

ORDERS OF THE TREASURER-VOUCHERS
9/2/2024 THROUGH 9/22/2024

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ALICIA WASKOM	1136084	76.60	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
AMY M TORRES	1136070	156.65	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
HOGUE SANDRA L	1135949	143.89	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
MCDOWELL JANICE P	1135992	66.06	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
MCDOWELL JANICE P	1136338	31.74	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JUNE TRAVEL
ROSHANDA M JOHNSON	1135963	125.65	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
TIMOTHY W GODBEY	1135934	107.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JULY TRAVEL
ANNA M MIKESELL	1136340	168.23	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
ASHLEY M KARDOLS	1136323	121.92	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
ELIZABETH A MATTINGLY	1136336	38.25	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
JACLYN F BELL	1136356	161.30	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
REGINA K DOBBINS	1135916	13.23	ACCOUNTING SERVICES	AC11082	0581	900XS	AUGUST TRAVEL
APRIL E BROOKS	1135886	390.00	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	BROOKS NIAAA REG
WAGGENER HIGH SCHOOL	1136081	510.00	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	RACE FOR JUSTICE REG FEES
LINDA D DUNCAN	1135919	23.00	ADMINISTRATION	AD11071	0580	900XS	KSBA LEARNING INSTITUTE
ANA L LAM	1136175	20.48	ADULT EDUCATION	AE12067	0581	373L	JULY TRAVEL
GALLAGHER TRISHA	1135930	14.58	ALFRED BINET SCHOOL	1831077	0581	900XS	JULY TRAVEL
DEANNA K ASKIN	505851	170.79	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
ESTILL L FRODGE	505930	2,497.14	ARCHDIOCESE OFFIC	9872027	0580	552JP	ISTE
JILL CLARISSA SCHURMAN	506008	1,170.41	ARCHDIOCESE OFFIC	9872027	0580	552JP	FLIBS DP WORKSHOP
MEGAN ANN CLARK	505896	247.19	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
LISA S HIRSCH AARVIG	1135948	405.26	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	JULY TRAVEL
REBECCA E THOMPSON	1136064	270.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PBL WORLD CONFERENCE
ASHLEY N HUNTER	1135956	879.14	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON CONFERENCE
ELIZABETH C TAYLOR	1136060	254.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	PLC AT WORK CONFERENCE
JESS W PRESTIGIACOMO	1136199	497.52	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON
LORI D WARD	1136083	497.52	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON
SEAN L SMITH	1136049	546.39	BALLARD HIGH SCHOOL	1052104	0580	125L	VICTORY OVER VIOLENCE
JARROD L TAYLOR	1136062	525.95	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NATIONAL ALTERNATIVE EDUCATION ASSOCIATION C
SHAUNDEIDRA BRADFORD	1135877	555.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NATIONAL EDUCATION CONFERENCE
ALLISON L BRAY	1135881	140.89	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SKILLS USA STATE COMPETITION
JAMES P COOMES	1135902	1,262.52	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	FBLA NATIONALS
JILL E NAPIER	1136011	1,631.80	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	FBLA NATIONAL CONFERENCE
KILEY R WHITAKER	1136094	61.10	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JULY TRAVEL
KRISTIN A HOWELL	1135955	198.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	HOSA LEADERSHIP CONFERENCE MEALS
MEGAN M DOHN	1135917	1,631.80	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	FUTURE BUSINESS LEADERS OF AMERICA
SHELLEY L WESTWOOD	1136093	639.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	NATIONAL HEALTH SCIENCE CONFERENCE
NYKOLE MARIE SMITH	1136361	39.78	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	AUGUST TRAVEL
CHRISTINA R CASE	1136280	135.45	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125L	JULY TRAVEL

