

ORDERS OF THE TREASURER-VOUCHERS

2/3/2025 THROUGH 2/23/2025

<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>
TOLLE AMELIA	1144340	106.36	ACADEMICS	AO11220	0616	900XQ	FOOD/DRINKS/ITEMS VARIOUS MEETINGS
BRADLEY S YOUNGBLOOD	1144129	69.21	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	DECEMBER TRAVEL
DEAN S SMITH	1144086	56.13	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	DECEMBER TRAVEL
JIMMY L WILLIAMSON	1144127	42.48	ACCELERATED IMPROVEMENT (AIS)	AI11089	0581	SECXA	DECEMBER TRAVEL
MCDOWELL JANICE P	1144028	25.99	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DECEMBER TRAVEL
TIMOTHY W GODBEY	1143968	126.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	DECEMBER TRAVEL
ANGELA L NEWCOMB	1143761	26.55	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	DECEMBER TRAVEL
DOSSETT DENA	1143664	17.11	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	DECEMBER TRAVEL
APRIL E BROOKS	1144186	81.70	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JANUARY TRAVEL
LESLIE N LINTELMAN	1143729	389.75	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	DECEMBER TRAVEL
ASHLEY BOYD PIERCE	1143638	9.27	ADULT EDUCATION	AE12067	0581	420L	DECEMBER TRAVEL
CATES MATTHEW H	1143646	56.40	ADULT EDUCATION	AE12067	0580	373L	MY ONE FLOW CONFERENCE UBER
TERESA E NEWMAN	1143762	39.28	ADULT EDUCATION	AE12067	0581	373L	DECEMBER TRAVEL
AMBER DIETZ	530043	1,316.28	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE
AMELIA FLYNN	529872	145.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR KY EXCEPTIONAL CHILDRENS CON
ASHLEY BERGER	530048	430.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	AOTA CONFERENCE REGISTRATION
CAREY ANNE GIVEN	530110	125.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	REGISTRATION FOR KYAEA CONFERENCE
CLAUDIA ALFARO	530064	195.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	KWLA CONFERENCE REGISTRATION
JESSICA LEFEVRE	529921	1,164.92	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCTM ANNUAL CONFERENCE
JILLIAN FAYE CAMINK	529823	65.06	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE
KARY STIVERS SCINTA	529986	313.00	ARCHDIOCESE OFFIC	9872027	0580	552JP	KY SCHOOLS COUNSELOR ASSOCIATION CONFERENCE
KELSEY MICHELLE MEINHART	529895	671.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	SOLUTION TREE
LAURA A DANT	530079	125.00	ARCHDIOCESE OFFIC	9872027	0338	552KP	KYAEA CONFERENCE REGISTRATION
LAUREN DUPONT	529920	235.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	FLIBS PD WORKSHOPS
LAUREN DUPONT	530166	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	FLIBS WORKSHOP REGISTRATION
LISA A WIELAND	530309	716.94	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
LISA ANN FINLEY	529871	671.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
MARY E PAROLA	530221	2,908.30	ARCHDIOCESE OFFIC	9872027	0580	401LP	LEARNING FORWARD NATIONAL CONFERENCE
MATTHEW JOHN LAPINA	530518	600.00	ARCHDIOCESE OFFIC	9872027	0338	552JP	APSI ONLINE AP GOVERNMENT AND POLITICS
MEGAN DALLAM	530078	267.10	ARCHDIOCESE OFFIC	9872027	0580	552KP	KENTUCKY SCHOOL COUNSELOR ASSOC CONFERENCE
MICHELLE R CORNWELL	529847	1,992.68	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCTM ANNUAL MEETING
PAIGE KINGTON	529947	1,370.95	ARCHDIOCESE OFFIC	9872027	0580	401LP	FLIBS PD WORKSHOPS
RICHARD RAMIREZ	530234	645.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	RICE UNIVERSITY ONLINE REGISTRATON
SAMANTHA SPALDING	530244	65.88	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
STEPHANIE ANN SCHRADER	530248	671.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
TREVOR TIMMERBERG	530005	359.10	ARCHDIOCESE OFFIC	9872027	0580	401LP	FALL IMMERSON TRIP
WENTZEL CARRIE	1144124	1,125.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	FLIBS WORKSHOP REGISTRATION
WILLIAM A GARCIA	1143678	286.96	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI CONFERENCE
DEANA A CARROLL	1143941	9.68	ATHERTON HIGH SCHOOL	0181077	0531	900XF	POSTAGE
LISA S HIRSCH AARVIG	1143732	67.22	ATKINSON ELEMENTARY SCHOOL	1852104	0581	125L	DECEMBER TRAVEL
KAREN S COURY	1144248	79.90	BLAKE ELEMENTARY SCHOOL	1491025	0810	900XF	NOTARY BOND FEES

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ERIK L HUBER	1143980	586.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	BIG PICTURE LEARNING LEADERSHIP MEALS, UBER, F
JARROD L TAYLOR	1143812	262.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	BIG PICTURE LEARNING SUMMIT
SHAUNDEIDRA BRADFORD	1143639	120.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0580	900XS	BIG PICTURE LEARNING
ARIANE T MONDELL	1144037	1,300.51	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE MEALS , HOTEL, AIRFARE
BEAU D JOHNSTON	1143709	37.43	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	DECEMBER TRAVEL
BEAU D JOHNSTON	1144244	70.20	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
BRANDY L SCOTT	1144320	76.59	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
CHESNEY R KIRCHNER	1143648	1,228.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC ANNUAL CONFERENCE
CHRISTI L VICE	1143824	1,299.87	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
HOLLYE NICOLE WRIGHT	1143696	411.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC NATIONAL CONFERENCE
MARTIN C STEIMLE	1143741	488.41	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NATIONAL CAREER ACADEMY COALITION CONFEREN
MARY ELIZABETH SMITH	1144087	706.66	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CALC FELLOWS AIRFARE
REBECCA MERKEL	1143749	997.21	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONFERENCE
SHELLEY L WESTWOOD	1144354	156.96	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JANUARY TRAVEL
STRAUZIE L COLLINS	1143928	319.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC NATIONAL CONF - MEALS, AIRFARE
NYKOLE MARIE SMITH	1144089	67.32	CARRITHERS MIDDLE SCHOOL	1671077	0581	900XF	DECEMBER TRAVEL
FARIN M JONES	1143959	488.81	CARTER TRADITIONAL ELEMENTARY	6801118	0610	900XF	SAFETY VEST, LANYARDS, AND CABINET
ORLANDO J PHILLIPS	1143772	183.50	CENTRAL HIGH SCHOOL	1792905	0580	504L	KY NASP EDUCATORS CONFERENCE
AARON T CAHILL	1144168	676.50	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310L	INNOVATIVE SCHOOL SUMMIT
LAKEESHA N BURTON	1143642	676.50	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310L	INNOVATIVE SCHOOLS SUMMIT
TIOKA N IVORY	1143700	1,001.30	CHANCEY ELEMENTARY SCHOOL	1022170	0580	310L	INNOVATIVE SCHOOL SUMMIT
APRIL L MARTIN	1144024	490.44	CONWAY MIDDLE SCHOOL	1642170	0580	320JC	INNOVATIVE SUMMIT
AARON KEMPER PLLC	529729	518.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
AARON KEMPER PLLC	530318	516.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
ADMINISTRATION FOR CHILD SUPPORT E	529730	16.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
ANDREWS AND COX PC	529732	153.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
ANDREWS AND COX PC	530321	171.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
ARUN THOMAS	530319	244.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
ASHLEY CRUTCHER MITCHELL	529737	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
ASHLEY CRUTCHER MITCHELL	530326	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
BLACK JOSEPH M JR	529731	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
BLACK JOSEPH M JR	530320	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
CHAPTER 13 TRUSTEE - EDKY	529733	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
CHAPTER 13 TRUSTEE - EDKY	530322	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
CHILD SUPPORT ENFORCEMENT GEORGI/	529734	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
CHILD SUPPORT ENFORCEMENT GEORGI/	530323	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
CLARK LAW OFFICES PLLC	529735	214.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
CLARK LAW OFFICES PLLC	530324	214.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
CLARK SUPERIOR COURT	529736	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
CLARK SUPERIOR COURT	530325	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
CRUSADE FOR CHILDREN	530073	62.40	DISTRICT WIDE	10	7421R		BUS COMPOUND/ JULY PEPSI
DEATRICK & SPIES PSC	529738	1,748.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131

