

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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	1134266	268.87	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JUNE TRAVEL
BRADLEY S YOUNGBLOOD	1134298	80.66	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	MAY TRAVEL
DEAN S SMITH	1134234	151.32	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	MAY 2024 MILEAGE
HOGUE SANDRA L	1134050	238.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY TRAVEL
JIMMY L WILLIAMSON	1134286	53.40	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	MAY TRAVEL
MCDOWELL JANICE P	1134136	45.51	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY TRAVEL
MEYER NATHAN R	1134140	241.34	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY TRAVEL
TIMOTHY W GODBEY	1134017	231.25	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY TRAVEL
ANNA M MIKESELL	1134142	46.14	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY TRAVEL
ASHLEY M KARDOLS	1134080	17.48	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
ELIZABETH A MATTINGLY	1134129	32.66	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
HELENA J MCDOWELL	1134135	156.79	ACCOUNTING SERVICES	AC11114	0581	900XS	MAY AND JUNE TRAVEL
SHANI J HILLARD	1134046	170.00	ACCOUNTING SERVICES	AC11082	0338	900XS	REIMBURSE ONLINE WEBINAR TRAINING
BROOKS APRIL	1133937	160.96	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JUNE TRAVEL
JACQUELINE C JOHNSON	1134069	150.72	ADMINISTRATION	AD12170	0581	518KJ	GROUNDSWELL SUMMIT
JAMIERA C JOHNSON	1134382	147.96	ADMINISTRATION	AD12170	0581	518KJ	GROUNDSWELL SUMMIT- OWENSBORO, KY
ERICA PRATHER	504254	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
GEORGE KING III	504172	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
JASMINE BILLUPS	504072	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
KEVIN PAGE III	504246	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
STESHONDA MANNING	504212	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
WAKEENA ALSTON	504055	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
CAROLYN M MARCUM	504214	1,918.77	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB MYP CAT 2
ERIC V WONG	504325	1,259.46	ARCHDIOCESE OFFIC	9872027	0580	401KP	NATIONAL SCIENCE CONFERENCE
MARILYN J SHANKS	504269	326.34	ARCHDIOCESE OFFIC	9872027	0580	401JP	INCLUSION SOLUTIONS, WIDENING THE CIRCLE SUM
CARROLL DEANA	1133953	79.90	ATHERTON HIGH SCHOOL	0181022	0810	900XF	REIMBURSE NOTARY
ANDERSON FAITH	1133908	230.67	BALLARD HIGH SCHOOL	1052826	0679	739X	UPS REIMBURSEMENT
ELIZABETH A JOHNSON	1134068	366.92	BLUE LICK ELEMENTARY SCHOOL	0912104	0580	125K	VICTORY OVER VIOLENCE
SHERVITA WEST JORDAN	1134282	1,135.33	BRANDEIS ELEMENTARY SCHOOL	2601053	0580	900XF	ASCD NATIONAL CONFERENCE
CHRISTIE M HORN	1134052	76.04	CANE RUN ELEMENTARY	0052170	0580	473GG	REQUIRED MRI SCHOOL VISIT WELLINGTON ELM LEX
SIMON JOSEPH	1134228	84.22	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY 2024 MILEAGE
NYKOLE MARIE SMITH	1134237	28.17	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	MAY 2024 MILEAGE
LINK STEPHANIE	1134104	77.50	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125K	APRIL TRAVEL
CURTRESE L LOCKHART	1134107	625.20	CENTRAL HIGH SCHOOL	1792170	0580	310J	KSCA CONFERENCE
TINIKA L CAMPBELL	1133949	321.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	2024 AMERICAN COUNSELING ASSOCIATION CONFERE
ERICA E YOUNG	1134297	181.95	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	EL EDUCTION CONFERENCE
MICHELLE A SUMMERS	1134250	415.58	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	EL NATIONAL CONFERENCE
REED SARAH M	1134191	440.82	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	EL NATIONAL CONFERENCE
SARA L HAYDEN	1134035	404.14	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	EQTXA	AMERICAN MONTESSORI CONFERENCE

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
MARK RICHARD HEBERT	1134037	206.41	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MAY
AARON KEMPER PLLC	503640	2,789.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
ANDREWS AND COX PC	503642	884.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
ASHLEY CRUTCHER MITCHELL	503653	539.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
BLACK JOSEPH M JR	503641	3,670.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
CHAPTER 13 TRUSTEE - EDKY	503643	5,790.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
CHAPTER 13 TRUSTEE - EDKY	504369	186.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
CHILD SUPPORT ENFORCEMENT GEORGL	503644	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
CITY OF JEFFERSONTOWN	503645	103,418.95	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 0628
CITY OF LYNDON	503646	72,674.02	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant 0628
CITY OF MIDDLETOWN	503647	83,664.44	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant 0628
CITY OF SHIVELY	503648	233,196.44	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 0628
CITY OF ST MATTHEWS	503649	33,741.76	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 0628
CITY OF WEST BUECHEL	503650	22,474.09	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 0628
CLARK SUPERIOR COURT	503651	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
CRUSADE FOR CHILDREN	504355	148.80	DISTRICT WIDE	10	7421R		BUS COMPOUND/ CRUSADE
DAVID DEEP LAW OFFICE	503654	281.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
DAVID DEEP LAW OFFICE	504370	73.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
DEATRICK & SPIES PSC	503655	6,154.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
DEATRICK & SPIES PSC	504371	312.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
DIVISION OF CHILD SUPPORT	503656	81,105.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
DIVISION OF CHILD SUPPORT	504372	4,121.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
FABER AND BRAND LLC	503657	1,047.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
FABER AND BRAND LLC	504373	218.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
FIFTH THIRD BANK	1134381	1,768,399.27	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - JUNE 24
GLENNON LAW FIRM LLC	503658	1,010.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
J BART MCMAHON	1133660	1,468.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
JAMES E VONSICK ATTORNEY	503659	1,679.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
JAMES E VONSICK ATTORNEY	504374	332.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
JAVITCH BLOCK LLC	503660	928.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
JAVITCH BLOCK LLC	504375	880.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
JCPS ADULT EDUCATION	504356	140.80	DISTRICT WIDE	10	7421R		ADULT ED/ PEPSI FUNDS
KEENEY MICHAEL	503661	195.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
KEITH D WEINER ASSOC CO LPA	503662	4,691.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
KY REVENUE CABINET	503663	23,576.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
KY REVENUE CABINET	504376	1,181.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
LAWRENCE WILLIAM W	503664	84,803.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
LAWRENCE WILLIAM W	504377	2,955.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
LLOYD & MCDANIEL PLC	503665	1,108.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
LOUISVILLE/JEFF CO METRO REVENUE C	503666	1,329.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
MICHAEL K BISHOP & ASSOCIATES PSC	503667	1,472.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
MIDLAND CREDIT MGMT INC	503668	2,323.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
MIDLAND CREDIT MGMT INC	504378	235.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
NC CHILD SUPPORT CENTRALIZED COLLI	503669	456.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628

