

ORDERS OF THE TREASURER-VOUCHERS

4/21/2025 THROUGH 5/18/2025

<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>
ANNA M MIKESELL	1147805	44.38	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
ELIZABETH A MATTINGLY	1147919	94.05	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
LAURIE M STOHLMANN	1148549	28.94	ACCOUNTING SERVICES	AC11114	0581	900XS	MARCH TRAVEL
APRIL E BROOKS	1148427	360.54	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIM FOR DELI SANDWICHES FOR GIRLS SPORTS EXP
GRACE JAMES ACADEMY	1148501	500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X9	2025 JCPS STEP SHOW WINNER
KIMBERLY CREEK	1148181	241.28	ACTIVITIES AND ATHLETICS	AT12826	0679	765X	REIM FOR MATERIALS GIRLS SPORTS EXPO LUNCH
LOUISVILLE HOMESCHOOL ATHLETICS IN	541541	750.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X	MIDDLE SCHOOL BASEBALL REFUND
MALE TRADITIONAL HIGH SCHOOL	1148561	500.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X9	JCPS STEP SHOW WINNER
GAIL LOGAN STRANGE	1148495	1,056.11	ADMINISTRATION	AD11071	0580	900XS	IMPLEMENTING SOFG BOARD COHORD WORKSHOP
ANA L LAM	1148242	45.57	ADULT EDUCATION	AE12067	0581	373L	MARCH TRAVEL
ASHLEY A JANICKI	1148216	701.72	ADULT EDUCATION	AE15428	0580	028X	COABE ANNUAL CONFERENCE
ASHLEY BOYD PIERCE	1148162	25.19	ADULT EDUCATION	AE12067	0581	187L	MARCH TRAVEL
BRIAN A BOTTOM	1148160	99.24	ADULT EDUCATION	AE12067	0581	420L	MARCH TRAVEL
CHERYL RHODES	1148305	29.54	ADULT EDUCATION	AE12067	0581	187L	MARCH TRAVEL
GALEN F DEMUS	1148189	239.82	ADULT EDUCATION	AE12067	0580	373L	COABE ANNUAL CONFERENCE
JENNIFER WELCH	1148352	658.96	ADULT EDUCATION	AE12067	0580	373L	COABE NATIONAL CONFERENCE
MEGAN E DAY	1148187	145.52	ADULT EDUCATION	AE12067	0581	187L	MARCH TRAVEL
TERESA E NEWMAN	1148273	90.44	ADULT EDUCATION	AE12067	0581	187L	MARCH TRAVEL
ENJOLI M CRAYCROFT	1148179	13.60	ALFRED BINET SCHOOL	1831077	0581	900XS	MARCH TRAVEL
ALICE VENEZIA	1147623	1,670.65	ARCHDIOCESE OFFIC	9872027	0580	401LP	GET YOUR TEACH ON
AMY FEARS	542209	2,583.90	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
AUDREY MATTINGLY	541409	1,350.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	BREATHE FOR CHANGE REGISTRATION
CAREY ANNE GIVEN	541459	335.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
ELAYNE STRECKER	542265	1,426.40	ARCHDIOCESE OFFIC	9872027	0580	401LP	RTI AT WORK
ELIZABETH FOLEY	541456	260.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
GINA BEIRNE	1147664	260.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
HEATHER HUNT	541475	422.90	ARCHDIOCESE OFFIC	9872027	0580	401LP	IB INDEPENDENT SCHOOL BOOST
ISABELLE VICTORIA CLEMENTS	541483	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
JENNIFER L RICHARDS	542294	402.24	ARCHDIOCESE OFFIC	9872027	0580	401LP	OGS ANNUAL CONFERENCE
KATELYN GUDGEL	1147677	499.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	GET YOUR TEACH ON
KATHLEEN G NILSEN	1147678	290.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	KAGE CONFERENCE REGISTRATION
KATHLEEN G NILSEN	1148229	233.89	ARCHDIOCESE OFFIC	9872027	0580	401LP	KAGE ANNUAL CONFERENCE
LAURA A DANT	541438	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
MARGARET WICKE	541553	260.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
MELISSA BEAN	542332	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR NAEA CONFERENCE
MEREDITH AERIE	541559	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONFERENCE REGISTRATION
REBECCA KHOURY	541588	126.00	ARCHDIOCESE OFFIC	9872027	0580	552JP	KSCA CONFERENCE
ROBIN SARKEES	1148620	402.24	ARCHDIOCESE OFFIC	9872027	0580	401LP	ORTON GILLINGHAM CONFERENCE
RONZELL SMITH	1148624	700.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR NABSE CONFERENCE
SUSANNE FIRESTONE	541454	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	NAEA CONVENTION REGISTRATION
THERESA JEAN SCHUHMANN	542099	875.22	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
TIFFANY WHELAN	1148662	210.00	ARCHDIOCESE OFFIC	9872027	0338	401LP	REGISTRATION FOR NAEA CONFERENCE
TREVOR TIMMERBERG	542126	830.34	ARCHDIOCESE OFFIC	9872027	0580	401LP	ACE PRINCIPAL ACADEMY

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DONALD A WILLIAMS	1148481	115.00	ATHERTON HIGH SCHOOL	0182826	0679	713X1	MARCH TRAVEL
ARIVIA PARKS	1148281	363.00	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	WIRED DIFFERENTLY TRAUMA INFORMED SCHOOLS C
BRANDEN C MCMICHAEL	1148443	305.37	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320LC	INNOVATIVE SCHOOLS SUMMIT
HEATHER MAIER	1148505	240.00	ATKINSON ELEMENTARY SCHOOL	1852170	0580	320LC	INNOVATIVE SCHOOL SUMMIT
MYLANTHA L WILLIAMS	1148356	542.39	ATKINSON ELEMENTARY SCHOOL	1851053	0580	900XF	KY COUNSELING ASSOCIATION CONFERENCE
MUNOZ MARCO	1148563	160.83	BENEFITS AND EMPLOYEE SERVICES	BA11072	0581	900XS	APRIL TRAVEL
ASHLEY L LAMPKIN	1148432	162.00	BLAKE ELEMENTARY SCHOOL	1492170	0580	310K	RCA HOUSE MANIA
JEFFREY RYAN DEAL	1148514	30.71	BUTLER TRADITIONAL HIGH SCHOOL	0451053	0581	900XF	FEBRUARY TRAVEL
BEAU D JOHNSTON	1147876	86.13	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
BEAU D JOHNSTON	1148224	344.97	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	CTE CONGRESS
BRANDY L SCOTT	1148313	112.32	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