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KATHRYN N DEFERRARI	1136297	92.34	CHIEF OF STAFF	AB11075	0581	900XS	AUGUST TRAVEL
MARCIA CARMICHAEL MURPHY	1135891	145.00	COLERIDGE TAYLOR ELEMENTARY	6601053	0580	900XF	EL NATIONAL CONFERENCE
ADRIANNE A KELLY	1136170	316.10	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	NSPRA
MARK RICHARD HEBERT	1135945	204.05	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JULY TRAVEL
ELIZABETH M BLAND	1136150	276.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
AARON KEMPER PLLC	505789	539.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
AARON KEMPER PLLC	506209	576.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
ANDREWS AND COX PC	505792	139.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
ANDREWS AND COX PC	506212	179.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
ASHLEY CRUTCHER MITCHELL	505798	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
ASHLEY CRUTCHER MITCHELL	506218	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
BAKER LAW OFFICE	505790	472.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
BAKER LAW OFFICE	506210	459.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
BLACK JOSEPH M JR	505791	199.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
BLACK JOSEPH M JR	506211	199.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
CHAPTER 13 TRUSTEE - EDKY	505793	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
CHAPTER 13 TRUSTEE - EDKY	506213	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
CHILD SUPPORT ENFORCEMENT GEORGI/	505794	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
CHILD SUPPORT ENFORCEMENT GEORGI/	506214	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
CLARK LAW OFFICES PLLC	505795	216.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
CLARK LAW OFFICES PLLC	506215	219.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
CLARK SUPERIOR COURT	505796	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
CLARK SUPERIOR COURT	506216	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
DAVID DEEP LAW OFFICE	505799	149.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
DAVID DEEP LAW OFFICE	506219	148.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
DEATRICK & SPIES PSC	505800	2,263.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
DEATRICK & SPIES PSC	506220	2,401.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
DIVISION OF CHILD SUPPORT	505801	22,932.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
DIVISION OF CHILD SUPPORT	506221	23,325.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
GLENNON LAW FIRM LLC	505802	517.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
GLENNON LAW FIRM LLC	506222	503.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
INSCCU ASFE	505803	330.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
J BART MCMAHON	1135851	165.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
JAMES E VONSICK ATTORNEY	505804	1,751.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
JAMES E VONSICK ATTORNEY	506223	2,207.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
JAVITCH BLOCK LLC	505805	832.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
JAVITCH BLOCK LLC	506224	807.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
KEENEY MICHAEL	506225	150.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
KEITH D WEINER ASSOC CO LPA	505806	592.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
KEITH D WEINER ASSOC CO LPA	506226	661.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
KY REVENUE CABINET	505807	8,252.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
KY REVENUE CABINET	506227	7,446.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
LAW OFFICE OF BRIAN S KATZ	505808	332.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830

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LAW OFFICE OF BRIAN S KATZ	506228	327.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
LAWRENCE WILLIAM W	505809	22,207.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
LAWRENCE WILLIAM W	506229	21,736.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
LEMME LAW OFFICE LLC	505810	247.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
LEMME LAW OFFICE LLC	506230	349.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
LLOYD & MCDANIEL PLC	505811	1,603.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
LLOYD & MCDANIEL PLC	506231	1,136.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
MARKOFF LAW LLC	505812	361.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
MARYLAND CHILD SUPPORT	506232	241.21	DISTRICT WIDE	10	7461G		PAYROLL RUN X - WARRANT R0913
MICHAEL K BISHOP & ASSOCIATES PSC	505813	566.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
MICHAEL K BISHOP & ASSOCIATES PSC	506233	533.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
MIDLAND CREDIT MGMT INC	505814	420.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
MIDLAND CREDIT MGMT INC	506234	415.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
NC CHILD SUPPORT CENTRALIZED COLLI	505815	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
NC CHILD SUPPORT CENTRALIZED COLLI	506235	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
OHIO CHILD SUPPORT	505816	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
OHIO CHILD SUPPORT	506236	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
SIZEMORE LAW PLLC	505817	794.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
SIZEMORE LAW PLLC	506237	382.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
SLOVIN & ASSOCIATES CO LPA	505818	631.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
SLOVIN & ASSOCIATES CO LPA	506238	828.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
STATE CENTRAL COLLECTION	505819	2,594.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
STATE CENTRAL COLLECTION	506239	2,672.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
STATE COLLECTION AND	505820	122.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
STATE COLLECTION AND	506240	101.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
STATE OF ALABAMA	505821	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
STATE OF ALABAMA	506241	235.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
STATE OF KANSAS	505822	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
STATE OF KANSAS	506242	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
STENGER & STENGER PC	506243	392.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
TEXAS CHILD SUPPORT	505823	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
TEXAS CHILD SUPPORT	506244	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
THE COOK LAW OFFICE PLLC	505824	218.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
THE COOK LAW OFFICE PLLC	506245	937.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
TRANSWORLD SYSTEMS INC	505825	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
TRANSWORLD SYSTEMS INC	506246	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
TREASURER JCPS	505826	1,955.75	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0830
TREASURER JCPS	506247	2,246.95	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0913
U S DEPT OF JUSTICE	505827	485.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
U S DEPT OF JUSTICE	506248	546.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
UNITED STATES TREASURY	505828	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
UNITED STATES TREASURY	506249	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
US DEPT OF TREASURY	505829	500.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
US DEPT OF TREASURY	506250	457.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
WALLACE BOGGS PLLC	505830	581.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830

