

ORDERS OF THE TREASURER-VOUCHERS

7/29/2024 THROUGH 8/11/2024

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GREENWELL TERRA	1134456	492.94	ACADEMICS	AO11052	0580	900XS	HARVARD SUMMER INSTITUTE
MEYER NATHAN R	1134503	100.41	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JUNE TRAVEL
ROSHANDA M JOHNSON	1134479	513.04	ACCELERATED IMPROVEMENT (AIS)	AI11052	0616	900XQ	FOOD REIMBURSEMENT
JACLYN F ROSS	1134544	140.60	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
KRISTINA M TACKETT	1134563	140.53	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
REGINA K DOBBINS	1134765	4.32	ACCOUNTING SERVICES	AC11082	0581	900XS	JULY TRAVEL
STEPHANIE C PIERCE	1134527	99.38	ACCOUNTING SERVICES	AC11114	0581	900XS	JUNE TRAVEL
DOSSETT DENA	1134766	171.00	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	HARVARD SUMMER INSTITUTE
FISHER CHENG Z	1134448	283.18	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	CGCS ANNUAL CONFERENCE
GAIL LOGAN STRANGE	1134786	118.86	ADMINISTRATION	AD11071	0580	900XS	KSBA SUMMER LEARNING INSTITUTE
AICHATOU GUEYE	504980	100.00	ADULT EDUCATION	AE15428	0674	028X	EARNING GED INCENTIVE
DEMETRIA DUNCAN	504963	100.00	ADULT EDUCATION	AE15428	0674	028X	EARNING GED INCETIVE
JANIE MCKINNEY	505015	100.00	ADULT EDUCATION	AE15428	0674	028X	EARNING GED INCENTIVE
MYKIYA RAND	505069	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
RAMON AYALA	504933	100.00	ADULT EDUCATION	AE15428	0674	028X	EARNING GED INCENTIVE
SAVON CARTER	504948	100.00	ADULT EDUCATION	AE15428	0674	028X	EARNING GED INCENTIVE
TRACY YOUNG	505117	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ABIGAIL WITTMER KREMER	505115	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	NATIONAL HOUSE SYMPOSIUM
CASSIA TURNER WIGGINTON	505113	314.02	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE CONFERENCE
JENNIFER L COX	504624	799.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	EFFECTIVE COACHING
LISA J DUSTERHOFF	504641	365.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	NSTA CONFERENCE
LUCIA L SIMPSON	505078	241.57	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE CONFERENCE
MADISON WILLIAMS	505114	97.52	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE SUMMER CONFERENCE
MARY E PAROLA	504756	288.58	ARCHDIOCESE OFFIC	9872027	0580	401JP	WIDENING THE CIRCLE
MARY STEPHANIE GERSTLE	504663	270.35	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
MCKENZIE J COX	1134432	900.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	APSI TRAINING REIMBURSE
CARMEN A MORENO	1134508	59.50	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	SOCIETY OF TECH CONFERENCE
KELLEY S RADKE	1134810	597.73	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	ISTE MEETING
MICHAEL C GRIFFIN	1134457	177.83	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	ISTE DENVER CO BOWEN ELEM
YELITZA M INFANTE PERDOMO	1134471	181.23	BOWEN ELEMENTARY SCHOOL	0942170	0580	161K	ISTE CONFERENCE DENVER
KATHRYN N DEFERRARI	1134438	87.12	CHIEF OF STAFF	AB11075	0581	900XS	JUNE TRAVEL
KATHRYN N DEFERRARI	1134761	173.06	CHIEF OF STAFF	AB11075	0580	900XS	SUMMER INSTITUTE 2024 AT HARVARD
MARSHALL RONALD JR	1134500	104.81	CHIEF OF STAFF	AB11075	0581	900XS	JUNE TRAVEL
MARK RICHARD HEBERT	1134464	237.30	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	GREAT CITY SCHOOLS PUBLIC RELATIONS
NICOLE A OWENS WILSON	1134805	386.92	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
RONALD E MAYER	1134790	484.46	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
SHELYCE J TRABUE	1134574	229.99	CONWAY MIDDLE SCHOOL	1641077	0580	900XF	GET YOUR TEACH CONFERENCE
ACADEMY @ SHAWNEE HIGH SCHOOL	1134665	158.40	DISTRICT WIDE	10	7421R		
ATHERTON HIGH SCHOOL	1134666	219.23	DISTRICT WIDE	10	7421R		
AUBURNDALE ELEMENTARY SCHOOL	1134667	44.10	DISTRICT WIDE	10	7421R		