JAMES A MOORE	1148269	48.69	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
JENNIFER N DANZINGER	1148517	499.61	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	REIM GROUP DINNER FOR DECA COMPETITION
JOSEPH SIMON	1148315	159.04	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	FEBRUARY TRAVEL
KENTUCKY STATE TREASURER	541763	300.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	TDAXA	PAYMENT IROQUOIS STUDENTS FOR KY JOURNEYMA
MARY ELIZABETH SMITH	1147982	57.07	CAREER & TECH ED SYSTEM WIDE	9351147	0581	TDAXA	MARCH TRAVEL
SARAH N MCCLANAHAN	1148311	333.96	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NATIONAL CAREER ACADEMY COALITION
CHRISTINA R CASE	1147830	36.95	CHANCEY ELEMENTARY SCHOOL	1022104	0581	125L	FEBRUARY TRAVEL
KATHRYN N DEFERRARI	1147883	127.25	CHIEF OF STAFF	AB11075	0581	900XS	MARCH TRAVEL
SUSIE WALKER BYRD	1147992	399.28	COCHRANE ELEMENTARY SCHOOL	0832104	0580	125L	VICTORY OVER VIOLENCE CONFERENCE
SIQI KONG	1148640	393.95	COLERIDGE TAYLOR ELEMENTARY	6602981	0580	525K	MAGNET SCHOOL OF AMERICA CONFERENCE
CAROLYN F ROUND	1147717	681.07	COMMUNICATION/COMMUNITY RELA	CC11619	0580	900XS	AASA NATIONAL CONFERENCE ON EDUCATION
YAZMIN TICE	1148674	102.51	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH AND APRIL TRAVEL
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0679	125L	SOCCER FEES- CORAL RIDGE ELEM
AARON KEMPER PLLC	541639	518.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
AARON KEMPER PLLC	542151	516.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
ANDREWS AND COX PC	541642	154.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
ANDREWS AND COX PC	542153	172.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
ARUN THOMAS	541640	763.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
ASHLEY CRUTCHER MITCHELL	541646	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
ASHLEY CRUTCHER MITCHELL	542158	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
ATHERTON HIGH SCHOOL	1148061	163.32	DISTRICT WIDE	10	7421R		
AUBURNDALE ELEMENTARY SCHOOL	1148062	111.14	DISTRICT WIDE	10	7421R		
BALLARD HIGH SCHOOL	1148063	150.41	DISTRICT WIDE	10	7421R		
BATES ELEMENTARY SCHOOL	1148064	63.20	DISTRICT WIDE	10	7421R		
BLACK JOSEPH M JR	541641	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
BLACK JOSEPH M JR	542152	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
BROWN SCHOOL	1148065	1,401.93	DISTRICT WIDE	10	7421R		
CARRITHERS MIDDLE SCHOOL	1148066	180.71	DISTRICT WIDE	10	7421R		
CARTER TRADITIONAL ELEM SCHOOL	1148067	81.60	DISTRICT WIDE	10	7421R		

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CHAPTER 13 TRUSTEE - EDKY	541643	971.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
CHAPTER 13 TRUSTEE - EDKY	542154	263.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
CHENOWETH ELEM SCHOOL	1148068	90.40	DISTRICT WIDE	10	7421R		
CHILD SUPPORT ENFORCEMENT GEORGI	542155	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
CLARK LAW OFFICES PLLC	541644	214.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
CLARK LAW OFFICES PLLC	542156	113.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
CLARK SUPERIOR COURT	541645	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
CLARK SUPERIOR COURT	542157	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
COCHRANE ELEM SCHOOL	1148069	69.60	DISTRICT WIDE	10	7421R		
CORAL RIDGE ELEM SCHOOL	1148070	76.80	DISTRICT WIDE	10	7421R		
DEATRICK & SPIES PSC	541647	1,260.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
DEATRICK & SPIES PSC	542159	1,242.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
DIVISION OF CHILD SUPPORT	541648	27,107.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
DIVISION OF CHILD SUPPORT	542160	28,437.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
DOSS HIGH SCHOOL	1148071	33.75	DISTRICT WIDE	10	7421R		
DUNN ELEM SCHOOL	1148072	184.00	DISTRICT WIDE	10	7421R		
DUPONT MANUAL HIGH SCHOOL	1148073	552.44	DISTRICT WIDE	10	7421R		
ECHO TRAIL MIDDLE SCHOOL	1148074	13.80	DISTRICT WIDE	10	7421R		
FAIRDALE ELEMENTARY SCHOOL	1148075	89.60	DISTRICT WIDE	10	7421R		
FAIRDALE HIGH SCHOOL	1148076	1,354.01	DISTRICT WIDE	10	7421R		
FARNSELY MIDDLE SCHOOL	1148077	321.30	DISTRICT WIDE	10	7421R		
FIELD ELEMENTARY SCHOOL	1148078	11.20	DISTRICT WIDE	10	7421R		
FIFTH THIRD BANK	1148060	714,706.49	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - APR 25
GLENNON LAW FIRM LLC	541649	683.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
GLENNON LAW FIRM LLC	542161	651.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
GRACE JAMES ACADEMY	1148079	487.73	DISTRICT WIDE	10	7421R		
HAZELWOOD ELEMENTARY SCHOOL	1148080	101.31	DISTRICT WIDE	10	7421R		
HIGHLAND MIDDLE SCHOOL	1148081	78.64	DISTRICT WIDE	10	7421R		
IROQUOIS HIGH SCHOOL	1148082	149.60	DISTRICT WIDE	10	7421R		
JAMES E VONSICK ATTORNEY	541650	189.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
JAMES E VONSICK ATTORNEY	542162	501.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
JAVITCH BLOCK LLC	541651	1,202.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
JAVITCH BLOCK LLC	542163	913.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
JEFFERSON COUNTY HIGH SCHOOL	1148084	22.80	DISTRICT WIDE	10	7421R		
JEFFERSON COUNTY TRAD MID SCHOOL	1148083	121.60	DISTRICT WIDE	10	7421R		