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NC CHILD SUPPORT CENTRALIZED COLLI	504379	91.23	DISTRICT WIDE	10	7461G		
OHIO CHILD SUPPORT	503670	1,200.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
OHIO CHILD SUPPORT	504380	63.14	DISTRICT WIDE	10	7461G		
SIZEMORE LAW PLLC	503671	1,020.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
SLOVIN & ASSOCIATES CO LPA	503672	1,192.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STATE CENTRAL COLLECTION	503674	11,638.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STATE CENTRAL COLLECTION	504381	266.25	DISTRICT WIDE	10	7461G		
STATE COLLECTION AND	503675	23.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STATE OF ALABAMA	503676	1,179.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STATE OF FLORIDA DISBURSEMENT UNIT	503677	300.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STATE OF FLORIDA DISBURSEMENT UNIT	504382	60.00	DISTRICT WIDE	10	7461G		
STATE OF KANSAS	503678	138.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
STEVEN A SNOW	503673	1,449.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
TEXAS CHILD SUPPORT	503679	259.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
TEXAS CHILD SUPPORT	504383	51.93	DISTRICT WIDE	10	7461G		
TRANSWORLD SYSTEMS INC	503680	1,194.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
TREASURER JCPS	503681	4,871.70	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant 0628
TREASURER JCPS	504384	194.50	DISTRICT WIDE	10	7461OP		
U S DEPT OF JUSTICE	503682	2,319.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
UNITED STATES TREASURY	503683	2,316.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
US DEPT OF TREASURY	503684	1,861.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
US DEPT OF TREASURY	504385	83.86	DISTRICT WIDE	10	7461G		
WALLACE BOGGS PLLC	503685	1,122.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
WILLIAM J CLARKE ATTY AT LAW	503652	2,295.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 0628
ADELANTE HISPANIC ACHIEVERS INC	504046	10,080.85	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004K	MARCH-MAY JCPS REIMBURSEMENT
BUNKER MEGAN	1133941	15.18	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	JUNE TRAVEL
GREGORY L VANN	1134271	84.92	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	MAY TRAVEL
MARY K MATTHIS	1134126	35.65	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	JUNE TRAVEL
MATTHEW D KAUFMANN	1134083	50.18	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	MAY TRAVEL
MILENIA HERNANDEZ	1134043	357.15	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	NATIONAL ASSOCIATION FOR THE EDUCATION OF HOI
STENTON SHAWNA	1134245	149.86	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	MAY TRAVEL
TONYA M TRUMBO	1134269	3.04	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	JUNE TRAVEL
KELLY A WILSON	1134290	1,524.79	DOSS HIGH SCHOOL	1002053	0580	106K	DECA ICDC COMPETITION
TRACY L BARBER	1133918	1,737.35	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	DEEPER LEARNING 2024 CONFERENCE
CARLA E SHELTON	1134222	70.18	EARLY CHILDHOOD	EA12784	0810	135K	2024 NOTARY REIMBURSE
SARAH N DAVIS	1133975	115.78	EARLY CHILDHOOD	EA12784	0581	135K	JAN TRAVEL
KASIA M ANTLE	1133911	1,469.72	ELEM & SECONDARY ACADEMICS	CM12286	0580	401J	NATIONAL COUNCIL FOR SOCIAL STUDIES ANNUAL C
ANGELA M SUTTLE	1134252	104.73	ELEM ZONE 2	TW11052	0581	900XS	JULY - APRIL TRAVEL
ASHLEY J DABNEY	1133972	63.33	ELEM ZONE 2	TW11089	0581	SECXA	MAY TRAVEL
PAIGE HARTSTERN	1134034	146.32	ELEM ZONE 2	TW11052	0581	900XS	JUNE TRAVEL
TERRY MICHAEL D	1134260	58.01	ELEM ZONE 2	TW11052	0581	900XS	APRIL TRAVEL
ADRIAN A OLDHAM FORD	1134166	74.61	ELEM ZONE 3	TH11052	0581	900XS	MAY TRAVEL

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FREDERICK J PARKER	1134383	156.52	ELEM ZONE 3	TH11089	0580	SECXA	STATE STLP
JESSICA M ROSENTHAL	1134204	149.19	ELEM ZONE 3	TH11052	0581	900XS	MAY TRAVEL
BUSH DESIREE	1133944	89.66	ELEM ZONE1	ON11052	0581	900XS	JUNE TRAVEL
MARKS JOHN LAMESA	1134120	104.39	ELEM ZONE1	ON11052	0581	900XS	JUNE TRAVEL
ABERSON JACQUELINE	1133899	3.22	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
ALETHA D ABELL	1133898	248.93	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
ALLISON C MATTINGLY	1134127	111.61	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
ALLISON L WEINING	1134281	58.21	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
ALLISON R KENNEDY	1134087	94.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
ALLISON W SCHWARTZ	1134218	199.60	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	NOVEMBER 2023 MILEAGE
AMBER M BRYSON	1133939	224.79	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
AMBERLY N RAIDER	1134187	246.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS INTERATIONAL
ANGELA D ATCHISON	1133915	107.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
ASA E DEW	1133982	44.89	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
ASHLEY B COLON	1133962	69.99	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JUNE TRAVEL
ASHLEY L MCKINNEY	1134138	13.57	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
ASHLEY M PIATT	1134173	12.51	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MAY TRAVEL
BARHAM GLORIA	1133919	43.69	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	MAY TRAVEL
BAXTER GRETA	1133922	76.52	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
BEORA E WILLIAMS	1134285	124.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
BLAKLEY STEPHENIE W	1133927	135.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
BOWEN ANGELA D	1133931	55.24	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
BRITTANY D ADKINS	1133901	76.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
BURT DARCY L	1133942	108.73	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
CARA A WATTS	1134280	97.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CAROL J NETHERTON	1134162	36.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
CASEY L DRAKE	1133989	62.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
CATHERINE E KATZMAN	1134082	75.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1134212	16.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
CHRISTA KUSTES TAYLOR	1134096	71.53	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	MARCH TRAVEL
CHRISTINE MOSKWA	1134152	128.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
COURTNEY T MCINTYRE	1134137	244.86	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS
CROSS KATHLEEN NEELY	1133968	323.73	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	KAER
CROWE CYNTHIA	1133969	113.31	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
CULVER DIANA HAGGAN	1133971	164.68	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JUNE TRAVEL
DAVID S GOLDMAN	1134018	236.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS CONF
DEMICHELE KRISTIN R	1133981	75.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
DUEPPEN BRITNEY	1133990	24.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY
DUKES KRISTINA	1133993	50.03	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
ELAINE N CHAPPELL	1133957	49.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
FRANCES P SCOTT	1134219	96.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY 2024 MILEAGE
FRANKLIN BRIAN	1134009	155.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
GRIDER MARTINA M	1134021	71.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JUNE TRAVEL
HALL CHRISTY L	1134029	116.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL