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WALLACE BOGGS PLLC	506251	344.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
WEBER AND OLCESE PLC	505831	171.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
WEBER AND OLCESE PLC	506252	200.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
WILLIAM J CLARKE ATTY AT LAW	505797	448.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0830
WILLIAM J CLARKE ATTY AT LAW	506217	273.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0913
ST GABRIEL THE ARCHANGEL	506182	225.00	DISTRICTWIDE EXPENSE	9501087	0622		RENTAL, UTILITIES, CUSTODIAL
TRUIST BANK	506197	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2019A ARBITRAGE REBATE FEE
TRUIST BANK	506198	1,300.00	DISTRICTWIDE EXPENSE	9501082	0344		2022A ARBITRAGE REBATE FEE JULY 2024
GRUBER AMY M	1135937	5.54	EARLY CHILDHOOD	EA12784	0581	135K	JULY TRAVEL
STEPHANIE M BREEDLOVE	1135882	16.43	EARLY CHILDHOOD	EA12784	0581	135K	JULY TRAVEL
EMILY ANN KOLB	1136327	24.00	EASTERN HIGH SCHOOL	0071053	0581	900XF	JULY TRAVEL
OMARI M TYLER	1136075	633.90	EASTERN HIGH SCHOOL	0071053	0580	900XF	SCM INSTRUCTOR TRAINING
BRENT BRAUN	1135880	546.30	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	ADVANCED PLACEMENT ANNUAL CONFERENCE
DAWN M BARBER	1135867	32.13	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JULY TRAVEL
ELIZABETH A WATKINS	1136085	442.73	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL WORLD
FRANCIS GERALD YOUNG	1136382	9.68	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
HOPELYN R ELZY	1136307	34.43	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
JUSTIN L BROWN	1135888	160.00	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL CONFERENCE
REBECCA L BRANNOCK	1135879	299.88	ELEM & SECONDARY ACADEMICS	CM12053	0580	401KR	PBL CONFERENCE
ROBERT ANDREW DIXON III	1135915	1,269.99	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	ASTA NATIONAL CONFERENCE
TINKER VINCENT	1136066	1,296.59	ELEM & SECONDARY ACADEMICS	CM12286	0580	401K	NATIONAL SOCIAL STUDIES CONFERENCE
ANGELA M SUTTLE	1136058	141.25	ELEM ZONE 2	TW11052	0616	900XQ	REIM FOR ITEMS USED OFR PRINCIPALS MEETING
ASHLEY J DABNEY	1136292	121.11	ELEM ZONE 2	TW11089	0581	SECXA	AUGUST TRAVEL
PAIGE HARTSTERN	1136165	413.34	ELEM ZONE 2	TW12053	0580	401J	NAESP
TERRY MICHAEL D	1136366	139.27	ELEM ZONE 2	TW11052	0581	900XS	AUGUST TRAVEL
JESSICA M ROSENTHAL	1136355	43.56	ELEM ZONE 3	TH11052	0581	900XS	JULY TRAVEL
BUSH DESIREE	1136277	184.32	ELEM ZONE1	ON11052	0581	900XS	AUGUST TRAVEL
AMY C MOORE	1136003	1,416.69	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
FELECIA L TINNER	1136211	1,625.18	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
ABIGAIL M THOMAS	1136063	54.18	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	KY CASE
ALISA CLAY WHITT	1136380	16.65	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	AUGUST TRAVEL
ALLISON R KENNEDY	1135968	52.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
AMBER D BOWMAN	1136274	19.35	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
AMES JESSICA	1136257	19.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
ANNE KELLY	1136324	107.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
BLAKLEY STEPHENIE W	1135875	58.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
BRANDI BURBRINK	1136276	301.41	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
BRITTANY J DAVIS	1136293	16.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CARA A WATTS	1136088	48.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
CARLETTA L ENGLAND	1135924	125.28	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	JULY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1136039	14.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JULY TRAVEL