JEFFERSONTOWN HIGH SCHOOL	1148085	1,574.23	DISTRICT WIDE	10	7421R		
KEITH D WEINER ASSOC CO LPA	541652	636.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
KEITH D WEINER ASSOC CO LPA	542032	419.02	DISTRICT WIDE	10	7461G		CASE NO 10-C-001563
KEITH D WEINER ASSOC CO LPA	542164	794.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
KENNEDY MONTESSORI ELEMENTARY	1148086	234.33	DISTRICT WIDE	10	7421R		
KING ELEMENTARY SCHOOL	1148087	99.79	DISTRICT WIDE	10	7421R		
KY REVENUE CABINET	541653	3,833.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
KY REVENUE CABINET	542165	3,919.72	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LAUKHUF ELEMENTARY SCHOOL	1148088	111.66	DISTRICT WIDE	10	7421R		
LAW OFFICE OF BRIAN S KATZ	541654	857.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425

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LAW OFFICE OF BRIAN S KATZ	542166	626.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LAWRENCE WILLIAM W	541655	22,663.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
LAWRENCE WILLIAM W	542167	22,402.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LAYNE ELEMENTARY SCHOOL	1148089	69.55	DISTRICT WIDE	10	7421R		
LEMME LAW OFFICE LLC	541656	1,028.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
LEMME LAW OFFICE LLC	542168	411.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LLOYD & MCDANIEL PLC	541657	1,091.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
LLOYD & MCDANIEL PLC	542169	790.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LOUISVILLE/JEFF CO METRO REVENUE C	541658	351.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
LOUISVILLE/JEFF CO METRO REVENUE C	542170	348.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
LYONS DOUGHTY AND VELDHUIS PC	541659	984.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
LYONS DOUGHTY AND VELDHUIS PC	542171	977.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
MARYLAND CHILD SUPPORT	541660	264.58	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
MARYLAND CHILD SUPPORT	542172	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
MEDORA ELEMENTARY SCHOOL	1148090	110.40	DISTRICT WIDE	10	7421R		
MICHAEL K BISHOP & ASSOCIATES PSC	541661	308.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
MICHAEL K BISHOP & ASSOCIATES PSC	542173	353.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
MIDDLETOWN ELEM SCHOOL	1148091	38.40	DISTRICT WIDE	10	7421R		
MIDLAND CREDIT MGMT INC	541662	190.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
MIDLAND CREDIT MGMT INC	542174	57.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
MILL CREEK ELEM SCHOOL	1148092	114.17	DISTRICT WIDE	10	7421R		
MINOR DANIELS ACADEMY	1148093	64.28	DISTRICT WIDE	10	7421R		
MOORE TRADITIONAL SCHOOL	1148094	377.33	DISTRICT WIDE	10	7421R		
NC CHILD SUPPORT CENTRALIZED COLLI	541663	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
NC CHILD SUPPORT CENTRALIZED COLLI	542175	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
NORTON COMMONS ELEMENTARY SCHO	1148095	64.27	DISTRICT WIDE	10	7421R		
OHIO CHILD SUPPORT	541664	290.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
OHIO CHILD SUPPORT	542176	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
OKOLONA ELEM SCHOOL	1148096	128.09	DISTRICT WIDE	10	7421R		
PLEASURE RIDGE PARK HIGH MCA	1148097	839.61	DISTRICT WIDE	10	7421R		
PRICE ELEM SCHOOL	1148098	57.44	DISTRICT WIDE	10	7421R		
RAMSEY MIDDLE SCHOOL	1148099	98.28	DISTRICT WIDE	10	7421R		
SANDERS ELEMENTARY SCHOOL	1148100	81.65	DISTRICT WIDE	10	7421R		
SCHAFFNER TRADITIONAL ELEMENTARY	1148101	25.60	DISTRICT WIDE	10	7421R		
SENECA HIGH SCHOOL	1148102	473.54	DISTRICT WIDE	10	7421R		
SHACKLETTE ELEM SCHOOL	1148103	117.93	DISTRICT WIDE	10	7421R		
SHELBY ELEMENTARY SCHOOL	1148104	52.17	DISTRICT WIDE	10	7421R		
SIZEMORE LAW PLLC	541665	740.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
SIZEMORE LAW PLLC	542177	209.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
SLOVIN & ASSOCIATES CO LPA	541666	688.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
SLOVIN & ASSOCIATES CO LPA	542178	855.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
SOUTHERN HIGH SCHOOL	1148105	172.70	DISTRICT WIDE	10	7421R		
STATE CENTRAL COLLECTION	541668	2,127.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
STATE CENTRAL COLLECTION	542180	2,134.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
STATE OF ALABAMA	541669	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425

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STATE OF ALABAMA	542181	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
STATE OF KANSAS	541670	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
STATE OF KANSAS	542182	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
STATE OF MINNESOTA	541671	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
STATE OF MINNESOTA	542183	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
STENGER & STENGER PC	541672	307.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
STENGER & STENGER PC	542184	318.09	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
STEVEN A SNOW	541667	315.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
STEVEN A SNOW	542179	314.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
SUSAN JONES LAW LLC	541673	510.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