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DEATRICK & SPIES PSC	530327	1,349.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
DIVISION OF CHILD SUPPORT	529739	27,328.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
DIVISION OF CHILD SUPPORT	530328	27,262.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
GLENNON LAW FIRM LLC	529740	244.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
GLENNON LAW FIRM LLC	530329	244.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
HEBEL HORNUNG AND MERRIFIELD PSC	529741	149.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
HEBEL HORNUNG AND MERRIFIELD PSC	530330	219.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
ILLINOIS STATE DISBURSEMENT UNIT	529742	154.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
JAMES E VONSICK ATTORNEY	529743	1,094.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
JAMES E VONSICK ATTORNEY	530331	1,004.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
JAVITCH BLOCK LLC	530332	15.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
JCPS ADULT EDUCATION	530144	140.80	DISTRICT WIDE	10	7421R		ADULT ED JULY PEPSI FUNDS
KAREN D HEIL	530151	32.63	DISTRICT WIDE	10	7475A		CERS REFUND
KEENEY MICHAEL	530333	110.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
KY REVENUE CABINET	529744	4,821.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
KY REVENUE CABINET	530334	4,941.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
LAWRENCE WILLIAM W	529745	22,370.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
LAWRENCE WILLIAM W	530335	23,496.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
LLOYD & MCDANIEL PLC	529746	801.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
LLOYD & MCDANIEL PLC	530336	775.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
LOUISVILLE MALE HIGH JROTC PARENT I	530507	150.00	DISTRICT WIDE	10	7421R		REIMBURSE FOR DEPOSITED CHECK MISTAKE
LYONS DOUGHTY AND VELDHIUS PC	529747	984.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
LYONS DOUGHTY AND VELDHIUS PC	530337	977.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
MARYLAND CHILD SUPPORT	529748	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
MARYLAND CHILD SUPPORT	530338	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
MICHAEL K BISHOP & ASSOCIATES PSC	530339	35.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
MIDLAND CREDIT MGMT INC	529749	201.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
MIDLAND CREDIT MGMT INC	530340	176.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
NC CHILD SUPPORT CENTRALIZED COLLI	529750	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
NC CHILD SUPPORT CENTRALIZED COLLI	530341	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
OHIO CHILD SUPPORT	529751	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
OHIO CHILD SUPPORT	530342	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
ROBIN M HILL MOORE	530235	66.19	DISTRICT WIDE	10	7475A		CERS REFUND
SIZEMORE LAW PLLC	529752	1,234.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
SIZEMORE LAW PLLC	530343	834.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
SLOVIN & ASSOCIATES CO LPA	529753	356.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
SLOVIN & ASSOCIATES CO LPA	530344	613.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STATE CENTRAL COLLECTION	529754	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
STATE CENTRAL COLLECTION	530345	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STATE OF ALABAMA	529755	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
STATE OF ALABAMA	530346	858.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STATE OF KANSAS	529756	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
STATE OF KANSAS	530347	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STATE OF MINNESOTA	530348	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STENGER & STENGER PC	529757	323.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131

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STENGER & STENGER PC	530349	314.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
STEPHEN A SCHWAGER PLLC	529758	442.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
STEPHEN A SCHWAGER PLLC	530350	447.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
TEXAS CHILD SUPPORT	529759	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
TEXAS CHILD SUPPORT	530351	387.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
THE COOK LAW OFFICE PLLC	529760	971.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
THE COOK LAW OFFICE PLLC	530352	969.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
TREASURER JCPS	529761	10,906.85	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0131
TREASURER JCPS	530353	460.45	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0214
U S DEPT OF JUSTICE	529762	488.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
U S DEPT OF JUSTICE	530354	488.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
UNITED STATES TREASURY	529763	531.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
UNITED STATES TREASURY	530355	531.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
WEBER AND OLCESE PLC	530356	193.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
WELTMAN WEINBERG & REIS CO LPA	529764	308.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0131
WELTMAN WEINBERG & REIS CO LPA	530357	456.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0214
TRUIST BANK	530278	800.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2021B
AVERETTE BUSH AMANDA	1143629	164.36	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY CONFERENCE ORLANDO
BILLIE J ROBERTS	1144066	157.21	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY
JASMINE H DRINKARD	1143666	98.79	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	OCTOBER - NOVEMBER TRAVEL
KELLY SCHROERLUCKE	1144079	138.94	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY
LINDSAY M BALE	1143900	120.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NATIONAL ASSOC OF EDUCATION FOR HOMELESS CHI
LISA S HIRSCH AARVIG	1144014	120.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY
NICOLE BROWN JOYNER	1143909	198.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY
PETRINA M THOMPSON	1144107	152.87	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY CONFERENCE
SHAWNA L STENTON	1143797	19.89	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	DECEMBER TRAVEL
SHAWNA L STENTON	1144323	120.87	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	JANUARY TRAVEL
SKINNER MICHELLE	1143802	153.81	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY CONFERENCE
CATHY C GUNN	1143920	1,331.97	DUBOIS ACADEMY	1911147	0580	EXPXA	AMLEA24-HOTEL, MEALS, PARKING
MONICA HUNTER	1144038	1,331.97	DUBOIS ACADEMY	1911147	0580	EXPXA	AMLE24 - MILEAGE, MEALS, HOTEL, PARKING
KAELIN LISA	1143712	20.88	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	DECEMBER TRAVEL
ANGELA M WILLIAMS	1144173	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
BRITTANY A JOHNSTON	1143993	80.24	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
BRITTANY A THOMPSON	1144106	73.26	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
BRITTANY N BEAL	1143902	84.03	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
BUSH DESIREE	1143643	148.00	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	EL CONFERENCE
CASEY S WATSON	1144120	76.81	ELEM & SECONDARY ACADEMICS	CM11284	0581	900XS	DECEMBER TRAVEL
CHERYL L AMSTUTZ	1143893	59.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552JW	CONFERENCE REGISTRATION
CONNER KINMON	1144255	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
DANIELLE C WELLS LAMB	1144353	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
DAWN M BARBER	1143901	86.12	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
ELIZABETH D MARSHALL	1144023	339.75	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
ERICA M BROOKS	1143640	43.20	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL