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CHASITY A DAVIS	1136294	65.06	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CHRISTINA E ALLEN	1136255	74.16	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
CHRISTINA L CHESNUT	1136283	59.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
COOPER ROBIN	1136290	93.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
COURTNEY N COMSTOCK	1136287	12.02	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
CROSS KATHLEEN NEELY	1136291	38.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
DEBORAH W ANDERSON	1135859	47.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JULY TRAVEL
DEVENUTO TERESA	1136299	106.04	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
EGAN KELLY P	1136305	163.72	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
ELIZABETH V ADAMS	1136251	17.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
ERIN A DUNLAP	1136301	127.47	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
ERIN M HARDWICK	1136314	36.60	EXCEPTIONAL CHILD EDUCATION	EC11559	0581	900XX	AUGUST TRAVEL
GEORGE A LYNCH	1135985	61.66	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	337KA	KYCCBD BEHAVIOR INSTITUTE
HEATHER B HART	1135942	117.81	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
JAMES R BONECK	1136272	107.65	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
JEAN R CALDWELL WHITT	1136278	13.91	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
JESSICA I THOMPSON	1136370	67.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	AUGUST TRAVEL
JOHN DOUGLAS CONDRON	1136288	31.36	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
LORI B BALAKOS	1136269	55.92	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
MELODY SAWYER HASKIN	1136037	22.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JULY TRAVEL
SONYA L BRINTON	1135885	63.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
STEPHANIE B DAVIS	1135912	101.53	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MAY TRAVEL
STEPHANIE B DAVIS	1136296	172.06	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
TIA C ROBERTS	1136032	22.24	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JULY TRAVEL
TIANDA D JOHNSON	1135964	10.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JULY TRAVEL
WESLEY A NAPPER	1136189	125.28	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	JULY TRAVEL
WILLIAMS NICOLE	1136099	8.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JULY TRAVEL
WILLIAMS NICOLE	1136381	21.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	JUNE TRAVEL
AMANDA E WOOTEN	1136101	275.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	DATA WISE IN ACTION
JAMIE R TRUMAN	1136073	410.80	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	DATE WISE IN ACTION
BILLIE J ROBERTS	1136354	46.26	FARNSLEY MIDDLE SCHOOL	0492104	0581	125L	JULY TRAVEL
ST GABRIEL THE ARCHANGEL	506182	1,475.00	FERN CREEK HIGH SCHOOL	0121087	0140	900XF	RENTAL, UTILITIES, CUSTODIAL
PARKS MARY	1136192	79.90	GENERAL COUNSEL	GC11805	0810	900XS	NOTARY PUBLIC RENEWAL
LOUISVILLE GAS AND ELECTRIC	1135980	250.00	GEORGE UNSELD EARLY CHILHD CTR	9192104	0680	125L	UTILITY HELP- ACC# 3500 0946 2598
JARED M CORDAY	1135903	20.00	GRACE JAMES ACAD OF EXCELL	8001077	0581	900XF	JULY TRAVEL
BRONGER LATRICIA P	1136152	50.40	GREATER LOU ED COOP	GL12123	0580	336K	SERTAC
ANITA L ROPER	1136035	485.74	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0580	125L	VICTORY OVER VIOLENCE
ASHLEY M MARSHALL	1135989	240.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON CONFERENCE
CHELSEY L CRUSE	1135908	329.16	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON CONFERENCE
JOY L BILLOPS	1135873	326.56	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON CONFERENCE
LISA E HOLLOWAY	1135951	240.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON CONFERENCE