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AUDUBON TRADITIONAL ELEM SCHOOL	1134668	13.20	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1134669	43.20	DISTRICT WIDE	10	7421R		
BLAKE ELEMENTARY SCHOOL	1134670	31.50	DISTRICT WIDE	10	7421R		
BLOOM ELEMENTARY SCHOOL	1134671	22.40	DISTRICT WIDE	10	7421R		
BRANDEIS ELEMENTARY SCHOOL	1134672	6.05	DISTRICT WIDE	10	7421R		
BRECKINRIDGE FRANKLIN ELEMENTARY	1134673	67.20	DISTRICT WIDE	10	7421R		
BRECKINRIDGE METROPOLITAN HIGH SC	1134674	85.00	DISTRICT WIDE	10	7421R		
BROWN SCHOOL	1134675	519.68	DISTRICT WIDE	10	7421R		
BUTLER TRAD HIGH SCHOOL	1134676	74.61	DISTRICT WIDE	10	7421R		
CAMP TAYLOR ELEMENTARY SCHOOL	1134677	53.57	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1134678	13.99	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1134679	108.00	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	504902	373.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
CHENOWETH ELEM SCHOOL	1134680	54.60	DISTRICT WIDE	10	7421R		
CLARK LAW OFFICES PLLC	504903	213.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
CLARK SUPERIOR COURT	504904	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
COCHRAN ELEMENTARY SCHOOL	1134681	79.80	DISTRICT WIDE	10	7421R		
COLERIDGE TAYLOR ELEM SCHOOL	1134682	5.33	DISTRICT WIDE	10	7421R		
CONWAY MIDDLE SCHOOL	1134683	46.16	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1134684	20.00	DISTRICT WIDE	10	7421R		
DAVID DEEP LAW OFFICE	504905	149.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
DEATRICK & SPIES PSC	504906	1,179.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
DIVISION OF CHILD SUPPORT	504907	9,395.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
DUVALLE EDUCATION CENTER	1134685	34.56	DISTRICT WIDE	10	7421R		
FABER AND BRAND LLC	504908	319.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
FAIRDALE ELEMENTARY SCHOOL	1134687	136.84	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1134688	1,100.79	DISTRICT WIDE	10	7421R		
FERN CREEK HIGH SCHOOL	1134689	158.06	DISTRICT WIDE	10	7421R		
FIELD ELEMENTARY SCHOOL	1134690	90.40	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1134731	1,054,437.12	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT - JUL 24
FREDERICK LAW OLMSTED SOUTH	1134691	150.23	DISTRICT WIDE	10	7421R		
GRACE JAMES ACADEMY	1134692	48.80	DISTRICT WIDE	10	7421R		
GREATHOUSE SHRYOCK TRAD ELEM SCH	1134693	35.20	DISTRICT WIDE	10	7421R		
GREENWELL TERRA	1134456	433.04	DISTRICT WIDE	10	7421R		HARVARD SUMMER INSTITUTE
HIGHLAND MIDDLE SCHOOL	1134694	113.40	DISTRICT WIDE	10	7421R		
INDIAN TRAIL ELEM SCHOOL	1134695	106.57	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1134696	163.20	DISTRICT WIDE	10	7421R		
J BART MCMAHON	1134732	229.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
JACOB ELEMENTARY SCHOOL	1134697	461.29	DISTRICT WIDE	10	7421R		
JAVITCH BLOCK LLC	504909	868.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
JEFFERSON COUNTY HIGH SCHOOL	1134698	136.00	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN ELEM SCHOOL	1134699	32.80	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1134700	411.12	DISTRICT WIDE	10	7421R		
KAMMERER MIDDLE SCHOOL	1134701	0.33	DISTRICT WIDE	10	7421R		
KLONDIKE ELEM SCHOOL	1134702	72.00	DISTRICT WIDE	10	7421R		