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GIOIA M RICHEY	1144221	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
HOHL ANNIE	1144235	495.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
JAMIE M PHELPS	1144054	1,270.09	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	EL INSTITUTE CONFERENCE
JULIANNE BIBELHAUSER	1144245	540.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
KARL A ROBINSON	1144249	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
KATIE C WEINGARTEN	1144352	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
KEVIN M CALLIHAN	1143916	45.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552JW	
LINDSEY A LOSE	1144265	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
LISA M PETRY	1144266	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
MADELINE K BERRY	1144274	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
MIRANDA B HOBBS	1143695	30.87	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
NICOLE A WEEKS	1144286	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
PAUL ROBINSON	1143786	86.13	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	NOVEMBER TRAVEL
PAUL ROBINSON	1144067	15.44	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
RONDA W COSBY	1143654	20.98	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
SANDRA L DEARBORN	1143943	79.03	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
SHALONDA M FOSTER	1143676	96.91	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
SHALONDA M FOSTER	1144217	46.31	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
SIQI KONG	1144327	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
STACIE GAMBLE BOWEN	1143807	180.00	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	EL CONFERENCE
STACY L JUSTUS	1143995	75.75	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
STACY L JUSTUS	1144246	17.80	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
TAMMY L HUBLER	1143698	500.00	ELEM & SECONDARY ACADEMICS	CM12274	0338	552JW	CONFERENCE REGISTRATION
TARA N SCHNEIDER	1144102	27.36	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
THEAN N SMITH	1144338	1,140.00	ELEM & SECONDARY ACADEMICS	CM11053	0697	900XX	NBCT COMPONENT REIMBURSEMENT
TREVON K WATTS	1144122	68.68	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	DECEMBER TRAVEL
ANGELA M SUTTLE	1143810	20.28	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR PRINCIPALS MEETINGS
ASHLEY J DABNEY	1143938	57.45	ELEM ZONE 2	TW11089	0581	SECXA	NOVEMBER TRAVEL
ASHLEY J DABNEY	1144203	53.38	ELEM ZONE 2	TW11089	0581	SECXA	DECEMBER TRAVEL
JAIME F KERFOOT	1143701	17.94	ELEM ZONE 2	TW11052	0616	900XQ	REIMBURSEMENT FOR PRINCIPAL MEETING
ADRIAN A OLDHAM FORD	1144047	66.80	ELEM ZONE 3	TH11052	0581	900XS	DECEMBER TRAVEL
FREDERICK J PARKER	1144050	82.44	ELEM ZONE 3	TH11089	0581	SECXA	DECEMBER TRAVEL
JESSICA M ROSENTHAL	1143787	66.71	ELEM ZONE 3	TH11052	0581	900XS	DECEMBER TRAVEL
JESSICA M ROSENTHAL	1144070	28.33	ELEM ZONE 3	TH11052	0616	900XQ	DONUTS FOR AP MEETING
TAMELA L BAECHLE	1143899	33.97	ELEM ZONE 3	TH11052	0616	900XQ	DRINKS FOR PRINCIPALS MEETING
TAMELA L BAECHLE	1144179	89.91	ELEM ZONE 3	TH11052	0616	900XQ	SNACKS AND DRINKS FOR PRINCIPAL MEETING
ALLGOOD CHARLENE	1143891	80.23	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 PRINCIPALS/ ASSISTANTS LUNCH
BUSH DESIREE	1144188	59.29	ELEM ZONE1	ON11052	0581	900XS	JANUARY TRAVEL
ABIGAIL M THOMAS	1144105	62.88	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
AMBER D BOWMAN	1143637	33.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
AMBERLY N RAIDER	1144304	59.94	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
ANNETTE M SCOTT	1144319	41.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASHLEY B COLON	1143929	36.54	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL

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BLAKLEY STEPHENIE W	1143905	54.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
BRANDI BURBRINK	1143641	124.71	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
BRIANNA L MCINTYRE	1144029	112.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
BRIDGET M GREEN	1143683	56.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
BRIDGET M GREEN	1144225	91.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
CARA A WATTS	1144121	113.02	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
CARLETTA L ENGLAND	1143672	41.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DECEMBER TRAVEL
CAROL J NETHERTON	1143760	29.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
CATHERINE E KATZMAN	1144250	66.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
CHARLMEILLE ANGELIQUE SCHERER	1144078	11.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DECEMBER TRAVEL
CHELSEA GRAHAM	1143682	20.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
CIERRA N PARKER	1144291	38.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
COOPER ROBIN	1143931	69.30	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
COURTNEY T MCINTYRE	1143745	40.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
CROSS KATHLEEN NEELY	1143656	48.83	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
DANA L SHANTON	1143796	84.97	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	NOVEMBER TRAVEL
DAVID D CORNELISON	1143932	125.41	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
DEAN A SANTINI	1143789	101.70	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	NOVEMBER TRAVEL
DEMICHELE KRISTIN R	1143945	78.66	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
DESTINY L JORAY	1143947	16.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
DEVON A LAND	1143723	47.33	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
DIANA L HAGGAN	1143949	235.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
DOUGLAS M KEEFE	1143716	36.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
DUKES KRISTINA	1143953	105.60	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
EGAN KELLY P	1143670	232.26	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
ELIZABETH E BRADBURY	1143908	38.23	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
ELIZABETH V ADAMS	1144169	37.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
ELIZABETH W MOORE	1143754	54.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	NOVEMBER TRAVEL
EMILY R WARGEL	1143829	203.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
ERIN A DUNLAP	1143667	86.52	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
ERIN G GLAZIER	1143681	105.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
ERIN L SIMMS	1144083	112.42	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
ERIN L WILLIAMS	1144356	17.10	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
ERIN N STUMPH	1144097	30.64	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
FAWBUSH SHARONDA	1144215	350.65	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	AOTA SPECIALTY CONFERENCE
GRIDER MARTINA M	1143969	43.53	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
HALL CHRISTY L	1143972	86.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
HALLIN JESSICA	1143973	50.05	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
HEATHER B HART	1143691	163.62	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
HEATHER M BURT	1143976	123.66	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	EMPLOYMENT SPECIALIST MEETING
HEATHER STEINBACH	1143808	53.73	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
HOLLIE A KNOTT	1144003	40.54	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
HUTCHENS MARIA J	1143982	94.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
JACOB D SAYLOR	1144077	99.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
JEAN R CALDWELL WHITT	1144190	15.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL

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JEREMY R THOMPSON	1143816	208.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DECEMBER TRAVEL
JESSICA L HOAGLAND	1144234	27.93	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
JOHN C ROBERTS	1143784	24.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	DECEMBER TRAVEL
JOHNSON LORI ANN	1143707	102.08	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
KATHERINE A TERRELL	1144103	7.97	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
KATHLEEN E RAJCHEL	1143715	56.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
KATHLEEN M STOCKER	1144095	132.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
KATHY G MCKENZIE HENSLEY	1143747	17.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
KATHY G MCKENZIE HENSLEY	1144278	18.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
KELLY E LAW	1143726	71.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
KELLY E LAW	1144262	74.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
KIMBERLEE J LAWRENCE	1143727	22.28	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
KINCAID JOHN	1144001	71.19	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
KRISTA L RILEY	1143783	23.51	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTA L RILEY	1144310	60.67	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1144195	144.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
KRISTIN E JANSEN	1144004	160.52	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
KRISTINA L PERRY	1144292	35.54	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
LEAH K ADELSBERGER	1143617	15.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
LEE H COLLINS	1143927	61.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
LEIGH ANN ORNER	1143766	309.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	337KA	REGISTRATION FEES
LEIGH ANN ORNER	1144048	30.35	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
LEILA M RUMER	1144071	164.53	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
LEILA M RUMER	1144313	165.29	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
LEXAS M PRIDDY	1143730	97.56	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
LIPP AMANDA	1143731	22.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
MARIA T DAVIS	1144275	135.72	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
MARKUS N CRESSMAN	1143936	8.73	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
MARY BETH JESSEE	1143986	182.58	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
MARY K TELEK	1143815	70.88	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	OCTOBER TRAVEL
MCCLAIN AMY L	1144027	81.90	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
MEGAN L HARDIN	1144231	86.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
METZGAR KIM	1143750	65.98	EXCEPTIONAL CHILD EDUCATION	EC11559	0580	900XS	CANETUCKY CONFERENCE
MEYER VALERIE	1144033	64.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
NADYA M GADBERRY	1143966	60.01	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
NATALIE L MACDONALD	1143739	95.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
NATALIE L MACDONALD	1144273	163.81	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
PANDORA N SCHICKEL	1143792	266.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
PENNINGTON-MOORE MARGARET	1143769	31.79	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
PRINKLETON MELODY	1144299	931.36	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ACADEMY FOR PEDIATRIC PT ANNUAL CONFERENCE
RACHEL N LEE	1143728	52.66	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	DECEMBER TRAVEL
RACHEL N LEE	1144263	39.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
RANDLE E POTTS	1144057	29.21	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	DECEMBER TRAVEL
RENEE E H SCOTT	1143782	43.70	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
SAMANTHA E HOWARD	1144236	45.75	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	JANUARY TRAVEL