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REBECCA M MEFFERT	1135995	321.46	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON CONFERENCE
SCOTT HEATHER L	1136043	288.43	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	HARVARD GRADUATE SCHOOL
MARY ELIZABETH SMITH	1136360	61.13	HIGH SCHOOLS	SX11052	0581	900XQ	AUGUST TRAVEL
MEYER TIMOTHY J	1135996	90.90	HIGHLAND MIDDLE SCHOOL	3202104	0580	125L	VICTORY OVER VIOLENCE
ASBURY UNIVERSITY	505849	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	HUGO SANCHEZ- 294810
EMERALD J LAWLER	1135923	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TUITION REIMBURSEMENT
GEORGETOWN COLLEGE INC	505934	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TRAVIS COOLEY- 565471
JEN S CHARLTON	1135897	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TUITION REIM
KELLI N WILLIAMS	1136098	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
LEAH DURST	505920	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIM
NAOMI E STUECKER	1136056	750.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	TUITION REIMBURSEMENT
UNIVERSITY OF THE CUMBERLANDS	506035	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	MARY (BECKY) MILLER- 005011672
ZAINAB T AL FAYYADH	1135856	750.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	TUITION REIM
ONE TIME VENDOR - SCNS	505992	29.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- RHIANNON AND ELEANOR JOHNSTON
ONE TIME VENDOR - SCNS	505994	6.41	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HENRY STEM
ONE TIME VENDOR - SCNS	505995	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CAHIRA CAMPBELL
ONE TIME VENDOR - SCNS	505996	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EMALYNNE AND GABRIEL HARRITY
ONE TIME VENDOR - SCNS	505997	50.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ASHLYN BROWN
ONE TIME VENDOR - SCNS	505998	79.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LEO ECKSTEIN
ONE TIME VENDOR - SCNS	505999	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JULIAN GALLER
ONE TIME VENDOR - SCNS	506000	36.96	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- MICHAEL HAMILTON
ONE TIME VENDOR - SCNS	506154	70.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LAUREN DUCK
ONE TIME VENDOR - SCNS	506155	12.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LILLIAN FLOWER
ONE TIME VENDOR - SCNS	506156	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- WYATT BADGER
SHIRLEY E ZUEGE	1136107	52.84	JEFFERSON COUNTY TRADITIONAL	3961053	0580	900XF	SAFE SCHOOLS AND COMMUNITIES CONFERENCE
COSBY CARLA	1135904	563.95	JOHNSONTOWN ROAD ELEMENTARY	1062104	0580	125L	VICTORY OVER VIOLENCE
JENNIFER A BROWN	1135887	771.69	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	ELEVATE NASHVILLE
LISA D LAIRSON	1135973	975.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	ELEVATE YOUR CLASSROOM CONFERENCE
JAMEELAH HENDERSON	1135946	513.46	KENWOOD ELEMENTARY SCHOOL	0591077	0580	900XF	NATIONAL SCHOOLS LEADERSHIP CONFERENCE
ALICIA CORCORAN	506270	7,500.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	TRIBUNAL SETTLEMENT
DAVIS DAWN	1135911	504.80	LASSITER MIDDLE SCHOOL	1332104	0580	125L	VICTORY OVER VIOLENCE
DAVIS DAWN	1136295	47.32	LASSITER MIDDLE SCHOOL	1332104	0581	125L	AUGUST TRAVEL
JENNIFER S WATSON	1136087	604.36	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE CONFERENCE
CARL D MANLEY JR	1135986	10.80	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JULY TRAVEL
SCHNELL DIANNA G	1136041	3.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JULY TRAVEL
THEODORE M YOPP	1136103	25.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	JULY TRAVEL
KIMBERLY K EDWARDS	1135922	80.18	MALE HIGH SCHOOL	0471022	0810	900XF	NOTARY REIMBURSEMENT
ELIZABETH A PALMER	1136018	2,612.85	MANUAL HIGH SCHOOL	2001053	0580	900XF	JEAN ADVISERS INSTITUTE
YOUNG KARA L	1136104	1,562.58	MANUAL HIGH SCHOOL	2001053	0580	900XF	SHAPE AMERICA NATIONAL CONVENTION

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JONES ROBBIE L	1136320	16.76	MATERIALS PRODUCTION	MP11504	0581	900XS	AUGUST TRAVEL
MICHELLE A HOUSTON	1135954	613.90	MCFERRAN ELEMENTARY SCHOOL	4402104	0580	125L	VICTORY OVER VIOLENCE
MARCUS A HOWARD	1136315	53.15	MEDORA ELEMENTARY SCHOOL	0222104	0581	125L	AUGUST TRAVEL
GAMBLE STACIE M	1135931	54.24	MIDDLE SCHOOLS	FO11052	0581	900XS	JULY TRAVEL
MARCELLA MINOGUE	1136000	73.60	MIDDLE SCHOOLS	FO11147	0581	EXPXA	JULY TRAVEL
TOLLE AMELIA	1136067	23.13	MIDDLE SCHOOLS	FO11052	0581	900XS	JULY TRAVEL
ALICIA WASKOM	1136084	592.83	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
WILLIAM Z HART	1135943	242.00	MOORE TRAD SCHOOL	1552170	0580	320JC	HIVE CONFERENCE
JILL N HANDLEY	1135940	37.87	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
MANJIT NAGRA	1136010	24.79	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
WHITEHEAD AMY R	1136097	30.12	MULTILINGUAL	LE11806	0581	900XS	JULY TRAVEL
WENYAN LIU	1136176	95.00	NEWCOMER ACADEMY	1861124	0338	900XS	REGISTRATION- IXL - LIVE
ROBERT S FULK	1135929	208.14	OPERATIONS SERVICES	OP11086	0581	900XS	JULY TRAVEL
TYLER B SHEARON	1136046	112.65	OPERATIONS SERVICES	OP11086	0581	900XS	JULY TRAVEL
BUMPAS SARAH NASH	1135889	272.10	PROFESSIONAL LEARNING	CA12053	0580	401J3	LEARNING FORWARD ACADEMY
COLE JILL M	1135900	14.14	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
LYNN M TIDWELL	1136065	102.15	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
RAJWINDER KAUR	1135967	84.00	PROFESSIONAL LEARNING	CA12053	0580	401J3	LEARNING FORWARD ACADEMY
BIBELHAUSER ANGELA	1135872	153.52	PUPIL PERSONNEL	PP11026	0580	900XS	PERSISTENCE TO GRADUATION SUMMITT
DWYER KIMBERLY E	1136303	70.72	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
BUFFIE L DAUBARD	1135910	483.70	RAMSEY MIDDLE SCHOOL	2192104	0580	125L	VICTORY OVER VIOLENCE
JACKIE L BRAMES	1135878	549.77	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	EL EDUCATION- MEALS, ROOM, UBER, PARKING
CHERYL L AMSTUTZ	1136258	158.73	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
GRACE M KIM	1136325	20.71	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
SEAN D MEREDITH	1136339	58.05	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
ALICIA A BOWENS	1136273	67.35	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
APRYL L CLARK	1136284	122.16	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
BRITTANY S MCNEAR	1135994	24.85	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JULY TRAVEL
CAROLINE T ELLIS	1136306	151.61	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
GABRIELLA A MARKS	1135988	231.56	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	KYCCBD BEHAVIOR INSTITUTE
JENNIFER COOK	1136289	88.94	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
KEYONNA R JOHNSON	1135962	210.69	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	2024 BEHAVIOR INSTITUTE
LEANDRA R TORRA	1136069	334.66	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JULY TRAVEL
LETICIA T BRELAND	1135883	30.33	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JULY TRAVEL
MICHELLE E RANDOLPH	1136349	90.83	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
MICHELLE R BRIMM	1135884	210.96	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	2024 BEHAVIOR INSTITUTE
MOLLY B ALLEN	1135858	10.89	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JULY TRAVEL
MOLLY B ALLEN	1136256	137.57	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
PORTIA H JENNINGS	1136318	37.13	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
ROBERT D RITTER JR	1136030	206.08	SCHOOL CULTURE & CLIMATE	FI11061	0580	900XX	SOUTHEAST SCHOOLS SAFETY SUMMIT

