

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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	1135573	99.23	ACADEMICS	AO11052	0581	900XS	JULY TRAVEL
ASHLEY M KARDOLS	1135122	34.95	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY TRAVEL
ELIZABETH A MATTINGLY	1135142	33.30	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY TRAVEL
HELENA J MCDOWELL	1135144	91.11	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY TRAVEL
JACLYN F ROSS	1135178	67.91	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY TRAVEL
LEWIS TAMARA	1135131	277.37	ACCT, RES & SYSTEM IMP	EV11217	0580	900XP	CIRRICULUM, RESEARCH, AND INSTRUCTIONAL LEAD
APRIL E BROOKS	1135060	60.59	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JULY TRAVEL
BRIAN A BOTTOM	1135537	67.40	ADULT EDUCATION	AE12067	0581	373L	JULY TRAVEL
CHERYL RHODES	1135643	18.12	ADULT EDUCATION	AE12067	0581	373L	JULY TRAVEL
DUANE W BEAN III	1135533	2.75	ADULT EDUCATION	AE12067	0581	373L	JULY TRAVEL
RYAN T REMBOLD	1135175	40.00	ALFRED BINET SCHOOL	1831118	0338	900XS	JCSMCA
AMELIA FLYNN	505634	335.82	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE CONFERENCE
ASHLEY BERGER	505599	3,000.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	ORTON GILLINGHAM ASSOCIATE COURSE
CANDACE S KRESSE	505243	1,160.31	ARCHDIOCESE OFFIC	9872027	0580	552JP	CATEGORY 2 WORKSHOP DP DANCE
CANDACE S KRESSE	505671	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	FLIBS IP DP DANCE CAT 2 REGISTRATION
DEICA BROWN	505149	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	NATIONAL HOUSE SYMPOSIUM
ESTILL L FRODGE	505635	555.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	ISTE LIVE DENVER, CO
HEUSER CRAIG	505202	1,162.92	ARCHDIOCESE OFFIC	9872027	0580	401KP	AP WORLD HISTORY CONFERENCE
JENNIFER M BARZ	505597	426.61	ARCHDIOCESE OFFIC	9872027	0580	552JP	KASL CONFERENCE
JILL CLARISSA SCHURMAN	505743	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	FLIBS ONLINE REGISTRATION
JOSEPH REED	505737	2,479.65	ARCHDIOCESE OFFIC	9872027	0580	552JP	ISTE
KAREN M POTTS	505307	186.52	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
KRISTEN BLANKENSHIP	505140	277.47	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE CONFERENCE
MADISON WILSON	505782	700.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	APSI ENGLISH LANGUAGE
MARY JULIA COOK	505619	95.68	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE CONFERENCE
MICHAEL BLUM	505605	775.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	2024 ONLINE WALTON AP SUMMER REGISTRATION
NATHAN XAVIER STEMLE	505543	4,770.00	ARCHDIOCESE OFFIC	9872027	0240	552JP	TUITION REIMBURSEMENT
NELSON RYAN BODENBENDER	505146	471.83	ARCHDIOCESE OFFIC	9872027	0580	552JP	EKU AP SUMMER INSTITUTE
NELSON RYAN BODENBENDER	505607	600.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	EKU- APSI JUE 10-14
PATRICK JOSEPH BURTON	505610	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	NATIONAL HOUSE SYMPOSIUM
PAYTON PATRICE	505299	303.65	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
ROSALYN HOWLETT	505207	290.86	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
SHANNON MICHELLE MILLER BARR	505264	334.49	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
STEPHANIE MCGARRY	505702	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	HOUSE NATIONAL SYMPOSIUM
VICTORIA ANNE HALE	505639	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	NATIONAL HOUSE SYMPOSIUM
ATHERTON HIGH SCHOOL	1135255	22,500.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	
ATHERTON HIGH SCHOOL	1135724	3,425.00	ATHERTON HIGH SCHOOL	0182826	0697	780X4	
KLUEMPER MICHAEL L	1135595	622.62	ATHERTON HIGH SCHOOL	0181053	0580	900XF	ACTFL CONFERENCE
MARY K VERTREES BRITT	505777	349.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	DAMAGED LAPTOP
AUBURNDALE ELEMENTARY SCHOOL	1135256	12,525.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	
AUBURNDALE ELEMENTARY SCHOOL	1135725	2,100.00	AUBURNDALE ELEMENTARY SCHOOL	1272826	0697	780X4	

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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>
AUDUBON TRADITIONAL ELEM SCHOOL	1135257	7,050.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	
AUDUBON TRADITIONAL ELEM SCHOOL	1135726	1,550.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0697	780X4	
BALLARD HIGH SCHOOL	1135258	27,720.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	
BALLARD HIGH SCHOOL	1135727	4,488.00	BALLARD HIGH SCHOOL	1052826	0697	780X4	
BARRET MIDDLE SCHOOL	1135259	10,548.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	
BARRET MIDDLE SCHOOL	1135728	1,525.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0697	780X4	
BATES ELEMENTARY SCHOOL	1135260	8,650.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	
BATES ELEMENTARY SCHOOL	1135729	1,825.00	BATES ELEMENTARY SCHOOL	0552826	0697	780X4	
BANTA JILL	1135053	516.20	BLAKE ELEMENTARY SCHOOL	1492104	0580	125L	VICTORY OVER VIOLENCE
BLAKE ELEMENTARY SCHOOL	1135261	10,675.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	
BLAKE ELEMENTARY SCHOOL	1135730	1,813.00	BLAKE ELEMENTARY SCHOOL	1492826	0697	780X4	
BLOOM ELEMENTARY SCHOOL	1135262	3,175.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	
BLOOM ELEMENTARY SCHOOL	1135731	1,563.00	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X4	
ECHO TRAIL MIDDLE SCHOOL	1135757	2,025.00	BLOOM ELEMENTARY SCHOOL	2252826	0697	780X4	
BLUE LICK ELEMENTARY SCHOOL	1135263	10,175.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	
BLUE LICK ELEMENTARY SCHOOL	1135732	1,750.00	BLUE LICK ELEMENTARY SCHOOL	0912826	0697	780X4	
BOWEN ELEMENTARY SCHOOL	1135264	9,050.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	
BOWEN ELEMENTARY SCHOOL	1135733	2,013.00	BOWEN ELEMENTARY SCHOOL	0942826	0697	780X4	
BRANDEIS ELEMENTARY SCHOOL	1135265	6,475.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	
BRANDEIS ELEMENTARY SCHOOL	1135734	1,563.00	BRANDEIS ELEMENTARY SCHOOL	2602826	0697	780X4	
BRECKINRIDGE METROPOLITAN HIGH SC	1135267	4,392.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675	900XS	
BRECKINRIDGE METROPOLITAN HIGH SC	1135736	1,575.00	BRECKINRIDGE METROPOLITAN SCH	1292826	0697	780X4	
CARLA M WRIGHT	1135218	468.29	BRECKINRIDGE METROPOLITAN SCH	1292104	0580	125L	VICTORY OVER VIOLENCE
BRECKINRIDGE FRANKLIN ELEMENTARY	1135266	7,400.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	
BRECKINRIDGE FRANKLIN ELEMENTARY	1135735	16,738.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0697	780X5	
BROWN SCHOOL	1135268	9,144.00	BROWN SCHOOL	1651727	0675	900XA	
BROWN SCHOOL	1135737	2,225.00	BROWN SCHOOL	1652826	0697	780X4	
MATTHEW D KAUFMANN	1135123	1,060.15	BROWN SCHOOL	1651053	0580	900XF	COLLEGE BOARD AP SEMINAR
BUTLER TRAD HIGH SCHOOL	1135269	36,324.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	
BUTLER TRAD HIGH SCHOOL	1135738	3,625.00	BUTLER TRADITIONAL HIGH SCHOOL	0452826	0697	780X4	
CAMP TAYLOR ELEMENTARY SCHOOL	1135270	7,725.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	
CAMP TAYLOR ELEMENTARY SCHOOL	1135739	1,675.00	CAMP TAYLOR ELEMENTARY	0042826	0697	780X4	
BEAU D JOHNSTON	1135120	107.76	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JULY TRAVEL
LAURA SPIEGELHALTER	1135189	616.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	FCCLA STATE MEETING
NICHELE R FREER	1135563	85.37	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JULY TRAVEL
SHELLEY L WESTWOOD	1135680	92.30	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JULY TRAVEL
SIMON JOSEPH	1135655	72.20	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JULY TRAVEL
CARRITHERS MIDDLE SCHOOL	1135271	13,716.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	
CARRITHERS MIDDLE SCHOOL	1135740	1,800.00	CARRITHERS MIDDLE SCHOOL	1672826	0697	780X4	