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HALLIN JESSICA	1134030	86.86	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
HORTON WENDY	1134053	136.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
JAMES M TALLEY	1134255	128.06	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KAGE ANNUAL CONFERENCE
JAMIE S JEMTRUD	1134063	108.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
JANET E SPENCER	1134241	66.31	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
JENNIFER M DUNBAR	1133994	32.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
JOHN C ROBERTS	1134201	71.03	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	OVEC/GLEC DOSE MEETING
JOHNSON LORI ANN	1134071	91.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
JUDY L WIEGAND	1134283	61.47	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
KALA M DELPH	1133980	81.69	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
KAYLEE D SOWERS	1134239	174.55	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY 2024 MILEAGE
KELLY E LAW	1134100	8.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL
KENDALL M HOLLINDEN	1134051	42.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
KINCAID JOHN	1134089	118.54	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
KYRA N VANOVER	1134272	162.44	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	MAY TRAVEL
LEAH O KAKOVKIN	1134078	110.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
LEE H COLLINS	1133961	87.86	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
LETTIERI MARY BETH M	1134101	68.17	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
LUDWIG LINDSEY	1134115	27.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JUNE TRAVEL
LYNCH STEFANIE	1134116	72.91	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MAY TRAVEL
MACKENZIE R OTTING	1134168	141.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
MARIA A JONES	1134076	113.93	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
MATTHEWS KATHERINE	1134125	66.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
MCCLAIN AMY L	1134132	36.34	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
MEGAN L HARDIN	1134031	132.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
MELISSA J GRANGER	1134019	158.80	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130K	KSHA CONVENTION
MEYER VALERIE	1134141	85.52	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
MUELLER JAIME	1134155	82.86	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
NADYA M GADBERRY	1134013	261.11	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
NATALIE N JONES	1134077	33.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
PENNINGTON-MOORE MARGARET	1134171	61.31	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
SAMANTHA G SHOCKLEY	1134224	203.72	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS INTERNATIONAL
SARAH B VANWINKLE	1134273	74.36	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
SARAH E BEASLEY	1133923	243.48	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS INTERNATIONAL
SARAH N DAVIS	1133975	194.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR ANAYSIS INTERNATIONAL
SHANA A AZEVEDO	1133917	115.71	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
SHELLIE A BRYAN	1133938	157.00	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
SIMPSON CINDY	1134230	100.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY 2024 MILEAGE
SPALDING ELIZABETH	1134240	119.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE 2024 MILEAGE
STEPHANIE L TAYLOR	1134258	102.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
STEPHANIE M REED	1134192	129.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MAY TRAVEL
STOCKER KATHLEEN	1134246	178.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL
TIANDA D JOHNSON	1134073	132.86	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
TRICIA L HOSEY	1134054	78.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL
VICTORIA G LIGON	1134103	9.29	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
ASHLEY K SMITH	1134233	363.50	FRAYSER ELEMENTARY SCHOOL	2902170	0580	310J	LEADER IN ME SYMPOSIUM
HEATHER L MILLS	1134144	363.50	FRAYSER ELEMENTARY SCHOOL	2902170	0580	310J	LEADER IN ME SYMPOSIUM
CYNTHIA C GROHMANN	1134024	2,362.44	GENERAL COUNSEL	GC11162	0580	900XS	6/10-6/14 HOTEL CONF NASHVILLE
JACKSON STACIE	1134061	187.00	GENERAL COUNSEL	GC11162	0580	900XS	THE REID TECHINQUE, INVESTIGATIVE INTERVIEWING
KAREN E DOSS	1133987	122.36	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL
LELAND N BURWELL	1133943	221.72	GENERAL COUNSEL	GC11162	0581	900XS	JUNE TRAVEL
RILEY JEANINE	1134198	348.92	GENERAL COUNSEL	GC11162	0580	900XS	THE REID TECHNIQUE, INVESTIGATIVE INTERVIEWING
ROBBINS LEA ANN	1134200	12.60	GENERAL COUNSEL	GC11805	0581	900XS	JUNE TRAVEL
WYATT TARRANT AND COMBS LLP	1134309	1,194.00	GENERAL COUNSEL	GC11805	0343	900XX	INV 1174817
ROSE MARIE A MCCANDLESS	1134131	410.00	GRACE JAMES ACAD OF EXCELL	8001053	0580	900XF	US CHESS CHAMPIONSHIP
TERRI E GRIFFIN	1134022	177.96	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	900XF	LEADER IN ME SYMPOSIUM
JOSEPH R ELLISON III	1133997	25.76	HIGH SCHOOLS	SX11052	0581	900XS	JUNE TRAVEL
KIMBERLY N MORALES	1134149	100.26	HIGH SCHOOLS	SX11052	0581	900XS	JUNE TRAVEL
MARY ELIZABETH SMITH	1134235	28.52	HIGH SCHOOLS	SX11052	0581	900XS	JUNE 2024 MILEAGE
AMEL BENAMRAOUI	1133925	1,044.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SPRING 2024 TUITION REIMBURSE
COLIN VERES	504317	300.00	HR PERSONNEL SERVICE	CT12099	0580	401JB	TEACH KY TRAVEL REIMBURSE
DORISCILE EVERETT ONEAL	1134000	130.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS 5023 REIMBURSEMENT
EDRIS B HUMPHREY	1134059	469.36	HR PERSONNEL SERVICE	CT12099	0580	401JB	APPRENTICESHIP CONFERENCE
FRANEISHA N JONES	1134074	108.56	HR PERSONNEL SERVICE	CT12099	0580	401IB	KASHRM 9TH ANNUAL BOOP CAMP
JESSICA C PETRIE	1134172	336.00	HR PERSONNEL SERVICE	CT12054	0569	473GT	PRAXIS REIMBURSEMENT
JOSE LUIS ALFARO	1133904	297.60	HR PERSONNEL SERVICE	CT12099	0580	401JB	RECRUITING TRIP PUERTO RICO
KLAYTON K BARNES	1133920	156.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS 5623 KLAYTON BARNES REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	504306	1,937.46	HR PERSONNEL SERVICE	CT12054	0569	473GT	ELIZABETH ARIZMENDI RUIZ 5003882 TUITION
UNIVERSITY OF LOUISVILLE	504307	3,993.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	STUDENT # 5484624
UNIVERSITY OF THE CUMBERLANDS	504311	3,000.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	STUDENT # 005013716
CHRISTINA M IRVINE	1134060	79.90	HUDSON MIDDLE SCHOOL	4061077	0810	900XF	NOTARY REIMBURSEMENT
DERRICK D ASHBY	1133913	135.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
EMILY M SCHOENLAUB	1134215	215.77	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
MABEL DIAZ MAGDALENA	1133984	832.29	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
MACKENZIE SCOUT POPE	1134176	214.73	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SLUTION TREE CONFERENCE
MATTHEW D KINGLSEY	1134090	771.11	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
OLIVIA D LINZAY	1134105	168.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
RAHO BRIAN L	1134186	183.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC AT WORK INSTITUE BY SOLUTION TREE
SARAH A PRICE	1134179	143.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
STEWART T HUDSON	1134057	187.16	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	SOLUTION TREE CONFERENCE
TIFFANY ANN BOWEN	1133932	135.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
YASMINA ESCALANTE	1133999	279.64	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
LOUISVILLE GAS AND ELECTRIC	1134109	330.00	JACOB ELEMENTARY SCHOOL	3252104	0680	125K	TERESA LEA ACCT 350007329989
LOUISVILLE GAS AND ELECTRIC	1134110	188.80	JACOB ELEMENTARY SCHOOL	3252104	0680	125K	LAQUISHA POWELL 350004241799
AMERICAN UNIVERSITY	504058	3,750.00	JCPS CENTRAL ADMINISTRATION	220	1920	063K	2 ND SEMESTER FY 2024
KENTUCKY STATE TREASURER	504357	12,078.49	JCPS CENTRAL ADMINISTRATION	220	4500	552J	552J REFUND EXCESS REVENUE

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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>
KENTUCKY STATE TREASURER	504358	396.80	JCPS CENTRAL ADMINISTRATION	220	4500	473GT	CASH ON HAND
KENTUCKY STATE TREASURER	504359	104,249.32	JCPS CENTRAL ADMINISTRATION	220	3200	130K	CASH ON HAND
KENTUCKY STATE TREASURER	504360	12,828.27	JCPS CENTRAL ADMINISTRATION	220	4500	473GW	REFUND 473GW
KENTUCKY STATE TREASURER	504361	2,395.47	JCPS CENTRAL ADMINISTRATION	220	4500	47321	WHEATLY FROMHOLT THIENEMAN TELEK ROBINSON
KENTUCKY STATE TREASURER	504362	569.32	JCPS CENTRAL ADMINISTRATION	220	3200	197K9	JACKSON COOGLE COX MORRIS SIRCY
KENTUCKY STATE TREASURER	504363	173.00	JCPS CENTRAL ADMINISTRATION	220	3700	10EK	REFUND 10EK
LOUISVILLE JEFFERSON CO METRO GOV	504364	31,360.92	JCPS CENTRAL ADMINISTRATION	220	1920	083KC	COMM SCHOOL REFUND FY24
OHIO VALLEY EDUCATIONAL COOPERATI	504365	1,000.00	JCPS CENTRAL ADMINISTRATION	220	4700	563J	MARCH REFUND
ONE TIME VENDOR - SCNS	504242	16.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TRAVIS JONES
SPECIAL OLYMPICS KENTUCKY INC	504366	1,787.13	JCPS CENTRAL ADMINISTRATION	220	4700	471K	471K REFUND
UNITED STATES OF AMERICA CHESS FEDE	504367	309.55	JCPS CENTRAL ADMINISTRATION	220	1920	048K	REFUND TO US CHESS FEDERATION
VALLEY HIGH SCHOOL	1134270	300.00	KERRICK ELEMENTARY SCHOOL	0792104	0679	125K	LEAGUE FEE KERRICK BBALL
AMY TOROK MENDEL	504222	295.20	KY COUNTRY DAY	9832027	0580	401KP	MATHODOLOGY ESSENTIAL IDEAS IN MATHEMATICS
JEANNINE WENDT ARY	504322	1,974.26	KY COUNTRY DAY	9832027	0580	401KP	MUSIC TEACHERS NATIONAL ASSOCIATION CONF
MARY CHARLES COLLETT	504097	2,000.00	KY COUNTRY DAY	9832027	0338	401KP	ISACS CONFERENCE REGISTRATION CHICAGO
DAVIS DAWN	1133973	73.45	LASSITER MIDDLE SCHOOL	1332104	0581	125K	JANUARY TRAVEL
BRYAN F DICKERSON	1133985	394.67	LIBERTY HIGH SCHOOL	0302104	0616	125K	MEAL REIMBURSEMENT
CARL D MANLEY	1134117	6.62	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
FARRAH MOSS	1134153	54.65	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
KRYSTIN M ROBERTSON	1134202	2.85	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
LAURA R DEDICH	1133979	11.96	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
SCHNELL DIANNA G	1134214	6.81	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
STEPHEN G BECK	1133924	3.77	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
TANEO DAWN C	1134256	12.61	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
THEODORE M YOPP	1134296	94.98	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL
HOUSTON MICHELLE	1134055	144.28	MCFERRAN ELEMENTARY SCHOOL	4402170	0581	518KJ	GROUNDSWELL SUMMIT
REBECCA D JOHNS	1134067	145.20	MCFERRAN ELEMENTARY SCHOOL	4402170	0581	518KJ	GROUNDSWELL SUMMIT
AMY L JENNINGS	1134064	204.00	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
CAITLIN H MCCLURE	1134133	904.40	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
DEMETRIUS M FORNEY	1134005	268.79	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
GARY D MOTLEY	1134154	204.00	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
HEATHER L HOERTER	1134048	275.72	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
AMY M CALISTI	1133947	36.96	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
HUKIC HARIS	1134058	4.46	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
JENNIFER L GALLAUE	1134014	47.37	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
MATSON JUSTIN L	1134124	37.77	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
TALIA ALVAREZ DEL SOL	1133907	15.14	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
AMEL CHAMEKH ELLOUMI	504116	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
LOBNA HASSAN	504139	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
MEBARKA AFTIS	504049	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
MELKHEIR BOUZELMAT	504081	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM

