

ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024

<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	1136489	107.36	ACADEMICS	AO11052	0581	900XS	AUGUST TRAVEL
GREENWELL TERRA	1137139	937.88	ACADEMICS	AO11052	0580	900XS	CGCS FALL CONFERENCE
BRADLEY S YOUNGBLOOD	1137319	87.24	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	AUGUST TRAVEL
DEAN S SMITH	1137268	105.29	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	AUGUST TRAVEL
MEYER NATHAN R	1136941	229.40	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
ROSHANDA M JOHNSON	1137166	290.72	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
TIMOTHY W GODBEY	1137136	228.31	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	AUGUST TRAVEL
ANNA M MIKESELL	1137449	67.90	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
ASHLEY M KARDOLS	1137422	65.53	ACCOUNTING SERVICES	AC11114	0581	900XS	SEPTEMBER TRAVEL
HELENA J MCDOWELL	1136555	159.47	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
HELENA J MCDOWELL	1137445	148.17	ACCOUNTING SERVICES	AC11114	0581	900XS	SEPTEMBER TRAVEL
JESSICA MANNING	1136548	130.32	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY AND AUGUST TRAVEL
JESSICA MANNING	1137202	85.74	ACCOUNTING SERVICES	AC11114	0581	900XS	SEPTEMBER TRAVEL
KRISTINA M TACKETT	1136652	46.64	ACCOUNTING SERVICES	AC11114	0581	900XS	JULY TRAVEL
KRISTINA M TACKETT	1137284	60.00	ACCOUNTING SERVICES	AC11114	0581	900XS	AUGUST TRAVEL
STEPHANIE C PIERCE	1137235	213.41	ACCOUNTING SERVICES	AC11114	0581	900XS	42800
CHRISTOPHER A PERKINS	1137470	156.84	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	SEPTEMBER TRAVEL
DANIELLE S DOELLING	1137389	156.84	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	SEPTEMBER TRAVEL
DOSSETT DENA	1136865	76.68	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	JULY AND AUGUST TRAVEL
APRIL E BROOKS	1136833	68.30	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	AUGUST TRAVEL
APRIL E BROOKS	1137374	254.49	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	GALA REIM- HOBBY LOBBY
AMANDA WILLIAMS	507174	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ANA L LAM	1136918	80.25	ADULT EDUCATION	AE12067	0581	420K	AUGUST TRAVEL
ASHLEY BOYD PIERCE	1136830	42.40	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
BRIAN A BOTTOM	1136828	153.00	ADULT EDUCATION	AE12067	0581	420K	AUGUST TRAVEL
BRITTANY WAGNER	507170	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
CHERYL RHODES	1136959	29.10	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
CHRIS CONLEY	506963	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
DAKOTA BROWN	506459	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
EARL FIELDS	506988	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ELI ROPER	507111	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
JOSEPH PATRICK CUMMINGS	1136859	79.92	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
KIMBERLY J ALLEN	1136805	17.64	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
KODY BELD	506939	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
LATRELL TURNER	507161	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
MAGDALYNN TOWNSEND	506638	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
MEGAN E DAY	1136860	97.65	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
MEGAN MCGAUGHEY	507067	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
MIKEA JACKSON	507023	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
MOHAMMAD REZA AKBARI	507106	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
NADIA BENHAMED	506940	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
OLIVIER OKENDE	506594	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ROBERT MILNER	506574	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED

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SARAH J CRAWFORD	1136855	56.79	ADULT EDUCATION	AE12067	0581	373L	AUGUST TRAVEL
STACEY KININMONTH	506543	100.00	ADULT EDUCATION	AE15428	0674	028X	INCENTIVE FOR EARNING GED
ENJOLI M CRAYCROFT	1137098	25.92	ALFRED BINET SCHOOL	1831077	0581	900XS	AUGUST TRAVEL
RYAN T REMBOLD	1137248	86.22	ALFRED BINET SCHOOL	1831118	0580	900XS	KSCA CONFERENCE
ALICIA CONLIFFE	506773	243.80	ARCHDIOCESE OFFIC	9872027	0580	401KP	LATINO ENROLLMENT INSTITUTE
AMELIA FLYNN	506493	225.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	KY CCBD BEHAVIOR INSTITUTE
CANDACE S KRESSE	506461	1,791.96	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
CARMEN RENFRO	506611	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	COMPREHENSIVE VIRTUAL - TWO WEEKENDS
CAROLINE A ELLIOTT	506794	1,500.44	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
CAROLINE STRONG	506464	1,400.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	IB GLOBAL CONFERENCE
CAROLINE STRONG	506954	1,953.87	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
CORAL WILKERSON	506662	299.38	ARCHDIOCESE OFFIC	9872027	0580	552JP	WIDENING THE CIRCLE
CYNTHIA SMITH OUGH	506869	250.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	HOUSE SYSTEM INSTITUTE REGISTRATION
DIANE LASPIUR	506477	1,825.32	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
ELIZABETH HEILMANN	506514	1,500.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	COMPREHENSIVE VITUAL - TWO WEEKENDS
EMILY HART	506513	1,820.54	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
GABRIELLE FORSHEE	506805	500.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	KODALY INSTITUTE OF KY MUSIC EDUCATION
JENNIFER L COX	506830	2,900.44	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
JESSICA BOATWRIGHT HAMMER	506453	1,791.96	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
JOHN ANTHONY JEFFERSON	507025	1,913.41	ARCHDIOCESE OFFIC	9872027	0580	552JP	SILVER STATE AP INSTITUTE
JOSEPH REED	506534	725.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	ISTE LIVE 24 DENVER JUNE 23-26
LAURA VANEK BLEVINS	506734	1,544.41	ARCHDIOCESE OFFIC	9872027	0580	552JP	IB GLOBAL CONFERENCE
LISA A WIELAND	506661	2,876.02	ARCHDIOCESE OFFIC	9872027	0580	552JP	COLLEGE BOARD AP CAPSTONE
MARY BETH BOWLING	506739	350.76	ARCHDIOCESE OFFIC	9872027	0580	552JP	KY CENTER FOR SCHOOL SAFETY CONFERENCE
MICHELLE MARIE HARRINGTON	506512	899.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	BROADWAY TEACHERS WORKSHOP
NELSON RYAN BODENBENDER	506738	471.83	ARCHDIOCESE OFFIC	9872027	0580	552JP	EKU AP SUMMER INSTITUTE
SARAH BROWN BRANSTETTER	506458	1,075.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	MAKING PYP HAPPEN
SARAH BROWN BRANSTETTER	506741	760.63	ARCHDIOCESE OFFIC	9872027	0580	552JP	MAKING THE PYP HAPPEN
SHARP AMY	506621	3,260.79	ARCHDIOCESE OFFIC	9872027	0580	552JP	BROADWAY TEACHERS WORKSHOP
STEPHANIE MCGARRY	507066	499.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	KASA 2024 ROOTED RESILIENT LEADERS
SUSANNE FIRESTONE	506803	1,342.94	ARCHDIOCESE OFFIC	9872027	0580	552JP	ADVANCED PLACEMENT SUMMER INSTITUTE
THOMAS BECK REDMON	506610	545.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	EFFECTIVELY DEALING WITH CHALLANGING BEHAVI
ANDREA D NEW	1136579	1,736.71	ATHERTON HIGH SCHOOL	0181053	0580	900XF	CAWS IB TRAINING CONFERENCE
EMILY M NALL CRIST	1136948	285.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	IN THINKING
AMY S PRICE	1137241	5.58	ATKINSON ELEMENTARY SCHOOL	1851077	0531	900XF	MAIL REIMBURSEMENT
BAILEE V WITT	1136688	551.64	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PBL WORLD CONFERENCE
BENZ MELISSA	1136432	689.20	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PBL WORLD CONFERENCE
LINDSEY B EVANS	1136536	245.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PBL WORLD CONFERENCE
LISA S HIRSCH AARVIG	1137190	101.88	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	AUGUST TRAVEL
PARKS ARIVIA	1136590	458.27	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	PBL CONFERENCE
YOUTH PERFORMING ARTS SCHOOL	1136694	500.00	ATKINSON ELEMENTARY SCHOOL	1852826	0697	780X6	SHOW ON 11.25.24 BARBARA HICKMAN
LAVINIA E HAWKINS	1136498	497.52	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON
LORI D WARD	1136677	483.74	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	INNOVATIVE SCHOOL SUMMIT

