
RHONDA L CURRY	1133084	156.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
ROSIE M SULLIVAN	1133593	128.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS
STACEY A GILLESPIE	1133501	75.58	HR PERSONNEL SERVICE	CT12099	0580	401JB	EDUCATION FAIR
TEACH KENTUCKY INC	503325	940.58	HR PERSONNEL SERVICE	CT12099	0580	401JB	APRIL TKY RECRUITMENT WEEKEND OVERFLOW ROOM
HARRIS ANNETTE	1132884	18.21	INFORMATION TECHNOLOGY	MI11753	0581	900XS	MARCH- APRIL TRAVEL
ROBERTO R ESCOBAR	1133107	513.20	INFORMATION TECHNOLOGY	MI11753	0580	900XS	EXTREME CONNECT CONFERENCE
LOUISVILLE GAS AND ELECTRIC	1133542	200.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125K	UTILITY HELP ACCOUNT# 3000-3510-0670
MEGAN N ABDOL	1133014	142.96	JACOB ELEMENTARY SCHOOL	3252170	0580	320JC	KY CERNTER FOR MATHMATICS CONFERENCE
ONE TIME VENDOR - SCNS	502910	21.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LAUREN ROWE
ONE TIME VENDOR - SCNS	502911	99.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOSEPH SEGBEAYA
ONE TIME VENDOR - SCNS	502912	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- REAGAN CASKEY
ONE TIME VENDOR - SCNS	502913	120.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- STEPHEN CHO
ONE TIME VENDOR - SCNS	502914	107.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NOELLE FAIN
ONE TIME VENDOR - SCNS	502915	70.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BROOKE HINES
ONE TIME VENDOR - SCNS	503241	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DAWSON JETT
ONE TIME VENDOR - SCNS	503242	90.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KYLER AND TRISTAN THOMAS
ONE TIME VENDOR - SCNS	503243	20.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ISABELLA ONEAL
ONE TIME VENDOR - SCNS	503244	17.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LUCY MCLEAN
ONE TIME VENDOR - SCNS	503245	239.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRIELLE THOMPSON, AND JULIA WOO
ONE TIME VENDOR - SCNS	503246	102.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRACE FRIDY
ONE TIME VENDOR - SCNS	503247	145.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANGELINA ECKERLE
ONE TIME VENDOR - SCNS	503248	72.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND FOR PEPPER FOX

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ONE TIME VENDOR - SCNS	503249	35.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANTHONY AND AMANDA IRIZARRY
ONE TIME VENDOR - SCNS	503538	33.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND-KHALIL HATCHER
ONE TIME VENDOR - SCNS	503539	86.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HUNTER,ISABELLA FINLEY, GRAYSON
ONE TIME VENDOR - SCNS	503540	34.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELIJAH AND KAYLEE SCOTT
ONE TIME VENDOR - SCNS	503541	23.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JULIUS GRIFFIN
NATHAN LESLIE	1133194	113.28	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 05/01-05/23/24
FRANK MIKLAVCIC	503229	320.00	KENNEDY JOHN F	7202104	0679	125K	TRACK ENTRY FEES
AMY TOROK MENDEL	503227	13,229.45	KY COUNTRY DAY	9832027	0580	401KP	UDL CON INTERNATIONAL
BAILEY TANYA M	1132819	161.00	KY COUNTRY DAY	9832027	0580	401KP	OOO TRAVEL 0211021324 ATL
BETH ANNE CONROY	503087	279.00	KY COUNTRY DAY	9832027	0338	401JP	BER ONLINE SEMINAR
DEE ANNA PAYNE	503251	552.00	KY COUNTRY DAY	9832027	0580	401JP	PBL WORLD
DONNA R TATUM	503322	654.96	KY COUNTRY DAY	9832027	0580	401JP	SCOLT
GLENDA FIDLER	503444	431.64	KY COUNTRY DAY	9832027	0580	401KP	ACTFL
GRACIELA ENSEMAT	503101	2,019.95	KY COUNTRY DAY	9832027	0580	401KP	SCOLT CONFERENCE
JASON SEDLACZEK	503579	337.32	KY COUNTRY DAY	9832027	0580	401KP	NAIS CONFERENCE
LAUREN TUCKER PURCELL	503270	3,978.52	KY COUNTRY DAY	9832027	0580	401JP	SAIS ACADEMIC SUPPORT
MARCHE HARRIS	503139	849.02	KY COUNTRY DAY	9832027	0580	401KP	NAIS ANNUAL CONFERENCE
MARY CHARLES COLLETT	503086	279.00	KY COUNTRY DAY	9832027	0338	401JP	BER ONLINE SEMINAR