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RUBEENA CHERUKADATH VALAPPIL	504092	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
SAKINA IMTIAZ	504148	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
WALAA MUSLEH	504230	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
GUNN KEVIN	1134026	299.40	OLMSTED ACADEMY NORTH	6202104	0580	125K	AT RISK YOUTH CONFERENCE
ROBERT S FULK	1134011	90.31	OPERATIONS SERVICES	OP11086	0581	900XS	MAY TRAVEL
SATTERLY AMANDA	1134208	199.30	OPERATIONS SERVICES	OP11220	0616	900XQ	BID DAY SAMS REIMBURSE
KELLIE H CAPO	1133950	492.00	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0338	310J	REIMBURSE FUTURE ED & TECH CONF
FOSTER SHALONDA	1134007	288.70	PROFESSIONAL LEARNING	CA11214	0581	900XS	APRIL
STACEY C HUBBARD	1134056	36.35	PROFESSIONAL LEARNING	CA11214	0581	900XS	APRIL TRAVEL
JULIE B ROBINSON	1134203	80.18	PROPERTY MGMT & MAINT	PM11411	0810	900XS	2024 NOTARY REIMBURSEMENT
CARRIE L WILLIS	1134287	14.62	PUPIL PERSONNEL	PP11026	0581	900XS	JUNE TRAVEL
GARY C LANTZ	1134099	245.61	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
WILSON JAMES ED JR	1134289	334.24	PUPIL PERSONNEL	PP11026	0581	900XS	MAY TRAVEL
JACKIE L BRAMES	1133935	515.96	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	EL EDUCATION INTRO TO MATHMATICS THE EL WAY
SHANNON G HALFHILL	1134028	438.96	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	INTRO TO MATHEMATHICS THE EL EDUCATION WAY
BRENT K CONNER	1133964	232.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA ANNUSL CONFERENC
JOSEPH A WOOD	1134293	122.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOL OF AMERICA 2024 NATIONAL CONF
MELANIE C PAGE	1134169	202.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
RANDY L JOHNSON JR	1134072	233.90	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERNCE
REBECCA B HAYNES	1134036	228.40	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA 2024 NATIONAL CONF
WHITNEY A HODGE	1134047	226.09	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
AALIYAH GUY	503695	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABDELMAJIID SAFIR	503961	230.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ABSHIRO ABDULLE	503699	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJI DIAW	1133728	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADJO ANI	1133680	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADRIANA CUEVAS	503772	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AFIFA UGAS ADEN	503703	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED KHIRAOUI	503705	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHMED SLEMAN	1133854	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AHTESHAM HUSSAIN	503850	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALAINE CHIVAS MARTINEZ	503895	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEANA PEREZ	1133830	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALESHIA CARTER	503756	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXA MARTINEZ	503896	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDER VENCE	1133869	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA B SPRIGLER	1133667	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MCELROY	1133809	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXANDRIA MITCHELL	1133665	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS CROSS	503771	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS MALONE	1133801	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	