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MANDY M RIDENOUR	1136547	542.20	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON
SARAH E HERBERGER	1136501	727.21	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	PLC AT WORK CONFERENCE
THERESA M ADKINS	1136416	984.62	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	GET YOUR TEACH ON
WALKER ERIKA D	1136675	544.19	AUDUBON TRADITIONAL ELEMENTARY	0441053	0580	900XF	PLC AT WORK CONFERENCE
LESLIE A MORRIS	1137216	10.72	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	CERTIFIED MAIL TO PARENT
CARLA M WRIGHT	1137543	53.13	BRECKINRIDGE METROPOLITAN SCH	1292104	0581	125L	SEPTEMBER TRAVEL
ERIK L HUBER	1136509	621.96	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	NATIONAL ALTERNATIVE EDUCATION ASSOC CONFER
LINDSY R SIMS	1136641	1,052.19	BRECKINRIDGE METROPOLITAN SCH	1291053	0580	900XS	BIG PICTURE GUIDED EXPERIENCE
AMANDA R GREEN	1136486	231.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	HOSA FHP LEADERSHIP CONVENTION
BEAU D JOHNSTON	1136514	134.37	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
BLYTHE TIM	1136436	2,055.34	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	SKILLS US NATIONAL CONFERENCE
BRANDY L SCOTT	1136966	133.35	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
JAMES A MOORE	1136943	123.53	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
KENNETH CHRISTIAN	1137090	385.44	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION
NATALYA D JAMES	1137161	357.56	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION
NICHELE R FREER	1136876	95.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
NICHELE R FREER	1137401	93.55	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	SEPTEMBER TRAVEL
SARA E WILSON ABELL	1137313	57.00	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	AKRON IN ACTION STUDY
SHELLEY L WESTWOOD	1136680	129.69	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
SIMON JOSEPH	1136639	158.01	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	AUGUST TRAVEL
THOMAS ANDREW L	1136657	251.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
LINK STEPHANIE	1136537	46.07	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125L	JULY TRAVEL
LINK STEPHANIE	1136922	69.96	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125L	AUGUST TRAVEL
XUEYU SHEN	1136967	350.07	CENTRAL HIGH SCHOOL	1792170	0580	310K	AP ANNUAL CONFERENCE
CHRISTINA R CASE	1136444	499.28	CHANCEY ELEMENTARY SCHOOL	1022104	0580	125L	VICTORY OVER VIOLENCE
WINTER F KASSINGER	1136519	317.18	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310J	PARSONS COUNCELING
JASMINE M GRAY	1136484	487.60	CHENOWETH ELEMENTARY SCHOOL	0462104	0580	125L	VICTORY OVER VIOLENCE
RONALD MARSHALL JR	1137443	226.34	CHIEF OF STAFF	AB11075	0581	900XS	SEPTEMBER TRAVEL
TRACY L BARBER	1137368	67.95	CHIEF OF STAFF	AB11075	0581	900XS	SEPTEMBER TRAVEL
HAYLEY A CRASK	1136499	24.16	COCHRANE ELEMENTARY SCHOOL	0831077	0581	900XF	AUGUST TRAVEL
ADRIANNE E GRAHAM	1136482	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
AMANDA M LUCKETT	1136543	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
ELIZABETH A BLAIR	1137075	372.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
FELICIA J GREEN	1136488	372.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
JENNIFER N NOAH	1137225	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
KAITLYN M STURGEON	1136648	246.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
KARA M BORELLA	1137077	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
KAYLA M NIENABER	1136580	372.64	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH IN
LEAH M MONTGOMERY	1136567	246.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
MICHAEL A ROADHOUSE	1136610	664.74	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
ROBIN L BUCHANAN	1136612	246.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON

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SAVANNAH R MILLS	1136565	300.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0580	310J	GET YOUR TEACH ON
SHANEE L LASSITER	1136920	515.30	CRUMS LANE ELEMENTARY SCHOOL	0922104	0580	125L	VICTORY OVER VIOLENCE
AARON KEMPER PLLC	506666	517.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
AARON KEMPER PLLC	507179	515.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
ACADEMY @ SHAWNEE HIGH SCHOOL	1136741	154.40	DISTRICT WIDE	10	7421R		
ADMINISTRATION FOR CHILD SUPPORT E	506667	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
ADMINISTRATION FOR CHILD SUPPORT E	507180	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
ANDREWS AND COX PC	506670	168.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
ANDREWS AND COX PC	507183	164.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
ASHLEY CRUTCHER MITCHELL	506683	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
ASHLEY CRUTCHER MITCHELL	507189	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
ATHERTON HIGH SCHOOL	1136742	3.30	DISTRICT WIDE	10	7421R		
AUBURNDALE ELEMENTARY SCHOOL	1136743	75.20	DISTRICT WIDE	10	7421R		
BAKER LAW OFFICE	506668	460.83	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
BAKER LAW OFFICE	507181	456.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
BALLARD HIGH SCHOOL	1136744	48.00	DISTRICT WIDE	10	7421R		
BARRET MIDDLE SCHOOL	1136745	2.80	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1136746	1.60	DISTRICT WIDE	10	7421R		
BETTY A WISEMAN	506664	271.49	DISTRICT WIDE	10	6102		REISSUE PAYCHECK
BLACK JOSEPH M JR	506669	199.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
BLACK JOSEPH M JR	507182	199.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
BROWN SCHOOL	1136747	34.40	DISTRICT WIDE	10	7421R		
CARTER TRADITIONAL ELEM SCHOOL	1136749	62.85	DISTRICT WIDE	10	7421R		
CENTRAL HIGH SCHOOL	1136750	6.30	DISTRICT WIDE	10	7421R		
CHANCEY ELEMENTARY	1136751	148.80	DISTRICT WIDE	10	7421R		
CHAPTER 13 TRUSTEE - EDKY	506671	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
CHAPTER 13 TRUSTEE - EDKY	507184	1,344.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
CHENOWETH ELEM SCHOOL	1136752	51.80	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	506672	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
CHILD SUPPORT ENFORCEMENT GEORGI	507185	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
CITY OF HURSTBOURNE ACRES	506673	4,844.83	DISTRICT WIDE	10	7469HA		Payroll Run X - Warrant R0927
CITY OF JEFFERSONTOWN	506674	41,536.38	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant R0927
CITY OF LYNDON	506675	28,437.56	DISTRICT WIDE	10	7469L		Payroll Run X - Warrant R0927
CITY OF MIDDLETOWN	506676	33,717.55	DISTRICT WIDE	10	7469MT		Payroll Run X - Warrant R0927
CITY OF SHIVELY	506677	93,965.48	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant R0927
CITY OF ST MATTHEWS	506678	14,319.38	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant R0927
CITY OF WEST BUECHEL	506679	10,561.77	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant R0927
CLARK LAW OFFICES PLLC	506680	240.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
CLARK LAW OFFICES PLLC	507186	213.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
CLARK SUPERIOR COURT	506681	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
CLARK SUPERIOR COURT	507187	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
COCHRAN ELEMENTARY SCHOOL	1136753	1.40	DISTRICT WIDE	10	7421R		
CONWAY MIDDLE SCHOOL	1136754	4.80	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1136755	1.46	DISTRICT WIDE	10	7421R		

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CRUSADE FOR CHILDREN	506968	90.40	DISTRICT WIDE	10	7421R		BUS COMPOUND/ SEPT PEPSI FUND
DAVID DEEP LAW OFFICE	506684	149.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
DAVID DEEP LAW OFFICE	507190	148.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
DEATRICK & SPIES PSC	506685	2,718.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
DEATRICK & SPIES PSC	507191	2,305.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
DIVISION OF CHILD SUPPORT	506686	23,374.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
DIVISION OF CHILD SUPPORT	507192	25,142.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
DUNN ELEM SCHOOL	1136756	59.20	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1136757	39.60	DISTRICT WIDE	10	7421R		
FARNSLEY MIDDLE SCHOOL	1136758	192.80	DISTRICT WIDE	10	7421R		
FERN CREEK ELEMENTARY SCHOOL	1136759	38.40	DISTRICT WIDE	10	7421R		
FIELD ELEMENTARY SCHOOL	1136760	14.40	DISTRICT WIDE	10	7421R		
FOSTER ELEMENTARY SCHOOL	1136761	74.16	DISTRICT WIDE	10	7421R		
GLENNON LAW FIRM LLC	506687	505.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
GLENNON LAW FIRM LLC	507193	503.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
GRACE JAMES ACADEMY	1136762	50.40	DISTRICT WIDE	10	7421R		
GREATHOUSE SHRYOCK TRAD ELEM SCH	1136763	119.20	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1136764	142.40	DISTRICT WIDE	10	7421R		
HITE ELEM SCHOOL	1136765	17.60	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1136766	90.40	DISTRICT WIDE	10	7421R		
JACOB ELEMENTARY SCHOOL	1136767	194.38	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	506688	1,307.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
JAMES E VONSICK ATTORNEY	507195	1,167.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
JAVITCH BLOCK LLC	506689	646.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
JAVITCH BLOCK LLC	507196	334.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
JCPS ADULT EDUCATION	507024	6.40	DISTRICT WIDE	10	7421R		ADULT ED/ PEPSI FUND
JEFFERSON COUNTY HIGH SCHOOL	1136768	155.40	DISTRICT WIDE	10	7421R		
KAMMERER MIDDLE SCHOOL	1136769	3.32	DISTRICT WIDE	10	7421R		
KEENEY MICHAEL	506690	51.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
KEENEY MICHAEL	507197	109.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
KENNEDY MONTESSORI ELEMENTARY	1136770	87.50	DISTRICT WIDE	10	7421R		
KERRICK ELEM SCHOOL	1136771	4.80	DISTRICT WIDE	10	7421R		
KNIGHT MIDDLE SCHOOL	1136772	4.20	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	506691	7,751.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
KY REVENUE CABINET	507198	6,985.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
LASSITER MIDDLE SCHOOL	1136773	46.40	DISTRICT WIDE	10	7421R		
LAW OFFICE OF BRIAN S KATZ	506692	646.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
LAW OFFICE OF BRIAN S KATZ	507199	439.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
LAWRENCE WILLIAM W	506693	21,448.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
LAWRENCE WILLIAM W	507200	21,288.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
LEMME LAW OFFICE LLC	506694	315.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
LEMME LAW OFFICE LLC	507201	248.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
LINCOLN ELEMENTARY SCHOOL	1136774	45.50	DISTRICT WIDE	10	7421R		
LLOYD & MCDANIEL PLC	506695	677.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
LLOYD & MCDANIEL PLC	507202	746.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011