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SCOTT BROOKE	1143794	265.08	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
SETH D LITRELL	1143733	154.85	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	DECEMBER TRAVEL
SHANON M LEES	1144264	191.64	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	JANUARY TRAVEL
SHELLIE A BRYAN	1143911	171.62	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	DECEMBER TRAVEL
SIMPSON CINDY	1144326	160.82	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	JANUARY TRAVEL
SPALDING ELIZABETH	1143806	59.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	DECEMBER TRAVEL
SPALDING ELIZABETH	1144330	56.52	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JANUARY TRAVEL
STACY D OTTEN	1143767	72.32	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	OCTOBER TRAVEL
STARLA W CLARK	1143650	41.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	DECEMBER TRAVEL
STARLA W CLARK	1144197	71.40	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
STEPHANIE B DAVIS	1143658	162.89	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
STEPHANIE BLANKENBAKER	1143634	202.42	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	NOVEMBER TRAVEL
STEPHANIE BLANKENBAKER	1143906	191.18	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	DECEMBER TRAVEL
STEPHANIE L TAYLOR	1143814	91.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
STEPHANIE M REED	1143781	62.11	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
SVOBODA LORI	1144098	66.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
TAMMY L PIERCE	1143773	40.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
TERRI L SKIPWORTH	1143803	100.26	EXCEPTIONAL CHILD EDUCATION	EC12004	0580	130L	THE CENTER FOR GIFTED STUDIES SEMINAR
TIFFANY N KOERNER	1144257	61.71	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	JANUARY TRAVEL
VICTORIA G LIGON	1144013	216.19	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	NOVEMBER TRAVEL
WEIGLE ERIN R	1143834	89.98	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
WILLIAMS NICOLE	1143836	18.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	DECEMBER TRAVEL
ZEINA M ANSPACH	1144358	26.56	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	DECEMBER TRAVEL
ZELL LISA	1144130	75.97	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	DECEMBER TRAVEL
BIASIO LLI SUSAN	1143903	651.40	FACILITY PLANNING	FA11108	0580	900XS	ACADEMIES OF CENTRAL AK - MEALS, AIRFARE, PARI
JOHN B NEIHOFF	1144045	646.96	FACILITY PLANNING	FA11108	0580	900XS	ACADEMIES OF CENTRL AR MEALS, HOTEL, AIRFARE,
SHANA MARIE SHERARD	1143795	429.43	FAIRDALE HIGH SCHOOL	0572104	0580	125L	NEW COORDINATOR OREINTATION
DAWN M SMITH	1143940	80.18	FERN CREEK ELEMENTARY SCHOOL	0111077	0810	900XF	NOTARY REIMBURSEMENT
JOHNSON TROY	1143708	1,464.55	FERN CREEK HIGH SCHOOL	0121025	0580	900XF	NIAAA NATIONAL ATHLETIC ASSOCIATION CONFERNC
ASHLEY T LANT	1144010	40.50	GENERAL COUNSEL	GC11162	0581	900XS	DECEMBER TRAVEL
KEVIN C BROWN	1143910	36.19	GENERAL COUNSEL	GC11805	0581	900XS	NOVEMBER-DECEMBER TRAVEL
LELAND N BURWELL	1144187	17.10	GENERAL COUNSEL	GC11162	0581	900XS	JANUARY TRAVEL
MARIANNA J MELENDEZ	1144032	350.00	GENERAL COUNSEL	GC11162	0338	900XS	TITLE IX TRAINING
MARIANNA J MELENDEZ	1144280	25.65	GENERAL COUNSEL	GC11162	0581	900XS	JANUARY TRAVEL
KENTUCKY STATE TREASURER	529905	25.00	GEORGIA CHAFFEE TAPP	0505203	0810	005XT	CHILD CARE STATE LICENSE RENEWAL
JESSICA L CARTER	1143919	198.96	GOLDSMITH LANE ELEMENTARY SCHL	0611053	0580	900XF	WIDA CONFERENCE
JACQUELYN RAHMEL	1144062	388.68	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310K	EL EDUCATION NATIONAL CONFERENCE
KELLY M WORTHAM	1143838	260.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0580	900XF	ELNC
PUBLIC CONSULTING GROUP	530231	84,000.00	HEALTH AND WELLNESS	HP11314	0349		IMPLEMENTATION CANCELED AFTER RENEWAL
JOSEPH R ELLISON III	1144213	125.99	HIGH SCHOOLS	SX11052	0581	900XS	JANUARY TRAVEL
MARY ELIZABETH SMITH	1144328	39.25	HIGH SCHOOLS	SX11052	0581	900XQ	JANUARY 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>
AZUCENA RIVAS	1143898	492.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSEMENT
DESIREE HOLMSTROM BROWN	1143662	64.00	HR PERSONNEL SERVICE	CT12099	0240	401LC	PRAXIS 5004 REIMBURSEMENT
EDRIS B HUMPHREY	1143699	277.87	HR PERSONNEL SERVICE	CT12099	0581	401LB	AUGUST TRAVEL
EDRIS B HUMPHREY	1144238	42.88	HR PERSONNEL SERVICE	CT12099	0581	401LB	OCTOBER AND NOVEMBER TRAVEL
KALISA D MCWHORTER	1143996	5,333.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L REIMBURSEMENT
KOURTNEI E LEA	1143719	1,700.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	U OF L TUITION REIMBURSEMENT
LEAH N DURST	1144012	492.00	HR PERSONNEL SERVICE	CT12099	0240	401KC	PRAXIS REIMBURSEMENT
MUNOZ MARCO	1143756	123.84	HR PERSONNEL SERVICE	CT11099	0581	900XS	NOVEMBER TRAVEL
MUNOZ MARCO	1144041	41.85	HR PERSONNEL SERVICE	CT11099	0581	900XS	JANUARY TRAVEL
SYDNEY D HENDERSON	1144099	276.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
UGO N ONWUKA	1144113	180.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
UNIVERSITY OF THE CUMBERLANDS	530008	1,890.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	TUITION FOR DEANA CANNON- 005022198
ONE TIME VENDOR - SCNS	530213	95.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND DAMIAN AND EMILIA
ONE TIME VENDOR - SCNS	530214	65.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- PARKER LESSHAFFT
ONE TIME VENDOR - SCNS	530215	40.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DONOVAN HINES
ONE TIME VENDOR - SCNS	530216	10.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ARIYAN AND GIA PATEL
ONE TIME VENDOR - SCNS	530217	200.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- NOAH AND LIAM HAURY
ONE TIME VENDOR - SCNS	530218	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CALLAN HAGAN
KYLE M PATTERSON	1144006	74.16	KERRICK ELEMENTARY SCHOOL	0791053	0580	900XF	COGNIA CONTINUOUS IMPROVEMENT SUMMIT MILE#
TANYA BAILEY	530256	318.00	KY COUNTRY DAY	9832027	0580	401LP	UDL INTERNATIONAL CONFERENCE
CLIFTON FOREST GUEST	530465	590.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION T DRUEN
CYNTHIA S STANLEY	530247	1,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
JAY NADELBAACH	530531	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION J ZELLER
JAY NADELBAACH	530532	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	ARBITRATION K SACKSTEDER
PATRICIA D LIGHTFOOT	530222	6,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION
BENJAMIN A KAPLIN	1144180	20.90	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
BI YU YOU	1144357	42.47	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
CHRISTINE D GOODMAN	1144222	24.35	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
COLIN M HANNA	1144230	24.68	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
JAMES J HAMILTON	1144228	9.00	LIBERTY HIGH SCHOOL	0301118	0581	900XS	JANUARY TRAVEL
KAREN D CASH	1144192	1.98	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
SARAH A SIDEBOTTOM	1144324	33.14	LIBERTY HIGH SCHOOL	0301118	0581	900XS	NOVEMBER TRAVEL
SARAH L RHODES	1144307	3.70	LIBERTY HIGH SCHOOL	0301118	0581	900XS	DECEMBER TRAVEL
SMITH APRIL	1143804	834.16	MALE HIGH SCHOOL	0472053	0580	106L	FBLA NATIONAL FALL LEADERSHIP CONFERENCE
JONES ROBBIE L	1143994	11.98	MATERIALS PRODUCTION	MP11504	0581	900XS	JANUARY TRAVEL
CRACKER BARREL OLD COUNTRY STORE	530434	747.66	MCFERRAN PRESCHOOL ACADEMY	9572826	0697	780X	GODL DAY STAFF BREAKFAST
STUART MIDDLE SCHOOL	1144332	800.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125L	TWO CO-ED AND ONE ALL GIRLS BASKETBALL TEAM
TREASURER JCPS	530277	100.00	MEDORA ELEMENTARY SCHOOL	0222104	0673	125L	2025 JCPS STEP TEAM
HEATHER A BENFIELD	1143630	262.25	MIDDLE SCHOOLS	FO11052	0581	900XS	DECEMBER TRAVEL
MARCELLA MINOGUE	1143752	125.28	MIDDLE SCHOOLS	FO11147	0581	EXPXA	DECEMBER TRAVEL
STACIE GAMBLE BOWEN	1143807	48.20	MIDDLE SCHOOLS	FO11052	0581	900XS	DECEMBER 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>
MINOR DANIELS ACADEMY	1144036	5,000.00	MINOR DANIELS ACADEMY	2022826	0679	711X	TSF FROM F22 TO SCHOOL ACTIVITY
BLANCHE RENEE SHUMATE	1143799	216.96	MOORE TRAD SCHOOL	1552170	0580	320JC	ADAPTIVE SCHOOLS- MEALS AND UBER
ROSHANDA M JOHNSON	1143992	658.01	MOORE TRAD SCHOOL	1552170	0580	320JC	INNOVATIVE SCHOOL SUMMIT MEALS, HOTEL, UBER
AMY M CALISTI	1143915	27.37	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
ANDREW T COURTNEY	1143933	17.48	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
HUKIC HARIS	1143981	7.34	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
IRENA TOMANIC	1144109	75.47	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
JILL N HANDLEY	1143689	11.24	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
JUSTIN L MATSON	1144277	41.33	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
LINDA H LOCKHART	1144015	50.74	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
MANJIT NAGRA	1144043	55.01	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
ROBIN M BUSH	1143913	24.93	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
TALIA ALVAREZ DEL SOL	1143892	61.72	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
TOVAH M HEGGS MITCHELL	1143692	1,267.92	MULTILINGUAL LEARNERS	LE12806	0580	420KC	NASHVILLE PROFESSIONAL DEVELOPMENT
WHITEHEAD AMY R	1144125	29.73	MULTILINGUAL LEARNERS	LE11806	0581	900XS	DECEMBER TRAVEL
AMANDA G SATTERLY	1144316	20.64	OPERATIONS	OP11220	0610	900XQ	C&C CELEBRATIONS
ROBERT S FULK	1143964	243.86	OPERATIONS	OP11086	0581	900XS	DECEMBER TRAVEL
THOMAS A LANDS	1144261	38.70	OPERATIONS	OP11087	0581	900XS	DECEMBER AND JANUARY TRAVEL
TYLER B SHEARON	1144081	54.87	OPERATIONS	OP11086	0581	900XS	DECEMBER TRAVEL
CARNETTE R BLAKEY	1143904	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY - MEALS
BIBBY SHERYL SMITH	1143633	318.93	PROFESSIONAL LEARNING	CA12053	0580	401L3	LEARNING FORWARD ACADEMY CONFERENCE
BUMPAS SARAH NASH	1143912	369.91	PROFESSIONAL LEARNING	CA12053	0580	401L3	LEARNING FORWARD ACEDEMY AND CONFERENCE
DENAY L SPEAKS	1143660	12.69	PROFESSIONAL LEARNING	CA11052	0581	900XS	DECEMBER TRAVEL
DENAY L SPEAKS	1143946	1,137.52	PROFESSIONAL LEARNING	CA11052	0580	900XS	NCAC ANNUAL CONFERENCE
ANNE PERRYMAN	1143770	100.94	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
CARRIE L WILLIS	1143837	9.04	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
DWYER KIMBERLY E	1144209	60.95	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
ERIC S ALLEN	1143673	188.73	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
GARY C LANTZ	1143724	462.55	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
JOSEPH R HURLEY	1144239	284.85	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
JUSTIN A LEONARD	1143711	232.54	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
LINDSAY D SCALESE	1143790	163.17	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
ROBERTS TIFFANY	1143785	164.02	PUPIL PERSONNEL	PP11030	0581	900XX	DECEMBER TRAVEL
TIFFANY M JENKINS	1144108	121.50	PUPIL PERSONNEL	PP11030	0581	900XX	OCTOBER TRAVEL
AMBER M LADD	1143721	129.60	RESOURCE DEVELOPMENT	RD11747	0580	900XS	KY CONTINUOUS IMPROVEMENT SUMMIT
SHANNON T GRAY	1144080	412.36	SCHAFFNER ELEMENTARY SCHOOL	0631053	0580	900XF	2025 NATIONAL ESEA CONF - AIRFARE
GREGORY M FEHR	1143685	543.17	SCHOOL CHOICE	CH12189	0580	525K	MSAP CONFERENCE
ALEXIS CROSS	530437	80.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOVEMBER 2023
ALIAINET VIVAR BERNARDO	530401	60.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND DECEMBER2023
BEKIM ZHITIA	530627	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND OCTOBER2023
DAYANA FERIA	530456	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND DECEMBER 2023