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ALI ABDULLE	1133671	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALI ALYASSERI	503712	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIAINET VIVAR BERNARDO	503730	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE GLOVER	503821	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA BURRUS	1133700	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA M JONES	1133772	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA WARREN	504016	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALINE NYANDAMIRA	503931	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA COULTER	1133718	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON NAPPER	503924	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSHIA BARTEE	1133688	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALYSSA DAVIS	1133721	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMALIA AVILA	503721	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA A STROMBERG	503996	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA HAEBERLIN	1133753	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA MOSS	503921	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA WELLS	1133874	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER BROWN	1133696	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER WILBERT	504023	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMINATA GUEYE	503828	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANA INFANTE	1133766	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA RIDGLEY	1133838	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA SCHNURR	503973	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA STATZER	503991	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREWS TAWIAH	503999	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREZA FEU ALVIM STARLING	503805	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL MCCOY	503902	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL N ROBERTSON	503954	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA BELL	503729	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA DE OSSA CORDOBA	1133722	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA MITCHELL	1133817	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA SHED	1133852	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELIQUE COFFEY	1133716	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANN DEVINE	1133681	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE HOLMES	503843	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE NIYONSENGA	503930	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTA LOUM	503889	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY LUCAS	1133797	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTHONY WILLIAMS	1133682	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANTOINETTE MORRIS	503715	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANYISLEIDYS DIAZ FRANCISCO	503786	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
APSARA PITIGALAARACHCHI	503944	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA HARDEMAN	503832	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIZONA OAKES	503932	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARKELLIA WATSON	504017	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
ARMONEE HIGGINS	503841	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARZU USMANOVA	504011	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY DEHNER	1133724	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY GOODMAN	1133749	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HOENIG	1133762	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY JACKSON	503851	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MCKINZIE	1133813	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY OTTERSBACH	503939	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY SAMS	1133846	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASTASIA JONES	1133773	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AUTUMN WEBB	503720	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEATRICE PAYE	1133829	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEKIM ZHITIA	504032	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BELINDA SHONTEE	1133853	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERTHA GONZALEZ	503823	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BILISAY S ALI	1133678	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	503737	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BONNIE ZEHNER LAMAR	1133890	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI HIGDON	503840	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI RAYBURN	1133836	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON J LIGGONS	503886	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON SPENCER	503740	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREA LOVEJOY	1133796	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BREANNA TULL	1133694	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANA SCOTT	1133850	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA RANTZ	1133835	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY A NEAL	1133824	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BOONE	1133693	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY BRYSON	503742	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY L BARLOW	1133687	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MARLIN	503892	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY MCDOWELL	503743	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY N SEMEGEN	503976	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOWARD	503845	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRUCE WREN	504027	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRYANA LOUIS LEWIS	503884	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDICE BURNETT COUSIN	1133699	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARLA THOMPSON	1133861	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLE PAYNE ARMSTRONG	1133684	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLINA BRAVO	503741	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARRINGTON LARKIN	503877	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA KOONCE	1133783	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE RAMSEY	503757	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE WALLACE	1133870	285.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CERA JO ABRAMS	503702	60.00	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>
CHANDRA CHAMLAGAI	503760	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARITTA EDWARDS WILLIAMS	1133732	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARMAINE N FUQUA	503811	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHATONA MCDANIEL	1133711	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL GRIBBINS	503827	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIQUITA HOOD	503844	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHIZA PASCAL	503941	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BAKER	503722	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA MOORE	503915	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE MARTIN	1133803	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER ADAM GATTERDAM	1133743	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER HABEEB	1133714	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER NEEL	1133825	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTOPHER STOCKTON	503995	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERRA J UNSELD	1133866	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CITY OF HURSTBOURNE ACRES	504093	150.00	SCHOOL COSTS PAID CENTRALLY	9451118	0298		BUSINESS LICENSE
CLAUDIA BELL GONZALEZ CABANES	503764	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CONNIE RILEY	1133839	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTESSIA ATKINSON	503719	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEE LANAY BROWN	503746	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY CRAVENS	503769	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY MOORE	503916	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY TIEREE SAMUELS	503962	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTINA ISABEL FABIAN	503802	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAEZHA N WEBSTER	504019	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAILIS Y MAGON ROJAS	503957	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAINY MAZARIEGOS	1133806	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMAYA SHOUSE	503980	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAMETRIA TRIPLETT	503777	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY CONDE SALCEDO	503766	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANAY'S FONSECA RAMIREZ	503946	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANEISHA ROBBINS	503953	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIA CEDENO IGLESIAS	503759	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE BUNTON	1133698	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GALLAHAR	503813	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANISHA WHALEY	1133875	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHERALLE MOORE	503917	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DASHITA SEARCY	503974	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANA FERIA	503803	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAYANIS GUERRA GARCIA	503782	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZIEONNA REED	503948	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAZNIE DE LA ROSA DIAZ	503785	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEAIRICKA HARGROVE	503834	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEBORAH SANDERS	503963	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJON EASTON	503796	270.00	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>
DENISE THOMAS	504003	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS E ELLIOTT JR	503799	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQUANYA FRAZIER	503809	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESHONDA JOSEPH	1133727	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESIREE REID	503949	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MARTINDALE	503894	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEVIKA TIMSINA	504008	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DHUHA HUMAIRI	1133765	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND CARGILL	503754	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MCKINLEY	503905	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANAN EVANS	503801	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIERDRE BARNES	503725	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DISTINY POTTER	503945	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DJOUVELIE DAMETAS	503776	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE SHEYNA PANKEY	503940	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DONTASHA JORDAN	1133775	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DULIN DENETRIA	1133729	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DUSHONTA WEAVER	1133873	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DYSNEI RISELL LEYVA	503952	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDEN OSORIO GONZALEZ	503938	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EFLN KELLY	1133780	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIA VELAZQUEZ	1133868	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GONZALEZ	1133748	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH LAUSAO GONZALEZ	503824	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY BOLAND	1133691	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY DECKARD	1133723	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY MCDONNELL	503903	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMMANUEL FALEYE OLUWALAGBARA	503934	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENDEA DENYALE WASHINGTON	1133871	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE CORNELL JACKSON	503852	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ENRIQUE JOSE MOYA PIFERRER	503922	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICA TILLMAN	1133863	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERICKA BARNES	503726	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA SAUCEDO GARCIA	503814	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN WILSON	1133882	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESSOHAM TCHALIM	504000	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ESTELA ORTIZ RAMOS	1133828	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ETHEL M LANGDON	1133786	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVA LOPEZ TORRES	1133793	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVAN WHITCOMB	504020	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EVIANEA STAVROULAKIS	503992	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAHMA HASSEN	503836	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FAKHRIA AMINI	503714	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FARHIYO ABDULLE	503700	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATOU JOBE	503866	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
FATOUMATA FALL	1133738	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FATUMO JUMA	503869	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FELIX BYUKUSENGE	503752	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FONEISHA HENRY	503690	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANCOIS NGALAMULUME	503926	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FRANK MOREAU	503808	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FREWEINI ARAIA	503716	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GABRIELLE MATTHEWS	1133805	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GEDALYN CHIA UPAO	1133867	265.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRY YOUNG	1133744	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GILBERT NDUWAYO	1133823	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GISO EBADI	503689	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GLYN R SYDNOR	503998	285.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY HARRIS JR	1133755	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY KUSZYNSKI	503692	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GRISANTI THOMAS	1134023	107.42	SCHOOL COSTS PAID CENTRALLY	9451263	0581		NOVEMBER TRAVEL
GULLAR MAKHMUDOVA	503891	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYNN SCHWEITZER	1133849	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALEY DUCA	503793	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HALIMA ABDULLE	503701	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HAMDI ABDI AWALE	503697	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER TOWNSEND	504010	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIBBA ABDULJABAR	503698	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HIENNGHI DUONG NGUYEN	1133826	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLI R CARTWRIGHT	1133707	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IBRAHIM ALCHHADA	503708	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IECIA TAYLOR	1133859	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IKRAN ABDI	1133661	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ILETHA HUGULEY	503847	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IMANE HANNI	503831	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IRENE B STULL	1133858	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABEL BEADNOK	1133689	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISABELLA POLOJAC	1133832	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ITZEL SANCHEZ	1133847	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
IVORI ROBERTSON	1133768	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACARA JONES	1133774	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADA WHITAKER	1133876	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JADE WILLIS	1133881	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	1133664	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JALIAH RANSOM	503947	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMEKA BROWN	503747	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMI FRANK	1133742	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE ALLEN	503710	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIKA L MORRIS	1133820	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANAY JINKS	503864	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
JANESSE CUNNINGHAM	503773	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASLYN BAKER	503723	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN MONIQUE GARRETT	503817	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMIN POWERS	503862	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE JACKSON	503853	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASON SCHUM	1133848	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JATIERRA BISHOP	503734	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN MARY EDOUARZIN	503798	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN PAUL KANDORO	1133778	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEAN TENETTE DUERSON	503794	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEMIMA BIKAYI	503733	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENIFER MCCAWLEY	1133808	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNECA DALE	503774	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CHAPMAN	1133710	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAHIA WILLIAMS	504025	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERMAINE BIBB	503732	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSECA TODD	1133669	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BARNES	503727	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA GUSTAFSON	503829	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA HOWELL	1133764	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA LESCALLEET	503882	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA R CHESHER	1133713	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA WILLIAMS	1133879	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHORDIN DANDRIDGE	503778	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JILLIAN HUDSON	503846	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLIS COLLINS	503865	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JLYN TILLMAN	504007	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOANAE JACKSON	503854	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOCELYN OFFICER	503933	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN MATTHEW LINN JR	1133791	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN RENFROW PIKE	1133837	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNETTA LINDSAY	503887	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOLISA CARDINE	1133702	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONELLE BROWN	1133697	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN MCADORY	503900	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN RUSSELL	503960	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDAN WARFORD	1133776	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JORDYN GREENWELL	1133752	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE GUTIERREZ	503830	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH NGIRIRUBURUNDI	503927	375.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOY SHAW	503978	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOYCE SMITH	503985	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JUAN COMACHO ROMERO	503765	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN MONZON	503914	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	PRESCHOOL STIPEND
KALI BLEVINS	503736	65.00	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>
KAREN EISENBACK	1133733	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARONZHANE GRANT	1133750	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASI STARNES	1133857	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KASSANDRA ARAQUE	1133683	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE DALY	503775	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA MCKENZIE	1133811	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYANNA FERNANDEZ	503804	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA COOK	503768	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLA MILLER	1133779	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEIWANNA MILES	503908	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA DAVIS	503779	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENETTREA HOWARD	1133781	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENITRIA GRAVES	503825	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETH TILLEY	504006	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNETRA LOCKRIDGE	503888	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENNIESHA CARTER	1133704	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENTERA K OBIN	1133827	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENYA STAFFORD	503990	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KESHA HAWKINS	503837	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEVIN MITCHELL	503911	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAGENDRA BHATTARAI	503731	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAI BIAK LIAN	503885	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIESIA GARNER	503816	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRSTEN WILSON	1133883	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIZZIE CARTER	1133705	275.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KOMLANVI ASSOGBA	503718	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KONIASSOUREBA IDAYE	503691	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISCHAWNTA KITTRELL	503876	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTA ROGERS	1133843	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA MCCARTHY	1133807	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYRIESHA CAWL	1133709	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LA ANTONISE KELLY	503871	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHANDRA HARRIS	503835	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LACHRISTLE JENKINS	503863	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	503770	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKEITHEA ROTHWELL	503958	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKISHA S WRIGHT	504028	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAMEKA KPOH	1133784	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAPORCHA NISBETT	503929	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARESH A LARAY HARRIS	1133756	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARIE E LOVE	1133795	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHANDA EDISON	503797	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LASHAY MATHIS	503897	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	503748	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATELAH PURVIS	1133834	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>
LATIALA MURPHY	1133821	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATROYA THORNTON	504005	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA ESPERT	1133735	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA GREENBERG	1133751	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA KUCHEFSKI	1133785	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA MCGILL	1133810	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAWANDA DUNN	503688	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYA WHITE	504021	245.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAYTH ESHUWAILI	1133734	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEANDRA PERRY	503879	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEEDRA DICKERSON	503787	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEIDY DAYANA PINTO RINCON	503881	200.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIBETH ELENA CHAVEZ FLORES	503761	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LILIETTE DE PARA REYES	503783	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY MILES	503909	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY M BARLOW	503724	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISSETTE GONZALEZ GIRAUDY	503820	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUBA FUENTES	503810	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LIUDMILA ROQUE	1133845	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORENZ AGA H PIANSAY	503943	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUIS ALEJANDRO CASTILLO PENA	1133708	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LYLE YEAGER	504030	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGALIS M DELFIN TORRES	1133725	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIKANDAN LAZAR	503878	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA MAGNIFIQUE	1133800	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARCIA CARDINE	1133703	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARGARET RUTH DAVIS	503780	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LARA RODRIGUEZ	503956	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA LOPEZ HERNANDEZ	1133792	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARLEN LUNA JUAREZ	503867	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA MARTINEZ	1133804	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PARRA ORTIZ	503936	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM FATTY	1133739	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIAM JALEEL	503860	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIO ORTEGA	503935	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARISHA JACKSON	503855	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARJON FRANCHESCA WATSON	1133872	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARLEN BETANCOURT BLANCO	503735	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUEL LETT	503883	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY R MADDOX	1133798	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY SATTERLY	503972	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW JACKSON SR	503857	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYBELLENE TISOY	1133864	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYYADAH ABBOOD	503696	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MCDONALD GARDEA	503815	65.00	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>
MD ASIF SYED	1133668	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MD MORSHEDUL ALAM	1133815	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN ADAMS	1133673	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN LEATRICE MCQUIDDY	1133814	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE KAYE FLOOD	1133740	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELODY KIMBALL	1133782	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEREDITH MANICA	1133802	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHAELA SHEAD	503979	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHEL ACOSTA	1133672	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELE CARLISLE	503755	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLA ROBERTS	1133842	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOET MOORE	503918	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MOFOLUWASO O ADEPOJU	1133674	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA E SOKOLIK	1133855	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONIQUE SMITH BESS	503984	255.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NADIA DORZAD	503790	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAFIYA ASLANOVA	1133685	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAHIRA RIVERA CRUZ	1133840	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAJEH A NAMROUTI	1133822	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA BOWMAN	503739	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY MONTOYA LARA	503913	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAOMI SMITH	503986	125.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAQUIOIA WEAVER	504018	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIA PARDO FORERO	503807	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE LEGLEITER	1133788	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATSENT AREFINE	503717	495.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NEHA JAIN	1133769	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NGAI ZAM LUN	503890	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS MITCHELL	503912	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NIJZAHY JENNINGS	1133770	195.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NITIN R GAWADE	503818	95.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOOR AL QAYSI	503707	110.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OCTAVIA DAVIS	503781	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OLIVIA RAUTER	1133666	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ONOIRETH SHARAYS TOVAR RODRIGUEZ	504009	525.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503965	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503966	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503967	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503968	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503969	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503970	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSCAR SANTIAGO SANTIAGO	503971	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
OSMANI BATISTA GUERRERO	503728	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA GOBLE	1133746	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAMELA J BALLENGER	1133686	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
PAMELA J HOUSE	1133763	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAOLA SILVA GARCIA	503982	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATIENCE D GONQUEH	503822	405.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULA SMITH	503942	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAULETTE W AGBETI	1133675	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PHARIS JACKSON	503856	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PORECHA THOMAS	504004	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRECIOUS HARPER	1133754	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QIYA GODSEY	1133747	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
QUIARRA DENNIS	503784	440.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL BROOKS	503744	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHELLE B WOOD	1133886	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAFAEL ORTIZ	503937	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAGHAD GERTANI	1133745	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHEL SIBHAT	503981	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAHZAY DIXON	503789	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAMSES ESCOBAR FERNANDEZ	503800	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHA ALHADEETHI	1133676	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RASHAWNDA SINGER-WILLIAMS	503983	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAVEN SYMONE DRAKE	503791	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAZIK HASSANI	1133758	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECA MENDEZ	1133816	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENEASHA STEWART	503994	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RENUKA KHATIWADA	503873	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REOSHANE GREEN	503826	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REYNA HIPOLITO	503842	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO FILMA OSORIO JOVEL	1133777	465.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROMELL GABIE	503812	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONALD SCOTT	1133851	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONMESHA MORGAN	503920	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROOSEVELT STEVENS III	503993	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROSA E ROJAS ARENAS	1133844	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROYNEKA WOODS	1133887	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROZAYDA RIZO TUERO	1133841	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RUPA KHADKA	503872	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RYAN TROWBRIDGE	1133865	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA LYNN SELLERS	503975	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAFIA ALHARBI	1133677	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAINABOU GAYE DRAMMEH	503792	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SALWA YACOUB	504029	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMYA PORTER	1133833	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANGO MAWAZO	503899	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANTANNA WALKER	504015	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAQUIANNA HASSELL	1133759	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA CHEMALA	1133712	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
SARAH HICKOK	503839	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH N HATCHER	1133760	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARALY GOMEZ VELAZQUEZ	1133670	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARANDA AHMETAJ	503706	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH HARROD	1133757	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SCOTT A MAGEE	1133799	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEFAKO AGBONOU	503686	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SELENA WILLIAMS	1133880	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALA RUTLEDGE	503977	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANA D BROOKS	503745	85.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANECE JULISS	503868	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON E LEE	1133787	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON MCINTYRE	503904	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANTON MILAN	503907	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARIA WILLIAMS	504026	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAUNTELLE BUTLER	503751	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN RICHARD BOWERS	503738	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAYPHON SMITH	503987	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELBY VINCENT	504014	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHEMONA CROFT	1133719	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHETRICE ALEXANDER	503709	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHIRLEY KING	503875	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHROOQ HUMEID	503848	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIEBEN SWEENEY	503997	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SILVIA COSTA RODRIGUES	1133717	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMEON T KABEYA	503870	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SIMPSON KEVIN TODD	1134231	19.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL 2024 MILEAGE
SIVA KRISHNA SANJAPU	503964	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SONNI DUNN	1133730	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SOUKAINA BENJELLOUN	1133856	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE MICKENS	503693	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SRAVANKUMAR CHENNAMANENI	503763	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BOLES	1133692	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE BRIGHT	1133695	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE JAMES	503861	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEE	503880	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE LEWIS	1133789	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STORMY THIBODEAUX	504002	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNA KIM	503874	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNITA ADHIKARI	503704	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSAN L FORTE	1133741	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUYAPA ABIGAIL AGUILAR LICONA	1133790	470.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABITHA MORALES	1133819	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALLYAH MATTINGLY	503898	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA BISHOP	1133690	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
TAMEKA EWING	1133737	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMEKYA DUNCAN	503795	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA BURNS	503749	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA WHITFIELD	504022	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANASIJA MONAH JACKSON	503858	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANESHIA R CALENDER	503753	115.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TANISHA PERRY	1133831	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA MOORE	1133818	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHA EDISON	1133731	225.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHEONA M JOHNSON	1133771	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TATIANA MARTIN	503893	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR A DIPALMA	503788	265.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	1133885	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEANANA WILSON	1133884	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEMESGEN GEBREKIDAN	503819	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESA HARDEN	503833	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERISHA BUTLER	1133701	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TEYANNA ELLIS	504001	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THERESA AMARACHI NDUKWE	503925	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THOMAS REINERT JR	503950	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
THUY NGO	503928	480.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA MCKINNEY	1133812	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIASHA CHAPLIN	1133862	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIAUNA IRVIN	1133767	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY BURRUS	503750	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY RUELAS	503959	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SMITH	503988	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WHITE	1133877	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WRIGHT	1133888	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TISHINA RICE	503951	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMAS MORALES CUIN	503919	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONEISHA SMITH	503989	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONIEASHA MILES	503910	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOREIAN WILBURN	1133878	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TREASURE HENRY	503838	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRINISHA TAYLOR	1133860	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISDON JACKSON	503859	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TURQUOISE CLAY	1133715	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYLER DENNISON	1133726	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYMISHA L CARTER	1133706	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNESHIA MCCAIN	503901	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYREAHANNE CATO	503758	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALENTIN VEGAS	504012	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VALERIE CURRY	1133720	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VANESSA EUBANKS	1133736	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
VANESSA HUNT	503849	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VONCHELL FISHER	503806	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WASAM NAJI ALRIKABI	1133679	285.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNEY ZAMIAR	1133889	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WHITNI MEADE	503906	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM ALEJANDRO LADINO SIERRA	504024	525.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YADELMIS VARONA CONDE	503767	45.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAIMET VEGA RODRIGUEZ	503955	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YARITZA GARCIA ALVAREZ	503711	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASAN CHEN	503762	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASHICA BREWSTER	1133662	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YASMINE L CROOM	1133663	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YELENNIS BARRERA VELAZQUEZ	504013	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YULIET FILIU LOPEZ	1133794	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YUNERBIS PEREZ	504031	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YVONNA R HOBBS	1133761	55.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZABIULLAH ASHHADI	503687	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRA NASIR	503694	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAHRAA ALZAIDI	503713	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADENIKE ALETHEA VICTOR	1134275	167.29	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
ALICIA A BOWENS	1133933	68.52	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MAY TRAVEL
ANDERSON MATTHEW	1133909	178.12	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JUNE TRAVEL
APRYL L CLARK	1133958	78.52	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
CAROLINE T ELLIS	1133996	123.35	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
GABRIELLA A MARKS	1134119	65.01	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
GAMBLE STACIE M	1134015	43.61	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	JUNE TRAVEL
HIGH LAUREN J	1134045	147.14	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
JAMIE M SANCHEZ	1134207	44.07	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
JASMINE J COLLINS	1133960	1,206.08	SCHOOL CULTURE & CLIMATE	FI12027	0580	552KT	CHARACTER STRONG TIER II CONFERENCE
JENNIFER COOK	1133965	111.32	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
LEANDRA R TORRA	1134265	74.98	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
LETICIA T BRELAND	1133936	137.34	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
MICHAEL A SIMMS	1134227	110.85	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JUNE 2024 MILEAGE
MOLLY B ALLEN	1133905	113.16	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
SAMANTHA M RICHARDSON	1134196	74.86	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MAY TRAVEL
VOLUNTEERS OF AMERICA MID STATES	504321	30,438.07	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	JANUARY INVOICE
ALICIA A ARNETT	1133912	65.74	SCHOOL NUTRITION SERV	SN15101	0580	205XA	KY SCHOOL NITRITION ASSOCIATION ANNUAL CONFE
AMY KRAMER	1134094	456.09	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
ASHLEY CHRISTINA	1133914	45.72	SCHOOL NUTRITION SERV	SN15101	0581	205XS	APRIL TRAVEL
ASHLEY N ENGLE	1133998	229.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
BARRETT DEBORAH	1133921	18.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
BILLY B ANTHONY	1133910	66.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
BOYD GRETCHEN	1133934	298.97	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
BRITTANY M PASSAFIUME	1134170	106.47	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
CARMEN D SAYLOR	1134210	9.10	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
CHRISTINA L WATSON	1134279	178.71	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
HEIL LYNN	1134040	18.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
HOFFMAN SHELLEY	1134049	348.80	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
JENNINGS ANITA	1134065	123.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
JESSICA L GULLION	1134025	131.17	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
JESSICA N POWERS	1134177	16.35	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
KEAN SHIRLEY	1134084	30.36	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
KENDRICKS VERONICA L	1134086	4.75	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
KRISTENA M THOMAS	1134263	13.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
LAYLA B KARIMZADEH	1134081	13.43	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
LORI A SWEENEY	1134253	14.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
MARY B SETTLE	1134220	4.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY 2024 MILEAGE
MELISSA R SMITH	1134236	14.25	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY 2024 MILEAGE
MICHELLE D LEWIS	1134102	1.47	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
MILLS JASON	1134145	2,336.81	SCHOOL NUTRITION SERV	SN15101	0810	205XA	SNA ANNUAL CONF REIMBURSE
MORRIS FRANCESCA E	1134151	51.07	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
NICOLE L HARRIS	1134033	10.22	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
PAMELA M DAVIS	1133974	7.97	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
RALEY CLARE	1134188	24.31	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
RIDDLE AMANDA	1134197	43.66	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
SHEILA D DUKE	1133992	12.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
STACI L CARR	1133952	13.34	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
TERI L NICHOLS	1134163	17.17	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
TRACY L BLEUEL	1133928	67.80	SCHOOL NUTRITION SERV	SN15101	0580	205XB	KY SCHOOL NUTRITION ASSOCIATION ANNUAL CONF
WILLARD AMY	1134284	185.74	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL
WOLFE MARY W	1134292	1.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
KENTUCKY DEPARTMENT OF EDUCATION	504159	12,796.88	SCHOOLS DIVISION	AS12052	0349	022IK	ED LEADERSHIP SIMS INVOICE 1963
MARABLES MADALYN	1134118	123.20	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION
ROBERT J MOORE	1134147	665.99	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ASPEN PRINCIPAL ECPI EVENT
JASON MOSELEY	504226	799.30	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATES
ANN S MENDEZ ROSARIO	1134139	213.74	SENECA HIGH SCHOOL	0731053	0580	900XF	AAIS INSTRUCTIONAL COACHING TRAINING
BRUCE R SHULL	1134225	284.96	SENECA HIGH SCHOOL	0732053	0580	106K	JR MANRRS CONFERENCE
CARMEN MARTIN	1134122	188.32	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
CAYLA J REED	1134190	212.66	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
CHRISTINA M PUNCHES GUNTSCH	1134184	174.09	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
DALE D SHIDEMANTLE	1134223	155.54	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
EMILY L MORRIS	1134150	125.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
HANNAH I LIPMAN	1134106	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
HANS PROBST	1134180	1,882.87	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
JACK B BOSLEY	504079	79.06	SENECA HIGH SCHOOL	0731053	0580	900XF	STUDENT TECHNOLOGY LEADERSHIP PROGRAM
JANICE DEAN	1133977	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
JESSICA D RUDDY	1134205	170.94	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
KYLE D BISHOP	1133926	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE OLC AT WORK INSTITUE