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KRISTI J BOYLAN	1135059	110.92	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	NOVEMBER TRAVEL
CARTER TRADITIONAL ELEM SCHOOL	1135272	9,350.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	
CARTER TRADITIONAL ELEM SCHOOL	1135741	1,725.00	CARTER TRADITIONAL ELEMENTARY	6802826	0697	780X4	
LINK STEPHANIE	1135604	474.40	CARTER TRADITIONAL ELEMENTARY	6802104	0580	125L	VICTORY OVER VIOLENCE
CENTRAL HIGH SCHOOL	1135273	34,272.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	
CENTRAL HIGH SCHOOL	1135742	3,425.00	CENTRAL HIGH SCHOOL	1792826	0697	780X4	
EILEEN C RYAN	1134962	823.86	CENTRAL HIGH SCHOOL	1792170	0580	310J	SOLUTION TREE LEARNING WORKSHOP
NEFERTIA Y MASON	1135140	269.61	CENTRAL HIGH SCHOOL	1791077	0580	900XF	AMERICAN COUNSELLING ASSOC CONFERENCE
NICOLE E ROUSE	1135646	698.24	CENTRAL HIGH SCHOOL	1792170	0580	310J	SOLUTION TREE WORKSHOP
CHANCEY ELEMENTARY	1135274	9,850.00	CHANCEY ELEMENTARY SCHOOL	1021727	0675	900XA	
CHANCEY ELEMENTARY	1135743	1,875.00	CHANCEY ELEMENTARY SCHOOL	1022826	0697	780X4	
CHENOWETH ELEM SCHOOL	1135275	8,575.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	
CHENOWETH ELEM SCHOOL	1135744	1,800.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0697	780X4	
KATHRYN N DEFERRARI	1135083	120.12	CHIEF OF STAFF	AB11075	0581	900XS	JULY TRAVEL
CHURCHILL PARK SCHOOL	1135276	2,700.00	CHURCHILL PARK REHABILITATION	9171727	0675	900XS	
COCHRAN ELEMENTARY SCHOOL	1135277	8,175.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	
COCHRAN ELEMENTARY SCHOOL	1135745	1,838.00	COCHRAN ELEMENTARY SCHOOL	3232826	0697	780X4	
COCHRANE ELEM SCHOOL	1135278	8,175.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	
COCHRANE ELEM SCHOOL	1135746	2,025.00	COCHRANE ELEMENTARY SCHOOL	0832826	0697	780X4	
COLERIDGE TAYLOR ELEM SCHOOL	1135279	8,100.00	COLERIDGE TAYLOR ELEMENTARY	6601727	0675	900XA	
COLERIDGE TAYLOR ELEM SCHOOL	1135747	1,613.00	COLERIDGE TAYLOR ELEMENTARY	6602826	0697	780X4	
CONWAY MIDDLE SCHOOL	1135280	18,108.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	
CONWAY MIDDLE SCHOOL	1135748	2,150.00	CONWAY MIDDLE SCHOOL	1642826	0697	780X4	
JEANNIE R LETT	1134926	490.44	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SCHOOLS SUMMIT
CORAL RIDGE ELEM SCHOOL	1135281	10,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	
CORAL RIDGE ELEM SCHOOL	1135749	2,050.00	CORAL RIDGE ELEMENTARY SCHOOL	0602826	0697	780X4	
CROSBY MIDDLE SCHOOL	1135282	14,688.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	
CROSBY MIDDLE SCHOOL	1135750	2,350.00	CROSBY MIDDLE SCHOOL	1192826	0697	780X4	
CRUMS LANE ELEM SCHOOL	1135283	9,675.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	
CRUMS LANE ELEM SCHOOL	1135751	1,575.00	CRUMS LANE ELEMENTARY SCHOOL	0922826	0697	780X4	
AARON KEMPER PLLC	505355	365.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
BLACK JOSEPH M JR	505356	1,067.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
CHAPTER 13 TRUSTEE - EDKY	505357	373.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
CLARK LAW OFFICES PLLC	505358	213.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
DAVID DEEP LAW OFFICE	505360	148.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
DEATRICK & SPIES PSC	505361	1,144.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
DIVISION OF CHILD SUPPORT	505362	11,651.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
FABER AND BRAND LLC	505363	75.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
GLENNON LAW FIRM LLC	505364	258.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816

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J BART MCMAHON	1135039	185.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
JAMES E VONSICK ATTORNEY	505365	1,510.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
JAVITCH BLOCK LLC	505366	349.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
KEITH D WEINER ASSOC CO LPA	505367	422.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
KY REVENUE CABINET	505368	4,000.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
KY STATE TREASURER	505483	481.53	DISTRICT WIDE	10	7421K		KELLY GONZALEZ-RETRO 22,23,EMPLOYEE PORTION,I
KY STATE TREASURER	505484	397.79	DISTRICT WIDE	10	7421K		STREICHER, LEAH RETRO 2023,EMPLOYER PORTION, II
KY STATE TREASURER	505485	681.17	DISTRICT WIDE	10	7421K		HARGRAVE, TIMOTHY- RETRO23, EMP PORTION, INTER
LAWRENCE WILLIAM W	505369	14,550.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
LLOYD & MCDANIEL PLC	505370	243.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
MARKOFF LAW LLC	505371	248.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
MICHAEL K BISHOP & ASSOCIATES PSC	505372	311.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
MIDLAND CREDIT MGMT INC	505373	547.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
NC CHILD SUPPORT CENTRALIZED COLLI	505374	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
OHIO CHILD SUPPORT	505375	164.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
SLOVIN & ASSOCIATES CO LPA	505376	304.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
STATE CENTRAL COLLECTION	505377	722.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
SUSANA D LARRAMENDI ORTIZ	505679	45.44	DISTRICT WIDE	10	6102		PAYCHECK REISSUE
TEXAS CHILD SUPPORT	505378	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
TRANSWORLD SYSTEMS INC	505379	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
TREASURER JCPS	505380	925.72	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0816
US DEPT OF TREASURY	505381	331.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
WILLIAM J CLARKE ATTY AT LAW	505359	273.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0816
KY STATE TREASURER	505483	38.32	DISTRICTWIDE EXPENSE	9501245	0231	021X	KELLY GONZALEZ-RETRO 22,23,EMPLOYEE PORTION,I
KY STATE TREASURER	505484	23.87	DISTRICTWIDE EXPENSE	9501245	0231	021X	STREICHER, LEAH RETRO 2023,EMPLOYER PORTION, II
KY STATE TREASURER	505485	40.87	DISTRICTWIDE EXPENSE	9501245	0231	021X	HARGRAVE, TIMOTHY- RETRO23, EMP PORTION, INTER
TRUIST BANK	505760	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2023A BF
TRUIST BANK	505761	500.00	DISTRICTWIDE EXPENSE	9501082	0344		PAYING AGENT/ REGISTRAR FEE FOR 2019A BF
TRUIST BANK	505762	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2011A DS
TRUIST BANK	505763	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2017A BF
TRUIST BANK	505764	500.00	DISTRICTWIDE EXPENSE	9501082	0344		PAYING AGENT/ REGISTRAR FEE FOR 2020 BF
CITY OF MOORLAND	505426	1,500.00	DISTRICTWIDE EXPENSES	9601407	0434	900XI	MEDIATION TERM SHEET 7292024
MILENIA HERNANDEZ	505201	357.15	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	PRINTED CHECK FROM EFT
STENTON SHAWNA	1135663	162.92	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	JULY TRAVEL
DIXIE ELEM SCHOOL	1135284	7,475.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	
DIXIE ELEM SCHOOL	1135752	1,600.00	DIXIE ELEMENTARY SCHOOL	0822826	0697	780X4	
DOSS HIGH SCHOOL	1135285	30,888.00	DOSS HIGH SCHOOL	1001727	0675	900XA	
DOSS HIGH SCHOOL	1135753	3,650.00	DOSS HIGH SCHOOL	1002826	0697	780X4	
W E B DUBOIS HIGH ACADEMY	1135369	12,816.00	DUBOIS ACADEMY	1911727	0675	900XA	
W E B DUBOIS HIGH ACADEMY	1135838	2,088.00	DUBOIS ACADEMY	1912826	0697	780X4	
DUNN ELEM SCHOOL	1135286	3,925.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	
DUNN ELEM SCHOOL	1135754	1,250.00	DUNN ELEMENTARY SCHOOL	1562826	0697	780X4	

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EASTERN HIGH SCHOOL	1135288	25,920.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	
EASTERN HIGH SCHOOL	1135756	4,363.00	EASTERN HIGH SCHOOL	0072826	0697	780X4	
ECHO TRAIL MIDDLE SCHOOL	1135289	3,780.00	ECHO TRAIL MIDDLE SCHOOL	2551727	0675	900XA	
EISENHOWER ELEM SCHOOL	1135290	10,050.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	
EISENHOWER ELEM SCHOOL	1135758	1,738.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0697	780X4	
BOARD OF CONTROL FOR SOUTHERN REC	505539	1,500.00	EL MINNIS	9752027	0338	401KP	SREB CONFERENCE
BURBA CHRISTOPHER C	1135542	42.98	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
COURTNEY C WILLIAMS	1135217	46.33	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
IRMA BEKTIC	1135056	40.88	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
JACLYN S HARBIN	1135576	95.68	ELEM & SECONDARY ACADEMICS	CM12286	0580	401K	KCM CONFERENCE
JESSICA A NAPIER	1135160	36.14	ELEM & SECONDARY ACADEMICS	CM11286	0581	900XS	JULY TRAVEL
MEGAN E REEDY	1135640	360.52	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL WORLD
RONDA W COSBY	1135078	98.01	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
TARA N SCHNEIDER	1135650	25.70	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
TREVON K WATTS	1135213	78.84	ELEM & SECONDARY ACADEMICS	CM11286	0581	900XS	JULY TRAVEL
FAITH STROUD	1135664	473.43	ELEM ZONE 2	TW12053	0580	401J	NAESP CONFERENCE
MARKS JOHN LAMESA	1135614	475.68	ELEM ZONE 2	TW12053	0580	401J	NAESP CONFERENCE
PAIGE HARTSTERN	1135577	43.65	ELEM ZONE 2	TW11052	0581	900XS	JULY TRAVEL
TERRY MICHAEL D	1135668	536.97	ELEM ZONE 2	TW12053	0580	401J	NAESP CONFERENCE
ADRIAN A OLDHAM FORD	1135623	23.81	ELEM ZONE 3	TH11052	0581	900XS	JULY TRAVEL
TAMELA L BAECHLE	1135052	171.90	ELEM ZONE 3	TH11052	0616	900XQ	PRINCIPAL ADVISORY COUNCIL ZONE 3 LUNCH
ALLGOOD CHARLENE	1135527	134.29	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 PRINCIPALS MEETING SNACKS
BUSH DESIREE	1135064	64.15	ELEM ZONE1	ON11052	0581	900XS	JULY TRAVEL
JOSHUA N BALLINGER	1134869	175.06	ELEM ZONE1	ON11089	0580	SECXA	SAFE SCHOOLS AND COMMUNITIES CONFERENCE
MARKS JOHN LAMESA	1135138	72.70	ELEM ZONE1	ON11052	0581	900XS	JULY TRAVEL
GARNETT CHARITY	1135564	1,485.81	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
MALIA GIBSON	1135568	1,469.84	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
ASHLEY A REDENBAUGH	1135483	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELSEY A SCHUHMAN	1135489	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ABERSON JACQUELINE	1135523	18.54	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
ALEXANDRA C WEISS	1135511	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALEXANDRIA JONES	1135437	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALLISON L WEINING	1135679	24.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
ALLISON R FORRESTER	1135417	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ALLISON W BROWNING	1135398	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMANDA C PITTMAN	1135476	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMANDA PIEKARSKI	1135473	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMBER D BOWMAN	1135391	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMES JESSICA	1135383	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMY J BENNETT	1135388	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
AMY J GRAY	1135425	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
AUBREY F MITCHELL	1135462	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BARBARA E TAYLOR	1135505	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BARHAM GLORIA	1135532	67.61	EXCEPTIONAL CHILD EDUCATION	EC12123	0581	337JC	JULY TRAVEL
BAXTER GRETA	1135055	7.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
BECKER ASHLEY	1135385	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BECKER BROOKE	1135386	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BLAKLEY STEPHENIE W	1135536	126.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY CASE SUMMER INSTITUTE
BRANDI BURBRINK	1135399	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BRITNEY M DUEPPEN	1135413	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BRITTANY N BROOKS	1135395	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BROOKS BRITTANY K	1135394	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BURCH ASHLEY	1135400	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
BURTON AIMEE L	1135401	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CARLETTA L ENGLAND	1135560	22.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JULY TRAVEL
CAROLYN D MEREDITH	1135461	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CARROLL ALISON	1135404	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CASEY R ROOF	1135486	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CATHERINE E KATZMAN	1135441	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CATHERINE S GLASS	1135421	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHARLMEILLE ANGELIQUE SCHERER	1135649	36.18	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY CASE DOSE INSTITUTE
CHELSEA GRAHAM	1135423	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHRISTINA L CHESNUT	1135406	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CHRISTINE E OHARA	1135466	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY L BROCK	1135393	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY M LYONS	1135454	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY M MARRA	1135457	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
COURTNEY N COMSTOCK	1134888	23.15	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JULY TRAVEL
COURTNEY N COMSTOCK	1135076	41.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	CWTP TRAINING
CRANE TAMARA	1135409	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
CUNNINGHAM VANESSA ALEXIS	1135410	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DALA M SPARKS	1135497	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DANA L SHANTON	1135492	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DARCY LANHAM	1135448	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DAVID V SPENCER	1135661	279.84	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSOCIATION OF BEHAVIOR CONFERENCE
DENNIS TODD DOYLE	1135412	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DOUGLAS M KEEFE	1135442	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
DUSTIN M SCHULTEN	1135490	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
EGAN KELLY P	1135090	96.21	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
ELIZABETH C CAUDILL	1135405	48.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
EMILY M LOSIK	1135452	152.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERICA HAYES	1135430	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERIN L WILLIAMS	1135514	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ERIN P PITTARD	1135475	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
FALK ALICE L	1135416	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
FIONA C JORRISCH	1135439	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
GILLENWATER MELANIE M	1135420	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GONTERMAN KAREN D	1135422	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
GOODIN ANNE	1135571	86.12	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY CASE CONFERENCE
GRETHER CANDRA JOYCE	1135427	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HAMILL HOLLY	1135428	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HARDESTY JENNIFER	1135429	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HEATHER A BISCHOFF	1135389	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HEATHER L BOLLING	1135390	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HILL AMANDA G	1135431	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HOARD SHANNON M	1135432	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HOCKENBURY MARGARET WESLEY	1135433	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HUGHES MARY MICHELLE	1135434	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
HUTCHENS MARIA J	1135582	125.46	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP NEW EMPLOYMENT TRAINING
JAMIE L MILLER	1135618	125.28	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY CASE CONFERENCE
JAMIE S JEMTRUD	1135587	36.48	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
JANET E SPENCER	1135662	32.15	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
JASON R MURRAY	1135464	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JEAN R CALDWELL WHITT	1135402	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JENNIFER C WILKINS	1135681	41.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP TRAINING
JENNIFER JOHNSTON	1135436	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JOHN C ROBERTS	1135176	62.64	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY CASE ANNUAL MEETING
JOHNSON LORI ANN	1135590	97.04	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
JONES SHARILYN	1135438	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
JULIA D TABLER	1135504	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KAELIN CARRIE	1135440	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KATHLEEN R SUGG	1135501	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KATHRYN L BROWN	1135396	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KATHY G MCKENZIE HENSLEY	1135460	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KAYLEE A BRANDT	1135392	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KAYLEE D SOWERS	1135658	23.18	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
KELLY K MIKLOSH WILLIAMS	1135515	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELLY KRISTIN	1135443	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KELSEY E BROWN	1135397	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KENDRA PICKERILL	1135472	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KENTUCKY STATE TREASURER	505479	960.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	FACULTY RENTAL- TOM SAWYER PARK
KIMBERLY D CAMPBELL	1135403	78.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KINYA D EMBRY	1135415	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KNIGHT NICOLE	1135446	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KRISTAN C WADELL	1135509	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
KRISTIN M HAMRICK	1135575	45.00	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
KRISTINA L PERRY	1135470	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LACAP RACHEL	1135447	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LANTZ MARLA	1135449	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAURA A BEITING	1135387	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAURA B WOODRING	1135517	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024