SUSAN JONES LAW LLC	542185	227.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
TEXAS CHILD SUPPORT	541674	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
TEXAS CHILD SUPPORT	542186	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
THE COOK LAW OFFICE PLLC	541675	1,074.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
THE COOK LAW OFFICE PLLC	542187	945.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
TREASURER JCPS	541676	3,435.17	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0425
TREASURER JCPS	542188	1,569.81	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0509
TULLY ELEMENTARY SCHOOL	1148106	84.80	DISTRICT WIDE	10	7421R		
U S DEPT OF JUSTICE	541677	488.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
U S DEPT OF JUSTICE	542189	495.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
UNITED STATES TREASURY	541678	531.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
UNITED STATES TREASURY	542190	430.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
VALLEY HIGH SCHOOL	1148107	159.40	DISTRICT WIDE	10	7421R		
W E B DUBOIS MIDDLE ACADEMY	1148108	83.89	DISTRICT WIDE	10	7421R		
WAGGENER HIGH SCHOOL	1148109	133.05	DISTRICT WIDE	10	7421R		
WELLINGTON ELEM SCHOOL	1148110	80.28	DISTRICT WIDE	10	7421R		
WELTMAN WEINBERG & REIS CO LPA	541679	427.33	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0425
WELTMAN WEINBERG & REIS CO LPA	542191	590.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0509
WESTERN HIGH SCHOOL	1148111	673.11	DISTRICT WIDE	10	7421R		
WESTERN MIDDLE SCHOOL	1148112	61.38	DISTRICT WIDE	10	7421R		
WESTPORT MIDDLE SCHOOL	1148113	0.30	DISTRICT WIDE	10	7421R		
WILT ELEM SCHOOL	1148114	62.40	DISTRICT WIDE	10	7421R		
YOUNG ELEMENTARY SCHOOL	1148115	75.62	DISTRICT WIDE	10	7421R		
YOUTH PERFORMING ARTS SCHOOL	1148116	560.58	DISTRICT WIDE	10	7421R		
ZACHARY TAYLOR ELEM	1148117	67.29	DISTRICT WIDE	10	7421R		
TRUIST BANK	542408	750.00	DISTRICTWIDE EXPENSE	9501082	0344		2012A ADM FEE
SHAWNA L STENTON	1147974	41.94	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	MARCH TRAVEL
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	070L	SOCCER LEAGUE- DIXIE ELEM
JOSEPH B FRECH	1148201	308.40	DOSS HIGH SCHOOL	1002170	0580	310L	OOO SEPT 24 CONTINUOUS IMP SUMMITT
KELLY A WILSON	1147747	510.42	DOSS HIGH SCHOOL	1002053	0580	106L	KY DECA STATE COMPETITON/ CONFERENCE
ROHIT WASON	1148623	1,596.35	DOSS HIGH SCHOOL	1001053	0580	900XF	AP PRECALC SUMMER TRAINING
DEANGELA M CLARDY	1148173	68.63	DUBOIS ACADEMY	1912104	0581	125L	OCTOBER TRAVEL
DEANGELA M CLARDY	1148472	393.06	DUBOIS ACADEMY	1912104	0580	125L	NEW COORDINATOR ORIENTATION

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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>
BLANCA G REYES	1147816	126.74	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
CHANDNI J SHAH	1147828	43.58	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
DAVID S GOLDMAN	1147836	82.20	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
KRISTA A ROGERS	1148535	38.97	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
MCKENZIE R PRINCE	1147921	55.97	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
SARAH N DAVIS	1147837	69.31	EARLY CHILDHOOD	EA12784	0581	135L	MARCH TRAVEL
JENNIFER N DANZINGER	1148517	101.24	EASTERN HIGH SCHOOL	0072053	0581	348L	MARCH TRAVEL
CALLIE Y HUNTINGTON	1147820	51.84	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
CALLIE Y HUNTINGTON	1148166	232.00	EDUCATION TECHNOLOGY	LI12053	0580	401L	COMPUTERS IN LIBRARIES CONFERENCE
DAWN C Taneo	1147996	13.42	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
FARRAH MOSS	1147933	82.54	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
KATHLEEN M RECEVEUR	1148302	50.29	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
LAURA R DEDICH	1147901	29.25	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
LYNN M REYNOLDS	1147961	52.52	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
SARAH COWLEY	1147969	91.11	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
SCHNELL DIANNA G	1147971	23.10	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
STEPHEN G BECK	1147987	73.34	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
TAMMY L THOMPSON	1148002	88.20	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
THEODORE M YOPP	1148026	92.27	EDUCATION TECHNOLOGY	LI11221	0581	900XS	MARCH TRAVEL
CONNI STRANGE	1148461	373.14	EISENHOWER ELEMENTARY SCHOOL	1312170	0580	310K	GET YOUR TEACH ON
LISA Kaelin	1147907	44.37	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	MARCH TRAVEL
AARON M MAY	1148256	12.30	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
ARTRICE D HANSBERRY	1148428	45.72	ELEM & SECONDARY ACADEMICS	CM12767	0581	552KW	MARCH TRAVEL
BRITTANY A JOHNSTON	1148225	128.16	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	KCM TRAINING
CHAD SCOTT RUSSELL	1148454	174.48	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
DENAY L SPEAKS	1148190	23.41	ELEM & SECONDARY ACADEMICS	CM11274	0581	900XS	MARCH TRAVEL
DENAY L SPEAKS	1148474	144.09	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	DEPPER LEARNING CONFERENCE
ELIZABETH D MARSHALL	1148485	98.01	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
EMILY A WALLIS	1148348	28.07	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