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LOUISVILLE/JEFF CO METRO REVENUE C	506696	145.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
MARYLAND CHILD SUPPORT	506697	223.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
MARYLAND CHILD SUPPORT	507203	220.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
MEYZEEK MIDDLE SCHOOL	1136775	14.40	DISTRICT WIDE	10	7421R		
MICHAEL K BISHOP & ASSOCIATES PSC	506698	517.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
MICHAEL K BISHOP & ASSOCIATES PSC	507204	311.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
MIDDLETOWN ELEM SCHOOL	1136776	3.20	DISTRICT WIDE	10	7421R		
MIDLAND CREDIT MGMT INC	506699	94.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
NC CHILD SUPPORT CENTRALIZED COLLE	506700	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
NC CHILD SUPPORT CENTRALIZED COLLE	507205	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
NEWBURG MIDDLE SCHOOL	1136777	9.60	DISTRICT WIDE	10	7421R		
NOE MIDDLE SCHOOL	1136778	0.80	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	506701	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
OHIO CHILD SUPPORT	507206	328.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
OKOLONA ELEM SCHOOL	1136779	13.60	DISTRICT WIDE	10	7421R		
PHOENIX SCHOOL OF DISCOVERY THE	1136780	6.40	DISTRICT WIDE	10	7421R		
SANDERS ELEMENTARY SCHOOL	1136781	70.70	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL AGRISCIENCE	1136782	234.66	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1136783	35.70	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	506702	375.16	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
SIZEMORE LAW PLLC	507207	980.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
SLOVIN & ASSOCIATES CO LPA	506703	1,403.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
SLOVIN & ASSOCIATES CO LPA	507208	1,254.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
SMYRNA ELEM SCHOOL	1136784	7.20	DISTRICT WIDE	10	7421R		
SOUTHERN HIGH SCHOOL	1136785	10.80	DISTRICT WIDE	10	7421R		
ST MATTHEWS ELEM SCHOOL	1136786	44.80	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	506704	2,751.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
STATE CENTRAL COLLECTION	507209	2,918.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
STATE OF ALABAMA	506705	720.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
STATE OF ALABAMA	507210	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
STATE OF KANSAS	506706	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
STATE OF KANSAS	507211	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
STENGER & STENGER PC	506707	117.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
STOPHER ELEMENTARY	1136787	40.00	DISTRICT WIDE	10	7421R		
STUART MIDDLE SCHOOL	1136788	1.60	DISTRICT WIDE	10	7421R		
TEXAS CHILD SUPPORT	506708	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
TEXAS CHILD SUPPORT	507212	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
TFN CAMPS AND CLINICS INC	506631	2,000.00	DISTRICT WIDE	10	7421R		OVERPAYMENT REFUND
THE COOK LAW OFFICE PLLC	506709	1,004.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
THE COOK LAW OFFICE PLLC	507213	873.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
TRANSWORLD SYSTEMS INC	506710	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
TRANSWORLD SYSTEMS INC	507214	423.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
TREASURER JCPS	506711	2,087.95	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0927
TREASURER JCPS	507215	1,472.06	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R1011
TRUNNELL ELEM SCHOOL	1136789	86.40	DISTRICT WIDE	10	7421R		

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TULLY ELEMENTARY SCHOOL	1136790	4.80	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	506712	485.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
U S DEPT OF JUSTICE	507216	487.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
UNITED STATES TREASURY	507217	544.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
US DEPT OF TREASURY	506713	510.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
US DEPT OF TREASURY	507218	472.82	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
VALLEY HIGH SCHOOL	1136791	239.84	DISTRICT WIDE	10	7421R		
VINCENT F HEUSER JR	507194	375.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
WAGGENER HIGH SCHOOL	1136792	33.28	DISTRICT WIDE	10	7421R		
WALLACE BOGGS PLLC	506714	351.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
WALLACE BOGGS PLLC	507219	344.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
WEBER AND OLCESE PLC	506715	180.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
WESTERN HIGH SCHOOL	1136793	288.47	DISTRICT WIDE	10	7421R		
WESTPORT MIDDLE SCHOOL	1136794	94.40	DISTRICT WIDE	10	7421R		
WILLIAM J CLARKE ATTY AT LAW	506682	369.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0927
WILLIAM J CLARKE ATTY AT LAW	507188	433.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1011
YOUNG ELEMENTARY SCHOOL	1136795	28.80	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1136796	30.29	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1136797	1.60	DISTRICT WIDE	10	7421R		
TRUIST BANK	506643	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2022A BF
TRUIST BANK	506644	500.00	DISTRICTWIDE EXPENSE	9501082	0344		ADMIN FEE FOR 2016A BF
TRUIST BANK	506645	1,300.00	DISTRICTWIDE EXPENSE	9501082	0344		2023A ARBITRAGE REBATE FEE
TRUIST BANK	507160	800.00	DISTRICTWIDE EXPENSE	9501082	0344		2016A ARBITRAGE REBATE FEE
JONES DIYANA L	1137169	22.08	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	AUGUST TRAVEL
SHAWNA L STENTON	1137263	86.76	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	AUGUST TRAVEL
SHAWNA L STENTON	1137502	48.15	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	SEPTEMBER TRAVEL
TARA N DAVIS	1137102	169.90	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310J	NAECHY CONFERENCE
ALVAREZ BARBARA	1136807	55.15	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
BELLA N ITEKA	1136898	66.06	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
CINTIA VAUGHN	1136984	59.99	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
DAVID S GOLDMAN	1136880	109.62	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
FADILA BEN ZOUINE	1136819	156.11	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
GRUBER AMY M	1136885	30.38	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
KRISTIE WALLACE ASH	1136814	53.37	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
MAUREEN A LAWRENCE	1136921	37.08	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
MELANIE B FRENCH	1136940	116.42	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
ROCIO VELARDE	1136985	73.76	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
STEPHANIE M BREEDLOVE	1136831	92.84	EARLY CHILDHOOD	EA12784	0581	135K	AUGUST TRAVEL
CRYSTAL N WILKINSON	1136455	300.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0580	900XF	GET YOUR TEACH ON
KAELIN LISA	1136907	13.05	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	AUGUST TRAVEL
LOUISVILLE GAS AND ELECTRIC	1137192	200.00	EISENHOWER ELEMENTARY SCHOOL	1312104	0680	125L	UTILITY HELP FOR ACCOUNT# 3500 1400 3262
ANDREA D CAMPBELL	1137378	52.12	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
BURBA CHRISTOPHER C	1136439	40.51	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL

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CHERYL L AMSTUTZ	1136422	439.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552KW	CONFERENCE REGISTRATION CONN SELMER
CHERYL L AMSTUTZ	1137060	585.35	ELEM & SECONDARY ACADEMICS	CM12274	0580	552JW	CONN- SELMER INSTITUTE
COURTNEY C WILLIAMS	1136682	88.48	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
ELIZABETH D MARSHALL	1137203	175.77	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
JACQUELINE D CRAWFORD FARROW	1136854	24.08	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
RONDA W COSBY	1136851	69.67	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
SHALONDA M FOSTER	1136473	112.43	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JUNE TRAVEL
TARA N SCHNEIDER	1136630	97.00	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	AUGUST TRAVEL
TARA N SCHNEIDER	1137512	56.99	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	SEPTEMBER TRAVEL
ADRIAN A OLDHAM FORD	1137463	353.25	ELEM ZONE 2	TW12053	0580	401J	NAESP THE NATIONAL SCHOOL LEADERSHIP CONFERI
JESSICA M ROSENTHAL	1137494	496.66	ELEM ZONE 2	TW12053	0580	401J	NAESP CONFERENCE
PAIGE HARTSTERN	1136890	128.89	ELEM ZONE 2	TW11052	0581	900XS	AUGUST TRAVEL
ADRIAN A OLDHAM FORD	1136582	147.81	ELEM ZONE 3	TH11052	0581	900XS	AUGUST TRAVEL
FREDERICK J PARKER	1136589	136.96	ELEM ZONE 3	TH11089	0581	SEXXA	AUGUST TRAVEL
JESSICA M ROSENTHAL	1136617	179.00	ELEM ZONE 3	TH11052	0650	900XS	SMORE ACCOUNT
TAMELA L BAECHLE	1137367	72.98	ELEM ZONE 3	TH11052	0616	900XQ	DINNER FOR PRINCIPAL SELECTION DUNN ELEM
BUSH DESIREE	1137376	174.28	ELEM ZONE1	ON11052	0581	900XS	SEPTEMBER TRAVEL
JOSHUA N BALLINGER	1136817	116.79	ELEM ZONE1	ON11089	0581	SEXXA	AUGUST TRAVEL
MARKS JOHN LAMESA	1136549	236.99	ELEM ZONE1	ON11052	0581	900XS	AUGUST TRAVEL
MARKS JOHN LAMESA	1137442	220.76	ELEM ZONE1	ON11052	0581	900XS	SEPTEMBER TRAVEL
MICHELLE R ROWAN	1136961	1,330.59	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
RYAN L MCCOY	1136936	1,611.54	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
SARAH L RUNYON	1136962	1,896.35	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
VICKY L LAYNE	1136532	1,432.86	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	HIVE CONFERENCE
ABBIGAIL M LONG	1136539	77.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
ABERSON JACQUELINE	1137053	19.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ABIGAIL M THOMAS	1136656	90.16	EXCEPTIONAL CHILD EDUCATION	EC12631	0580	337JC	INTIAL EVALUATION TRAINING
ALEXIS P YORK	1137318	26.34	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ALISA CLAY WHITT	1137538	13.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
ALLISON C MATTINGLY	1137205	53.45	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ALLISON L WEINING	1137536	67.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ALLISON R KENNEDY	1136913	130.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
AMBER D BOWMAN	1137373	38.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
ANNE KELLY	1137425	195.51	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
ASHLEY B COLON	1137093	101.93	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
ASHLEY L MCKINNEY	1137447	66.76	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ASHLEY N EMIG	1137120	78.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
BARHAM GLORIA	1136430	104.24	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
BARHAM GLORIA	1136818	167.82	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	KY CCBD
BAXTER GRETA	1137070	61.65	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
BEORA E WILLIAMS	1137541	50.58	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
BLAKLEY STEPHENIE W	1136433	74.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
BLEUEL ALICIA	1136434	41.54	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP NEW EMPLOYMENT SPECIALIST TRAINING