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AMBER MICHELLE BLEVINS	1135876	17.55	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
ASHLEY CHRISTINA	1135861	19.90	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
ASHLEY N ENGLE	1135925	167.61	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
BARNES PAMELA	1135868	50.46	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
BRENDA A KARCHER	1135966	33.25	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
BRITTANY M PASSAFIUME	1136019	13.20	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
CARMEN D SAYLOR	1136038	3.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MAY TRAVEL
CHRISTINA L WATSON	1136086	46.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
HELEN W HALL	1135938	50.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
HOFFMAN SHELLEY	1136167	50.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
JENNINGS ANITA	1135958	41.64	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
KARRIE K HOUGH	1135953	26.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
KIMBERLIE A WHITE	1136095	4.19	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
LILIA C VILLEGAS	1136215	199.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	ONLINE TRAINING - CACFP
MICHELLE D LEWIS	1135978	50.82	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
MORRIS FRANCESCA E	1136005	11.52	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JULY TRAVEL
RALEY CLARE	1136027	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
SMITH SHAWNALEE	1136050	121.96	SCHOOL NUTRITION SERV	SN15101	0580	205XA	MEAL COUNTING AND CLAIMING PROD RECORDS
JESSICA K DICKEY	1135914	84.79	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	BASIC OFFICER SKILLS
BIVENS CARLA	1135874	9.64	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	JULY TRAVEL
BAUMAN JENNIFER M	1135869	270.45	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACADEMY MEALS AND LYFT
BRIEANNA R NEWELL	1136014	56.00	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACADEMY MEALS
MELISSA A DUVALL	1136160	91.06	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	POSTAGE REIM
SARAH B GREGORY	1135936	998.86	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	RON CLARK ACAD.- ROOM AND MEALS
GATONYA G BAKER	1136268	51.44	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	AUGUST TRAVEL
AVERETTE ALICIA	1136266	103.53	SUPPORT PROGRAMS	SP11052	0581	900XS	AUGUST TRAVEL
GOFFNER GWENDOLYN	1135935	575.24	SUPPORT PROGRAMS	SP11104	0580	125X	VICTORY OVER VIOLENCE
DOSSETT DENA	1135918	44.72	SYSTEMS IMPROVEMENT	PL11746	0581	900XS	JUNE TRAVEL
RECEVEUR KATHLEEN M	1136028	14.99	TECHNOLOGY DIVISION	TD11507	0580	900XS	TEACHMEET CONFERENCE
SCHUCKMANN GREG	1136042	92.78	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	GOOGLE FOR EDUCATION
BRIAN T GARRETT	1135933	35.29	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552JA	JULY TRAVEL
CRASK JENNIFER	1135906	73.99	TITLE I,II,IV, & PRG SUPPORT	TI12202	0581	310J	JULY TRAVEL
KATHY L MCGINNIS	1135993	48.97	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552JA	JULY TRAVEL
ROBERT J MOORE	1136004	1,289.12	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	401K	COUNCIL OF GREATER CITY SCHOOLS
GARRETT C SANBORN	1136036	1,851.08	TRANSITION READINESS	ST12053	0580	348L	AMERICAN ACADEMY OF CHEFS CONFERENCE
KILEY R WHITAKER	1136094	43.65	TRANSITION READINESS	ST11161	0580	900XS	LEGISLATIVE TASKFORCE METING AN JCPS
KRISTIN WINGFELD	1136100	109.65	TRANSITION READINESS	ST11511	0581	900XS	JULY TRAVEL
ALEXIS N MINTON	1136001	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ANTHONY R MCCOY	1135991	54.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
AUGUSTIN MUHORANA	1136007	41.10	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT

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BRIDGET D CARTER MCLAUGHLIN	1135893	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CHRISTOPHER A WEBB	1136091	60.62	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DAVID M POGUE	1136023	74.95	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DERRICK D LEE JR	1135977	40.60	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DOUGLAS M JACQUET	1135957	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
FREDDIE C HOLLON JR	1135950	50.86	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAMES C TAYLOR	1136061	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JAMIE L WELLS	1136092	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JENNIFER W ZIMMERMAN	1136106	45.07	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JOHN H OWEN	1136017	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JOSEPH C HAMILTON	1135939	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JUSTIN J NELSON	1136013	32.88	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KAMAL MILOUD ZAGALE	1136105	96.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KATHLEEN MARY PYLES	1136025	41.10	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KENNETH A LAWLESS JR	1135975	53.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MEGAN V LIVERS	1135979	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MELODY BELL SANTIAGO	1135870	54.82	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MYLES E HOUCHIN	1135952	34.94	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NADINE M ROBINSON	1136034	35.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NICHOLAS D SELIGH	1136044	48.86	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NORMAN J LAWSON	1135976	44.01	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NORVILE D STOGDILL JR	1136054	33.50	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
PAUL G WHITE	1136096	87.34	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RACHEL E WAY	1136089	59.10	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RAYMOND W TUNGETT	1136074	29.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ROBERT VINCENT STARKS JR	1136052	49.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ROGER W KESSLER JR	1135969	29.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RONALD L WAKEFIELD	1136082	53.26	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
SETH HARRIS	1135941	44.18	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
STEPHANIA T HIGH	1135947	18.27	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
THERESA A POWELL	1136024	35.52	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TOMICKA S STOCKER	1136053	53.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TONTIANA M MILLER	1135998	36.13	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TONY L JOHNSON	1135965	38.40	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TRACY RENEE KING	1135970	54.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
WILLIAM A HAYNES	1135944	41.75	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LOUISVILLE GAS AND ELECTRIC	1136177	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125L	UTILITY HELP- ACCOUNT# 3500 0791 7577
ROBINSON JENNIFER A	1136033	45.75	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0581	900XS	JULY TRAVEL
LINDSEY N ROBERTS	1136031	25.00	WATTERSON ELEMENTARY SCHOOL	0722826	0679	736X	BOOK FAIR CHANGE FUND
NATHAN L SELLS	1136045	1,644.22	WESTPORT MIDDLE SCHOOL	0771053	0580	900XF	VEX ROBOTICS WORLD CHAMPIONSHIP
NICOLE F CLARK	1135898	506.44	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125L	JULY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

9/2/2024 THROUGH 9/22/2024

<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:		239,920.40					

**ORDERS OF THE TREASURER-VOUCHERS
9/2/2024 THROUGH 9/22/2024**

<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	201,023.87
2	SPECIAL REVENUE	37,522.18
22	DISTRICT ACTIVITY FUNDS	25.00
51	FOOD SERVICE FUND	1,349.35
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		239,920.40