ERICA M BROOKS	1148163	133.62	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
ERICA M BROOKS	1148488	235.99	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	DEEPER LEARNING CONFERENCE
GRACE M KIM	1148233	78.57	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
JACOB TAYLOR ATWELL	1148149	69.52	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
JAMIE M PHELPS	1148286	201.33	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
JAMIE M PHELPS	1148512	134.00	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	DEEPER LEARNING CONFERENCE
JOSEPH C DUNN	1148194	98.69	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
JOSEPH C DUNN	1148522	58.47	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
KRISTIN M HODGES	1148211	80.06	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
MIRANDA B HOBBS	1147928	45.81	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
MIRANDA B HOBBS	1148268	417.71	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	OCTOBER TRAVEL
RONDA W COSBY	1147965	65.18	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
ROSHANDA M JOHNSON	1147676	301.60	ELEM & SECONDARY ACADEMICS	CM12282	0580	401K	EL CONFERENCE
SANDRA L DEARBORN	1147968	56.25	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL

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SEAN D MEREDITH	1148262	197.67	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
SEAN D MEREDITH	1148632	123.30	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	FEBRUARY TRAVEL
SHALONDA M FOSTER	1148633	33.84	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
SHELBY L STEEGE	1148635	358.88	ELEM & SECONDARY ACADEMICS	CM12285	0580	552KW	SOUTHEASTERN THEATER CONFERENCE
TARA N SCHNEIDER	1148654	170.54	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	DEEPER LEARNING CONFERENCE
TREVON K WATTS	1148018	77.81	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
TREVON K WATTS	1148666	500.53	ELEM & SECONDARY ACADEMICS	CM12053	0580	401LR	DEEPER LEARNING CONFERENCE
PAIGE HARTSTERN	1148207	72.26	ELEM ZONE 2	TW11052	0581	900XS	JAN, FEB, MARCH TRAVEL
ADRIAN A OLDHAM FORD	1148276	111.69	ELEM ZONE 3	TH11052	0581	900XS	MARCH TRAVEL
FREDERICK J PARKER	1148280	91.93	ELEM ZONE 3	TH11089	0581	SECXA	MARCH TRAVEL
JESSICA M ROSENTHAL	1148310	10.00	ELEM ZONE 3	TH11052	0581	900XS	JANUARY TRAVEL
CHARLENE ALLGOOD	1148455	62.59	ELEM ZONE1	ON11052	0616	900XQ	ZONE 1 MEETING WITH KDE
DESIREE BUSH	1147839	168.19	ELEM ZONE1	ON11052	0581	900XS	MARCH TRAVEL
JOSHUA N BALLINGER	1148523	75.85	ELEM ZONE1	ON11089	0581	SECXA	MARCH TRAVEL
MELISSA A HITT	1148210	1,441.73	ENGELHARD ELEMENTARY SCHOOL	2402170	0580	320KC	JULY24 HIVE CONF DENVER
AMY M TORRES	1148334	171.41	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
BRADLEY S YOUNGBLOOD	1148027	90.54	ENHANCED SUPPORT	AI11089	0581	SECXA	MARCH TRAVEL
DEAN S SMITH	1147981	93.40	ENHANCED SUPPORT	AI11089	0581	SECXA	MARCH TRAVEL
JAMIERA C JOHNSON	1147866	116.28	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
JIMMY L WILLIAMSON	1148358	47.15	ENHANCED SUPPORT	AI11089	0581	SECXA	MARCH TRAVEL
NATHAN R MEYER	1148264	754.23	ENHANCED SUPPORT	AI11052	0580	900XS	STRUCTURES FOR IMPROVEMENT
ROSHANDA M JOHNSON	1147875	88.53	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
ROSHANDA M JOHNSON	1148626	211.04	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
TIMOTHY W GODBEY	1148004	23.04	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
TIMOTHY W GODBEY	1148663	144.06	ENHANCED SUPPORT	AI11052	0581	900XS	MARCH TRAVEL
ABIGAIL M THOMAS	1148404	48.45	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
ALEXANDER D VERNAK	1148410	129.68	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
ALICIA BLEUEL	1148411	91.19	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
ALISA CLAY WHITT	1148020	22.95	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	MARCH TRAVEL
ALISA CLAY WHITT	1148412	12.60	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	APRIL TRAVEL
ALLISON C MATTINGLY	1147918	67.07	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
ALLISON R KENNEDY	1148231	179.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
AMANDA LIPP	1147797	53.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
AMBER D BOWMAN	1147798	54.27	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
AMBER M BRYSON	1148417	79.93	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
AMBERLY N RAIDER	1148419	93.60	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
ANNA G DRAYER	1148425	99.27	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
ASA E DEW	1148429	94.21	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	AUGUST TRAVEL
ASHLEY B COLON	1148431	58.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
ASHLEY L MCKINNEY	1147922	55.56	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
BETHANY MCFARLAND DICK	1148258	81.19	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
BRANDI BURBRINK	1147819	188.83	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
BRANDON SKIPWORTH	1147977	146.03	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL

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BRIAN A FRANKLIN	1148199	208.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	ASSISTIVE TECH INDUSTRY ASSOC
BRIAN A FRANKLIN	1148444	59.87	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