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BLEUEL ALICIA	1136823	41.45	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP NEW EMPLOYMENT TRAINING
BLEUEL ALICIA	1137076	56.16	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
BRANDI BURBRINK	1137083	136.80	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY AUDIOLOGY CONFERNCE
BRANDON SKIPWORTH	1137267	29.86	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
BRIANNA L MCINTYRE	1136557	49.37	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
BRIDGET M GREEN	1136487	103.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
BRIDGET M GREEN	1137407	71.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
BRITNEY M DUEPPEN	1137111	27.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
BRITTANY D ADKINS	1136415	76.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
BRITTANY WEAVER MASON	1137204	108.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CARA A WATTS	1136990	260.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CARLETTA L ENGLAND	1137396	27.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
CAROL J NETHERTON	1137222	45.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
CASEY L DRAKE	1137110	96.30	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
CASEY R ROOF	1136616	212.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
CASEY R ROOF	1137255	136.80	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY ACADEMY OF AUDIOLOGY
CATHERINE E KATZMAN	1136520	151.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1136628	59.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
CHASITY A DAVIS	1137101	34.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
CHELSEA GRAHAM	1136483	45.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
CHRISTINA M MUDD	1136574	6.75	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	AUGUST TRAVEL
CHRISTINA M MUDD	1137218	11.70	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	SEPTEMBER TRAVEL
COURTNEY T MCINTYRE	1137210	148.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
CRANE TAMARA	1136853	18.90	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
CROWE CYNTHIA	1136858	174.85	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
CROWE CYNTHIA	1137100	162.46	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	KY CCBC
DANA L COLLINS	1136849	553.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	HOTEL DEPOSIT REIMBURSEMENT
DAVID V SPENCER	1136643	38.55	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
DEAN A SANTINI	1136621	14.85	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
DEMICHELE KRISTIN R	1137107	104.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
DESMOND J PHILLIPS	1137473	252.20	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
DEVON A LAND	1136530	52.49	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
DOUGLAS M KEEFE	1136911	47.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
DUANE E SCHADE	1136626	97.25	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
DUANE E SCHADE	1137497	194.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
DUKES KRISTINA	1137112	128.23	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
ELAINE N CHAPPELL	1137089	60.10	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
ELIZABETH E BRADBURY	1137079	63.16	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
EMILY M WOODBURN	1136689	149.19	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
EMILY R WARGEL	1136678	197.07	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
ERIN G GLAZIER	1137135	126.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
ERIN L SIMMS	1136970	251.16	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
ERIN L WILLIAMS	1136683	26.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
ERIN L WILLIAMS	1137310	7.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
ERIN N STUMPH	1137278	49.66	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT

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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>
FRANCES P SCOTT	1137500	80.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
FRANKLIN BRIAN	1136474	130.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
GABRIELLE S THARP	1137515	26.62	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
GILBERT DONNA	1137133	118.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
GOSNELL KELSIE L	1137138	169.14	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
GRIDER MARTINA M	1137141	51.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
GUDGEL BOYD	1136491	52.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
GUDGEL BOYD	1136886	553.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	HOTEL DEPOSIT REIMBURSEMENT
GUDGEL BOYD	1137143	42.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER TRAVEL
HALL CHRISTY L	1136887	248.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
HALLIN JESSICA	1137145	35.88	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
HARPER KARI	1137412	45.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
HEATHER B HART	1137414	216.68	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
HEATHER STEINBACH	1136645	81.09	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
HERRICK DIANE	1137154	209.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	REGISTRATION FEES
HORTON WENDY	1137417	130.89	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
HUTCHENS MARIA J	1137160	104.53	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
JACALYN D WILLIAMS	1136993	553.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	HOTEL DEPOSIT REIMBURSEMENT
JACOB D SAYLOR	1136624	138.46	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
JAMIE L MILLER	1137451	34.08	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
JENNIFER M DUNBAR	1137113	23.10	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
JEREMY R THOMPSON	1137291	64.80	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
JEREMY R THOMPSON	1137518	149.99	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
JOHN C ROBERTS	1137251	61.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
JOHNSON LORI ANN	1136513	167.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
JUDY L WIEGAND	1137540	94.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KAITLIN K HOBBS	1136505	305.38	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	AUGUST TRAVEL
KALA M DELPH	1137105	50.63	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KAREN L LYND	1136545	69.48	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
KAREN L LYND	1137441	136.23	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
KATHERINE A TERRELL	1137288	46.36	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
KATHERINE F MATTHEWS	1137423	41.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
KATHLEEN M STOCKER	1136647	187.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
KATHRYN TYLER YOUNG	1136693	133.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
KATHRYN TYLER YOUNG	1137544	286.09	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
KATHY G MCKENZIE HENSLEY	1136558	40.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
KAYLEE D SOWERS	1137272	214.26	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KELLY E LAW	1137185	83.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
KENDALL M HOLLINDEN	1137416	31.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KEVIN E FIELDS JR	1137125	182.38	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	MAY TRAVEL
KIMBERLEE J LAWRENCE	1137186	54.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KIMBERLY A CHEVALIER	1136844	553.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	HOTEL DEPOSIT REIMBURSEMENT
KINCAID JOHN	1137175	129.24	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
KRISTEN N CLAN	1137091	186.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
KRISTEN N CLAN	1137381	175.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL

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KRISTIN M HAMRICK	1137147	61.25	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
KRISTINA L PERRY	1136592	46.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
KYRA N VANOVER	1136669	141.28	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
LAURA B WOODRING	1136690	19.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
LEAH K ADELSBERGER	1136414	23.64	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
LEAH O KAKOVKIN	1136516	125.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
LEIGH ANN ORNER	1137227	37.24	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
LEILA M RUMER	1136618	177.39	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
LINDSEY J LUDWIG	1136544	12.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
LIPP AMANDA	1137189	73.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
LIPP AMANDA	1137433	51.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
LYNCH STEFANIE	1137198	165.41	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
MACKENZIE R OTTING	1136585	105.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
MARCIE M ROGERS	1136615	119.91	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
MARCIE M ROGERS	1137492	187.62	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
MARIA A JONES	1136906	141.29	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
MARKUS N CRESSMAN	1136857	72.47	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
MARY BETH JESSEE	1136902	278.03	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
MARY K TELEK	1136981	73.41	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
MCCLAIN AMY L	1137208	24.30	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
MEGAN COLLINS	1137092	12.65	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
MEGAN L HARDIN	1137148	80.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
MELISSA J MAHONEY	1136931	77.32	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
MELISSA TAYLOR PASCUA	1137228	96.17	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
METZGAR KIM	1136562	64.40	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
MEYER VALERIE	1137211	111.69	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
MISTY M LAY	1137187	209.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	REGISTRATION FEES
MOLLY E MINK	1137453	87.75	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
MOLLY SMITH	1137270	56.91	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
NADYA M GADBERRY	1136476	48.44	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337JC	AUGUST TRAVEL
NAJJAR MARK	1137460	41.58	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
NATALIE L MACDONALD	1136546	111.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
NATALIE N JONES	1137220	98.91	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
NICKY L WILLIAMS	1136684	36.47	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
PANDORA N SCHICKEL	1136629	272.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
PAULA JONES	1136515	29.73	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
PENNINGTON-MOORE MARGARET	1137469	46.11	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
RACHEL N LEE	1136533	65.26	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
RACHEL S POTTS	1137238	64.28	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JULY TRAVEL
RANDLE E POTTS	1137239	78.39	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	JUNE TRAVEL
REBECCA O LEONARD	1136535	47.73	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
ROGERS MEGAN	1137254	56.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	AUGUST TRAVEL
ROGERS MEGAN	1137493	98.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
SARA TINKER	1136660	119.56	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
SARAH B VANWINKLE	1137526	80.92	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL