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KY REVENUE CABINET	504706	5,514.11	DISTRICT WIDE	10	7461G		CHECK RE-ISSUE
KY REVENUE CABINET	504910	2,765.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
LASSITER MIDDLE SCHOOL	1134703	109.60	DISTRICT WIDE	10	7421R		
LAUKHUF ELEMENTARY SCHOOL	1134704	63.70	DISTRICT WIDE	10	7421R		
LAWRENCE WILLIAM W	504911	7,752.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
LIBERTY HIGH SCHOOL	1134705	81.12	DISTRICT WIDE	10	7421R		
LINCOLN ELEMENTARY SCHOOL	1134706	204.40	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	504912	87.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
MEYZEEK MIDDLE SCHOOL	1134707	113.04	DISTRICT WIDE	10	7421R		
MICHAEL K BISHOP & ASSOCIATES PSC	504913	311.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
MIDLAND CREDIT MGMT INC	504914	377.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
MILL CREEK ELEM SCHOOL	1134708	27.20	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1134709	47.20	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1134710	237.60	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLEGE	504915	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
NEWBURG MIDDLE SCHOOL	1134711	39.20	DISTRICT WIDE	10	7421R		
NOE MIDDLE SCHOOL	1134712	27.68	DISTRICT WIDE	10	7421R		
NORTON COMMONS ELEMENTARY SCHOOL	1134713	92.00	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	504916	126.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
OKOLONA ELEM SCHOOL	1134714	59.20	DISTRICT WIDE	10	7421R		
PLEASURE RIDGE PARK HIGH MCA	1134715	533.11	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1134716	90.40	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1134717	167.00	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1134718	64.40	DISTRICT WIDE	10	7421R		
SHELBY ELEMENTARY SCHOOL	1134719	44.00	DISTRICT WIDE	10	7421R		
SMYRNA ELEM SCHOOL	1134720	69.60	DISTRICT WIDE	10	7421R		
SOUTHERN HIGH SCHOOL	1134721	684.36	DISTRICT WIDE	10	7421R		
ST MATTHEWS ELEM SCHOOL	1134722	122.40	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	504917	472.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
TEXAS CHILD SUPPORT	504918	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
TRANSWORLD SYSTEMS INC	504919	423.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
TREASURER JCPS	504920	389.00	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0802
TULLY ELEMENTARY SCHOOL	1134723	4.88	DISTRICT WIDE	10	7421R		
US DEPT OF TREASURY	504921	172.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0802
VALLEY HIGH SCHOOL	1134724	454.42	DISTRICT WIDE	10	7421R		
W E B DUBOIS HIGH ACADEMY	1134725	66.60	DISTRICT WIDE	10	7421R		
WAGGENER HIGH SCHOOL	1134726	40.77	DISTRICT WIDE	10	7421R		
WESTERN HIGH SCHOOL	1134727	140.20	DISTRICT WIDE	10	7421R		
WILT ELEM SCHOOL	1134728	71.20	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1134729	54.08	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1134730	74.40	DISTRICT WIDE	10	7421R		
ANDREA A BURNS	1134416	61.92	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	JUNE TRAVEL
BUNKER MEGAN	1134748	33.81	DIVERSITY EQUITY POVERTY DIV	DV11952	0581	900XX	JUNE TRAVEL
LA CASITA CENTER INC	505006	7,175.60	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004K	SEPTEMBER LACASITE INV
LUCE INC	504719	39,168.49	DIVERSITY EQUITY POVERTY DIV	DV12219	0349	004K	MARCH INVOICE