BRIANNA L MCINTYRE	1148445	126.36	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
BRIDGET M GREEN	1147818	88.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
CARA A WATTS	1148351	113.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
CARLETTA L ENGLAND	1147823	21.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH TRAVEL
CARLY R PHELPS	1148285	147.96	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
CAROL J NETHERTON	1147939	38.49	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
CASEY R ROOF	1148308	128.55	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
CATHERINE E KATZMAN	1147884	115.66	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
CATHERINE E KATZMAN	1148230	115.06	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KSLHA CONVENTION
CHASITY A DAVIS	1148185	42.75	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CHRISTINA E ALLEN	1148135	66.79	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
CHRISTINA E ALLEN	1148457	64.05	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
CHRISTY L HALL	1148458	90.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
CIERRA N PARKER	1147947	55.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
COURTNEY T MCINTYRE	1147920	131.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
CYNTHIA CROWE	1148468	38.47	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
CYNTHIA P SIMPSON	1148316	161.34	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KSHA CONFERENCE
CYNTHIA P SIMPSON	1148469	120.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
DARCY L BURT	1148470	26.83	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
DESMOND J PHILLIPS	1148475	79.89	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
DEVON A LAND	1148476	59.62	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
DIANA L HAGGAN	1148478	188.46	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
ELAINE N CHAPPELL	1148484	40.91	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
ELIZABETH V ADAMS	1147786	58.48	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
EMILY R WARGEL	1148486	188.38	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
ERIN A DUNLAP	1148490	156.99	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
ERIN G GLAZIER	1147846	172.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
ERIN L SIMMS	1148491	80.48	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
GABRIELLE S THARP	1148001	18.17	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
GLORIA BARHAM	1147852	44.98	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	FEBRUARY TRAVEL
GLORIA BARHAM	1148499	93.91	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
GRETA BAXTER	1147856	74.93	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
HEATHER B HART	1148206	208.87	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
HEATHER STEINBACH	1148503	31.10	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
JACQUELINE ABERSON	1147863	10.80	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JAMIE J ISSIS	1148510	102.61	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
JAMIE S JEMTRUD	1147865	127.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JANET E SPENCER	1147986	33.59	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JENNA K CURRY	1147867	65.10	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JENNIFER M DUNBAR	1147868	40.82	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
JEREMY R THOMPSON	1148330	391.84	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
JESSICA AMES	1147870	39.57	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
JOHN DOUGLAS CONDRON	1148175	33.33	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL

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JOHN DOUGLAS CONDRON	1148518	21.97	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
JOHN KINCAID	1148519	104.04	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
JOHNSON LORI ANN	1148222	91.56	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
JUDY L WIEGAND	1148355	83.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KAITLIN K HOBBS	1147877	240.31	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
KAITLIN M MASON	1147878	90.45	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
KALA M DELPH	1147879	114.90	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KAREN L LYND	1148251	243.23	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
KARI HARPER	1147881	24.22	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KATHERINE A TERRELL	1148329	1,456.73	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	NASP ANNUAL CONFERENCE
KATHERINE A TERRELL	1148526	27.65	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
KATHERINE F MATTHEWS	1148527	27.59	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
KATHLEEN E RAJCHEL	1147882	67.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KATHLEEN M STOCKER	1148322	141.01	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KATHLEEN NEELY CROSS	1148528	180.52	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
KATHRYN TYLER YOUNG	1148362	283.87	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