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DESIREE REID	530556	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOVEMBER 2023
EMILY A WALLIS	1143828	33.34	SCHOOL COSTS PAID CENTRALLY	9451263	0581		OCTOBER TRAVEL
ESSOHAM TCHALIM	530585	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOVEMBER 2023
HODGES KRISTIN M	1143978	77.23	SCHOOL COSTS PAID CENTRALLY	9451263	0581		DECEMBER TRAVEL
LATROYA THORNTON	530596	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND OCTOBER 2023
NAKIA BOWMAN	530410	75.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOVEMBER 2023
RACHEL BROOKS	530415	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND NOVEMBER 2023
SPARKLE MICKENS	530358	65.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND DECEMBER 2023
THOMAS REINERT JR	530557	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND OCTOBER 2023
TOVAH M HEGGS MITCHELL	1143692	1,267.17	SCHOOL COSTS PAID CENTRALLY	9452124	0580	310L	WIDA CONFERNCE
YELENNIS BARRERA VELAZQUEZ	530614	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORT STIPEND OCT 2023 & NOV 2023
AARRON V SPARROW	1144092	170.27	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	DECEMBER TRAVEL
ALICIA A BOWENS	1143636	73.69	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
ALICIA A BOWENS	1144185	101.09	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
AMANDA H ALEXANDER	1143889	90.71	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
APRYL L CLARK	1143649	50.65	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
APRYL L CLARK	1144196	180.79	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
BRITTANY S MCNEAR	1144030	44.56	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
CAROLINE T ELLIS	1143671	55.76	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
CAROLINE T ELLIS	1144212	82.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
CHRISTINA J BEYZADEH	1143632	87.79	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	DECEMBER TRAVEL
DARRIAN N EVANS	1143958	92.43	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
GABRIELLA A MARKS	1144022	67.97	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOVEMBER TRAVEL
HANNAH G DALCOURT	1144204	85.58	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
HIGH LAUREN J	1143693	138.93	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
HIGH LAUREN J	1144233	142.09	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
HOLLY N PAHLER	1144290	199.24	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
JAMIE M SANCHEZ	1144073	58.85	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
JANET M YOUNG	1143840	11.57	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	DECEMBER TRAVEL
JASMINE J COLLINS	1143926	531.43	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
JENNIFER COOK	1143653	76.73	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
JENNIFER COOK	1144201	118.82	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
KELSEY E KEATING	1144252	143.72	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
KEYONNA R JOHNSON	1143991	97.42	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	NOVEMBER TRAVEL
LAUREN E SIEGEL	1143800	95.10	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
LAUREN E SIEGEL	1144325	110.68	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
MADELINE C HEUKE	1143977	137.75	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
MEREDITH R GARDNER	1143679	110.83	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	DECEMBER TRAVEL
MEREDITH R GARDNER	1144219	193.49	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
MICHAEL A SIMMS	1144084	109.70	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	DECEMBER TRAVEL
MOLLY B ALLEN	1143623	93.32	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
MOLLY B ALLEN	1144172	199.53	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
MORGAN A MORRIS	1144284	80.00	SCHOOL CULTURE & CLIMATE	FI11130	0338	900XS	SWWC BCBA CONSULTATION WEBINAR
NAOMI M HANDLEY	1143690	328.88	SCHOOL CULTURE & CLIMATE	FI12170	0580	534JM	INNOVATIVE SCHOOLS SUMMIT
OLIVIA G PFEFFENBERGER	1143771	88.45	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	DECEMBER TRAVEL