MARY CHARLES COLLETT	503410	1,189.20	KY COUNTRY DAY	9832027	0580	401KP	MATHODOLOGY
MONICA WHITEHOUSE	503633	91.00	KY COUNTRY DAY	9832027	0580	401KP	SAIS ACADEMIC SUPPORT
RACHEL SALLABERRY	503288	91.00	KY COUNTRY DAY	9832027	0580	401KP	SAIS ACEDEMIC SUPPORT
SARAH SHARTZER	503295	720.88	KY COUNTRY DAY	9832027	0338	401JP	OOO TRAVEL 06/23-06/27/24 DENVER
ANTJUAN Q SMYZER	1132960	6,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	MEDIATION SETTLEMENT AGREEMENT
DAVIS DAWN	1133481	31.41	LASSITER MIDDLE SCHOOL	1332104	0581	125K	MARCH TRAVEL
BI YU YOU	1133402	58.19	LIBERTY HIGH SCHOOL	0301118	0581	900XS	MAY TRAVEL
BUSIN CAROLYN	1132836	20.86	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	APRIL TRAVEL
TONYA L MEAD SWIECH	1133223	321.28	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	OOO TRAVEL 02/06-02/10/24 PORTLAND
JONES ROBBIE L	1133172	27.52	MATERIALS PRODUCTION	MP11504	0581	900XS	TRAVEL 05/13-05/30/2024
STACEY L GASTON	1133118	79.90	MAUPIN ELEMENTARY SCHOOL	4801077	0810	900XF	NOTARY BONDS, SEAL, INSURANCE
ALEXANDRA E ROGERS	1133581	155.05	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518KJ	NCFE CONFERENCE
HOUSTON MICHELLE	1133516	111.00	MCFERRAN ELEMENTARY SCHOOL	4402170	0580	518KJ	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
ACTIVATE LOUISVILLE LLC	502717	399.84	MIDDLE SCHOOLS	FO11147	0894	EXPXA	ADMISSION FOR EXPLORE EVENT AT ACTIVATE
HEATHER A BENFIELD	1133457	1,114.00	MIDDLE SCHOOLS	FO12749	0610	0F3XD	PRINCIPAL RETIREMENT GIFTS REIMBURSEMENT
MARCELLA MINOGUE	1133234	124.57	MIDDLE SCHOOLS	FO11147	0581	EXPXA	APRIL TRAVEL
STEPHANIE R CLARK	1132848	47.99	MINORS LANE ELEMENTARY SCHOOL	0992826	0679	780X	CELEBRATION CAKE FOR STAFF
ALICIA WASKOM	1133613	291.14	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
BLANCHE RENEE SHUMATE	1133311	355.96	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
CAITLIN H MCCLURE	1133218	1,707.15	MOORE TRAD SCHOOL	1552170	0580	320JC	FLIGHT/ CARNEGIE SUMMITT
HEATHER L HOERTER	1133515	679.96	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
HENRY ROBBINS III	1133579	267.60	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS

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KOLODEY CARLA	1133533	291.14	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
MEYER NATHAN R	1133554	385.71	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
MICHELLE M HENDRICKS	1133144	541.50	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
ROSHANDA M JOHNSON	1133526	291.14	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
TIMOTHY W GODBEY	1133502	358.98	MOORE TRAD SCHOOL	1552170	0580	320JC	CARNEGIE SUMMIT
ALEXANDER S JOHNSON	1132896	91.66	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
AMY M CALISTI	1132837	42.33	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
ANGIE D FOX	1133111	130.00	MULTILINGUAL	LE12004	0240	401J	PRAXIS
DARLENE Y ANDERS	1132808	21.11	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
HUKIC HARIS	1132890	29.66	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
IRENA TOMANIC	1133598	130.54	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
JENNIFER L GALLAUE	1132874	51.35	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
LAURA JIMENEZ TLALPACHICATL	1132895	44.30	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
MAHASAN SUMSMIA	1133336	18.68	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
MANJIT NAGRA	1132932	13.34	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
MARISA L PAYNE	1133260	34.96	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
MAUREEN RAUH	1133278	14.72	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
ROBIN M BUSH	1132835	10.12	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
TALIA ALVAREZ DEL SOL	1132805	23.56	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
TAYLOR M MCQUEARY	1133553	130.00	MULTILINGUAL	LE12004	0240	401J	PRAXIS REIMBURSEMENT