KAYLEE D SOWERS	1147984	171.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KELLY E LAW	1147902	106.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KELLY E LAW	1148529	84.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KELLY P EGAN	1148530	114.17	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
KENDALL M HOLLINDEN	1147886	32.33	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KIMBERLEE J LAWRENCE	1147903	29.52	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KRISTA L RILEY	1148536	8.56	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTAL E BLACK	1148155	123.66	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	CWTP EMPLOYEE SPECIALIST TRAINING
KRISTIE MINOR	1148267	63.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
KRISTIN E JANSEN	1148538	162.70	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
KRISTIN M HAMRICK	1147895	56.19	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
KRISTIN R DEMICHELE	1148539	68.67	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
KRISTINA DUKES	1148540	126.91	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
KYRA N VANOVER	1148543	110.37	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
LATONYA R BOYD CLARK	1148546	93.23	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
LEAH K ADELSBERGER	1148127	24.99	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
LEE H COLLINS	1148551	106.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
LEIGH ANN ORNER	1148553	26.45	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
LEXAS M PRIDDY	1148554	167.58	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
LINDSAY N MANIS	1147906	80.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
LISA ZELL	1148364	44.03	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
LORI B BALAKOS	1148556	139.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
LORI SVOBODA	1148325	159.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
MARIA A JONES	1148226	111.00	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
MARKUS N CRESSMAN	1148566	42.95	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
MARTINA M GRIDER	1148567	55.01	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
MARY BETH JESSEE	1148569	309.12	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
MARY K TELEK	1148571	54.43	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
MEGAN L HARDIN	1147923	136.56	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH 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>
MEGAN L HARDIN	1148573	69.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
MEGHAN N PHILLIPS	1148287	63.07	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	FEBRUARY AND MARCH TRAVEL
MELISSA TAYLOR PASCUA	1148578	322.97	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
NADYA M GADBERRY	1148582	54.53	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
NATALIE L MACDONALD	1147694	198.58	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY SPEECH HEARING CONVENTION
NATALIE L MACDONALD	1147913	140.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
NATALIE L MACDONALD	1148583	101.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
NATALIE N JONES	1147937	40.32	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
NICKY L WILLIAMS	1148022	25.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
PANDORA N SCHICKEL	1148594	306.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
PAULA JONES	1147949	73.06	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
RACHEL N LEE	1147954	49.32	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
RANDLE E POTTS	1148608	9.32	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	MARCH TRAVEL
REBECCA SUTTON	1148611	6.36	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
ROBIN D COOPER	1148619	66.11	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
ROGERS MEGAN	1147964	82.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
SAMANTHA E HOWARD	1148214	93.42	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	MARCH TRAVEL
SARAH B VANWINKLE	1148012	65.46	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
SARAH E BEASLEY	1148628	162.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
SETH D LITRELL	1148247	249.71	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
SHANA A AZEVEDO	1147973	95.53	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
SHELLIE A BRYAN	1148636	167.17	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
SPALDING ELIZABETH	1147985	80.93	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
STACY D OTTEN	1147944	41.01	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
STEFANIE LYNCH	1148646	52.78	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
STEPHANIE B DAVIS	1148186	150.38	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
STEPHANIE B DAVIS	1148648	135.81	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
STEPHANIE BLANKENBAKER	1148649	209.37	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
STEPHANIE L TAYLOR	1148000	141.02	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
STEPHANIE M REED	1147957	89.16	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
STEPHENIE W BLAKLEY	1148157	87.17	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MARCH TRAVEL
TAMMY L PIERCE	1147702	197.37	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	KY SPEECH HEARING CONVENTION
TAMMY L PIERCE	1148288	61.74	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