<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 GILLENWATER	1135419	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAUREN M DABBIKEH	1135411	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LAUREN P WEMPE	1135512	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LEAH K ADELSBERGER	1135381	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSAY N MANIS	1135456	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSEY J LUDWIG	1135135	8.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JULY TRAVEL
LINDSEY J LUDWIG	1135453	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LINDSEY M NICKLIES	1135465	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LISA D EHRIE	1135414	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LOCKWOOD JENNY	1135451	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LYKEISHA A JACKSON COBB	1135435	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
LYNCH STEFANIE	1135612	41.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP TRAINING
MALLORY J OLENICK	1135467	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MALLORY L KIPPES	1135444	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARGARET K WALKER	1135510	103.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARIE L SHOFFNER	1135493	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARY C SUTTER	1135502	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MARY M KIVETT	1135445	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MCDONOGH JENNIFER	1135459	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MCKENZIE L GREGORY	1135426	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEAGAN L COKE	1135407	108.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEGAN ZEMAN	1135520	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MEGHAN N PHILLIPS	1135471	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MELISSA J GRANGER	1135424	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
MELISSA M GATES	1135418	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NATALIE L MACDONALD	1135455	202.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NATALIE N JONES	1135591	15.96	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
NATIONAL WHEELCHAIR BASKETBALL A	505498	1,850.00	EXCEPTIONAL CHILD EDUCATION	EC12025	0679	0F2XJ	INVOICE#4505763228
NICKY L WILLIAMS	1135516	114.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
NICOLE M BARBER	1135384	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
OLIVER JESSICA	1135468	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
OLSON MARY E	1135469	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
PRIDDY JAMIE	1135478	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
QUINN M TAYLOR	1135506	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RACHEL E YOUNG	1135518	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RACHEL N LEE	1135601	41.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP TRAINING
RAHO KIM	1135479	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RAMSER ABBY	1135480	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RANDOLPH COURTNEY	1135481	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RAYMER SHANEH	1135482	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
REBECCA O LEONARD	1135450	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
REYNOLDS KAREN L	1135484	111.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
ROMANICK MEREDITH	1135485	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
RUFF SALLIE M	1135487	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SALLY A MCCULLUM	1135458	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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 B VANWINKLE	1135673	9.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
SARAH CRADY	1135408	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SARAH E AKERS	1135382	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SARAH E BEASLEY	1135534	172.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
SCALLY CHRISTINE	1135488	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SELLERS THEA	1135491	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SHELLIE A BRYAN	1135541	6.10	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	JULY TRAVEL
SIMPSON CINDY	1135494	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SIVADO JENNIFER	1135495	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SLONE AMY	1135496	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SPAYD MELISSA	1135498	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
STEPHANIE A MITCHELL	1135463	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
STEPHANIE L TAYLOR	1135667	51.18	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
STOSBERG JANE	1135499	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
SUTTON REBECCA	1135503	112.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TAMMY L PIERCE	1135474	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TEMBELESKA TINA	1135507	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
TESSA M STURGEON	1135500	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
THOMAS R POWELL	1135477	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
VANWINKLE ANGELA	1135508	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
WIERINGA JESSICA W	1135513	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
YOUNGBLOOD KELLY	1135519	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	
FAIRDALE ELEMENTARY SCHOOL	1135291	11,450.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	
FAIRDALE ELEMENTARY SCHOOL	1135759	2,025.00	FAIRDALE ELEMENTARY SCHOOL	0102826	0697	780X4	
JENNIFER S ADAMS	1135041	40.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	REGISTRATION FEES
FAIRDALE HIGH SCHOOL	1135292	34,992.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	
FAIRDALE HIGH SCHOOL	1135760	3,988.00	FAIRDALE HIGH SCHOOL	0572826	0697	780X4	
FARMER ELEMENTARY	1135293	8,650.00	FARMER ELEMENTARY	2121727	0675	900XA	
FARMER ELEMENTARY	1135761	2,088.00	FARMER ELEMENTARY	2122826	0697	780X4	
FARNSLEY MIDDLE SCHOOL	1135294	24,300.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	
FARNSLEY MIDDLE SCHOOL	1135762	2,775.00	FARNSLEY MIDDLE SCHOOL	0492826	0697	780X4	
FERN CREEK ELEMENTARY SCHOOL	1135295	13,525.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	
FERN CREEK ELEMENTARY SCHOOL	1135763	2,163.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0697	780X4	
WEAKLEY CARMELITA L	1135214	538.40	FERN CREEK ELEMENTARY SCHOOL	0112104	0580	125L	VICTORY OVER VIOLENCE
FERN CREEK HIGH SCHOOL	1135296	40,212.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	
FERN CREEK HIGH SCHOOL	1135764	4,413.00	FERN CREEK HIGH SCHOOL	0122826	0697	780X4	
FIELD ELEMENTARY SCHOOL	1135297	5,125.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	
FIELD ELEMENTARY SCHOOL	1135765	1,513.00	FIELD ELEMENTARY SCHOOL	2502826	0697	780X4	
ANDREIONA L WILLIAMS	1135683	97.65	FOSTER TRADITIONAL ACADEMY	2702550	0580	550K	NITA LOWERY 21ST CENTURY COMM LEARNING CENT
FOSTER ELEMENTARY SCHOOL	1135298	10,275.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	
FOSTER ELEMENTARY SCHOOL	1135766	1,688.00	FOSTER TRADITIONAL ACADEMY	2702826	0697	780X4	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
APRIL R GIBSON	1135102	467.46	FRAYSER ELEMENTARY SCHOOL	2902170	0580	310J	LEADER IN ME
BAKEWELL KIMBERLY M	1135531	456.70	FRAYSER ELEMENTARY SCHOOL	2902104	0580	125L	VICTORY OVER VIOLENCE
AMANDA HERZOG	1135110	200.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP DUES
ASHLEY T LANT	1134925	275.00	GENERAL COUNSEL	GC11805	0338	900XS	REG EEOC ENFORCEMENT PRIORITIES
ASHLEY T LANT	1135129	22.95	GENERAL COUNSEL	GC11162	0581	900XS	JULY TRAVEL
ASHLEY T LANT	1135600	200.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOLS ATTY ASSOC MEMBERSHIP
CHARLES A TRUESDELL	1134979	610.70	GENERAL COUNSEL	GC11805	0810	900XS	EXECUTIVE BRANCH ETHICS COMM PAYMENT
CHARLES A TRUESDELL	1135203	1,800.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION WASHINGTON DC
DANA L COLLINS	1134886	200.00	GENERAL COUNSEL	GC11805	0810	900XS	NSAA MEMBERSHIP DUES
KEVIN C BROWN	1134876	30.00	GENERAL COUNSEL	GC11805	0338	900XS	LOU FORUM AMENDMENT 2
KEVIN C BROWN	1135062	31.72	GENERAL COUNSEL	GC11805	0581	900XS	JUNE TRAVEL
MARIANNA J MELENDEZ	1135149	213.50	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
PARKS MARY	1135164	32.96	GENERAL COUNSEL	GC11220	0616	900XQ	PURCHASE OF JCPS LEGAL SUMMIT SUPPLIES
ROBBINS LEA ANN	1135645	109.85	GENERAL COUNSEL	GC11220	0616	900XQ	SUPPLIES- JCPS LEGAL SUMMIT
GEORGIA CHAFFEE TAPP SCHOOL	1135301	2,124.00	GEORGIA CHAFFEE TAPP	0501727	0675	900XS	
GEORGIA CHAFFEE TAPP SCHOOL	1135769	1,600.00	GEORGIA CHAFFEE TAPP	0502826	0697	780X4	
GRACE JAMES ACADEMY	1135572	10,224.00	GRACE JAMES ACAD OF EXCELL	8001727	0675	900XA	FY25 AT RISK ALLOCATION
GRACE JAMES ACADEMY	1135770	1,813.00	GRACE JAMES ACAD OF EXCELL	8002826	0697	780X4	
GREATHOUSE SHRYOCK TRAD ELEM SCH	1135302	4,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	
GREATHOUSE SHRYOCK TRAD ELEM SCH	1135771	1,613.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132826	0697	780X4	
GREENWOOD ELEM SCHOOL	1135303	9,625.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	
GREENWOOD ELEM SCHOOL	1135772	1,475.00	GREENWOOD ELEMENTARY SCHOOL	0142826	0697	780X4	
GUTERMUTH ELEMENTARY SCHOOL	1135304	9,075.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	
GUTERMUTH ELEMENTARY SCHOOL	1135773	1,750.00	GUTERMUTH ELEMENTARY SCHOOL	1152826	0697	780X4	
SANDS REMONA R CRAIG	1135180	120.20	GUTERMUTH ELEMENTARY SCHOOL	1152104	0580	125L	VICTORY OVER VIOLENCE
HARTSTERN ELEM SCHOOL	1135305	10,875.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	
HARTSTERN ELEM SCHOOL	1135774	1,850.00	HARTSTERN ELEMENTARY SCHOOL	1212826	0697	780X4	
ELVIRA J PAGUADA GUTIERREZ	1135626	467.66	HAWTHORNE ELEMENTARY SCHOOL	0482104	0580	125L	VICTORY OVER VIOLENCE CONFERENCE
HAZELWOOD ELEMENTARY SCHOOL	1135306	9,875.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	
HAZELWOOD ELEMENTARY SCHOOL	1135775	2,463.00	HAZELWOOD ELEMENTARY SCHOOL	3002826	0697	780X4	
LAUREN M MCNALLY	1135617	474.85	HAZELWOOD ELEMENTARY SCHOOL	3002104	0580	125L	VICTORY OVER VIOLENCE
JOSEPH R ELLISON III	1135092	81.69	HIGH SCHOOLS	SX11052	0581	900XQ	JULY TRAVEL
KIMBERLY N MORALES	1135157	39.17	HIGH SCHOOLS	SX11052	0581	900XS	JULY TRAVEL
MARY ELIZABETH SMITH	1135185	95.35	HIGH SCHOOLS	SX11052	0581	900XQ	JULY TRAVEL
MOSS HEATHER M	1134942	120.45	HIGH SCHOOLS	SX11052	0581	900XS	JULY TRAVEL
HIGHLAND MIDDLE SCHOOL	1135307	17,136.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	
HIGHLAND MIDDLE SCHOOL	1135776	2,300.00	HIGHLAND MIDDLE SCHOOL	3202826	0697	780X4	
HITE ELEM SCHOOL	1135308	4,500.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	
HITE ELEM SCHOOL	1135777	1,425.00	HITE ELEMENTARY SCHOOL	0952826	0697	780X4	
ADDISON G MCQUEEN	1135146	3,340.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	SPRING TUITION REIMBURSEMENT

**ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024**

<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>
ALEXANDRIA R DIEHL	1135555	156.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS REIMBURSEMENT
ANGELA M CONTRATTO	1135077	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SPRING TUITTION REIMBURSEMENT
ANNA M KOWAL	1135596	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
ASBURY UNIVERSITY	505130	2,119.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	VICTORIA HAGAN 459034 SPRING TUITION REIM
ASBURY UNIVERSITY	505405	4,024.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	HASHIM ALSABI - 456941
ASBURY UNIVERSITY	505589	3,465.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	ELIZABEH LUMBRIX- 456821 SPR TUITON
BRIAN J TIMMONS	1135198	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SPRING TUITION REIMBURSEMENT
CAMPBELLSVILLE UNIVERSITY INC	505611	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	SHAWNETTA LOVE- 653823 SPR TUITION
EMILY L ILARI	1134909	4,664.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	CAMPBELLSVILLE TUITION REIMBURSEMENT
GEORGETOWN COLLEGE INC	505186	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	UNI TAAJ HILL- 553579 TUITION
GERALD T PITTS	1134950	4,333.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SPR 24 TUITION REIMBURSEMENT
GIANNA K CECIL	1135070	2,033.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L SPRING TUITION REIMBURSEMENT
IVOREE D TURNER	1135672	156.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS REIMBURSEMENT
KATHERINE S SHIRCLIFF	1135653	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF L TUITION REIMBURSEMENT
KELLY L GONZALEZ	1135570	286.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS REIMBURSEMENT
LEIGHANNA M BYRNE	1134877	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	U OF C TUITION REIMBURSEMENT
LORI A EDWARDS	1135559	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
MASON T WILSON	1135684	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
NATALIE E WALLS	505564	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SPRING TUITION REIMBURSEMENT
NORTHERN KENTUCKY UNIVERSITY	505710	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	BRITTANY VANZANT- 100463869
PHILLIP E KITTERMAN	1135125	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SPRING TUITION REIMBURSEMENT
SONIA E CONCEPCION RIOS	1135551	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	SONIA CONCEPTION RIOS- 0296197
SPALDING UNIVERSITY	1135187	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	JANICE DEAN - 0299515
SPALDING UNIVERSITY	1135659	9,750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	REBECCA ROSSI- 0299058
UNIVERSITY OF KENTUCKY	505769	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	FADHIA MOHAMUD- 10067517
UNIVERSITY OF LOUISVILLE	505334	1,125.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	JOHN DOZER- 1074706
UNIVERSITY OF LOUISVILLE	505335	3,558.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	REBECCA BRODA- 5038885
UNIVERSITY OF LOUISVILLE	505336	3,270.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SHELBI ADAMS- 5020456
UNIVERSITY OF LOUISVILLE	505337	6,316.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TAYLOR ADAMS- 5342254
UNIVERSITY OF LOUISVILLE	505338	2,033.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	ZAKIYA LACY- 1234553
UNIVERSITY OF LOUISVILLE	505339	2,999.75	HR PERSONNEL SERVICE	CT11099	0569	900XV	KOURTNEI LEA - 1728513
UNIVERSITY OF LOUISVILLE	505558	35,222.50	HR PERSONNEL SERVICE	CT11099	0569	900XV	DEVIN WATKINS- 5069203
UNIVERSITY OF LOUISVILLE	505771	6,958.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	BAHATI KAYIHURA- 5532966
UNIVERSITY OF THE CUMBERLANDS	505341	907.00	HR PERSONNEL SERVICE	CT12099	0240	578J	TINA MCGUFFEY- 161850
UNIVERSITY OF THE CUMBERLANDS	505559	6,750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	RACHEL JUSTICE- 005016662
UNIVERSITY OF THE CUMBERLANDS	505772	1,814.00	HR PERSONNEL SERVICE	CT12099	0240	578J	LAURA DELAQUIS- 005021128
INDIAN TRAIL ELEM SCHOOL	1135309	11,375.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	
INDIAN TRAIL ELEM SCHOOL	1135778	2,000.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0697	780X4	
CALVIN B MIRACLE	1135154	99.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	AZURE FUNDAMENTALS CERTIFICATION REIM
ANEESA R NUMAN	1134945	206.30	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	SOLUTION TREE CONFERENCE
CARMEN S BELLEFANT	1134871	134.87	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC SOLUTION TREE CONFERENCE
FADHIA H MOHAMUD	1135155	242.27	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	PLC CONFERENCE
IROQUOIS HIGH SCHOOL	1135310	35,748.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	
IROQUOIS HIGH SCHOOL	1135779	4,050.00	IROQUOIS HIGH SCHOOL	3352826	0697	780X4	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
JEREMIAH A ODEBOWALE	1134946	162.96	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	SOLUTION TREE CONFERENCE
KATHLEEN K CENTER	1134883	80.00	IROQUOIS HIGH SCHOOL	3352170	0580	320IC	SOLUTION TREE CONFERENCE MEALS
JACOB ELEMENTARY SCHOOL	1135311	10,475.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	
JACOB ELEMENTARY SCHOOL	1135780	2,138.00	JACOB ELEMENTARY SCHOOL	3252826	0697	780X4	
KENTUCKY STATE TREASURER	505786	71,011.25	JCPS CENTRAL ADMINISTRATION	220	4500	552J	REFUND FOR CASH ON HAND
KENTUCKY STATE TREASURER	505787	128,110.22	JCPS CENTRAL ADMINISTRATION	220	4500	552K	REFUND FOR CASH ON HAND
ONE TIME VENDOR - SCNS	505282	84.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND BECKHAM SPANYER
ONE TIME VENDOR - SCNS	505283	32.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND NICHOLAS BALLARD
ONE TIME VENDOR - SCNS	505284	9.76	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND
ONE TIME VENDOR - SCNS	505285	232.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND BRADEN GREEN
ONE TIME VENDOR - SCNS	505286	16.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND ELLERY THOMASON
ONE TIME VENDOR - SCNS	505287	50.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND AUGUSTUS MARBLE
ONE TIME VENDOR - SCNS	505288	50.13	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND SHANNA KREMER
ONE TIME VENDOR - SCNS	505505	28.59	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NATHAN ECKSTEIN
ONE TIME VENDOR - SCNS	505506	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - BENNETT MCALLISTER
ONE TIME VENDOR - SCNS	505507	125.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KAYA EVANS
ONE TIME VENDOR - SCNS	505508	55.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND - DANNY COOK
ONE TIME VENDOR - SCNS	505509	185.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JASON CHEN
ONE TIME VENDOR - SCNS	505510	68.03	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JUNE AND JAYDE PILE
ONE TIME VENDOR - SCNS	505511	12.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KEEGAN WILKINSON
ONE TIME VENDOR - SCNS	505512	100.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DARIUS WILLIAMS
ONE TIME VENDOR - SCNS	505513	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PAIGE MCALPINE
ONE TIME VENDOR - SCNS	505514	76.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- TYLER HARRIS
ONE TIME VENDOR - SCNS	505515	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MALLORY FISHER
ONE TIME VENDOR - SCNS	505516	49.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- KAYLISE WATSON
ONE TIME VENDOR - SCNS	505517	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EVAN TAYLOR
ONE TIME VENDOR - SCNS	505518	15.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LOGAN DITTILO
ONE TIME VENDOR - SCNS	505519	94.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ADDISON AND JAMES RUSSO
ONE TIME VENDOR - SCNS	505520	75.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MICHAEL STENTON
ONE TIME VENDOR - SCNS	505521	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DAKOTA ONTIVEROS
ONE TIME VENDOR - SCNS	505522	49.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANIKET AND SAMARTH HUNAKUNTI
ONE TIME VENDOR - SCNS	505523	63.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND-KEVIN LIN
ONE TIME VENDOR - SCNS	505715	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PIPER ANDERSON
ONE TIME VENDOR - SCNS	505716	144.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BENJAMIN AND NICHOLAS HOSTETLE
ONE TIME VENDOR - SCNS	505717	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUN- KOBE BOYD
ONE TIME VENDOR - SCNS	505718	198.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LAURA PETRUSKA
ONE TIME VENDOR - SCNS	505719	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOHN MARCUM
ONE TIME VENDOR - SCNS	505720	124.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BENJAMIN FRICK
ONE TIME VENDOR - SCNS	505721	36.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- AARON AND ABIGAIL MENDOZA
ONE TIME VENDOR - SCNS	505722	23.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT- BENJAMIN BROWN
JEFFERSON COUNTY TRAD MID SCHOOL	1135312	16,344.00	JEFFERSON COUNTY TRADITIONAL	3961727	0675	900XA	
JEFFERSON COUNTY TRAD MID SCHOOL	1135782	2,100.00	JEFFERSON COUNTY TRADITIONAL	3962826	0697	780X4	
Laurie M Stohlmann	1135195	79.90	JEFFERSON COUNTY TRADITIONAL	3961077	0810	900XF	DUES AND FEES NOTARY

**ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024**

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JEFFERSONTOWN HIGH SCHOOL	1135315	28,008.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	
JEFFERSONTOWN HIGH SCHOOL	1135785	3,463.00	JEFFERSONTOWN HIGH SCHOOL	0652826	0697	780X4	
JEFFERSONTOWN ELEM SCHOOL	1135314	12,250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	
JEFFERSONTOWN ELEM SCHOOL	1135784	2,200.00	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0697	780X4	
JOHNSON TRAD MIDDLE SCHOOL	1135316	17,100.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	
JOHNSON TRAD MIDDLE SCHOOL	1135786	1,875.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0697	780X4	
JOHNSONTOWN ROAD ELEM SCHOOL	1135317	7,850.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	
JOHNSONTOWN ROAD ELEM SCHOOL	1135787	1,650.00	JOHNSONTOWN ROAD ELEMENTARY	1062826	0697	780X4	
KAMMERER MIDDLE SCHOOL	1135318	12,240.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	
KAMMERER MIDDLE SCHOOL	1135788	2,388.00	KAMMERER MIDDLE SCHOOL	1622826	0697	780X4	
CATHERINE D LUX	1135136	79.90	KENNEDY ALEX R	1751053	0810	900XF	NOTARY REIMBURSEMENT
KENNEDY MONTESSORI ELEMENTARY	1135319	10,325.00	KENNEDY JOHN F	7201727	0675	900XA	
KENNEDY MONTESSORI ELEMENTARY	1135789	16,725.00	KENNEDY JOHN F	7202826	0697	780X5	
KENWOOD ELEM SCHOOL	1135320	11,200.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	
KENWOOD ELEM SCHOOL	1135790	1,813.00	KENWOOD ELEMENTARY SCHOOL	0592826	0697	780X4	
KERRICK ELEM SCHOOL	1135321	8,225.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	
KERRICK ELEM SCHOOL	1135791	1,425.00	KERRICK ELEMENTARY SCHOOL	0792826	0697	780X4	
FRANK D MAYS	1135521	570.60	KING ELEMENTARY SCHOOL	4322104	0580	125L	VICTORY OVER VIOLENCE
KING ELEMENTARY SCHOOL	1135322	6,975.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	
KING ELEMENTARY SCHOOL	1135792	16,325.00	KING ELEMENTARY SCHOOL	4322826	0697	780X5	
KLONDIKE ELEM SCHOOL	1135323	9,400.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	
KLONDIKE ELEM SCHOOL	1135793	1,788.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0697	780X4	
KNIGHT MIDDLE SCHOOL	1135324	16,200.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	
KNIGHT MIDDLE SCHOOL	1135794	2,188.00	KNIGHT MIDDLE SCHOOL	1632826	0697	780X4	
AMY TOROK MENDEL	505261	1,189.00	KY COUNTRY DAY	9832027	0338	401KP	UDL CONFERENCE
AMY TOROK MENDEL	505494	1,261.10	KY COUNTRY DAY	9832027	0580	401KP	EXCELLE LAUNCH WOMANS LEADERSHIP
JAMES B DWORKIN	505440	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION SETTLEMENT L CARTER
KENTUCKY LABOR MANAGEMENT CONF	505227	300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0338	900XS	STEPHANIE WHITE CONFERENCE FEES
LONNA N CARTER	505420	5,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SETTLEMENT PAYMENT L CARTER
LASSITER MIDDLE SCHOOL	1135325	26,028.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	
LASSITER MIDDLE SCHOOL	1135795	2,750.00	LASSITER MIDDLE SCHOOL	1332826	0697	780X4	
LAUKHUF ELEMENTARY SCHOOL	1135326	9,250.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	
LAUKHUF ELEMENTARY SCHOOL	1135796	1,763.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0697	780X4	
KARYN L STATON	1135192	174.09	LAYNE ELEMENTARY SCHOOL	1261053	0580	900XF	RON CLARK ACADEMY MEALS AND UBER
LAYNE ELEMENTARY SCHOOL	1135327	8,050.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	
LAYNE ELEMENTARY SCHOOL	1135797	1,488.00	LAYNE ELEMENTARY SCHOOL	1262826	0697	780X4	
BROOKS MELISSA	1135061	276.48	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE LEADERSHIP CONFERENCE
JONA R ARNOLD	1134868	85.34	LIBERTY HIGH SCHOOL	0301077	0580	900XS	PERSISTENCE TO GRADUATION CONFERENCE

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
LIBERTY HIGH SCHOOL	1135328	10,612.00	LIBERTY HIGH SCHOOL	0301727	0675	900XS	
LIBERTY HIGH SCHOOL	1135798	1,513.00	LIBERTY HIGH SCHOOL	0302826	0697	780X4	
SARA S MCCUTCHEON	1134936	78.32	LIBERTY HIGH SCHOOL	0301077	0580	900XS	PERSISTENCE TO GRADUATION CONFERENCE
JAMES W CUNDY	1135080	459.00	LIBRARY MEDIA SERVICES	LI12053	0580	401K	CONFERENCE REIMBURSEMENT
LYNN M REYNOLDS	1135642	377.90	LIBRARY MEDIA SERVICES	LI12053	0580	401K	ISTE CONFERENCE
LINCOLN ELEMENTARY SCHOOL	1135329	7,925.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	
LINCOLN ELEMENTARY SCHOOL	1135799	1,788.00	LINCOLN ELEMENTARY SCHOOL	5202826	0697	780X4	
LOWE ELEMENTARY SCHOOL	1135330	4,400.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	
LOWE ELEMENTARY SCHOOL	1135800	1,788.00	LOWE ELEMENTARY SCHOOL	1462826	0697	780X4	
CAMPISANO KRISTA	1135067	313.60	LUHR ELEMENTARY SCHOOL	1072104	0580	125L	FRYSC VICTORY OVER VIOLENCE CONFERENCE
LUHR ELEM SCHOOL	1135331	10,300.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	
LUHR ELEM SCHOOL	1135801	1,625.00	LUHR ELEMENTARY SCHOOL	1072826	0697	780X4	
MALE TRADITIONAL HIGH SCHOOL	1135332	31,752.00	MALE HIGH SCHOOL	0471727	0675	900XA	
MALE TRADITIONAL HIGH SCHOOL	1135802	4,500.00	MALE HIGH SCHOOL	0472826	0697	780X4	
DUPONT MANUAL HIGH SCHOOL	1135287	17,136.00	MANUAL HIGH SCHOOL	2001727	0675	900XA	
DUPONT MANUAL HIGH SCHOOL	1135755	4,013.00	MANUAL HIGH SCHOOL	2002826	0697	780X4	
MARY RYAN ACADEMY	1135333	756.00	MARY RYAN ACADEMY	4581727	0675	900XS	
MCFERRAN ELEMENTARY SCHOOL	1135334	13,025.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	
MCFERRAN ELEMENTARY SCHOOL	1135803	17,225.00	MCFERRAN ELEMENTARY SCHOOL	4402826	0697	780X5	
MARCUS A HOWARD	1135112	555.68	MEDORA ELEMENTARY SCHOOL	0222104	0581	125L	JULY TRAVEL
MEDORA ELEMENTARY SCHOOL	1135335	8,100.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	
MEDORA ELEMENTARY SCHOOL	1135804	1,450.00	MEDORA ELEMENTARY SCHOOL	0222826	0697	780X4	
MEYZEEK MIDDLE SCHOOL	1135336	15,840.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	
MEYZEEK MIDDLE SCHOOL	1135805	2,413.00	MEYZEEK MIDDLE SCHOOL	3402826	0697	780X4	
HEATHER A BENFIELD	1135057	55.15	MIDDLE SCHOOLS	FO11052	0581	900XS	JUNE TRAVEL
HEATHER A BENFIELD	1135535	51.57	MIDDLE SCHOOLS	FO11052	0581	900XS	JULY TRAVEL
MARCELLA MINOGUE	1135153	745.98	MIDDLE SCHOOLS	FO11147	0580	EXPXA	SOLUTION TREE CONFERENCE
MIDDLETOWN ELEM SCHOOL	1135337	7,925.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	
MIDDLETOWN ELEM SCHOOL	1135806	1,738.00	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0697	780X4	
MILL CREEK ELEM SCHOOL	1135338	9,500.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	
MILL CREEK ELEM SCHOOL	1135807	1,750.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0697	780X4	
RANDELL D AUSTIN	1135050	549.68	MILL CREEK ELEMENTARY SCHOOL	1472170	0580	310K	VICTORY OVER VIOLENCE
MINOR DANIELS ACADEMY	1135339	7,164.00	MINOR DANIELS ACADEMY	2021727	0675	900XS	
MINOR DANIELS ACADEMY	1135808	1,875.00	MINOR DANIELS ACADEMY	2022826	0697	780X4	
GARRETT C SANBORN	1135179	400.00	MOORE TRAD SCHOOL	1552170	0338	310K	REGISTRATION
INDIGO N GIBSON	1135567	537.55	MOORE TRAD SCHOOL	1552104	0580	125L	VICTORY OVER VIOLENCE
JASON S DETRE	1135553	349.00	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS
MOORE TRADITIONAL SCHOOL	1135340	55,368.00	MOORE TRAD SCHOOL	1551727	0675	900XA	
MOORE TRADITIONAL SCHOOL	1135809	5,900.00	MOORE TRAD SCHOOL	1552826	0697	780X4	