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OLIVIA G PFEFFENBERGER	1144294	207.50	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
PETA L KIMBER	1144254	118.49	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
PORTIA H JENNINGS	1144242	96.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	JANUARY TRAVEL
RACHEL B HAMM	1143688	26.37	SCHOOL CULTURE & CLIMATE	FI12170	0581	534KM	DECEMBER TRAVEL
RACHEL B HAMM	1144229	23.85	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
RICKY L HOWELL	1143697	104.19	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
RICKY L HOWELL	1144237	139.45	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
SAMANTHA M RICHARDSON	1144308	158.79	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
SAMUEL DEREK SCHULER	1143788	144.34	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
SAMUEL DEREK SCHULER	1144315	141.65	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
SIRLIVIA MAHIN	530181	26.55	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	OCTOBER TRAVEL
TERESA M GRAY	1144224	135.27	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	JANUARY TRAVEL
TINA M WATSON	1143832	70.05	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	DECEMBER TRAVEL
TINA M WATSON	1144350	98.54	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	JANUARY TRAVEL
ALLISON L WEITER	1143624	8.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
ASHLEY CHRISTINA	1143896	5.85	SCHOOL NUTRITION SERV	SN15101	0581	205X5	DECEMBER TRAVEL
BOYD GRETCHEN	1143907	150.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REIM FOR CONFERENCE
BRITTANY M PASSAFIUME	1144051	72.54	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
CHRISTINA L WATSON	1143831	31.61	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
HOFFMAN SHELLEY	1143979	92.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
JENNINGS ANITA	1143704	52.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
JESSICA L GULLION	1143971	83.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
KAREN L SMITHSON	1143713	36.54	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
KATHERINE M GARDNER	1143714	28.71	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
LADAWNIA Y STOVALL	1144007	2.17	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
LAURA N LAMB	1144008	9.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
MELISSA R SMITH	1144088	8.37	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
SARA E DRAKE	1144074	11.32	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
SARAH C ROSENBALM	1144075	8.91	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
SHEILA D DUKE	1143952	14.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	DECEMBER TRAVEL
STACI L CARR	1143918	13.46	SCHOOL NUTRITION SERV	SN15101	0581	205X5	OCTOBER TRAVEL
TARA L MCCAULEY	1144026	46.44	SCHOOL NUTRITION SERV	SN15101	0581	205XA	DECEMBER TRAVEL
TERI L NICHOLS	1143763	19.10	SCHOOL NUTRITION SERV	SN15101	0581	205X0	NOVEMBER TRAVEL
COLLEY JENNIFER E	1143925	728.79	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE - MEALS, HOTEL, TRANS
JESSICA M ROSENTHAL	1143787	475.96	SCHOOLS DIVISION	AS12052	0580	022I	AASA NATIONAL CONFERENCE
JONES DIYANA L	1143710	325.59	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE MEALS AND LYFT
MARABLES MADALYN	1143740	48.00	SCHOOLS DIVISION	AS12052	0580	022I	NABSE CONFERENCE PARKING
MCDOWELL JANICE P	1143744	19.38	SCHOOLS DIVISION	AS12052	0581	022I	DECEMBER TRAVEL
SPALDING UNIVERSITY	1144091	10,250.70	SCHOOLS DIVISION	AS12052	0349	022IS	INVOICE# 593097
SPALDING UNIVERSITY	1144331	65,787.97	SCHOOLS DIVISION	AS12052	0349	022IS	DECEMBER SPALDING 022IS
STACIE GAMBLE BOWEN	1143807	74.00	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE ECPI BALTIMORE DC
STEVEN L BAILEY	1144094	822.00	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATE TRAINING - MEALS & HOTEL
KATHLEEN S CASTRO	1143997	79.90	SHELBY ELEMENTARY SCHOOL	6101053	0810	900XF	REIMBURSEMENT

ORDERS OF THE TREASURER-VOUCHERS

2/3/2025 THROUGH 2/23/2025

<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>
LAWRENCE KAREN	1144011	9.68	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	REIMBURSEMENT
ROCKY D HARDYMON	1144068	10.44	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	JANUARY TRAVEL
FRANCISCO GLENN	1143677	303.16	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	DECEMBER TRAVEL
ROSHANDA M JOHNSON	1143992	288.01	STUART ACADEMY	1442170	0580	320JC	SOLUTION TREE WORKSHOP - MEALS, UBER, BAGGAG
ALAYNA M PEARSON	1143768	627.49	SUPPORT PROGRAMS	SP12219	0581	096LC	DECEMBER TRAVEL
AVERETTE ALICIA	1143628	74.30	SUPPORT PROGRAMS	SP11052	0581	900XS	DECEMBER TRAVEL
HOLLY S LARSEN	1143725	21.52	SUPPORT PROGRAMS	SP12219	0581	070LA	DECEMBER TRAVEL
LANGLEY BENJAMIN D	1144009	274.06	SUPPORT PROGRAMS	SP12219	0581	096LC	JANUARY TRAVEL
STEVE M RICKNER	1144065	61.73	SUPPORT PROGRAMS	SP11033	0581	900XS	DECEMBER TRAVEL
STEVE M RICKNER	1144309	14.85	SUPPORT PROGRAMS	SP11033	0581	900XS	JANUARY TRAVEL
ERIC J SATTERLY	1144076	9.23	TECHNOLOGY-CYBER	TD11100	0581	900XS	DECEMBER TRAVEL
ERIC J SATTERLY	1144317	43.02	TECHNOLOGY-CYBER	TD11100	0581	900XS	JANUARY TRAVEL
CRASK JENNIFER	1143934	31.40	TITLE I,II,IV, & PRG SUPPORT	TI11202	0531	900XS	2 DAY DELIVERY FOR ESEA CONFERENCE
CHARLES M MORIARTY	1144039	107.10	TRANSITION READINESS	ST12053	0580	348L	DECEMBER TRAVEL
JENNIFER Y ROMINE	1144069	57.82	TRANSITION READINESS	ST11729	0581	900XS	NOVEMBER TRAVEL
JENNIFER Y ROMINE	1144312	17.24	TRANSITION READINESS	ST11729	0581	900XS	JANUARY TRAVEL
JUSTIN L BLEVINS	1144183	50.50	TRANSITION READINESS	ST11729	0581	900XS	DECEMBER TRAVEL
NICHELLE R FREER	1143963	182.25	TRANSITION READINESS	ST11161	0581	900XS	NOVEMBER TRAVEL
NIXON KELLY D	1143764	355.95	TRANSITION READINESS	ST12053	0580	348L	TCEA CONVENTION
STONE BROOKELLYN	1143809	184.85	TRANSITION READINESS	ST11729	0581	900XS	OCTOBER TRAVEL
DERAY CHESTER	1143661	24.36	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NATASHA D RICHARDSON	1143758	54.46	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
DARREN W SANDERS	1143939	81.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL REIMBURSEMENT
GRACE M REINHART HAYWOOD	1144223	74.73	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125L	NOVEMBER TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		439,099.03					