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STENTON SHAWNA	1134823	132.66	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	KENTUCKY PTA ANNUAL CONFERENCE
DAVID S GOLDMAN	1134454	319.46	EARLY CHILDHOOD	EA12784	0581	135K	FEBRUARY TRAVEL
GRUBER AMY M	1134458	10.58	EARLY CHILDHOOD	EA12784	0581	135K	JUNE TRAVEL
NICOLE ROBISON	1134543	23.63	EARLY CHILDHOOD	EA12784	0581	135K	JUNE TRAVEL
NICOLE ROBISON	1134813	146.82	EARLY CHILDHOOD	EA12784	0580	135K	RTC STATEWIDE SUMMER INSTITUTE
SANNAMARI VIITAMAA	504870	1,000.00	EASTERN HIGH SCHOOL	0072826	0679	765X	EASTERN PRINCIPAL AWARD
BRITTANY A JOHNSTON	1134481	104.13	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
BRITTANY N BEAL	1134405	55.85	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
JACOB L COOK	1134759	774.71	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	AMERICAN CHORAL DIRECTORS NATIONAL CONV
JACQUELINE D CRAWFORD FARROW	1134433	26.04	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JUNE TRAVEL
MELISA R GANO	1134450	273.10	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	APRIL TRAVEL
REBECCA E THOMPSON	1134569	1,054.20	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL WORLD 2024
ROBIN M RATLIFF	1134536	182.12	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	NOVEMBER TRAVEL
SANDRA L DEARBORN	1134437	29.21	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
STACEY C HUBBARD	1134469	73.98	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MAY TRAVEL
TINKER VINCENT	1134570	56.59	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
TERRY MICHAEL D	1134567	88.65	ELEM ZONE 2	TW11052	0581	900XS	JUNE TRAVEL
ADRIAN A OLDHAM FORD	1134514	16.89	ELEM ZONE 3	TH11052	0581	900XS	JUNE TRAVEL
FREDERICK J PARKER	1134518	22.32	ELEM ZONE 3	TH11089	0581	SECXA	JUNE TRAVEL
ABERSON JACQUELINE	1134389	43.67	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
ALLISON C MATTINGLY	1134502	20.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
BAXTER GRETA	1134404	30.77	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
CASEY L DRAKE	1134442	59.89	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
CONAWAY SARAH	1134431	56.03	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
HEIDI K ZIMMERMAN	1134836	92.92	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KC	JULY TRAVEL
JAMIE S JEMTRUD	1134475	47.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
JOHN DOUGLAS CONDRON	1134757	83.66	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	JUNE TRAVEL
KAYLEE D SOWERS	1134558	13.99	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
KINCAID JOHN	1134483	88.03	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	APRIL TRAVEL
KYRA N VANOVER	1134579	13.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
LEIGH ANN ORNER	1134515	61.50	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
MELISSA TAYLOR PASCUA	1134519	134.42	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JUNE TRAVEL
MELODY SAWYER	1134546	9.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JUNE TRAVEL
NATALIE N JONES	1134781	45.05	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	APRIL TRAVEL
PENNINGTON-MOORE MARGARET	1134525	33.66	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
RANDLE E POTTS	1134529	14.94	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MAY TRAVEL
SARAH B VANWINKLE	1134580	7.64	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
SARAH E BEASLEY	1134406	178.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
STEPHANIE L TAYLOR	1134565	83.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
TESSA M STURGEON	1134559	62.22	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JULY TRAVEL
TIA C ROBERTS	1134542	9.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JUNE TRAVEL
TIANDA D JOHNSON	1134480	21.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL

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HUTCHINS JOSEPH B JR	1134776	1,127.25	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	APSI PHYSICS C ELECTROMAGNETICS
NICOLAS REBECCA	1134512	365.08	FERN CREEK HIGH SCHOOL	0122170	0580	310K	PLC AT WORK INSTITUTE
ROBERT S SKRODENIS	1134820	464.16	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	DIGITAL CAMERA TRAINING
UNIVERSITY OF LOUISVILLE	504859	2,000.00	FISCAL AGENT ACCOUNTS	9802002	0610	012J	SCHOLARSHIP DANYELLE WHITE- 5546193
CHARLES A TRUESDELL	1134828	94.53	GENERAL COUNSEL	GC11805	0581	900XS	JUNE TRAVEL
DANA L COLLINS	1134428	35.40	GENERAL COUNSEL	GC11805	0581	900XS	APRIL, MAY, JUNE TRAVEL
KAREN E DOSS	1134441	187.00	GENERAL COUNSEL	GC11162	0580	900XS	THE REID TECHNIQUE OF INVESTIGATIVE INTERVIEW
AIMEE M GREEN WEBB	1134455	207.54	HR PERSONNEL SERVICE	CT12099	0580	401JB	STATE DIRECTOR CONFERENCE
EDRIS B HUMPHREY	1134470	539.69	HR PERSONNEL SERVICE	CT12099	0581	401JB	MAY - JUNE TRAVEL
STEVEN L KAISER	1134782	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	WKU SPRING TUITION
UNIVERSITY OF LOUISVILLE	504858	9,486.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	NIKKI SHRADER #5530176 SPRING TUITION
ZACHARY R BELEW	1134407	150.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	CE RENEWAL FEES
KIM A STANTON	1134822	675.47	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
KENTUCKY STATE TREASURER	504701	3,792.43	JCPS CENTRAL ADMINISTRATION	220	4500	47312	SIMPSON, THOMAS, STEVENS, WHEATLEY
KENTUCKY STATE TREASURER	504997	751.47	JCPS CENTRAL ADMINISTRATION	220	4500	488I	REFUND GRANT 488I IDEA PRESCHOOL-AMERICAN PL
ONE TIME VENDOR - SCNS	504742	25.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZACHARIA ID-LOUSSIYR
ONE TIME VENDOR - SCNS	504743	29.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NATHANIEL MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504744	3.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MASON MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504745	3.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ELISA MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504746	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MADISON \$10 TAYLOR \$10 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504747	0.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DANIEL MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504748	52.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LOGAN \$21.45 NATHAN \$31.40 MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504749	73.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ACHILLES MEAL ACCT REFUND
ONE TIME VENDOR - SCNS	504750	86.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ZOEY \$23.00 ATTICUS \$63.00 MEAL ACCT REFUND
TRUIST BANK - CORP TRUST SVCS	504386	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504387	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504388	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504389	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504390	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504391	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504392	250.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504393	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504394	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504395	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504396	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504397	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504398	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504399	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504400	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504401	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504402	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504403	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504404	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	

ORDERS OF THE TREASURER-VOUCHERS

7/29/2024 THROUGH 8/11/2024

<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>
TRUIST BANK - CORP TRUST SVCS	504495	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504496	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504497	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504498	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504499	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504500	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504501	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504502	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504503	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504504	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504505	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504506	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504507	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504508	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504509	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504510	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504511	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504512	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504513	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504514	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504515	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504516	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504517	150.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504518	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504519	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504520	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504521	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504522	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504523	20.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504524	100.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504525	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504526	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504527	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504528	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504529	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
TRUIST BANK - CORP TRUST SVCS	504530	40.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	
KEESEE MELISSA	1134482	79.90	JOHNSONTOWN ROAD ELEMENTARY	1061025	0810	900XF	NOTARY REIMBURSEMENT
NATIONAL CAREER ACADEMY COALITIO	504733	250.00	KAMMERER MIDDLE SCHOOL	1621147	0338	EXPXA	REGISTRATION FEE
TINA M WATSON	1134834	333.82	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	SCHOOL LEADERSHIP CONFERENCE
AMY TOROK MENDEL	504728	2,918.00	KY COUNTRY DAY	9832027	0338	401KP	IMSE VIRTUAL JUDY AMBACH
DONNA R TATUM	504800	1,243.42	KY COUNTRY DAY	9832027	0580	401KP	CI MITTEN
GRACIELA ENSEMAT	504647	523.36	KY COUNTRY DAY	9832027	0580	401KP	APRIL TRAVEL
KENT MARTIN	504725	88.00	KY COUNTRY DAY	9832027	0580	401KP	NAIS ANNUAL CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