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

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ROSHANDA M JOHNSON	1134915	67.62	MOORE TRAD SCHOOL	1552170	0580	320JC	KY READ TO SUCCEED CONFERENCE
ADA E MCCOY	1135616	28.47	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
ALAYNA L FITZWATER	1135562	120.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
AMANDA G JENNINGS	1135588	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
AMY M CALISTI	1135544	9.60	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
CARRIE V MEARES	1135147	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
DARLENE Y ANDERS	1135528	13.56	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
JEFFREY S GOLLIDAY	1135569	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
JILL S BYRD	1135543	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
KIMBERLY L CURRY	1135081	130.00	MULTILINGUAL	LE12004	0240	401J	PRAXIS REIMBURSEMENT
NEWBURG MIDDLE SCHOOL	1135341	18,900.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	
NEWBURG MIDDLE SCHOOL	1135810	2,375.00	NEWBURG MIDDLE SCHOOL	0412826	0697	780X4	
NOE MIDDLE SCHOOL	1135342	21,060.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	
NOE MIDDLE SCHOOL	1135811	2,925.00	NOE MIDDLE SCHOOL	4352826	0697	780X4	
NORTON ELEM SCHOOL	1135344	4,575.00	NORTON	0961727	0675	900XA	
NORTON ELEM SCHOOL	1135813	2,075.00	NORTON	0962826	0697	780X4	
NORTON COMMONS ELEMENTARY SCHOC	1135343	4,275.00	NORTON COMMONS	3711727	0675	900XA	
NORTON COMMONS ELEMENTARY SCHOC	1135812	1,675.00	NORTON COMMONS	3712826	0697	780X4	
OKOLONA ELEM SCHOOL	1135345	7,675.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	
OKOLONA ELEM SCHOOL	1135814	1,488.00	OKOLONA ELEMENTARY SCHOOL	0272826	0697	780X4	
FREDERICK LAW OLMSTED NORTH	1135299	14,940.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	
FREDERICK LAW OLMSTED NORTH	1135767	2,025.00	OLMSTED ACADEMY NORTH	6202826	0697	780X4	
GUNN KEVIN	1135105	107.70	OLMSTED ACADEMY NORTH	6202104	0580	125L	VICTORY OVER VIOLENCE
FREDERICK LAW OLMSTED SOUTH	1135300	16,524.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	
FREDERICK LAW OLMSTED SOUTH	1135768	2,113.00	OLMSTED ACADEMY SOUTH	7302826	0697	780X4	
ROBERT S FULK	1135097	171.75	OPERATIONS SERVICES	OP11086	0339	900XS	SIX SIGMA CERTIFICATION
JCPS/SAC PROGRAM	1135781	5,227.00	PATHFINDER SCHOOL OF INNOV	9512826	0697	780X4	
JEFFERSON COUNTY HIGH SCHOOL	1135313	37,188.00	PATHFINDER SCHOOL OF INNOV	9511727	0675	900XS	
PERRY ELEMENTARY SCHOOL	1135346	8,600.00	PERRY ELEMENTARY SCHOOL	1821727	0675	900XA	
PORTLAND ELEMENTARY SCHOOL	1135818	15,000.00	PERRY ELEMENTARY SCHOOL	1822826	0697	780X5	
EMILY K REECE	1135639	33.71	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JULY TRAVEL
MEGAN HABICH	1135106	27.85	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JULY TRAVEL
JASON N LEWIS	1135130	264.89	PLEASURE RIDGE PARK HIGH SCHOO	0752170	0580	310J	LEADER IN ME
PLEASURE RIDGE PARK HIGH MCA	1135348	42,516.00	PLEASURE RIDGE PARK HIGH SCHOO	0751727	0675	900XA	
PLEASURE RIDGE PARK HIGH MCA	1135817	4,288.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0697	780X4	
PERRY ELEMENTARY SCHOOL	1135815	15,000.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X5	
PORTLAND ELEMENTARY SCHOOL	1135349	6,675.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	
PORTLAND ELEMENTARY SCHOOL	1135818	1,375.00	PORTLAND ELEMENTARY SCHOOL	5002826	0697	780X4	
CHRISTOPHER S WATTS	1135212	92.25	PRICE ELEMENTARY SCHOOL	1282104	0580	125L	VICTOY OVER VIOLENCE CONFERENCE

**ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024**

<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>
PRICE ELEM SCHOOL	1135350	8,925.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	
PRICE ELEM SCHOOL	1135819	1,650.00	PRICE ELEMENTARY SCHOOL	1282826	0697	780X4	
ANDREA D CAMPBELL	1135545	56.61	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
DENAY L SPEAKS	1135660	131.90	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
ERICA M BROOKS	1135540	76.32	PROFESSIONAL LEARNING	CA11053	0581	900XS	JULY TRAVEL
MIRANDA B HOBBS	1135581	102.42	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
CARRIE L WILLIS	1134989	6.16	PUPIL PERSONNEL	PP11030	0581	900XX	JULY TRAVEL
RAMSEY MIDDLE SCHOOL	1135351	24,804.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	
RAMSEY MIDDLE SCHOOL	1135820	2,875.00	RAMSEY MIDDLE SCHOOL	2192826	0697	780X4	
RUTHERFORD ELEMENTARY SCHOOL	1135352	9,775.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	
RUTHERFORD ELEMENTARY SCHOOL	1135821	1,563.00	RUTHERFORD ELEMENTARY SCHOOL	5602826	0697	780X4	
SANDERS ELEMENTARY SCHOOL	1135353	9,325.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	
SANDERS ELEMENTARY SCHOOL	1135822	1,563.00	SANDERS ELEMENTARY SCHOOL	0862826	0697	780X4	
SCHAFFNER TRADITIONAL ELEMENTARY	1135354	9,550.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	
SCHAFFNER TRADITIONAL ELEMENTARY	1135823	1,600.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0697	780X4	
BEATRICE PAYE	505297	35.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	RE-ISSUE PRINTED - EFT 1133829
MARJON FRANCESCA WATSON	505347	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	RE-ISSUED CHECK PRINTED- EFT 1133872
CAROLINE T ELLIS	1135091	14.67	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JULY TRAVEL
CRYSTAL N BOWLING	1135538	131.62	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JULY TRAVEL
DAVID LEE HEUN II	1135578	131.62	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JULY TRAVEL
HIGH LAUREN J	1135579	29.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JULY TRAVEL
LAUREN E SIEGEL	1135654	9.90	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JULY TRAVEL
LETICIA T BRELAND	1135539	19.59	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
NAOMI M HANDLEY	1134904	82.44	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JULY TRAVEL
RACHEL B HAMM	1135107	30.15	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	JULY TRAVEL
AMY KRAMER	1135597	30.51	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
ASHLEY CHRISTINA	1135529	77.69	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL
RALEY CLARE	1135171	815.10	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ANNUAL NUTRITION CONFERENCE
WILLARD AMY	1135682	28.35	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
ROBERT J MOORE	1135620	135.19	SCHOOLS DIVISION	AS11052	0581	900XS	JULY TRAVEL
SPALDING UNIVERSITY	1135188	75,482.64	SCHOOLS DIVISION	AS12052	0349	022IS	JUNE SPALDING 022IS FY24
CARROLL L HAYS	1135109	300.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	KESC
DONALD W SCHRAUT JR	1134965	250.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	TRAINING REIMBURSEMENT
SEMPLE ELEMENTARY SCHOOL	1135355	12,600.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	
SEMPLE ELEMENTARY SCHOOL	1135824	2,500.00	SEMPLE ELEMENTARY SCHOOL	5802826	0697	780X4	
CARMEN MARTIN	1135139	575.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE WORK INSTITUTE
CAYLA J REED	1135173	575.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE/ FLIGHT
CHRISTINA M PUNCHES GUNTSCH	1134955	559.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
DALE D SHIDEMANTLE	1134968	640.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
EMILY L MORRIS	1135158	478.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
HANNAH I LIPMAN	1134927	575.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
HANS PROBST	1134952	525.94	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE
JANICE DEAN	1134890	575.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
JESSICA D RUDDY	1134961	615.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
KYLE D BISHOP	1134873	604.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
NICOLE B COX	1134889	615.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE FLIGHT
NINA L REID	1135174	690.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE / FLIGHT
SENECA HIGH SCHOOL AGRISCIENCE	1135356	34,452.00	SENECA HIGH SCHOOL	0731727	0675	900XA	
SENECA HIGH SCHOOL AGRISCIENCE	1135825	4,313.00	SENECA HIGH SCHOOL	0732826	0697	780X4	
STANIS TODD	1135191	575.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE / FLIGHT
TONIA L FIELDS	1135094	503.95	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE/ FLIGHT
TONYA M CABRAL	1135066	604.96	SENECA HIGH SCHOOL	0732053	0580	320IC	SOLUTION TREE CONFERENCE/ FLIGHT
MOORE CYNTHIA	1135156	27.66	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	JULY TRAVEL
SHACKLETTE ELEM SCHOOL	1135357	6,875.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	
SHACKLETTE ELEM SCHOOL	1135826	2,125.00	SHACKLETTE ELEMENTARY SCHOOL	0972826	0697	780X4	
ACADEMY @ SHAWNEE HIGH SCHOOL	1135254	31,752.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	
ACADEMY @ SHAWNEE HIGH SCHOOL	1135723	19,250.00	SHAWNEE HIGH SCHOOL	5902826	0697	780X5	
SHELBY ELEMENTARY SCHOOL	1135358	8,225.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	
SHELBY ELEMENTARY SCHOOL	1135827	1,538.00	SHELBY ELEMENTARY SCHOOL	6102826	0697	780X4	
SLAUGHTER ELEM SCHOOL	1135359	9,300.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	
SLAUGHTER ELEM SCHOOL	1135828	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0697	780X4	
JESSICA M GARCIA	1135100	56.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACADEMY/ DINNER REIM
SMYRNA ELEM SCHOOL	1135360	9,100.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	
SMYRNA ELEM SCHOOL	1135829	1,575.00	SMYRNA ELEMENTARY SCHOOL	0872826	0697	780X4	
SOUTHERN HIGH SCHOOL	1135361	41,796.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	
SOUTHERN HIGH SCHOOL	1135830	4,388.00	SOUTHERN HIGH SCHOOL	0312826	0697	780X4	
SMITH KAREN	1135657	449.91	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0580	125L	VICTORY OVER VIOLENCE
ST MATTHEWS ELEM SCHOOL	1135362	7,175.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	
ST MATTHEWS ELEM SCHOOL	1135831	1,713.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0697	780X4	
STOPHER ELEMENTARY	1135363	2,900.00	STOPHER ELEMENTARY	2111727	0675	900XA	
STOPHER ELEMENTARY	1135832	1,875.00	STOPHER ELEMENTARY	2112826	0697	780X4	
BYRON S WILLIAMS	1135216	526.96	STUART ACADEMY	1442170	0580	320JC	OAH CONFERENCE ON AMERICAN HISTORY
HOHL ANNIE	1134907	732.96	STUART ACADEMY	1442170	0580	320JC	OAH CONFERENCE ON AMERICAN HISTORY
NADINE A BONET	1135058	1,009.35	STUART ACADEMY	1442170	0580	320JC	OAH'S CONFERENCE IN AMERICAN HISTORY
STUART MIDDLE SCHOOL	1135364	30,456.00	STUART ACADEMY	1441727	0675	900XA	
STUART MIDDLE SCHOOL	1135833	3,388.00	STUART ACADEMY	1442826	0697	780X4	
AVERETTE ALICIA	1135051	63.28	SUPPORT PROGRAMS	SP11052	0581	900XS	JULY TRAVEL
GOFFNER GWENDOLYN	1135103	45.20	SUPPORT PROGRAMS	SP11104	0581	125X	JULY TRAVEL
ERIC J SATTERLY	1135181	21.62	TECHNOLOGY DIVISION	TD11100	0581	900XS	JULY TRAVEL
RECEVEUR KATHLEEN M	1135637	70.92	TECHNOLOGY DIVISION	TD11507	0581	900XS	JULY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
TRACI M LEVEQUE	1135603	49.00	TECHNOLOGY INTEGRATION	CE11507	0650	900XS	ONLINE COURSE
JEFFERSON COUNTY HIGH SCHOOL	1135783	2,325.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0697	780X4	
PERRY ELEMENTARY SCHOOL	1135815	1,600.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0697	780X4	
PHOENIX SCHOOL OF DISCOVERY THE	1135347	14,220.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675	900XS	
PHOENIX SCHOOL OF DISCOVERY THE	1135816	2,263.00	THE PHOENIX SCHOOL OF DISCOVER	2012826	0697	780X4	
EBONY C GARCIA	1135099	80.18	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0810	900XF	DUES AND FEES
THOMAS JEFFERSON MID SCHOOL	1135365	27,180.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	
THOMAS JEFFERSON MID SCHOOL	1135834	3,888.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0697	780X4	
ARTRICE D HANSBERRY	1135108	68.46	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
BARON R DARDEN	1135082	92.44	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
BATES TRENT	1135054	149.48	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
BRYAN L CRADY	1135079	183.65	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
BURBA CHRISTOPHER C	1135063	146.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
CHARMAINE WARD	1135210	159.25	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
CHRISTOPHER C COLLINS	1135074	31.10	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
CRAIG R BOSSMEYER	1134875	406.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	NATIONAL ESEA CONFERENCE FLIGHT
DAVID JASON STINSON	1135194	187.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
DEMETRIUS M FORNEY	1135095	20.16	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
DORCAS A JAMES	1135115	159.37	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
FIRST CLASS HOTELS LLC	505633	2,101.18	TITLE I,II,IV, & PRG SUPPORT	TI12027	0580	310J	AMANDA KESSLER AND JENNIFER CRASK
HYATT HOTELS OF FLORIDA	505640	560.65	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	LINDA MILLER NOV 16-19, 2024
OMNI PITTSBURGH CORPORATION	505503	1,497.96	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	HOTEL STAY- KAREN TOPPING AND LETTIE BUCHANA
RAMANDAN E HILL	1135111	62.56	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
RAMANDAN E HILL	1135580	62.46	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552JA	JULY TRAVEL
RAYMOND C YAKSIC	1135219	92.13	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
SARAH CARMICHAEL MILLER	1134939	950.65	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310I	ESEA CONFERENCE
STACEY E IRVIN	1135583	26.61	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552JA	JULY TRAVEL
STEARMAN KAREN	1135193	44.81	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JULY TRAVEL
TIOKA N IVORY	1135114	60.67	TITLE I,II,IV, & PRG SUPPORT	TI12170	0581	552IW	JUNE TRAVEL
GARRETT C SANBORN	1135648	650.00	TRANSITION READINESS	ST12053	0338	348L	REGISTRATION REIMBURSEMENT ACF NATIONAL CON
REBECCA MERKEL	1135151	1,398.09	TRANSITION READINESS	ST12053	0580	401K	NCAC
TRUNNELL ELEM SCHOOL	1135366	10,125.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	
TRUNNELL ELEM SCHOOL	1135835	1,963.00	TRUNNELL ELEMENTARY SCHOOL	1042826	0697	780X4	
TULLY ELEMENTARY SCHOOL	1135367	7,650.00	TULLY ELEMENTARY SCHOOL	0161727	0675	900XA	
TULLY ELEMENTARY SCHOOL	1135836	2,538.00	TULLY ELEMENTARY SCHOOL	0162826	0697	780X4	
VALLEY HIGH SCHOOL	1135368	24,336.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	
VALLEY HIGH SCHOOL	1135837	3,113.00	VALLEY TRADITIONAL HIGH SCHOOL	0332826	0697	780X4	
WAGGENER HIGH SCHOOL	1135370	22,680.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	
WAGGENER HIGH SCHOOL	1135839	3,225.00	WAGGENER TRADITIONAL HIGH SCHL	0512826	0697	780X4	
LINDSEY N ROBERTS	1135177	25.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	NO BANK SCHOOL BOOK FAIR CHANGE FUND
MYAH S DUNCAN	1135557	509.10	WATTERSON ELEMENTARY SCHOOL	0722104	0580	125L	VICTORY OVER VIOLENCE

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
MOZEE TAMIKA	1135159	539.29	WELLINGTON ELEMENTARY SCHOOL	1162104	0580	125L	VICTORY OVER VIOLENCE
WELLINGTON ELEM SCHOOL	1135371	9,225.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	
WELLINGTON ELEM SCHOOL	1135840	1,500.00	WELLINGTON ELEMENTARY SCHOOL	1162826	0697	780X4	
WESTERN HIGH SCHOOL	1135372	17,496.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	
WESTERN HIGH SCHOOL	1135841	2,338.00	WESTERN HIGH SCHOOL	0842826	0697	780X4	
WESTERN MIDDLE SCHOOL	1135373	14,112.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	
WESTERN MIDDLE SCHOOL	1135842	2,050.00	WESTERN MIDDLE SCHOOL	7102826	0697	780X4	
WESTPORT MIDDLE SCHOOL	1135374	22,644.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	
WESTPORT MIDDLE SCHOOL	1135843	3,350.00	WESTPORT MIDDLE SCHOOL	0772826	0697	780X4	
WHEELER ELEMENTARY SCHOOL	1135375	7,400.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	
WHEELER ELEMENTARY SCHOOL	1135844	1,763.00	WHEELER ELEMENTARY SCHOOL	1092826	0697	780X4	
YOUNG ELEMENTARY SCHOOL	1135379	5,225.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	
YOUNG ELEMENTARY SCHOOL	1135848	1,188.00	WHITNEY YOUNG ELEMENTARY SCHL	3742826	0697	780X4	
WILDER ELEM SCHOOL	1135376	6,700.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	
WILDER ELEM SCHOOL	1135845	1,688.00	WILDER ELEMENTARY SCHOOL	0672826	0697	780X4	
WILKERSON ELEM SCHOOL	1135377	10,850.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	
WILKERSON ELEM SCHOOL	1135846	2,088.00	WILKERSON ELEMENTARY SCHOOL	0662826	0697	780X4	
WILT ELEM SCHOOL	1135378	7,650.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	
WILT ELEM SCHOOL	1135847	1,738.00	WILT ELEMENTARY SCHOOL	1172826	0697	780X4	
YOUTH PERFORMING ARTS SCHOOL	1135849	750.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0697	780X4	
ZACHARY TAYLOR ELEM	1135380	5,375.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	
ZACHARY TAYLOR ELEM	1135850	1,313.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782826	0697	780X4	
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,742,650.26					

**ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							
FUND EXPENSE RECAP				UNIT EXPENSE RECAP			
1	GENERAL FUND	1,951,705.50		<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
2	SPECIAL REVENUE	394,726.85		AO1	ACADEMICS		99.23
22	DISTRICT ACTIVITY FUNDS	393,079.00		AC1	ACCOUNTING SERVICES		227.27
51	FOOD SERVICE FUND	3,138.91		EV1	ACCT, RES & SYSTEM IMP		277.37
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		<u>2,742,650.26</u>		AT1	ACTIVITIES AND ATHLETICS		60.59
				AE1	ADULT EDUCATION		88.27
				183	ALFRED BINET SCHOOL		40.00
				987	ARCHDIOCESE OFFIC		21,175.81
				018	ATHERTON HIGH SCHOOL		26,896.62
				127	AUBURNDALE ELEMENTARY SCHOOL		14,625.00
				044	AUDUBON TRADITIONAL ELEMENTARY		8,600.00
				105	BALLARD HIGH SCHOOL		32,208.00
				040	BARRET TRADITIONAL MIDDLE SCH		12,073.00
				055	BATES ELEMENTARY SCHOOL		10,475.00
				149	BLAKE ELEMENTARY SCHOOL		13,004.20
				225	BLOOM ELEMENTARY SCHOOL		6,763.00
				091	BLUE LICK ELEMENTARY SCHOOL		11,925.00
				094	BOWEN ELEMENTARY SCHOOL		11,063.00
				260	BRANDEIS ELEMENTARY SCHOOL		8,038.00
				129	BRECKINRIDGE METROPOLITAN SCH		6,435.29
				038	BRECKINRIDGE/FRANKLIN ELEMENT		24,138.00
				165	BROWN SCHOOL		12,429.15
				045	BUTLER TRADITIONAL HIGH SCHOOL		39,949.00
				004	CAMP TAYLOR ELEMENTARY		9,400.00
				935	CAREER & TECH ED SYSTEM WIDE		973.71
				167	CARRITHERS MIDDLE SCHOOL		15,626.92
				680	CARTER TRADITIONAL ELEMENTARY		11,549.40
				179	CENTRAL HIGH SCHOOL		39,488.71
				102	CHANCEY ELEMENTARY SCHOOL		11,725.00
				046	CHENOWETH ELEMENTARY SCHOOL		10,375.00
				AB1	CHIEF OF STAFF		120.12
				917	CHURCHILL PARK REHABILITATION		2,700.00
				323	COCHRAN ELEMENTARY SCHOOL		10,013.00
				083	COCHRANE ELEMENTARY SCHOOL		10,200.00
				660	COLERIDGE TAYLOR ELEMENTARY		9,713.00
				164	CONWAY MIDDLE SCHOOL		20,748.44
				060	CORAL RIDGE ELEMENTARY SCHOOL		12,850.00
				119	CROSBY MIDDLE SCHOOL		17,038.00
				092	CRUMS LANE ELEMENTARY SCHOOL		11,250.00
				000	DISTRICT WIDE		42,703.37