TERESA E NEWMAN	1133243	34.96	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
VIRGINIA C SMITH	1133320	17.60	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
WHITEHEAD AMY R	1133383	56.03	MULTILINGUAL	LE11806	0581	900XS	APRIL TRAVEL
DARLENE Y ANDERS	1133452	300.00	NEWCOMER ACADEMY	1862170	0338	310J	UNITE TO ACHEIVE CONFERENCE
KATRINA A MOORE	1133236	26.04	NEWCOMER ACADEMY	1862104	0581	125K	TRAVEL 03/21-03/28/24
MARY L GOVIN	1133124	300.00	NEWCOMER ACADEMY	1862170	0338	310J	CONFERENCE REIMBURSE
ROBERT S FULK	1132872	202.03	OPERATIONS SERVICES	OP11086	0581	900XS	APRIL TRAVEL
TYLER B SHEARON	1133309	1,425.00	OPERATIONS SERVICES	OP11086	0339	900XS	TRAINING
COLLEGE ENTRANCE EXAMINATION BOA	502773	184.00	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	STUDENT AP EXAMINATION FEES
THERESA D PARKER	1133566	79.90	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	NOTARY
BRUCE MICHELLE L	1133052	50.87	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/02-05/23/24
HABICH MEGAN	1133134	91.54	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL
NICOLE M MOONEY	1133235	88.31	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 05/01-05/23/24
KELLIE H CAPO	1133061	930.56	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310J	FETC CONFERENCE
STEMLE KASIE	1133326	930.56	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310J	FETC
STEMLE KASIE	1133591	492.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0338	310J	REIMBURSE FUTURE OF EDUCATION CONFERENCE FE
ANDREA D CAMPBELL	1132838	54.87	PROFESSIONAL LEARNING	CA11214	0581	900XS	DECEMBER TRAVEL
ALEXANDER KIMBERLY	1133020	101.95	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/02-05/28/2024
BROOKINS LATISHAWA	1132831	69.04	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
BROOKINS LATISHAWA	1133050	213.15	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/11-04/30/2024
CRAWFORD LYNETTA	1133080	150.14	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
DWYER KIMBERLY E	1132867	80.71	PUPIL PERSONNEL	PP11026	0581	900XS	MAY 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>
GARY C LANTZ	1133187	311.64	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 04/09-04/29/24
HOLLI D BICKER	1133039	105.76	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/07-05/28/24
HURLEY JOSEPH	1132891	368.92	PUPIL PERSONNEL	PP11026	0581	900XS	FEBRUARY TRAVEL
HURLEY JOSEPH	1133156	290.72	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/29/24
JEREMY JOHNSON	1133166	129.33	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/28/24
LINDSAY D SCALESE	1133299	113.33	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/30/24
LYNCH BRENT S	1133204	972.32	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 03/01-03/29/24
ROBERTS TIFFANY	1133291	66.66	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
SHAFARRO G MOORE	1133238	165.61	PUPIL PERSONNEL	PP11026	0581	900XS	TRAVEL 05/01-05/28/24
WILSON JAMES ED JR	1133393	330.87	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
JAMIE K TEDESCO	1132701	306.01	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	HIVE CONFERENCE
MILLER CAREY	1132929	99.00	SANDERS ELEMENTARY SCHOOL	0861077	0650	900XF	SMORE NEWSLETTER
AVERETTE BUSH AMANDA	1133031	273.49	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
DELQUAN R DORSEY	1132862	343.11	SCHOOL CHOICE	CH11191	0580	900XP	OOO TRAVEL 04/16-04/20/24 NEW YORK
SMITH CAROLYN	1133315	247.66	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA ANNUAL CONFERENCE
EMILY A WALLIS	1133371	36.76	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
GRACE M KIM	1132903	20.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
HODGES KRISTIN M	1132887	101.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
JOSEPH C DUNN	1132865	24.19	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
LEILA M TRINDADE	1133357	36.08	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