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AI1	ACCELERATED IMPROVEMENT (AIS)	708.29
AC1	ACCOUNTING SERVICES	502.93
AT1	ACTIVITIES AND ATHLETICS	900.00
AD1	ADMINISTRATION	23.00
AE1	ADULT EDUCATION	20.48
183	ALFRED BINET SCHOOL	14.58
987	ARCHDIOCESE OFFIC	4,085.53
185	ATKINSON ELEMENTARY SCHOOL	675.26
044	AUDUBON TRADITIONAL ELEMENTARY	2,128.18
105	BALLARD HIGH SCHOOL	546.39
129	BRECKINRIDGE METROPOLITAN SCH	1,081.91
935	CAREER & TECH ED SYSTEM WIDE	5,566.07
167	CARRITHERS MIDDLE SCHOOL	39.78
102	CHANCEY ELEMENTARY SCHOOL	135.45
AB1	CHIEF OF STAFF	92.34
660	COLERIDGE TAYLOR ELEMENTARY	145.00
CC1	COMMUNICATION/COMMUNITY RELA	520.15
060	CORAL RIDGE ELEMENTARY SCHOOL	276.00
000	DISTRICT WIDE	154,597.32
950	DISTRICTWIDE EXPENSE	2,325.00
EA1	EARLY CHILDHOOD	21.97
007	EASTERN HIGH SCHOOL	657.90
CM1	ELEM & SECONDARY ACADEMICS	4,091.73
TW1	ELEM ZONE 2	814.97
TH1	ELEM ZONE 3	43.56
ON1	ELEM ZONE1	184.32
240	ENGELHARD ELEMENTARY SCHOOL	3,041.87
EC1	EXCEPTIONAL CHILD EDUCATION	2,680.21
010	FAIRDALE ELEMENTARY SCHOOL	685.80
049	FARNSLEY MIDDLE SCHOOL	46.26
012	FERN CREEK HIGH SCHOOL	1,475.00
GC1	GENERAL COUNSEL	79.90
919	GEORGE UNSELD EARLY CHILHD CTR	250.00
800	GRACE JAMES ACAD OF EXCELL	20.00
GL1	GREATER LOU ED COOP	50.40
013	GREATHOUSE/SHRYOCK ELEMENTARY	485.74
014	GREENWOOD ELEMENTARY SCHOOL	1,457.18
115	GUTERMUTH ELEMENTARY SCHOOL	288.43
SX1	HIGH SCHOOLS	61.13

**ORDERS OF THE TREASURER-VOUCHERS
9/2/2024 THROUGH 9/22/2024**

<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>				<u>AMOUNT</u>
			320	HIGHLAND MIDDLE SCHOOL				90.90
			CT1	HR PERSONNEL SERVICE				15,750.00
			001	JCPS CENTRAL ADMINISTRATION				435.27
			396	JEFFERSON COUNTY TRADITIONAL				52.84
			106	JOHNSONTOWN ROAD ELEMENTARY				2,310.64
			059	KENWOOD ELEMENTARY SCHOOL				513.46
			ER1	LABOR MGT & EMPLOYEE RELATIONS				7,500.00
			133	LASSITER MIDDLE SCHOOL				552.12
			030	LIBERTY HIGH SCHOOL				604.36
			L11	LIBRARY MEDIA SERVICES				40.51
			047	MALE HIGH SCHOOL				80.18
			200	MANUAL HIGH SCHOOL				4,175.43
			MP1	MATERIALS PRODUCTION				16.76
			440	MCFERRAN ELEMENTARY SCHOOL				613.90
			022	MEDORA ELEMENTARY SCHOOL				53.15
			FO1	MIDDLE SCHOOLS				150.97
			155	MOORE TRAD SCHOOL				834.83
			LE1	MULTILINGUAL				92.78
			186	NEWCOMER ACADEMY				95.00
			OP1	OPERATIONS SERVICES				320.79
			CA1	PROFESSIONAL LEARNING				472.39
			PP1	PUPIL PERSONNEL				224.24
			219	RAMSEY MIDDLE SCHOOL				483.70
			063	SCHAFFNER ELEMENTARY SCHOOL				549.77
			945	SCHOOL COSTS PAID CENTRALLY				237.49
			F11	SCHOOL CULTURE & CLIMATE				1,955.61
			SN1	SCHOOL NUTRITION SERV				914.08
			SI1	SECURITY AND INVESTIGATIONS				84.79
			590	SHAWNEE HIGH SCHOOL				9.64
			087	SMYRNA ELEMENTARY SCHOOL				1,416.37
			933	STATE AGENCY ADMINISTRATION				51.44
			SP1	SUPPORT PROGRAMS				678.77
			PL1	SYSTEMS IMPROVEMENT				44.72
			TD1	TECHNOLOGY DIVISION				14.99
			CE1	TECHNOLOGY INTEGRATION				92.78
			TI1	TITLE I,II,IV, & PRG SUPPORT				1,447.37
			ST1	TRANSITION READINESS				2,004.38
			TR1	TRANSPORTATION SERVICES				1,712.54
			051	WAGGENER TRADITIONAL HIGH SCHL				200.00
			034	WALLER-WILLIAMS ENVIRONMENTAL				45.75
			072	WATTERSON ELEMENTARY SCHOOL				25.00
			077	WESTPORT MIDDLE SCHOOL				1,644.22

ORDERS OF THE TREASURER-VOUCHERS
9/2/2024 THROUGH 9/22/2024

<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>					
			374	WHITNEY YOUNG ELEMENTARY SCHL				506.44	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					<hr/>	239,920.40