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SARAH E BEASLEY	1136431	171.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
SCOTT BROOKE	1136635	322.48	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
SETH D LITRELL	1136538	111.14	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
SHANA A AZEVEDO	1137067	74.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
SHANON M LEES	1136534	92.28	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	AUGUST TRAVEL
SHANON M LEES	1137432	95.52	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	SEPTEMBER TRAVEL
SHERILYN M TABOR	1137264	144.91	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
SIMPSON CINDY	1136640	216.14	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
SPALDING ELIZABETH	1137273	90.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	AUGUST TRAVEL
SPALDING ELIZABETH	1137506	81.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	SEPTEMBER TRAVEL
STACY D OTTEN	1136951	58.94	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
STEPHANIE BLANKENBAKER	1136822	291.23	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	AUGUST TRAVEL
STEPHANIE L TAYLOR	1137513	167.14	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
STEPHANIE M REED	1137485	157.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
SUTTON REBECCA	1136650	22.78	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
SUTTON REBECCA	1137281	11.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	SEPTEMBER TRAVEL
SVOBODA LORI	1137282	61.20	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
TAMMY L PIERCE	1136596	78.98	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	AUGUST TRAVEL
TERI S WING	1136686	50.07	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
TIFFANI N MORRISON	1136572	78.75	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	AUGUST TRAVEL
TIFFANY N KOERNER	1136527	40.06	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	AUGUST TRAVEL
TIFFANY N KOERNER	1137176	54.43	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	SEPTEMBER TRAVEL
TRASS GRETCHEN SORENSEN	1137298	42.40	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	AUGUST TRAVEL
WEIGLE ERIN R	1137535	69.95	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	AUGUST TRAVEL
ZELL LISA	1136695	83.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	AUGUST TRAVEL
CHARLES D ATKINSON	1136428	384.93	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	DATA WISE IN ACTION
COYLE ERIN M	1136453	271.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	DATA WISE IN ACTION
JENNIFER S ADAMS	1137054	169.86	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	KSCA CONFERNCE
JESSICA N HART	1136497	369.03	FAIRDALE ELEMENTARY SCHOOL	0101077	0580	900XF	DATA WISE IN ACTION
YOUTH PERFORMING ARTS SCHOOL	1137545	500.00	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	712X	PLAY ADMISSION- FERN CREEK
DONALD B FOWLER	1137128	1,216.14	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	FBLA NATIONAL CONFERNCE
QUINCY E TENNYSON	1137287	1,096.30	FERN CREEK HIGH SCHOOL	0121053	0580	900XF	PYCON US 2024
LOUISVILLE GAS AND ELECTRIC	1137435	293.23	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125L	UTILITY HELP FOR ACCT#3000 4451 8051
LOUISVILLE WATER COMPANY	1137440	193.73	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125L	UTILITY HELP FOR ACCT#8343088551
AMANDA HERZOG	1136502	400.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION NSAA CONFERENCE
ASHLEY T LANT	1136531	479.25	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION FOR NSAA CONFERENCE
CHARLES A TRUESDELL	1136667	585.57	GENERAL COUNSEL	GC11805	0581	900XS	JULY AUGUST TRAVEL
DANA L COLLINS	1136451	75.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION KSBA LEARN AND EARN WEBINAR
KEVIN C BROWN	1136438	680.00	GENERAL COUNSEL	GC11805	0810	900XS	NSAA MEMBERSHIP DUES
KEVIN C BROWN	1136834	75.00	GENERAL COUNSEL	GC11805	0810	900XS	KSBA WEBCAST 11/13/2024
KEVIN C BROWN	1137081	325.00	GENERAL COUNSEL	GC11805	0338	900XS	2024 CGCS REGISTRATION
KEVIN C BROWN	1137375	134.14	GENERAL COUNSEL	GC11805	0581	900XS	JULY-AUGUST TRAVEL
MARIANNA J MELENDEZ	1136561	400.00	GENERAL COUNSEL	GC11805	0338	900XS	REGISTRATION NSAA CONFERENCE

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BRONGER LATRICA P	1136832	62.10	GREATER LOU ED COOP	GL12123	0580	336K	KY CASE
RALPH DUANE WILLIAMS	1137311	121.05	GREATER LOU ED COOP	GL12123	0581	336K	AUGUST TRAVEL
LOUISVILLE GAS AND ELECTRIC	1136924	300.00	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125L	UTILITY HELP ACCOUNT# 3000 4322 2383
ALAYNA L FITZWATER	1136471	268.82	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON
MARY E SAMPLE	1136620	262.48	GREENWOOD ELEMENTARY SCHOOL	0141053	0580	900XF	GET YOUR TEACH ON
KARIN M PULLIAM	1137243	129.15	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	KY SCHOOL COUNSELORS
JOSEPH R ELLISON III	1136468	214.54	HIGH SCHOOLS	SX11052	0581	900XQ	AUGUST TRAVEL
JOSEPH R ELLISON III	1137119	94.60	HIGH SCHOOLS	SX11052	0580	900XS	JCPS TASKFORCE
JOSEPH R ELLISON III	1137395	156.84	HIGH SCHOOLS	SX11052	0581	900XS	SEPTEMBER TRAVEL
KIMBERLY N MORALES	1136944	151.71	HIGH SCHOOLS	SX11052	0581	900XS	AUGUST TRAVEL
KIMBERLY N MORALES	1137215	162.51	HIGH SCHOOLS	SX11052	0581	900XS	SEPTEMBER TRAVEL
MARY ELIZABETH SMITH	1137269	72.29	HIGH SCHOOLS	SX11052	0581	900XQ	SEPTEMBER TRAVEL
MOSS HEATHER M	1136945	113.40	HIGH SCHOOLS	SX11052	0581	900XS	AUGUST TRAVEL
MOSS HEATHER M	1137456	95.46	HIGH SCHOOLS	SX11052	0581	900XS	SEPTEMBER TRAVEL
ASIA D NEWTON	1137223	24.04	HR PERSONNEL SERVICE	CT12099	0581	401KB	SEPTEMBER TRAVEL
CHARLEY A ALEXANDER	1136420	286.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
GEORGETOWN COLLEGE INC	506498	907.00	HR PERSONNEL SERVICE	CT12099	0240	578J	TUITION REIM- LINNET LAPINET PACHO- 561488
JESSICA D CLAYTON	1136447	130.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS 5023 JESSICA REIMBURSEMENT
KIARA M BOMAR	1136827	156.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS REIMBURSEMENT
MELANIE MCCAUSLAND NOGUERA	1136934	492.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
MUNOZ MARCO	1136575	280.89	HR PERSONNEL SERVICE	CT11099	0581	900XS	AUGUST TRAVEL
MUNOZ MARCO	1137457	184.50	HR PERSONNEL SERVICE	CT11099	0581	900XS	SEPTEMBER TRAVEL
SUSAN L GINEM	1137134	156.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS 5545
ZAKIYA F LACY	1137181	286.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSEMENT
CHRIST WAY MISSIONARY BAPTIST CHUR	506466	171.42	HUDSON MIDDLE SCHOOL	4061087	0140	900XF	REFUND- 2 RENTAL DAYS
GERALD L ROBINSON JR	1137252	800.42	INFORMATION TECHNOLOGY	MI11753	0580	900XS	E RATE IN PERSON LEARNING
JEREMY C HOLCOMB	1136507	26.96	INFORMATION TECHNOLOGY	MI11753	0580	900XS	ENCORE AND DELL CLIENT ADVISORY BOARD
JUSTIN DAVIDSON	1136457	386.96	INFORMATION TECHNOLOGY	MI11753	0580	900XS	E RATE IN PERSON TRAINING
JUSTIN DAVIDSON	1137387	327.54	INFORMATION TECHNOLOGY	MI11753	0580	900XS	E RATE IN PERSON TRAINING
KENTUCKY DEPARTMENT OF EDUCATION	507320	324,044.43	JCPS CENTRAL ADMINISTRATION	220	4500	310J	COH REFUND TO KDE
KENTUCKY DEPARTMENT OF EDUCATION	507321	8,517.12	JCPS CENTRAL ADMINISTRATION	220	4500	473GF	REFUND FOR QTR3 OVERPAYMENT
ONE TIME VENDOR - SCNS	506595	96.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- EMELYN HIBBS
ONE TIME VENDOR - SCNS	506596	61.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- ZINASH COX
ONE TIME VENDOR - SCNS	506597	32.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SKYLER BISCHOFF
ONE TIME VENDOR - SCNS	506598	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRYANT HARRIS
ONE TIME VENDOR - SCNS	506856	30.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JAEDYN LAMONT RILEY
ONE TIME VENDOR - SCNS	507084	77.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL ACCOUNT REFUND- GANNON CREWS
ONE TIME VENDOR - SCNS	507085	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JOSEPHINE CARMACK
ONE TIME VENDOR - SCNS	507086	61.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DYLAN STOKES
ONE TIME VENDOR - SCNS	507087	39.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LONDON WARD
ONE TIME VENDOR - SCNS	507088	48.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CAMRON HORTON
ONE TIME VENDOR - SCNS	507381	42.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ANTHONY AND ANDREW OVERSTREE