MATSON JUSTIN L	1133211	778.07	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	BILINGUAL, IMMIGRANT, AND REFUGEE EDUCATION
SEAN D MEREDITH	1133225	88.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
STEWART CHARLES B	1133328	86.41	SCHOOL COSTS PAID CENTRALLY	9451263	0581		FEBRUARY TRAVEL
VONGMANY I EDMONDS	1133103	765.16	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310J	BIRE MEETING
WILLARD BENJAMIN TAYLOR	1133344	22.59	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 05/07-05/28/24
AARRON V SPARROW	1133322	87.05	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 04/09-04/30/24
ALICIA A BOWENS	1133461	28.93	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
ANGEL B JACKSON	1133521	51.31	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
APRYL L CLARK	1133474	29.04	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
BRITTANY L HIGDON	1133146	136.16	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/02-05/22/2024
CAROLINE T ELLIS	1133494	34.41	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
CHRISTINA J BEYKZADEH	1133038	108.89	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 05/02-05/30/2024
CHRISTINA S JOHNSON	1132897	168.11	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
CRYSTAL C GRAY	1133126	30.00	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
GAMBLE STACIE M	1133115	316.00	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/1-05/24/24
GAMBLE STACIE M	1133498	1,325.31	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	CHARACTER STRONG TRAINING
HANNAH G DALCOURT	1133085	132.20	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
HIGH LAUREN J	1133512	73.09	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
HOLLY N PAHLER	1133253	132.23	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/28/24
JENNIFER COOK	1133477	104.26	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
JENNIFER L DRISCOLL	1133489	1,535.10	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	CHARACTER STRONG
KEYONNA R JOHNSON	1132898	44.02	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
LAUREN E SIEGEL	1133587	45.07	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL 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>
LEANDRA R TORRA	1133353	203.78	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
LEANDRA R TORRA	1133599	1,237.03	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	CHARACTER STRONG
LETICIA T BRELAND	1133464	44.63	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
LISA M MCNEAR	1133222	127.45	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
LYNDSAY D PUCKETT	1133273	118.84	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 05/02-05/30/24
MADELINE C HEUKE	1133145	101.08	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 05/01-05/22/2024
MEREDITH R GARDNER	1133117	115.99	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	MAY TRAVEL
MOLLY B ALLEN	1133451	84.55	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
OLIVIA G PFEFFENBERGER	1133264	100.99	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/24/24
PETA L KIMBER	1133179	135.69	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 05/01-05/20/24
PORTIA H JENNINGS	1132894	58.52	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
RACHEL B HAMM	1133509	27.14	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	MAY TRAVEL
RICKY L HOWELL	1133517	64.09	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	APRIL TRAVEL
STACIE H MCCUNE	1132680	125.42	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MARCH TRAVEL
STACIE H MCCUNE	1133219	106.11	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 05/01-05/31/24
TERESA M GRAY	1133127	73.58	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
VOLUNTEERS OF AMERICA MID STATES	503352	11,588.58	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	APRIL FY24 INVOICE
ALICIA A ARNETT	1132813	664.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