7/29/2024 THROUGH 8/11/2024

<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>
LUCIENNE J RICKETTS	504773	5,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	T23143F0935
SHEILAH A TROWELL	504845	250.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	T231620934
TANIKA M IRVIN	1134472	5,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SETTLEMENT
HAYES CASSANDRA	1134774	265.78	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	RON CLARK ACADEMY
JONA R ARNOLD	1134742	2,194.11	LIBERTY HIGH SCHOOL	0302170	0580	310K	BPL GUIDED EXPERIENCE SCHOOL VISIT
THEODORE M YOPP	1134596	210.00	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	ISTE EDTECH CONFERENCE
ALVEY AMANDA	1134738	321.48	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	NATIONAL ASSOC OF ELEM SCHOOL PRINCIPALS
HEATHER A BENFIELD	1134408	477.90	MIDDLE SCHOOLS	FO11052	0581	900XS	APRIL TRAVEL
MARCELLA MINOGUE	1134505	31.00	MIDDLE SCHOOLS	FO11147	0581	EXPXA	JUNE TRAVEL
MARCELLA MINOGUE	1134795	120.52	MIDDLE SCHOOLS	FO11147	0581	EXPXA	MAY TRAVEL
ALEXANDER S JOHNSON	1134478	60.92	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
BENZ MELISSA	1134745	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
IRENA TOMANIC	1134573	86.46	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
LAURA JIMENEZ TLALPACHICATL	1134477	50.33	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
MAHASEN SUMSMIA	1134561	9.34	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
MANJIT NAGRA	1134510	36.64	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
MARISA L PAYNE	1134523	9.34	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
RUTH A PASCUAL	1134520	52.37	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
SARAH A HOLLAND	1134775	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
VIRGINIA C SMITH	1134555	19.80	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
WHITEHEAD AMY R	1134591	59.95	MULTILINGUAL	LE11806	0581	900XS	MAY TRAVEL
NATALIA BLAGAIA	504936	3,728.08	NUR ISLAMIC SCHOOL	9262027	0580	401KP	ISNA EDUCATION FORUM
WISAL ALABDALLA	504929	356.76	NUR ISLAMIC SCHOOL	9262027	0580	310KN	ISNA EDUCATION FORUM
SATTERLY AMANDA	1134815	43.76	OPERATIONS SERVICES	OP11086	0581	900XS	JULY TRAVEL
TYLER B SHEARON	1134550	167.31	OPERATIONS SERVICES	OP11086	0581	900XS	JUNE TRAVEL
ADAMS BLAIRE	1134390	169.23	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	APRIL TRAVEL
EMILY K REECE	1134538	47.56	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL
HABICH MEGAN	1134459	39.10	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JUNE TRAVEL
HAYES ANGELA	1134463	132.98	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL
ANDREA D CAMPBELL	1134419	13.69	PROFESSIONAL LEARNING	CA11214	0581	900XS	JUNE TRAVEL
CASEY S WATSON	1134590	41.21	PROFESSIONAL LEARNING	CA11214	0581	900XS	MAY TRAVEL
NATALEE BETH CLARK	1134425	192.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
CHERYL L AMSTUTZ	1134398	160.24	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
COURTNEE LANAY BROWN	504593	90.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA A BOWENS	1134412	336.21	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	NWPBIS NETWORK ANNUAL CONFERENCE
ANGEL B JACKSON	1134473	69.42	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	MAY TRAVEL
ANGEL B JACKSON	1134777	31.09	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
CAROLINE T ELLIS	1134445	91.00	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	NWPBIS NETWORK ANNUAL CONFERENCE
HENSEL SAUNDRA L	1134466	418.20	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	NWPBIS NETWORK ANNUAL CONFERENCE
LAUREN E SIEGEL	1134552	91.00	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	