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
MATTINGLY BETHANY	1134128	82.40	SENECA HIGH SCHOOL	0732053	0580	106K	JR MANRRS CONFERNECE
MICHAEL S GUY	1134027	713.81	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE INSTITUTE
NICOLE B COX	1133966	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
NINA L REID	1134193	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE OLC AT WORK INSTITUE
ROBERT J DIXON	1133986	44.00	SENECA HIGH SCHOOL	0731118	0610	900XF	AAIS INSTRUCTIONAL COACHING TRAINING
SARAH M BUCHANAN	1133940	44.00	SENECA HIGH SCHOOL	0731053	0580	900XF	AAIS INSTRUCTIONAL COACHING TRAINING
STANIS TODD	1134243	136.00	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
TONIA L FIELDS	1134003	160.92	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
TONYA M CABRAL	1133946	209.26	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE PLC AT WORK INSTITUE
VERETTE BUSH AMANDA	1133916	212.20	SHAWNEE HIGH SCHOOL	5902170	0580	518KJ	NATIONAL COMMUNITY SCHOOLS AND FAMILY ENGA
DANA D HENRY	1134041	141.52	SHAWNEE HIGH SCHOOL	5902170	0581	518KJ	GROUNDSWELL SUMMITT- OWENSBORO
SHAWN M MOORE	1134148	136.00	SHAWNEE HIGH SCHOOL	5902170	0580	320KC	CARNEGIE SUMMIT
FRANCISCO GLENN	1134008	72.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	MAY
PLEASURE RIDGE PARK HIGH MCA	1134174	400.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125K	STONESTR SANDERS SOCCER LEAGUE FEE
DARREN S DAWSON	1133976	586.97	STUART ACADEMY	1442170	0580	320JC	OAH CONFERENCE OF AMERICAN HISTORY
DAVID S STEELE	1134244	399.33	SUPPORT PROGRAMS	SP12219	0581	096KC	APRIL TRAVEL
TOVAH M HEGGS MITCHELL	1134039	905.52	SUPPORT PROGRAMS	SP11033	0581	900XS	DEC TRAVEL
DOSSETT DENA	1133988	22.40	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	MAY TRAVEL
YAN BO	1134294	581.03	SYSTEMS IMPROVEMENT	PL11746	0650	900XS	REIMBURSEMENT FOR SOFTWARE PURCHASE
DIANA NIKKI SIBREL	1134226	11.60	TECHNOLOGY DIVISION	TD11507	0581	900XS	JUNE 2024 MILEAGE
ERIC J SATTERLY	1134209	35.25	TECHNOLOGY DIVISION	TD11100	0581	900XS	JUNE TRAVEL
RECEVEUR KATHLEEN M	1134189	23.14	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL
HARRIS JESSICA	1134032	1,301.83	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	IEDTECH LEARNING IMPACT CONFERENCE
SCHUCKMANN GREG	1134217	1,301.04	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	IEDTECH LEARNING IMPACT CONFERENCE
ERIN E SHEA	1134221	317.15	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	NATIONAL 2024 ESEA CONFERENCE
HYATT HOTELS OF FLORIDA	504145	1,495.08	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	STAY FOR CONF# 43844016 AND 17932376
SHERI L DUFF	1133991	263.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	2024 NATIONAL ESEA CONFERENCE
KRISTIN WINGFELD	1134291	68.00	TRANSITION READINESS	ST11511	0581	900XS	MAY TRAVEL
STONE BROOKELLYN	1134248	156.63	TRANSITION READINESS	ST11729	0581	900XS	MAY TRAVEL
ABDERRAHIM BOUNOUALA	1133930	33.50	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
ANDRE R STONE JR	1134247	33.50	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
ANITA L HERRON	1134044	24.36	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
CHARNICE L JOHNSON LEWIS	1134070	11.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
CHRISTOPHER D CRAWFORD	1133967	47.54	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
DEREK B CULPEPPER	1133970	33.50	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
GARY M STONE JR	1134249	41.98	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
GENE L HEDGESPEETH	1134038	27.74	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
ISAAC JARRAEL WILSON	1134288	33.50	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL LICENSE REIMBURSEMENT
JASON MICHAEL PULLIAM	1134183	32.48	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
JOE K ROACH	1134199	440.39	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
JOEL TEXIDOR CARBONELL	1134261	26.72	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT

## ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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>
KYRYL ZHUKOV	1134299	35.96	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL LICENSE REIMBURSEMENT
LELIGN E OFFUTT	1134165	43.64	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
SAKINA FAFANA	1134001	37.55	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
SHAWN DARNELL CALLOWAY	1133948	29.44	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
SHEREA R CARTER	1133954	24.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
STANLEY D ALLEN JR	1133906	45.68	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
TERON D MAYERS	1134130	29.43	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
THELISA SPENCER	1134242	33.50	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
TIANNA D FISHER	1134004	35.16	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
TYREESE LEESHEA MCDONALD	1134134	27.40	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
WILLIAM M FREEMAN	1134010	43.64	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
YODY HERNANDEZ MARTI	1134042	35.96	TRANSPORTATION SERVICES	TR11092	0810	900XS	CDL REIMBURSEMENT
PETTY CASH-VEHICLE MAINT	504251	20.88	VEHICLE MAINTENANCE	VM11096	0810	900XS	AUTO INSPECT HARBOR FREIGHT
SHARON E KLUMP	1134093	244.00	WESTPORT MIDDLE SCHOOL	0772170	0580	310I	AMERICAN MONTESSORI CONFERENCE
JONES LAVONYA D	1134075	270.89	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	PLC AT WORK CONFERENCE
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>2,955,758.21</b>					