ASHLEY N ENGLE	1132869	236.50	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
BARRET MIDDLE SCHOOL	1132821	186.00	SCHOOL NUTRITION SERV	SN15101	0630	205X0	FOOD SERVICE TEST SNACK REFUND
BARRETT DEBORAH	1132822	4.04	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
BILLY B ANTHONY	1132810	73.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
BOYD GRETCHEN	1133048	57.78	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KEDA TRAINING
BRITTANY M PASSAFIUME	1133258	83.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
CHRISTINA L WATSON	1133374	77.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
EDINGTON TERINA	1133102	91.26	SCHOOL NUTRITION SERV	SN15101	0581	205XA	KDE TRAINING FOR DIRECTORS
HEIL LYNN	1132886	12.42	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
JENNINGS ANITA	1132893	70.93	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
JESSICA L GULLION	1132882	143.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
JESSICA N POWERS	1133270	22.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
KIMBERLIE A WHITE	1133382	20.24	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
KRISTENA M THOMAS	1133347	6.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
LILIA C VILLEGAS	1133368	51.28	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
MARY B SETTLE	1133308	2.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
MELISSA R SMITH	1133318	17.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
RALEY CLARE	1133276	85.31	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
RIDDLE AMANDA	1133288	35.06	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
SHEILA D DUKE	1132863	15.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
TARA L MCCAWLEY	1133216	8.70	SCHOOL NUTRITION SERV	SN15101	0581	205X3	APRIL TRAVEL
TERI L NICHOLS	1133244	9.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
VOWELS LINDA	1133369	17.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
WILLARD AMY	1133386	130.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
WOLFE MARY W	1133396	3.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
WOODEN MARTHA	1133399	4.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL 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>
AIMEE M GREEN WEBB	1133505	120.59	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE GRANT ECPI CONVENTION
AMANDA L PETTERS	1132938	248.00	SCHOOLS DIVISION	AS12052	0580	022I	CARNEGIE SUMMIT
BUSH DESIREE	1132834	82.86	SCHOOLS DIVISION	AS12052	0580	022I	OOO TRAVEL 05/14-05/17/24 CHICAGO
DWAN M WILLIAMS	1133388	1,800.61	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ASPEN PRINCIPAL EVENT
KENTUCKY DEPARTMENT OF EDUCATION	503487	951.74	SCHOOLS DIVISION	AS12052	0349	022IK	MAY KDE 022IK
MARABLES MADALYN	1132919	164.00	SCHOOLS DIVISION	AS12052	0580	022I	CARNEGIE SUMMIT
MCDOWELL JANICE P	1133220	7.37	SCHOOLS DIVISION	AS12052	0581	022I	TRAVEL 04/19-04/24/24
OWENS CHARLES	1133251	600.91	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE GRANT
REED TERI L	1133282	236.08	SCHOOLS DIVISION	AS12052	0580	022I	CARNEGIE SUMMIT
ROBERT J MOORE	1133237	386.79	SCHOOLS DIVISION	AS11052	0581	900XS	TRAVEL 05/01-05/30/24
SPALDING UNIVERSITY	1133590	42,095.80	SCHOOLS DIVISION	AS12052	0349	022IS	MAY SPALDING 022IS
STROUD FAITH	1133331	463.76	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION
UNIVERSITY OF LOUISVILLE RESEARCH I	503606	43,793.16	SCHOOLS DIVISION	AS12052	0349	022IU	APRIL UOFL 022IU
UNIVERSITY OF LOUISVILLE RESEARCH I	503607	52,454.66	SCHOOLS DIVISION	AS12052	0349	022IU	FINAL '24 U OF L INVOICE
UNIVERSITY OF LOUISVILLE RESEARCH I	503608	86,745.32	SCHOOLS DIVISION	AS12052	0349	022IU	JANUARY U OF L 022IU
UNIVERSITY OF LOUISVILLE RESEARCH I	503609	110,073.32	SCHOOLS DIVISION	AS12052	0349	022IU	JULY, FEBRUARY, MARCH, AND DECEMBER 022IU
UNIVERSITY OF LOUISVILLE RESEARCH I	503610	3,106.90	SCHOOLS DIVISION	AS12052	0349	022IU	JUNE - AUG UL 022IU FY23