ORDERS OF THE TREASURER-VOUCHERS

7/29/2024 THROUGH 8/11/2024

<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>
LAUREN E SIEGEL	1134819	146.64	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
LETICIA T BRELAND	1134414	91.00	SCHOOL CULTURE & CLIMATE	FI12631	0580	473G	NWPBIS NETWORK ANNUAL CONFERENCE
RICKY L HOWELL	1134468	152.21	SCHOOL CULTURE & CLIMATE	FI12631	0581	473G	JUNE TRAVEL
ROBERT D RITTER JR	1134540	133.68	SCHOOL CULTURE & CLIMATE	FI11061	0580	900XX	SOUTHEAST SCHOOL SAFETY SUMMIT
VOLUNTEERS OF AMERICA MID STATES	505109	14,067.78	SCHOOL CULTURE & CLIMATE	FI12170	0349	534JV	JUNE VOA INVOICE
AMY KRAMER	1134487	64.63	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
AMY KRAMER	1134783	333.51	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NUTRITION SERVICES NATIONAL CONFERENCE
ASHLEY N ENGLE	1134446	132.07	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
BOYD GRETCHEN	1134746	42.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE TRAVEL
BRITTANY M PASSAFIUME	1134521	22.40	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
EDINGTON TERINA	1134768	399.29	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ANNUAL CONFERENCE FOR NUTRITION SERVICES
HELEN W HALL	1134773	370.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NUTRITION SERVICES ANNUAL CONFERENCE
HOFFMAN SHELLEY	1134467	73.80	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
JENNINGS ANITA	1134476	93.64	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
MICHELLE D LEWIS	1134492	37.26	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
MILLS JASON	1134794	428.08	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NUTRITION SERVICES NATIONAL CONFERENCE
SMITH SHAWNALEE	1134821	341.93	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NUTRITION SERVICES NATIONAL CONFERENCE
VOWELS LINDA	1134586	12.65	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
UNIVERSITY OF LOUISVILLE RESEARCH I	505105	22,056.34	SCHOOLS DIVISION	AS12052	0349	022IU	MAY UL 022IU
JENNIFER N KINSLOW	1134484	93.60	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	INVESTIGATIVE DISPATCH
ROBERT B BERNARDI	1134409	1,089.16	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	SCHOOL RESOURCE TRAINING
BRIEANNA R NEWELL	1134801	942.86	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACADEMY
DUSTIN A MCELWAIN	1134791	568.68	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY
JESSICA M GARCIA	1134451	307.95	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	THE RON CLARK ACADEMY
JESSICA M GARCIA	1134771	512.68	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACADEMY
ALAYNA M PEARSON	1134524	122.73	SUPPORT PROGRAMS	SP12219	0581	096KC	JUNE TRAVEL
AVERETTE ALICIA	1134403	90.50	SUPPORT PROGRAMS	SP11052	0581	900XS	JUNE TRAVEL
HOLLY S LARSEN	1134491	24.72	SUPPORT PROGRAMS	SP12219	0581	070KA	JUNE TRAVEL
LANGLEY BENJAMIN D	1134490	120.84	SUPPORT PROGRAMS	SP12219	0581	070KA	JUNE TRAVEL
KATIE L SHAFER	1134817	690.93	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	2024 NATIONAL ESEA CONFERENCE
WAGGONER KAREN L	1134832	315.81	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	ESEA CONFERENCE
ALECIA A CURRINGTON	1134436	655.40	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAL CONFERENCE
CONSUELA M BLESSITT	1134411	556.77	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
DIANA E BURRUS	1134417	655.40	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
KIZJUANA E HENDERSON	1134465	655.40	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
NECOMA L BROWN	1134415	553.45	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
NUCHELLE R HARVELL	1134462	655.40	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
PATTI R WOOLDRIDGE	1134592	29.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
STEPHANIE R OWENS	1134517	635.92	TRANSPORTATION SERVICES	TR11092	0580	900XS	STAK CONFERENCE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,261,221.67					