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WAGNER SUSAN	1136674	99.07	JEFFERSON COUNTY TRADITIONAL	3962104	0580	125L	VICOTRY OVER VIOLENCE
CLIFTINA L PARKS	1136591	974.42	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	ELEVATE YOUR CLASSROOM CONFERENCE
WENDY M TAYLOR	1136653	120.00	JOHNSONTOWN ROAD ELEMENTARY	1061053	0580	900XF	ELEVATE YOUR CLASSROOM CONFERENCE
AMY TOROK MENDEL	507068	1,294.50	KY COUNTRY DAY	9832027	0580	401KP	APSI SPANISH FOR GLENDA FIDLER
GLENDA FIDLER	506987	274.24	KY COUNTRY DAY	9832027	0580	401KP	APSI
MARY CHARLES COLLETT	506962	1,413.07	KY COUNTRY DAY	9832027	0580	401KP	ISACA LEADERSHIP INSTITUTE
CLIFTON FOREST GUEST	506508	590.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	T SENTER ARBITRATION
STEPHANIE L WHITE	1137537	373.80	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0580	900XS	KY LABOR MANAGEMENT CONFERENCE
ABERLI WALT	1136412	144.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0580	125L	VICTORY OVER VIOLENCE
DONNA R DUNN	1136867	148.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
JAMES J HAMILTON	1137146	572.85	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
RICHARD A HART	1137149	499.90	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG BANG CONFERENCE
SHARONDA OBANNON MORTON	1136573	507.10	LIBERTY HIGH SCHOOL	0302170	0580	310K	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
CALLIE Y HUNTINGTON	1137158	23.59	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
CARL D MANLEY JR	1137201	23.64	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
DAWN C TANE0	1136980	61.81	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
FARRAH MOSS	1137217	63.77	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
JANET S LANHAM	1137184	266.26	LIBRARY MEDIA SERVICES	L111221	0580	900XS	LIBRARY RESEARCH SEMINAR
LAURA R DEDICH	1137104	11.70	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
LYNN M REYNOLDS	1137249	148.98	LIBRARY MEDIA SERVICES	L112053	0580	401K	LIBRARY RESEARCH SEMINAR
LYNN M REYNOLDS	1137488	31.42	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
SARAH COWLEY	1137096	34.23	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
SCHNELL DIANNA G	1137260	46.29	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
STEPHEN G BECK	1137071	27.15	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
THEODORE M YOPP	1137317	50.43	LIBRARY MEDIA SERVICES	L111221	0581	900XS	AUGUST TRAVEL
FELICIA Y WARD	1137304	554.67	LINCOLN ELEMENTARY SCHOOL	5202104	0580	125L	VICTORY OVER VIOLENCE
SARAH K WILLIAMS	1137312	2,492.54	LUHR ELEMENTARY SCHOOL	1071053	0580	900XF	SCHOOL LEADERSHIP CONFERENCE
FELLOWSHIP OF CHRISTIAN ATHLETES	506485	150.00	MAUPIN ELEMENTARY SCHOOL	4802826	0697	780X6	CROSS COUNTRY MEET
STUART MIDDLE SCHOOL	1137277	100.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125L	VOLLEYBALL LEAGUE FEES/ MEDORA
GAMBLE STACIE M	1137402	313.31	MIDDLE SCHOOLS	FO11052	0581	900XS	SEPTEMBER TRAVEL
MARCELLA MINOGUE	1137454	377.03	MIDDLE SCHOOLS	FO11147	0581	EXPXA	SEPTEMBER TRAVEL
TOLLE AMELIA	1136662	79.68	MIDDLE SCHOOLS	FO11052	0616	900XQ	SNACKS FOR PRINCIPALS
TOLLE AMELIA	1137520	17.41	MIDDLE SCHOOLS	FO11052	0581	900XS	SEPTEMBER TRAVEL
BLANCHE RENEE SHUMATE	1136969	742.02	MOORE TRAD SCHOOL	1552170	0580	320JC	HIVE CONFERENCE
CAMILLA L KARVONEN	1136909	1,258.95	MOORE TRAD SCHOOL	1552170	0580	320JC	SIOP CONFERENCE
CHARLES C GOSSOM	1136882	242.00	MOORE TRAD SCHOOL	1552170	0580	320JC	HIVE CONFERENCE
MEYER NATHAN R	1136563	755.30	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
TIMOTHY W GODBEY	1136481	554.40	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT
WHITNEY L HANDLEY	1136496	723.38	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOLS SUMMIT

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ADA E MCCOY	1137209	56.17	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
ALEXANDER S JOHNSON	1137164	104.44	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
AMY M CALISTI	1137084	53.32	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
ANDREW T COURTNEY	1137095	184.06	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
ELIZABETH S KRUSE	1136915	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
GRETCHEN WINKLER	1136687	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
IRENA TOMANIC	1137521	53.19	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
JENNIFER L GALLAHUE	1137131	102.92	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
JILL N HANDLEY	1136889	30.73	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
JUSTIN L MATSON	1136552	117.16	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
MAHASEN SUMSMIA	1137280	12.65	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
MANJIT NAGRA	1137459	27.82	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
MELINDA JUNE LOGSDON	1136923	130.00	MULTILINGUAL	LE12004	0240	401K	PRAXIS REIMBURSEMENT
MOLLY E SHACKELFORD	1137262	49.76	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
RONALD D HOGAN JR	1137155	7.12	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
RUTH A PASCUAL	1137229	19.22	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
TOVAH M HEGGS MITCHELL	1137152	33.30	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
TRACY L MADRYGA	1137200	94.81	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
VONGMANY I EDMONDS	1137394	52.35	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
WHITEHEAD AMY R	1137308	24.30	MULTILINGUAL	LE11806	0581	900XS	AUGUST TRAVEL
AALIYAH C RICE	1136607	187.00	NEWBURG MIDDLE SCHOOL	0411053	0580	900XF	AVID SUMMER INSTITUTE
JENNIFER C STALLINGS	1136644	166.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	AVID CONFERENCE
MANIJEH B REYNOLDS	1136606	166.00	NEWBURG MIDDLE SCHOOL	0412170	0580	310J	AVID CONFERENCE
EBONY H BOOKER	1136466	1,311.77	OLMSTED ACADEMY NORTH	6201053	0580	900XF	PBL CONFERENCE
LEE A KINNAIRD	1136525	873.20	OLMSTED ACADEMY NORTH	6201053	0580	900XF	SOLUTION TREE CLOSING THE GAP
LESLEY G MCCONN	1136553	653.45	OLMSTED ACADEMY NORTH	6201053	0580	900XF	INNOVATIVE SCHOOLS SUMMIT
JENNIFER L SCHOFIELD	1136631	736.42	OLMSTED ACADEMY SOUTH	7302170	0580	310J	KAGEN COLLABORATIVE TRAINING
MCGARRY LISA	1136556	360.00	OLMSTED ACADEMY SOUTH	7302170	0580	310J	KAGEN COLLABORATIVE TRAINING
AMANDA G SATTERLY	1137256	12.24	OPERATIONS SERVICES	OP11086	0581	900XS	AUGUST - SEPT TRAVEL
ROBERT S FULK	1137129	141.57	OPERATIONS SERVICES	OP11086	0581	900XS	AUGUST TRAVEL
TYLER B SHEARON	1136637	139.61	OPERATIONS SERVICES	OP11086	0581	900XS	AUGUST TRAVEL
TRACY B HUELSMAN	1137157	46.62	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DIGITAL LEARNING MEETING
BLAIRE N ADAMS	1136800	96.97	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
BRUCE MICHELLE L	1137082	165.03	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
EMILY K REECE	1137247	147.93	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
HAYES ANGELA	1136891	130.00	PHYSICAL DEV & HEALTH SERV	HP11037	0338	900XS	CONFERENCE PINK BOOK VACCINE COURSE
HAYES ANGELA	1137151	29.15	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	JULY TRAVEL
MEGAN HABICH	1137144	196.02	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
NICOLE M MOONEY	1137214	130.09	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	AUGUST TRAVEL
ANDREA D CAMPBELL	1137378	108.81	PROFESSIONAL LEARNING	CA11214	0581	900XS	SEPTEMBER TRAVEL
BRITTANY A JOHNSTON	1137167	112.10	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
CASEY S WATSON	1137305	58.37	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL

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CASEY S WATSON	1137533	164.07	PROFESSIONAL LEARNING	CA11214	0581	900XS	JUNE TRAVEL
DAWN M BARBER	1136429	36.34	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
DENAY L SPEAKS	1136862	101.58	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
DOMINIQUE R PLEASANT MOORE	1136597	32.69	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
LYNN M TIDWELL	1136659	165.84	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
SANDRA L DEARBORN	1137103	59.64	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
SHALONDA M FOSTER	1136473	232.96	PROFESSIONAL LEARNING	CA11214	0581	900XS	AUGUST TRAVEL
TINKER VINCENT	1137292	15.80	PROFESSIONAL LEARNING	CA11214	0581	900XS	JULY TRAVEL
LOUIS H JAMES III	1137191	28.54	PROPERTY MGMT & MAINT	PM11195	0697	900XS	HOME DEPOT REIMBURSEMENT
BROOKINS LATISHAWA	1136437	126.67	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
CARRIE L WILLIS	1136685	30.11	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
CRAWFORD LYNETTA	1137097	92.75	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
DWYER KIMBERLY E	1137116	94.10	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
ERIC S ALLEN	1136872	93.91	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
ERIC S ALLEN	1137397	251.71	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
GARY C LANTZ	1136919	333.74	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
HOLLI D BICKER	1137074	131.35	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
JEREMY JOHNSON	1136512	79.37	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
JOSEPH R HURLEY	1137159	619.20	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
KAMOUI VICKY	1136517	147.15	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
KINSEY L MAY	1137207	125.28	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP INSTITUTE
LINDSAY D SCALESE	1136625	209.87	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
LINDSAY D SCALESE	1137257	163.49	PUPIL PERSONNEL	PP11030	0581	900XX	SEPTEMBER TRAVEL
LINDSAY D SCALESE	1137496	492.22	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP INSTITUTE
LYNCH BRENT S	1136930	147.37	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
LYNCH BRENT S	1137197	743.91	PUPIL PERSONNEL	PP11026	0580	900XS	KDPP INSTITUTE
ROBERTS TIFFANY	1136611	69.20	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
SHAFARRO G MOORE	1136569	238.55	PUPIL PERSONNEL	PP11030	0581	900XX	AUGUST TRAVEL
WILSON JAMES ED JR	1137314	509.09	PUPIL PERSONNEL	PP11026	0581	900XS	AUGUST TRAVEL
ASHLEY M BYRUM	1137377	145.02	RESOURCE DEVELOPMENT	RD11747	0580	900XS	KY CONT IMPROVEMENT SUMMIT
GOGGIN MILLER EILEEN	1137405	127.34	RESOURCE DEVELOPMENT	RD11747	0581	900XS	SEPTEMBER TRAVEL
SHANNON G HALFHILL	1136492	675.99	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	INTRO TO MATHMATICS MEALS, ROOM
AVERETTE BUSH AMANDA	1137066	165.46	SCHOOL CHOICE	CH11271	0616	900XQ	ADULT MEAL REIMBURSEMENT
DEJON EASTON	506480	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY A WALLIS	1136676	30.45	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
GRACE M KIM	1137427	90.38	SCHOOL COSTS PAID CENTRALLY	9451263	0581		SEPTEMBER TRAVEL
HODGES KRISTIN M	1136506	16.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
JILL N HANDLEY	1136495	745.00	SCHOOL COSTS PAID CENTRALLY	9452124	0338	310J	SXSW EDU 2024
LEILA M TRINDADE	1136666	129.43	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
ROBERT ANDREW DIXON III	1137109	33.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
WILLARD BENJAMIN TAYLOR	1137514	28.40	SCHOOL COSTS PAID CENTRALLY	9451263	0581		AUGUST TRAVEL
AARRON V SPARROW	1136976	83.35	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	AUGUST TRAVEL