DENISE L HUCKABY	1132889	80.18	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	NOTARY
LOWELL T WATSON	1133375	860.33	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATES
CHRISTINA M PUNCHES GUNTSCH	1133274	213.74	SENECA HIGH SCHOOL	0731053	0580	900XF	AAIS INSTRUCTIONAL COACHING TRAINING
MARCIA L HAYES	1133143	79.90	SENECA HIGH SCHOOL	0731022	0810	900XF	NOTARY REIMBURSE
STANIS TODD	1133325	213.74	SENECA HIGH SCHOOL	0731053	0580	900XF	AAIS INSTRUCTIONAL COACHING TRAINING
TRACI S WEBB	1133379	44.00	SENECA HIGH SCHOOL	0731053	0580	900XF	AAIS ISTRUCTIONAL COACHING TRAINING
VALLEY HIGH SCHOOL	1133604	300.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0810	070K	BASKETBALL LEAGUE FEES- SHACKLETTE
BIVENS CARLA	1133040	79.09	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	TRAVEL 05/02-05/31/2024
GRAY SHARON H	1133504	275.91	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	CARNEGIE SUMMIT
JAIME K WHITAKER	1133616	299.79	SHAWNEE HIGH SCHOOL	5902170	0580	320JC	CARNEGIE SUMMIT
BLUE LICK ELEMENTARY SCHOOL	1133043	350.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125K	BASKETBALL FEES SLAUGHTER
DEBBIE J HANCOX	1133137	45.09	SLAUGHTER ELEMENTARY SCHOOL	1032104	0581	125K	MARCH TRAVEL
BAUMAN JENNIFER M	1133035	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY
BRIANNA R NEWELL	1133563	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY AIRFARE
DUSTIN A MCELWAIN	1133551	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY AIRFARE
EMILY B HARPER	1133510	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY AIRFARE
FLETCHER SHERI	1133109	38.20	SMYRNA ELEMENTARY SCHOOL	0871077	0581	900XF	MARCH - JUNE TRAVEL
SARAH B GREGORY	1133506	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY
NATHAN LESLIE	1133194	105.92	STATE AGENCY ADMINISTRATION	9331198	0581	103X	APRIL TRAVEL
CHARITY PATTON	1133259	34.97	STONESTREET ELEMENTARY SCHOOL	0712826	0697	780X4	REIMBURSEMENT RETIREMENT
AMY E ROBERTSON	1133580	751.24	STUART ACADEMY	1442053	0580	320IC	CHARACTER STRONG CONFERENCE
ALAYNA M PEARSON	1133567	568.95	SUPPORT PROGRAMS	SP12219	0581	096KC	NOV- MAY TRAVEL
AUBREY R WILLIAMS	1133618	89.79	SUPPORT PROGRAMS	SP12219	0581	096KC	MAY TRAVEL
AVERETTE ALICIA	1133030	119.23	SUPPORT PROGRAMS	SP11052	0581	900XS	TRAVEL 05/01-05/31/2024



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GOFFNER GWENDOLYN	1132876	44.63	SUPPORT PROGRAMS	SP11104	0581	125X	APRIL TRAVEL
HOLLY S LARSEN	1132911	16.87	SUPPORT PROGRAMS	SP12219	0581	587K	FEBRUARY TRAVEL
HOLLY S LARSEN	1133188	26.03	SUPPORT PROGRAMS	SP12219	0581	070KA	TRAVEL 05/08-05/29/2024
LANGLEY BENJAMIN D	1133186	407.33	SUPPORT PROGRAMS	SP12219	0581	096KC	TRAVEL 04/01-04/29/24
LANGLEY BENJAMIN D	1133538	172.96	SUPPORT PROGRAMS	SP12219	0581	096KC	MAY TRAVEL
DON E BACON	1132817	33.72	TECHNOLOGY DIVISION	TD11507	0581	900XS	APRIL TRAVEL
DON E BACON	1133032	628.78	TECHNOLOGY DIVISION	TD11507	0580	900XS	GEN AI SUMMIT AT VANDERBILT
HOCKENBURY RUSSELL	1133149	704.20	TECHNOLOGY DIVISION	TD11507	0580	900XS	GENERATIVE AI IN K12 EDUCATION SUMMITT
RECEVEUR KATHLEEN M	1133280	746.73	TECHNOLOGY DIVISION	TD11507	0580	900XS	GENERATIVE AI K12 EDUCATION
ALVEY SARA	1133026	303.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
ARTRICE D HANSBERRY	1133139	74.02	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310I	APRIL TRAVEL
BEECHER ALLEN HUDSON	1133518	385.43	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
BURBA CHRISTOPHER C	1132832	279.66	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	OOO TRAVEL 02/06-02/10/24 PORTLAND
CRAIG R BOSSMEYER	1133046	234.26	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
CYNTHIA M EDDINGS KING	1133492	348.95	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
DOUGLAS RACHELLE	1133097	264.80	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