ORDERS OF THE TREASURER-VOUCHERS

7/29/2024 THROUGH 8/11/2024

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	644,472.49
2	SPECIAL REVENUE	485,547.86
22	DISTRICT ACTIVITY FUNDS	43,975.74
51	FOOD SERVICE FUND	86,525.58
54	ADULT EDUCATION	700.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,261,221.67

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	492.94
AI1	ACCELERATED IMPROVEMENT (AIS)	613.45
AC1	ACCOUNTING SERVICES	384.83
EV1	ACCT, RES & SYSTEM IMP	454.18
AD1	ADMINISTRATION	118.86
AE1	ADULT EDUCATION	700.00
987	ARCHDIOCESE OFFIC	2,626.04
018	ATHERTON HIGH SCHOOL	900.00
094	BOWEN ELEMENTARY SCHOOL	1,016.29
AB1	CHIEF OF STAFF	364.99
CC1	COMMUNICATION/COMMUNITY RELA	237.30
164	CONWAY MIDDLE SCHOOL	1,101.37
000	DISTRICT WIDE	1,095,104.10
DV1	DIVERSITY EQUITY POVERTY DIV	46,572.48
EA1	EARLY CHILDHOOD	500.49
007	EASTERN HIGH SCHOOL	1,000.00
CM1	ELEM & SECONDARY ACADEMICS	2,629.93
TW1	ELEM ZONE 2	88.65
TH1	ELEM ZONE 3	39.21
EC1	EXCEPTIONAL CHILD EDUCATION	1,211.54
012	FERN CREEK HIGH SCHOOL	1,956.49
980	FISCAL AGENT ACCOUNTS	2,000.00
GC1	GENERAL COUNSEL	316.93
CT1	HR PERSONNEL SERVICE	10,983.23
MI1	INFORMATION TECHNOLOGY	150.00
335	IROQUOIS HIGH SCHOOL	675.47
001	JCPS CENTRAL ADMINISTRATION	14,034.20
106	JOHNSONTOWN ROAD ELEMENTARY	79.90
162	KAMMERER MIDDLE SCHOOL	250.00
059	KENWOOD ELEMENTARY SCHOOL	333.82
983	KY COUNTRY DAY	4,772.78
ER1	LABOR MGT & EMPLOYEE RELATIONS	10,750.00
126	LAYNE ELEMENTARY SCHOOL	265.78
030	LIBERTY HIGH SCHOOL	2,194.11
LI1	LIBRARY MEDIA SERVICES	210.00
107	LUHR ELEMENTARY SCHOOL	321.48
FO1	MIDDLE SCHOOLS	629.42
LE1	MULTILINGUAL	645.15
926	NUR ISLAMIC SCHOOL	4,084.84

**ORDERS OF THE TREASURER-VOUCHERS
7/29/2024 THROUGH 8/11/2024**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
UNIT EXPENSE RECAP								
			<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>	
			OP1		OPERATIONS SERVICES		211.07	
			HP1		PHYSICAL DEV & HEALTH SERV		388.87	
			CA1		PROFESSIONAL LEARNING		54.90	
			CH1		SCHOOL CHOICE		192.00	
			945		SCHOOL COSTS PAID CENTRALLY		250.24	
			FI1		SCHOOL CULTURE & CLIMATE		15,628.23	
			SN1		SCHOOL NUTRITION SERV		2,351.77	
			AS1		SCHOOLS DIVISION		22,056.34	
			SI1		SECURITY AND INVESTIGATIONS		1,182.76	
			087		SMYRNA ELEMENTARY SCHOOL		2,332.17	
			SP1		SUPPORT PROGRAMS		358.79	
			TI1		TITLE I,II,IV, & PRG SUPPORT		1,006.74	
			TR1		TRANSPORTATION SERVICES		4,397.54	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					<u>1,261,221.67</u>