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AMANDA H ALEXANDER	1136804	138.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
BRITTANY L HIGDON	1136503	109.98	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
BRITTANY S MCNEAR	1136938	160.61	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
CHRISTINA J BEYKZADEH	1136821	182.20	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	AUGUST TRAVEL
GABRIELLA A MARKS	1136932	59.58	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
HANNAH G DALCOURT	1136456	139.68	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
HANNAH G DALCOURT	1137386	132.60	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
HENSEL SAUNDRA L	1136500	72.45	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
HIGH LAUREN J	1136504	128.67	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
HOLLY N PAHLER	1136587	115.05	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
JAMIE M SANCHEZ	1136963	71.81	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
JANET M YOUNG	1136692	18.96	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL
KAREN M RAWLINGS	1137482	78.04	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	AUGUST TRAVEL
KELSEY E KEATING	1136521	109.46	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	AUGUST TRAVEL
KEYONNA R JOHNSON	1136905	79.52	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
KLINGBERG COMPREHENSIVE FAMILY SE	507332	370.00	SCHOOL CULTURE & CLIMATE	FI11631	0338	900XX	TRAMATIC STRESS INSTITUTE CONFERENCE
LATOYA M BRYANT	1136835	103.07	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
LAUREN E SIEGEL	1136638	108.14	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
LEANDRA R TORRA	1137295	178.49	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	AUGUST TRAVEL
LISA M MCNEAR	1136559	187.96	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XS	2024 BEHAVIOR INSTITUTE
LISA M MCNEAR	1136939	112.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
MADELINE C HEUKE	1136894	181.42	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
MEREDITH R GARDNER	1136479	111.03	SCHOOL CULTURE & CLIMATE	FI12170	0581	534JM	AUGUST TRAVEL
MICHAEL A SIMMS	1136971	147.15	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	AUGUST TRAVEL
MORGAN A MORRIS	1136571	145.89	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
OLIVIA G PFEFFENBERGER	1136594	80.78	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
OLIVIA G PFEFFENBERGER	1137472	131.33	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
PETA L KIMBER	1136524	88.74	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
PETA L KIMBER	1137428	157.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
RACHEL B HAMM	1136493	34.38	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	AUGUST TRAVEL
RICKY L HOWELL	1136508	65.86	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
SAMANTHA M RICHARDSON	1136608	68.44	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
SAMANTHA M RICHARDSON	1137489	81.95	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
STACIE H MCCUNE	1136554	117.58	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	AUGUST TRAVEL
TERESA M GRAY	1136485	54.64	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	AUGUST TRAVEL
TERESA M GRAY	1137406	66.16	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	SEPTEMBER TRAVEL
TINA M WATSON	1136679	80.20	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	AUGUST TRAVEL
ALICIA A ARNETT	1136426	346.66	SCHOOL NUTRITION SERV	SN15101	0580	205XA	SCHOOL NUTRITION ASSOC CONFERENCE
AMY KRAMER	1137177	243.22	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
ASHLEY CHRISTINA	1137063	18.20	SCHOOL NUTRITION SERV	SN15101	0581	205X5	AUGUST TRAVEL
ASHLEY N ENGLE	1137121	214.52	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
BARRETT DEBORAH	1137069	3.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
BILLY B ANTHONY	1136811	123.27	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
BOYD GRETCHEN	1137078	89.56	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JULY TRAVEL
BRITTANY M PASSAFIUME	1137230	116.98	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

9/23/2024 THROUGH 10/20/2024

<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>
CHRISTINA L WATSON	1137306	88.43	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
CHRISTOPHER R BYRD	1136440	310.00	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SCHOOL NUTRITION ASSOC CONFERENCE
HEIL LYNN	1137153	8.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
HOFFMAN SHELLEY	1136896	158.87	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
JENNINGS ANITA	1137162	52.92	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
JESSICA N POWERS	1137240	16.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
KENDRICKS VERONICA L	1136912	11.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MAY TRAVEL
KENDRICKS VERONICA L	1137172	11.63	SCHOOL NUTRITION SERV	SN15101	0581	205X5	APRIL TRAVEL
KRISTENA M THOMAS	1137290	25.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
LAURA N LAMB	1137183	2.70	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
LAYLA B KARIMZADEH	1137171	6.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
LILIA C VILLEGAS	1136987	12.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
MELISSA R SMITH	1136974	11.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
RALEY CLARE	1137245	86.38	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
SHEILA D DUKE	1136866	4.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	SEPTEMBER TRAVEL
TARA L MCCAWLEY	1136935	127.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
TERI L NICHOLS	1137224	10.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	AUGUST TRAVEL
WILLARD AMY	1137309	221.19	SCHOOL NUTRITION SERV	SN15101	0581	205XA	AUGUST TRAVEL
COLLEY JENNIFER E	1136450	295.96	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC
FAITH STROUD	1136977	1,020.86	SCHOOLS DIVISION	AS12052	0580	022I	COUNCIL OF GREAT CITY SCHOOLS
HUNTER MONICA	1136897	525.65	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC
KENTUCKY DEPARTMENT OF EDUCATION 507035		15,439.24	SCHOOLS DIVISION	AS12052	0349	022IK	AUGUST KDE 022IK
KENTUCKY DEPARTMENT OF EDUCATION 507319		59,334.07	SCHOOLS DIVISION	AS12052	0349	022IK	JUNE KDE 022IK FY24
KIMBERLY N MORALES	1137215	486.95	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERNCE
OWENS CHARLES	1136586	559.94	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI PLC
SPALDING UNIVERSITY	1137274	16,905.02	SCHOOLS DIVISION	AS12052	0349	022IS	JULY SPALDING 022IS
STEPHANIE L WHITE	1136681	350.74	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE FOUNDATION ECPI MEETING
UNIVERSITY OF LOUISVILLE RESEARCH I 507445		71,425.19	SCHOOLS DIVISION	AS12052	0349	022IU	JUNE UL 022IU FY24
DARIAN I ROBINSON	1136613	20.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	FINGERPRINTS
JENNIFER L BARBOUR	1137369	508.50	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	INNOVATIVE SCHOOL SUMMIT
NIKKI M ROBINSON	1137253	486.50	SEMPLE ELEMENTARY SCHOOL	5802170	0580	320KC	INNOVATIVE SCHOOL SUMMIT
ALICE ROSE SNYDER	1136642	186.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	GET YOUR TEACH ON
ANGELA D EDDINGS	1136467	383.41	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	GYTO CONFERENCE
GAGEL TARA	1136477	186.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0580	310K	GET YOUR TEACH ON
MICHAEL T JOLLY	1137168	900.00	SHAWNEE HIGH SCHOOL	5902828	0679	741X	ATHLETICS
SARGENT MIRIAM	1136622	536.59	SHELBY ELEMENTARY SCHOOL	6102104	0580	125L	VICTORY OVER VIOLENCE
TIFFANIE SCHWEINHART	1136634	531.20	SOUTHERN HIGH SCHOOL	0312104	0580	125L	VICTORY OVER VIOLENCE
AMY D BOLDIN	1136826	27.09	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	AUGUST TRAVEL
FRANCISCO GLENN	1137400	78.74	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	AUGUST TRAVEL
NATHAN LESLIE	1137188	94.80	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	AUGUST TRAVEL
MELISSA J MYERS	1136577	1,131.32	STUART ACADEMY	1442170	0580	320JC	SREB

ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024

<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>
MICHELLE L HAYES	1136892	186.00	STUART ACADEMY	1442170	0580	320JC	SREB MAKING SCHOOLS WORK
STANLEY P HAYES	1136893	1,422.16	STUART ACADEMY	1442170	0580	320JC	SREB MAKING SCHOOLS WORK
AUBREY R WILLIAMS	1137065	77.55	SUPPORT PROGRAMS	SP12219	0581	069LM	AUGUST TRAVEL
GOFFNER GWENDOLYN	1137137	83.15	SUPPORT PROGRAMS	SP11104	0581	125X	AUGUST TRAVEL
ERIC J SATTERLY	1136623	16.67	TECHNOLOGY DIVISION	TD11100	0581	900XS	AUGUST TRAVEL
HOCKENBURY RUSSELL	1136895	26.48	TECHNOLOGY DIVISION	TD11507	0581	900XS	AUGUST TRAVEL
MUELLER AMY	1136946	49.10	TECHNOLOGY DIVISION	TD11507	0581	900XS	AUGUST TRAVEL
RECEVEUR KATHLEEN M	1136958	114.40	TECHNOLOGY DIVISION	TD11507	0581	900XS	AUGUST TRAVEL
ROCKY D HARDYMON	1137491	26.10	THE BROOK - DUPONT	0191077	0581	900XS	SEPTEMBER TRAVEL
CRAYTON MARCELLA	1137099	321.49	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
KRISTIE E THOMAS	1136658	240.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0580	310J	NATIONAL ESEA CONFERENCE
MICHAEL A ROADHOUSE	1137250	98.54	TITLE I,II,IV, & PRG SUPPORT	TI12052	0581	552JA	JULY TRAVEL
THOMAS J KIEL	1137174	403.47	TITLE I,II,IV, & PRG SUPPORT	TI12027	0580	310J	NATIONAL ESEA CONFERENCE
KRISTIN WINGFELD	1137315	75.15	TRANSITION READINESS	ST11511	0581	900XS	KROGER GRAND OPENING
KRISTIN WINGFELD	1137542	244.73	TRANSITION READINESS	ST11511	0581	900XS	SEPTEMBER TRAVEL
POZARIC MARY LOUISE	1136955	45.45	TRANSITION READINESS	ST11729	0581	900XS	AUGUST TRAVEL
ALEXANDER T ALDRIDGE	1136803	11.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ANTHONY L ANDERSON	1136809	38.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ASHLEY M BLOUNT	1136824	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CARI M GOODWINE	1136881	49.73	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CHRISTOPHER D AMOS	1136808	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DAVID E ADKINS	1136801	29.80	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
EMILY A CLEMENT	1136846	62.94	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
GLORIA H ELLIOTT	1136869	40.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JADE J FRAZIER	1136875	38.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JKINA M BURRESS	1136836	39.14	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
JUSTIN R BAIRD	1136816	44.69	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LAKIESHA T BEY	1136820	38.56	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LARRY ELLIOTT	1136870	41.10	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LATISHA D COCKROFT	1136847	51.76	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LAWRENCE V MCCROBIE	1136937	43.88	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LEA A DEBELIE	1136861	33.24	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
LINDSEY N ABELL	1136799	42.12	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NEAL J ANDERSON	1136810	43.95	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RASHARD C CAMPBELL	1136838	32.48	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RAYMOND W ALLEN	1136806	41.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TERRENCE E CHAMBERS SR	1136843	24.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TYRESE J BOWMAN	1136829	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CARRICO LEANN	1136443	99.00	TULLY ELEMENTARY SCHOOL	0161053	0810	900XF	SMORE SUBSCRIPTION REIMBURSEMENT
WORKS RACHEL	1136691	99.00	TULLY ELEMENTARY SCHOOL	0161053	0810	900XF	SMORE SUBSCRIPTION REIMBURSEMENT
FERN CREEK MARINE CORPS JUNIOR	506486	100.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0338	504L	KENTUCKIANA AIR RIFLE CONFERENCE
MARK J PETERS	1137233	1,795.50	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504L	ROTC REIMBURSEMENT

**ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024**

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PAMELA A POPPLEWELL	1136588	79.90	VEHICLE MAINTENANCE	VM11096	0810	900XS	NOTARY BOND FEES
ROBINSON DEBRA	1136614	205.92	WAGGENER TRADITIONAL HIGH SCHL	0511053	0580	900XF	NCAC ANNUAL CONFERENCE
ANDREA L PATTON	1137231	171.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL LEADERSHIP INSTITUTE
CAROLYN M FLENER	1137126	180.40	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL LEADERSHIP CONFERENCE
HEATHER L HUCAL	1137156	485.22	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL LEADERSHIP CONFERENCE
REBECCA L BRODA	1137080	114.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL CONFERENCE
TIFANIE BETHEL	1137072	184.00	WELLINGTON ELEMENTARY SCHOOL	1161053	0580	900XF	EL LEADERSHIP CONFERENCE
AMBER M RAPP	1137481	184.00	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
ANDREA N STACY	1137507	251.63	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
KARALYNN MAE HARRISON	1137413	184.00	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
LISA A PENDOLA	1137468	184.00	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
MELISA K GRIFFITH	1137410	184.00	WILKERSON ELEMENTARY SCHOOL	0661053	0580	900XF	PLC AT WORK INSTITUTE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,047,134.25					

**ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024**

<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	462,067.81
2	SPECIAL REVENUE	578,354.92
22	DISTRICT ACTIVITY FUNDS	2,138.60
51	FOOD SERVICE FUND	2,972.92
54	ADULT EDUCATION	1,600.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,047,134.25

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	1,045.24
AI1	ACCELERATED IMPROVEMENT (AIS)	940.96
AC1	ACCOUNTING SERVICES	977.18
EV1	ACCT, RES & SYSTEM IMP	390.36
AT1	ACTIVITIES AND ATHLETICS	322.79
AE1	ADULT EDUCATION	2,156.75
183	ALFRED BINET SCHOOL	112.14
987	ARCHDIOCESE OFFIC	35,766.50
018	ATHERTON HIGH SCHOOL	2,021.71
185	ATKINSON ELEMENTARY SCHOOL	2,551.57
044	AUDUBON TRADITIONAL ELEMENTARY	3,779.48
094	BOWEN ELEMENTARY SCHOOL	10.72
129	BRECKINRIDGE METROPOLITAN SCH	1,727.28
935	CAREER & TECH ED SYSTEM WIDE	4,206.20
680	CARTER TRADITIONAL ELEMENTARY	116.03
179	CENTRAL HIGH SCHOOL	350.07
102	CHANCEY ELEMENTARY SCHOOL	816.46
046	CHENOWETH ELEMENTARY SCHOOL	487.60
AB1	CHIEF OF STAFF	294.29
083	COCHRANE ELEMENTARY SCHOOL	24.16
060	CORAL RIDGE ELEMENTARY SCHOOL	4,019.38
092	CRUMS LANE ELEMENTARY SCHOOL	515.30
000	DISTRICT WIDE	384,163.26
950	DISTRICTWIDE EXPENSE	3,100.00
DV1	DIVERSITY EQUITY POVERTY DIV	326.89
EA1	EARLY CHILDHOOD	850.78
131	EISENHOWER ELEMENTARY SCHOOL	513.05
CM1	ELEM & SECONDARY ACADEMICS	1,741.40
TW1	ELEM ZONE 2	978.80
TH1	ELEM ZONE 3	536.75
ON1	ELEM ZONE1	748.82
240	ENGELHARD ELEMENTARY SCHOOL	6,271.34
EC1	EXCEPTIONAL CHILD EDUCATION	19,362.77
010	FAIRDALE ELEMENTARY SCHOOL	1,195.60
011	FERN CREEK ELEMENTARY SCHOOL	500.00
012	FERN CREEK HIGH SCHOOL	2,312.44
290	FRAYSER ELEMENTARY SCHOOL	486.96
GC1	GENERAL COUNSEL	3,153.96
GL1	GREATER LOU ED COOP	183.15

**ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024**

<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>
			013	GREATHOUSE/SHRYOCK ELEMENTARY			300.00
			014	GREENWOOD ELEMENTARY SCHOOL			531.30
			048	HAWTHORNE ELEMENTARY SCHOOL			129.15
			SX1	HIGH SCHOOLS			1,061.35
			CT1	HR PERSONNEL SERVICE			2,902.43
			406	HUDSON MIDDLE SCHOOL			171.42
			MI1	INFORMATION TECHNOLOGY			1,541.88
			001	JCPS CENTRAL ADMINISTRATION			333,211.05
			396	JEFFERSON COUNTY TRADITIONAL			99.07
			106	JOHNSONTOWN ROAD ELEMENTARY			1,094.42
			983	KY COUNTRY DAY			2,981.81
			ER1	LABOR MGT & EMPLOYEE RELATIONS			963.80
			145	LAUKHUF ELEMENTARY SCHOOL			144.00
			030	LIBERTY HIGH SCHOOL			1,727.85
			LI1	LIBRARY MEDIA SERVICES			789.27
			520	LINCOLN ELEMENTARY SCHOOL			554.67
			107	LUHR ELEMENTARY SCHOOL			2,492.54
			480	MAUPIN ELEMENTARY SCHOOL			150.00
			022	MEDORA ELEMENTARY SCHOOL			100.00
			FO1	MIDDLE SCHOOLS			787.43
			155	MOORE TRAD SCHOOL			4,276.05
			LE1	MULTILINGUAL			1,413.32
			041	NEWBURG MIDDLE SCHOOL			519.00
			620	OLMSTED ACADEMY NORTH			2,838.42
			730	OLMSTED ACADEMY SOUTH			1,096.42
			OP1	OPERATIONS SERVICES			293.42
			951	PATHFINDER SCHOOL OF INNOV			46.62
			HP1	PHYSICAL DEV & HEALTH SERV			895.19
			CA1	PROFESSIONAL LEARNING			1,088.20
			PM1	PROPERTY MGMT & MAINT			28.54
			PP1	PUPIL PERSONNEL			4,699.04
			RD1	RESOURCE DEVELOPMENT			272.36
			063	SCHAFFNER ELEMENTARY SCHOOL			675.99
			CH1	SCHOOL CHOICE			165.46
			945	SCHOOL COSTS PAID CENTRALLY			1,143.42
			FI1	SCHOOL CULTURE & CLIMATE			4,353.12
			SN1	SCHOOL NUTRITION SERV			2,323.42
			AS1	SCHOOLS DIVISION			166,343.62
			SI1	SECURITY AND INVESTIGATIONS			20.00
			580	SEMPLE ELEMENTARY SCHOOL			995.00
			097	SHACKLETTE ELEMENTARY SCHOOL			755.41
			590	SHAWNEE HIGH SCHOOL			900.00

**ORDERS OF THE TREASURER-VOUCHERS
9/23/2024 THROUGH 10/20/2024**

<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>
			610	SHELBY ELEMENTARY SCHOOL			536.59
			031	SOUTHERN HIGH SCHOOL			531.20
			933	STATE AGENCY ADMINISTRATION			200.63
			144	STUART ACADEMY			2,739.48
			SP1	SUPPORT PROGRAMS			160.70
			TD1	TECHNOLOGY DIVISION			206.65
			019	THE BROOK - DUPONT			26.10
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,063.50
			ST1	TRANSITION READINESS			365.33
			TR1	TRANSPORTATION SERVICES			868.90
			016	TULLY ELEMENTARY SCHOOL			198.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			1,895.50
			VM1	VEHICLE MAINTENANCE			79.90
			051	WAGGENER TRADITIONAL HIGH SCHL			205.92
			116	WELLINGTON ELEMENTARY SCHOOL			1,134.62
			066	WILKERSON ELEMENTARY SCHOOL			987.63
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				<hr/> 1,047,134.25