ORDERS OF THE TREASURER-VOUCHERS

7/1/2024 THROUGH 7/28/2024

<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	2,032,886.71		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	779,574.05		AI1	ACCELERATED IMPROVEMENT (AIS)		1,310.57
22	DISTRICT ACTIVITY FUNDS	32,167.94		AC1	ACCOUNTING SERVICES		423.07
360	CONSTRUCTION FUND	23,674.59		AT1	ACTIVITIES AND ATHLETICS		160.96
51	FOOD SERVICE FUND	86,614.86		AD1	ADMINISTRATION		298.68
52	DAY CARE OPERATIONS	240.06		AE1	ADULT EDUCATION		600.00
54	ADULT EDUCATION	600.00		987	ARCHDIOCESE OFFIC		3,504.57
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>2,955,758.21</b>		018	ATHERTON HIGH SCHOOL		79.90
				105	BALLARD HIGH SCHOOL		230.67
				091	BLUE LICK ELEMENTARY SCHOOL		366.92
				260	BRANDEIS ELEMENTARY SCHOOL		1,135.33
				005	CANE RUN ELEMENTARY		76.04
				935	CAREER & TECH ED SYSTEM WIDE		84.22
				167	CARRITHERS MIDDLE SCHOOL		28.17
				680	CARTER TRADITIONAL ELEMENTARY		77.50
				179	CENTRAL HIGH SCHOOL		946.20
				660	COLERIDGE TAYLOR ELEMENTARY		1,442.49
				CC1	COMMUNICATION/COMMUNITY RELA		206.41
				000	DISTRICT WIDE		2,591,694.62
				DV1	DIVERSITY EQUITY POVERTY DIV		10,776.83
				100	DOSS HIGH SCHOOL		1,524.79
				156	DUNN ELEMENTARY SCHOOL		1,737.35
				EA1	EARLY CHILDHOOD		185.96
				CM1	ELEM & SECONDARY ACADEMICS		1,469.72
				TW1	ELEM ZONE 2		372.39
				TH1	ELEM ZONE 3		380.32
				ON1	ELEM ZONE1		194.05
				EC1	EXCEPTIONAL CHILD EDUCATION		9,017.34
				290	FRAYSER ELEMENTARY SCHOOL		727.00
				GC1	GENERAL COUNSEL		4,449.04
				800	GRACE JAMES ACAD OF EXCELL		410.00
				121	HARTSTERN ELEMENTARY SCHOOL		177.96
				SX1	HIGH SCHOOLS		154.54
				CT1	HR PERSONNEL SERVICE		11,771.98
				406	HUDSON MIDDLE SCHOOL		79.90
				335	IROQUOIS HIGH SCHOOL		3,264.70
				325	JACOB ELEMENTARY SCHOOL		518.80
				001	JCPS CENTRAL ADMINISTRATION		170,914.52
				079	KERRICK ELEMENTARY SCHOOL		300.00
				983	KY COUNTRY DAY		4,269.46

**ORDERS OF THE TREASURER-VOUCHERS**

7/1/2024 THROUGH 7/28/2024

<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>	
			133	LASSITER MIDDLE SCHOOL			73.45	
			030	LIBERTY HIGH SCHOOL			394.67	
			LI1	LIBRARY MEDIA SERVICES			194.25	
			440	MCFERRAN ELEMENTARY SCHOOL			289.48	
			155	MOORE TRAD SCHOOL			1,856.91	
			LE1	MULTILINGUAL			141.70	
			926	NUR ISLAMIC SCHOOL			2,497.32	
			620	OLMSTED ACADEMY NORTH			299.40	
			OP1	OPERATIONS SERVICES			289.61	
			075	PLEASURE RIDGE PARK HIGH SCHOO			492.00	
			CA1	PROFESSIONAL LEARNING			325.05	
			PM1	PROPERTY MGMT & MAINT			80.18	
			PP1	PUPIL PERSONNEL			594.47	
			063	SCHAFFNER ELEMENTARY SCHOOL			954.92	
			CH1	SCHOOL CHOICE			1,244.39	
			945	SCHOOL COSTS PAID CENTRALLY			52,386.47	
			FI1	SCHOOL CULTURE & CLIMATE			33,182.29	
			SN1	SCHOOL NUTRITION SERV			4,982.15	
			AS1	SCHOOLS DIVISION			13,586.07	
			SI1	SECURITY AND INVESTIGATIONS			799.30	
			073	SENECA HIGH SCHOOL			5,557.57	
			590	SHAWNEE HIGH SCHOOL			489.72	
			933	STATE AGENCY ADMINISTRATION			72.56	
			071	STONESTREET ELEMENTARY SCHOOL			400.00	
			144	STUART ACADEMY			586.97	
			SP1	SUPPORT PROGRAMS			1,304.85	
			PL1	SYSTEMS IMPROVEMENT			603.43	
			TD1	TECHNOLOGY DIVISION			69.99	
			CE1	TECHNOLOGY INTEGRATION			2,602.87	
			TI1	TITLE I,II,IV, & PRG SUPPORT			2,075.23	
			ST1	TRANSITION READINESS			224.63	
			TR1	TRANSPORTATION SERVICES			1,207.57	
			VM1	VEHICLE MAINTENANCE			20.88	
			077	WESTPORT MIDDLE SCHOOL			244.00	
			374	WHITNEY YOUNG ELEMENTARY SCHL			270.89	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					2,955,758.21