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNIT EXPENSE RECAP								
			<u>UNIT</u>				<u>UNIT NAME</u>	
			950				DISTRICTWIDE EXPENSE	2,603.06
			960				DISTRICTWIDE EXPENSES	1,500.00
			DV1				DIVERSITY EQUITY POVERTY DIV	520.07
			082				DIXIE ELEMENTARY SCHOOL	9,075.00
			100				DOSS HIGH SCHOOL	34,538.00
			191				DUBOIS ACADEMY	14,904.00
			156				DUNN ELEMENTARY SCHOOL	5,175.00
			007				EASTERN HIGH SCHOOL	30,283.00
			255				ECHO TRAIL MIDDLE SCHOOL	3,780.00
			131				EISENHOWER ELEMENTARY SCHOOL	11,788.00
			975				EL MINNIS	1,500.00
			CM1				ELEM & SECONDARY ACADEMICS	825.08
			TW1				ELEM ZONE 2	1,529.73
			TH1				ELEM ZONE 3	195.71
			ON1				ELEM ZONE1	446.20
			240				ENGELHARD ELEMENTARY SCHOOL	2,955.65
			EC1				EXCEPTIONAL CHILD EDUCATION	34,512.40
			010				FAIRDALE ELEMENTARY SCHOOL	13,515.00
			057				FAIRDALE HIGH SCHOOL	38,980.00
			212				FARMER ELEMENTARY	10,738.00
			049				FARNSLEY MIDDLE SCHOOL	27,075.00
			011				FERN CREEK ELEMENTARY SCHOOL	16,226.40
			012				FERN CREEK HIGH SCHOOL	44,625.00
			250				FIELD ELEMENTARY SCHOOL	6,638.00
			270				FOSTER TRADITIONAL ACADEMY	12,060.65
			290				FRAYSER ELEMENTARY SCHOOL	924.16
			GC1				GENERAL COUNSEL	3,726.68
			050				GEORGIA CHAFFEE TAPP	3,724.00
			800				GRACE JAMES ACAD OF EXCELL	12,037.00
			013				GREATHOUSE/SHRYOCK ELEMENTARY	5,988.00
			014				GREENWOOD ELEMENTARY SCHOOL	11,100.00
			115				GUTERMUTH ELEMENTARY SCHOOL	10,945.20
			121				HARTSTERN ELEMENTARY SCHOOL	12,725.00
			048				HAWTHORNE ELEMENTARY SCHOOL	467.66
			300				HAZELWOOD ELEMENTARY SCHOOL	12,812.85
			SX1				HIGH SCHOOLS	336.66
			320				HIGHLAND MIDDLE SCHOOL	19,436.00
			095				HITE ELEMENTARY SCHOOL	5,925.00
			CT1				HR PERSONNEL SERVICE	125,780.75
			076				INDIAN TRAIL ELEMENTARY SCHOOL	13,375.00
			MI1				INFORMATION TECHNOLOGY	99.00
			335				IROQUOIS HIGH SCHOOL	40,624.40

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
			325	JACOB ELEMENTARY SCHOOL			12,613.00
			001	JCPS CENTRAL ADMINISTRATION			201,308.73
			396	JEFFERSON COUNTY TRADITIONAL			18,523.90
			065	JEFFERSONTOWN HIGH SCHOOL			31,471.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			14,450.00
			470	JOHNSON TRADITIONAL MIDDLE SCH			18,975.00
			106	JOHNSONTOWN ROAD ELEMENTARY			9,500.00
			162	KAMMERER MIDDLE SCHOOL			14,628.00
			175	KENNEDY ALEX R			79.90
			720	KENNEDY JOHN F			27,050.00
			059	KENWOOD ELEMENTARY SCHOOL			13,013.00
			079	KERRICK ELEMENTARY SCHOOL			9,650.00
			432	KING ELEMENTARY SCHOOL			23,870.60
			134	KLONDIKE LANE ELEMENTARY SCH			11,188.00
			163	KNIGHT MIDDLE SCHOOL			18,388.00
			983	KY COUNTRY DAY			2,450.10
			ER1	LABOR MGT & EMPLOYEE RELATIONS			6,550.00
			133	LASSITER MIDDLE SCHOOL			28,778.00
			145	LAUKHUF ELEMENTARY SCHOOL			11,013.00
			126	LAYNE ELEMENTARY SCHOOL			9,712.09
			030	LIBERTY HIGH SCHOOL			12,565.14
			L11	LIBRARY MEDIA SERVICES			836.90
			520	LINCOLN ELEMENTARY SCHOOL			9,713.00
			146	LOWE ELEMENTARY SCHOOL			6,188.00
			107	LUHR ELEMENTARY SCHOOL			12,238.60
			047	MALE HIGH SCHOOL			36,252.00
			200	MANUAL HIGH SCHOOL			21,149.00
			458	MARY RYAN ACADEMY			756.00
			440	MCFERRAN ELEMENTARY SCHOOL			30,250.00
			022	MEDORA ELEMENTARY SCHOOL			10,105.68
			340	MEYZEEK MIDDLE SCHOOL			18,253.00
			FO1	MIDDLE SCHOOLS			852.70
			024	MIDDLETOWN ELEMENTARY SCHOOL			9,663.00
			147	MILL CREEK ELEMENTARY SCHOOL			11,799.68
			202	MINOR DANIELS ACADEMY			9,039.00
			155	MOORE TRAD SCHOOL			62,622.17
			LE1	MULTILINGUAL			821.63
			041	NEWBURG MIDDLE SCHOOL			21,275.00
			435	NOE MIDDLE SCHOOL			23,985.00
			096	NORTON			6,650.00
			371	NORTON COMMONS			5,950.00
			027	OKOLONA ELEMENTARY SCHOOL			9,163.00

ORDERS OF THE TREASURER-VOUCHERS

8/12/2024 THROUGH 9/1/2024

<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>
			620	OLMSTED ACADEMY NORTH			17,072.70
			730	OLMSTED ACADEMY SOUTH			18,637.00
			OP1	OPERATIONS SERVICES			171.75
			951	PATHFINDER SCHOOL OF INNOV			42,415.00
			182	PERRY ELEMENTARY SCHOOL			23,600.00
			HP1	PHYSICAL DEV & HEALTH SERV			61.56
			075	PLEASURE RIDGE PARK HIGH SCHOO			47,068.89
			500	PORTLAND ELEMENTARY SCHOOL			23,050.00
			128	PRICE ELEMENTARY SCHOOL			10,667.25
			CA1	PROFESSIONAL LEARNING			367.25
			PP1	PUPIL PERSONNEL			6.16
			219	RAMSEY MIDDLE SCHOOL			27,679.00
			560	RUTHERFORD ELEMENTARY SCHOOL			11,338.00
			086	SANDERS ELEMENTARY SCHOOL			10,888.00
			063	SCHAFFNER ELEMENTARY SCHOOL			11,150.00
			945	SCHOOL COSTS PAID CENTRALLY			100.00
			FI1	SCHOOL CULTURE & CLIMATE			449.52
			SN1	SCHOOL NUTRITION SERV			951.65
			AS1	SCHOOLS DIVISION			75,617.83
			SI1	SECURITY AND INVESTIGATIONS			550.00
			580	SEMPLE ELEMENTARY SCHOOL			15,100.00
			073	SENECA HIGH SCHOOL			47,487.31
			097	SHACKLETTE ELEMENTARY SCHOOL			9,027.66
			590	SHAWNEE HIGH SCHOOL			51,002.00
			610	SHELBY ELEMENTARY SCHOOL			9,763.00
			103	SLAUGHTER ELEMENTARY SCHOOL			10,800.00
			087	SMYRNA ELEMENTARY SCHOOL			10,731.00
			031	SOUTHERN HIGH SCHOOL			46,184.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			9,337.91
			211	STOPHER ELEMENTARY			4,775.00
			144	STUART ACADEMY			36,113.27
			SP1	SUPPORT PROGRAMS			108.48
			TD1	TECHNOLOGY DIVISION			92.54
			CE1	TECHNOLOGY INTEGRATION			49.00
			201	THE PHOENIX SCHOOL OF DISCOVER			20,408.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			31,148.18
			TI1	TITLE I,II,IV, & PRG SUPPORT			7,064.27
			ST1	TRANSITION READINESS			2,048.09
			104	TRUNNELL ELEMENTARY SCHOOL			12,088.00
			016	TULLY ELEMENTARY SCHOOL			10,188.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			27,449.00
			051	WAGGENER TRADITIONAL HIGH SCHL			25,905.00

**ORDERS OF THE TREASURER-VOUCHERS
8/12/2024 THROUGH 9/1/2024**

<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>	
			072	WATTERSON ELEMENTARY SCHOOL			534.10	
			116	WELLINGTON ELEMENTARY SCHOOL			11,264.29	
			084	WESTERN HIGH SCHOOL			19,834.00	
			710	WESTERN MIDDLE SCHOOL			16,162.00	
			077	WESTPORT MIDDLE SCHOOL			25,994.00	
			109	WHEELER ELEMENTARY SCHOOL			9,163.00	
			374	WHITNEY YOUNG ELEMENTARY SCHL			6,413.00	
			067	WILDER ELEMENTARY SCHOOL			8,388.00	
			066	WILKERSON ELEMENTARY SCHOOL			12,938.00	
			117	WILT ELEMENTARY SCHOOL			9,388.00	
			078	ZACHARY TAYLOR ELEMENTARY SCHL			7,438.00	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					<u>2,742,650.26</u>