ORDERS OF THE TREASURER-VOUCHERS

2/3/2025 THROUGH 2/23/2025

<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	317,778.46
2	SPECIAL REVENUE	114,380.07
22	DISTRICT ACTIVITY FUNDS	5,747.66
51	FOOD SERVICE FUND	1,167.84
52	DAY CARE OPERATIONS	25.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		439,099.03

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AO1	ACADEMICS	106.36
AI1	ACCELERATED IMPROVEMENT (AIS)	320.01
EV1	ACCT, RES & SYSTEM IMP	43.66
AT1	ACTIVITIES AND ATHLETICS	471.45
AE1	ADULT EDUCATION	104.95
987	ARCHDIOCESE OFFIC	17,594.01
018	ATHERTON HIGH SCHOOL	9.68
185	ATKINSON ELEMENTARY SCHOOL	67.22
149	BLAKE ELEMENTARY SCHOOL	79.90
129	BRECKINRIDGE METROPOLITAN SCH	969.27
935	CAREER & TECH ED SYSTEM WIDE	7,093.84
167	CARRITHERS MIDDLE SCHOOL	67.32
680	CARTER TRADITIONAL ELEMENTARY	488.81
179	CENTRAL HIGH SCHOOL	183.50
102	CHANCEY ELEMENTARY SCHOOL	2,354.30
164	CONWAY MIDDLE SCHOOL	490.44
000	DISTRICT WIDE	156,476.55
950	DISTRICTWIDE EXPENSE	800.00
DV1	DIVERSITY EQUITY POVERTY DIV	1,444.74
191	DUBOIS ACADEMY	2,663.94
131	EISENHOWER ELEMENTARY SCHOOL	20.88
CM1	ELEM & SECONDARY ACADEMICS	18,265.76
TW1	ELEM ZONE 2	149.05
TH1	ELEM ZONE 3	368.16
ON1	ELEM ZONE1	139.52
EC1	EXCEPTIONAL CHILD EDUCATION	11,258.83
FA1	FACILITY PLANNING	1,298.36
057	FAIRDALE HIGH SCHOOL	429.43
011	FERN CREEK ELEMENTARY SCHOOL	80.18
012	FERN CREEK HIGH SCHOOL	1,464.55
GC1	GENERAL COUNSEL	469.44
050	GEORGIA CHAFFEE TAPP	25.00
061	GOLDSMITH LANE ELEMENTARY SCHL	198.96
115	GUTERMUTH ELEMENTARY SCHOOL	648.68
HP1	HEALTH AND WELLNESS	84,000.00
SX1	HIGH SCHOOLS	165.24
CT1	HR PERSONNEL SERVICE	10,913.44
001	JCPS CENTRAL ADMINISTRATION	471.70
079	KERRICK ELEMENTARY SCHOOL	74.16

2/3/2025 THROUGH 2/23/2025

<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>				
	983	KY COUNTRY DAY	318.00				
	ER1	LABOR MGT & EMPLOYEE RELATIONS	10,190.00				
	030	LIBERTY HIGH SCHOOL	160.22				
	047	MALE HIGH SCHOOL	834.16				
	MP1	MATERIALS PRODUCTION	11.98				
	957	MCFERRAN PRESCHOOL ACADEMY	747.66				
	022	MEDORA ELEMENTARY SCHOOL	900.00				
	FO1	MIDDLE SCHOOLS	435.73				
	202	MINOR DANIELS ACADEMY	5,000.00				
	155	MOORE TRAD SCHOOL	874.97				
	LE1	MULTILINGUAL LEARNERS	1,670.28				
	OP1	OPERATIONS	358.07				
	182	PERRY ELEMENTARY SCHOOL	162.00				
	CA1	PROFESSIONAL LEARNING	1,839.05				
	PP1	PUPIL PERSONNEL	1,788.29				
	RD1	RESOURCE DEVELOPMENT	129.60				
	063	SCHAFFNER ELEMENTARY SCHOOL	412.36				
	CH1	SCHOOL CHOICE	543.17				
	945	SCHOOL COSTS PAID CENTRALLY	2,442.74				
	FI1	SCHOOL CULTURE & CLIMATE	5,741.88				
	SN1	SCHOOL NUTRITION SERV	696.14				
	AS1	SCHOOLS DIVISION	77,710.39				
	SI1	SECURITY AND INVESTIGATIONS	822.00				
	610	SHELBY ELEMENTARY SCHOOL	79.90				
	031	SOUTHERN HIGH SCHOOL	9.68				
	915	ST JOSEPH CHILDREN'S HOME	10.44				
	933	STATE AGENCY ADMINISTRATION	303.16				
	144	STUART ACADEMY	288.01				
	SP1	SUPPORT PROGRAMS	1,073.95				
	TD1	TECHNOLOGY-CYBER	52.25				
	TI1	TITLE I,II,IV, & PRG SUPPORT	31.40				
	ST1	TRANSITION READINESS	955.71				
	TR1	TRANSPORTATION SERVICES	78.82				
	VM1	VEHICLE MAINTENANCE	81.00				
	078	ZACHARY TAYLOR ELEMENTARY SCHL	74.73				
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			439,099.03				