HEATHER L CICCHIELLO WRIGHT	1133473	342.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JOSEPH A WOOD	1133397	265.81	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
JUDITH L WILSON	1133619	74.19	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310I	APRIL TRAVEL
KATHLEEN A THOMPSON	503338	1,117.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KATIE L SHAFER	1133586	252.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
KOLODEY CARLA	1133182	201.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
LAKEESHA N BURTON	1133057	229.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
LAQUETTA R CARTER	1133064	296.25	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
MALLORY M HOLLIS	1133152	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
MARY ANGELA WIMSATT	1133620	508.28	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	SOLUTION TREE
SHANNON G HALFHILL	1133508	210.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE MEALS
STEPHEN O ROSSETTI	1133297	263.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL ESEA CONFERENCE
TARA N SCHNEIDER	1133304	263.56	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401J	EL NATIONAL CONFERENCE
FRITTS EMILY	1133395	1,596.00	TRANSITION READINESS	ST12053	0580	401K	CAREER ACADEMY LEADERS COLLABORATIVE
HAWKS DEANNA	1133511	103.52	TRANSITION READINESS	ST12053	0581	348K	MARCH TRAVEL
JENNIFER N DANZINGER	1132857	103.52	TRANSITION READINESS	ST12053	0580	348K	MARCH TRAVEL
JULEE MARIE HOBBS	1133514	106.72	TRANSITION READINESS	ST12053	0580	348K	NEW TEACHER INSTITUTE FALL TRAINING
SMITH APRIL	1133314	588.80	TRANSITION READINESS	ST12053	0580	348K	FBLA NATIONAL LEADERSHIP CONFERENCE
KENTUCKY STATE TREASURER	503191	5,000.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVERS TEST
MARK J PETERS	1133263	57.37	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504K	ROTC REIMBURSEMENT
JEFFERSON COUNTY CLERK	502849	545.40	VEHICLE MAINTENANCE	VM11097	0810	900XS	ACCT#15635 VEHICLE REGISTRATION
ALEXIS J ZICHER	1132709	300.00	WALLER-WILLIAMS ENVIRONMENTAL	0342826	0679	736X	KTCCCA REGISTRATION
SCHOENBACHLER LEANDRA	1133305	180.95	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0581	900XS	TRAVEL 10/13-05/20/24
STACIE FARRIS	503441	721.64	WEST END SCHOOL	9522027	0580	401IP	ISACS
AUBREY A HOLLE	1133150	129.36	WESTERN HIGH SCHOOL	0842170	0580	473GG	COGNIA CONTINUOUS IMPROVEMENT CONF

**ORDERS OF THE TREASURER-VOUCHERS**  
**6/3/2024 THROUGH 6/30/2024**

<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>
BAMBI M BOERSTE	1132826	176.78	WESTERN HIGH SCHOOL	0842170	0580	473GG	OOO TRAVEL 09/25-09/26/23 LEXINGTON
LEAH L DIX	1133095	155.88	WESTERN HIGH SCHOOL	0842170	0580	473GG	COGNIA CONTINUOUS IMPROVEMENT CONFERENCE
DONALD PAUL METZGER	1133227	289.12	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	KMEA MIDDLE SCHOOL BAND PROFORMANCE
WESTPORT MIDDLE SCHOOL	1133381	728.00	WESTPORT MIDDLE SCHOOL	0772170	0610	471K	KROGER CARD REIMBURSE SPECIAL OLYP GRANT
WORKMAN CAITLYN	1133401	368.79	WESTPORT MIDDLE SCHOOL	0772170	0580	310I	AMERICAN MONTESSORI CONFERENCE
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>648,042.48</b>					

**ORDERS OF THE TREASURER-VOUCHERS  
6/3/2024 THROUGH 6/30/2024**

<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>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>							
<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>			
1	GENERAL FUND	140,998.83		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	501,264.55		AI1	ACCELERATED IMPROVEMENT (AIS)		1,099.41
22	DISTRICT ACTIVITY FUNDS	941.96		AC1	ACCOUNTING SERVICES		1,162.74
51	FOOD SERVICE FUND	3,490.61		AT1	ACTIVITIES AND ATHLETICS		600.00
54	ADULT EDUCATION	1,346.53		AD1	ADMINISTRATION		813.63
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>648,042.48</b>		AE1	ADULT EDUCATION		3,099.33
				987	ARCHDIOCESE OFFIC		54,036.95
				185	ATKINSON ELEMENTARY SCHOOL		257.93
				105	BALLARD HIGH SCHOOL		1,112.99
				055	BATES ELEMENTARY SCHOOL		229.59
				094	BOWEN ELEMENTARY SCHOOL		167.11
				221	BROOKLAWN		73.80
				165	BROWN SCHOOL		375.00
				243	BYCK ELEMENTARY SCHOOL		142.54
				005	CANE RUN ELEMENTARY		898.16
				935	CAREER & TECH ED SYSTEM WIDE		1,133.49
				167	CARRITHERS MIDDLE SCHOOL		344.30
				680	CARTER TRADITIONAL ELEMENTARY		57.17
				179	CENTRAL HIGH SCHOOL		1,244.42
				102	CHANCEY ELEMENTARY SCHOOL		384.07
				AB1	CHIEF OF STAFF		106.70
				660	COLERIDGE TAYLOR ELEMENTARY		150.00
				CC1	COMMUNICATION/COMMUNITY RELA		296.70
				060	CORAL RIDGE ELEMENTARY SCHOOL		651.02
				000	DISTRICT WIDE		86,738.93
				DV1	DIVERSITY EQUITY POVERTY DIV		596.17
				082	DIXIE ELEMENTARY SCHOOL		487.26
				100	DOSS HIGH SCHOOL		142.60
				EA1	EARLY CHILDHOOD		2,945.30
				131	EISENHOWER ELEMENTARY SCHOOL		37.38
				CM1	ELEM & SECONDARY ACADEMICS		8,870.05
				TW1	ELEM ZONE 2		235.82
				TH1	ELEM ZONE 3		702.60
				ON1	ELEM ZONE1		886.11
				EC1	EXCEPTIONAL CHILD EDUCATION		17,369.63
				049	FARNSLEY MIDDLE SCHOOL		52.19
				011	FERN CREEK ELEMENTARY SCHOOL		111.14
				980	FISCAL AGENT ACCOUNTS		4,500.00
				GC1	GENERAL COUNSEL		684.19
				800	GRACE JAMES ACAD OF EXCELL		272.30

**ORDERS OF THE TREASURER-VOUCHERS**

6/3/2024 THROUGH 6/30/2024

<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>				
			GA1	GRANTS AND AWARDS ACCOUNTING				1,095.25
			115	GUTERMUTH ELEMENTARY SCHOOL				96.47
			048	HAWTHORNE ELEMENTARY SCHOOL				79.90
			SX1	HIGH SCHOOLS				221.36
			NC1	HIRA INSTITUTE				1,800.00
			CT1	HR PERSONNEL SERVICE				7,434.44
			MI1	INFORMATION TECHNOLOGY				531.41
			325	JACOB ELEMENTARY SCHOOL				342.96
			001	JCPS CENTRAL ADMINISTRATION				1,358.75
			463	JEFFERSON REG. JUV. DET. CNTR				113.28
			720	KENNEDY JOHN F				320.00
			983	KY COUNTRY DAY				24,863.94
			ER1	LABOR MGT & EMPLOYEE RELATIONS				6,000.00
			133	LASSITER MIDDLE SCHOOL				31.41
			030	LIBERTY HIGH SCHOOL				58.19
			107	LUHR ELEMENTARY SCHOOL				342.14
			MP1	MATERIALS PRODUCTION				27.52
			480	MAUPIN ELEMENTARY SCHOOL				79.90
			440	MCFERRAN ELEMENTARY SCHOOL				266.05
			FO1	MIDDLE SCHOOLS				1,638.41
			099	MINORS LANE ELEMENTARY SCHOOL				47.99
			155	MOORE TRAD SCHOOL				5,170.28
			LE1	MULTILINGUAL				894.92
			186	NEWCOMER ACADEMY				626.04
			OP1	OPERATIONS SERVICES				1,627.03
			951	PATHFINDER SCHOOL OF INNOV				263.90
			HP1	PHYSICAL DEV & HEALTH SERV				230.72
			075	PLEASURE RIDGE PARK HIGH SCHOO				2,353.12
			CA1	PROFESSIONAL LEARNING				54.87
			PP1	PUPIL PERSONNEL				3,470.15
			081	RANGELAND ELEMENTARY SCHOOL				306.01
			086	SANDERS ELEMENTARY SCHOOL				99.00
			CH1	SCHOOL CHOICE				864.26
			945	SCHOOL COSTS PAID CENTRALLY				1,959.62
			FI1	SCHOOL CULTURE & CLIMATE				18,694.65
			SN1	SCHOOL NUTRITION SERV				2,131.86
			AS1	SCHOOLS DIVISION				343,331.87
			SI1	SECURITY AND INVESTIGATIONS				940.51
			073	SENECA HIGH SCHOOL				551.38
			097	SHACKLETTE ELEMENTARY SCHOOL				300.00
			590	SHAWNEE HIGH SCHOOL				654.79
			103	SLAUGHTER ELEMENTARY SCHOOL				395.09

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6/3/2024 THROUGH 6/30/2024**

<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>	
			087	SMYRNA ELEMENTARY SCHOOL			1,577.95	
			933	STATE AGENCY ADMINISTRATION			105.92	
			071	STONESTREET ELEMENTARY SCHOOL			34.97	
			144	STUART ACADEMY			751.24	
			SP1	SUPPORT PROGRAMS			1,445.79	
			TD1	TECHNOLOGY DIVISION			2,113.43	
			TI1	TITLE I,II,IV, & PRG SUPPORT			6,123.17	
			ST1	TRANSITION READINESS			2,498.56	
			TR1	TRANSPORTATION SERVICES			5,000.00	
			033	VALLEY TRADITIONAL HIGH SCHOOL			57.37	
			VM1	VEHICLE MAINTENANCE			545.40	
			034	WALLER-WILLIAMS ENVIRONMENTAL			480.95	
			952	WEST END SCHOOL			721.64	
			084	WESTERN HIGH SCHOOL			462.02	
			710	WESTERN MIDDLE SCHOOL			289.12	
			077	WESTPORT MIDDLE SCHOOL			1,096.79	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				<hr/>	648,042.48