TAMULA M TUCKER	1148338	73.74	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
TANYA BARSAMIAN	1147997	242.69	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
TERI S WING	1148360	46.92	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
TIFFANY N KOERNER	1148237	54.18	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	MARCH TRAVEL
TIFFANY N KOERNER	1148661	20.34	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	APRIL TRAVEL
VIRGINIA J NOONAN	1148343	101.68	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
WEIGLE ERIN R	1148019	115.85	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
WILLIAMS NICOLE	1148023	14.06	EXCEPTIONAL CHILD EDUCATION	EC11050	0581	900XX	MARCH TRAVEL
ZEINA M ANSPACH	1148029	62.62	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MARCH TRAVEL
ZEINA M ANSPACH	1148363	16.29	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CHRISTOPHER D OSKINS	542245	175.00	FAC ENV SFTY SERV	SF11195	0810	900XS	DRONE LICENSE

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AMANDA E WOOTEN	1147748	451.66	FAIRDALE ELEMENTARY SCHOOL	0101053	0580	EQTXA	KY CENTER FOR MATHEMATICS
MELISSA A ESCOBAR	1148577	59.28	FARMER ELEMENTARY	2122104	0581	125L	OCTOBER TRAVEL
BILLIE J ROBERTS	1147815	51.51	FARNSLEY MIDDLE SCHOOL	0492104	0581	125L	MARCH TRAVEL
KEVIN C BROWN	1148533	130.00	GENERAL COUNSEL	GC11805	0338	900XS	WEBCAST ABA APRIL 29, 2025
MOORE TRADITIONAL SCHOOL	1147930	1,024.80	GENERAL COUNSEL	GC11220	0616	900XQ	LEGAL DEPARTMENT LUNCHEON
GRACE JAMES ACADEMY	1147853	10,085.91	GRACE JAMES ACAD OF EXCELL	8002828	0679	741X	F22 TSF TO SAF
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125L	SOCCER LEAGUE FEES- GREENWOOD ELEM
ALIYA B CANNON	1147624	211.95	HARTSTERN ELEMENTARY SCHOOL	1212104	0580	125L	NEW COORDINATOR ORIENTATION
ANGELA HAYES	1148208	110.14	HEALTH AND WELLNESS	HP11037	0581	900XS	MARCH TRAVEL
CATHERINE B COLLINS	1148169	46.80	HEALTH AND WELLNESS	HP11037	0581	900XS	FEBRUARY TRAVEL
MICHELLE L BRUCE	1148164	61.20	HEALTH AND WELLNESS	HP11037	0581	900XS	MARCH TRAVEL
KIMBERLY N MORALES	1147931	119.39	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
SARAH A PRICE	1148296	332.34	IROQUOIS HIGH SCHOOL	3352523	0616	0F3XA	FIELD TRIP FOOD EXPENSES
AMERICAN UNIVERSITY	541401	3,750.00	JCPS CENTRAL ADMINISTRATION	220	1920	063K	3RD PAYMENT
KENTUCKY STATE TREASURER	541504	1,803.11	JCPS CENTRAL ADMINISTRATION	220	4500	343J	IC REFUND DUPLICATION
KENTUCKY STATE TREASURER	542040	9.00	JCPS CENTRAL ADMINISTRATION	220	4500	473GF	COH REFUND TO KDE
KENTUCKY STATE TREASURER	542041	136.28	JCPS CENTRAL ADMINISTRATION	220	1920	587J	0213 OVERAGE REACHCORP
ONE TIME VENDOR - SCNS	542078	51.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- JESSICA BROWN
ONE TIME VENDOR - SCNS	542079	38.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- GRANT BAILEY
ONE TIME VENDOR - SCNS	542080	49.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- SEAN DEAKINS AND KOBE KARNES
ONE TIME VENDOR - SCNS	542343	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND JUSTICE WATKINS
ONE TIME VENDOR - SCNS	542344	15.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND BRAYDEN PARKER
ONE TIME VENDOR - SCNS	542345	121.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ADITYA GUPTA
MELANIE C WYATT	1148576	79.90	JEFFERSON COUNTY TRADITIONAL	3961077	0810	900XF	DUES AND FEES
CARLA COSBY	1147822	71.46	JOHNSONTOWN ROAD ELEMENTARY	1062104	0581	125L	FEBRUARY TRAVEL
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	JOHNSONTOWN ROAD ELEMENTARY	1062104	0679	125L	SOCCER FEES- JOHNSONTOWN ROAD
LISA D EHRIE	1147656	518.29	KENNEDY ALEX R	1751053	0580	900XF	KY SPEECH AND LANGUAGE CONVENTION
REBEKAH D WILLIFORD	1148359	90.93	KENNEDY ALEX R	1752826	0679	712X	SLOT CARS FOR STLP
MANDY N BRAS	1148562	474.60	KENNEDY JOHN F	7202170	0580	320KC	PLC MEETING
PATRICE S THOMAS	1148595	368.39	KENNEDY JOHN F	7202170	0580	320KC	PLC CONFERENCE
SHEMAINE BRIDGES	1148637	356.44	KENNEDY JOHN F	7202170	0580	320KC	PLC CONFERENCE
TREASURER JCPS	541620	540.00	KENNEDY JOHN F	7202104	0679	125L	TRACK ENTRY FEES
VALENCIA P BLAIR	1148669	331.44	KENNEDY JOHN F	7202170	0580	320KC	PLC CONFERENCE
AMY TOROK MENDEL	541558	1,365.58	KY COUNTRY DAY	9832027	0580	401LP	NAIS ANNUAL CONFERENCE
AMY TOROK MENDEL	542070	1,750.00	KY COUNTRY DAY	9832027	0338	401LP	THRIVE CONFERENCE
ZACHARY A TAYLOR	542109	282.10	KY COUNTRY DAY	9832027	0580	401LP	NAIS ANNUAL CONFERENCE
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	LAYNE ELEMENTARY SCHOOL	1262104	0679	125L	SOCCER FEE- LAYNE ELEM
KAREN D CASH	1148168	18.64	LIBERTY HIGH SCHOOL	0301118	0581	900XS	FEBRUARY /MARCH TRAVEL

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SARAH L RHODES	1148306	55.24	LIBERTY HIGH SCHOOL	0301118	0581	900XS	FEBRUARY TRAVEL
STACEY L SCHOEN	1148312	53.19	LIBERTY HIGH SCHOOL	0301118	0581	900XS	FEBRUARY TRAVEL
JORDAN R PRICE	1148520	899.00	LINCOLN ELEMENTARY SCHOOL	5201077	0338	900XF	CONFERENCE REGISTRATION BROADWAY TEACHERS
MOCKINGBIRD VALLEY INDOOR SOCCER	541561	750.00	LOWE ELEMENTARY SCHOOL	1462104	0673	125L	VENDOR PAYMENT
AMY B RITCHIE	1148140	433.41	MANUAL HIGH SCHOOL	2001077	0580	900XF	STATE SPEECH COMPETITION
JESSIKA B BENSON	1147675	475.00	MANUAL HIGH SCHOOL	2001077	0580	900XF	NACAC CONFERENCE
ROBBIE L JONES	1148227	23.96	MATERIALS PRODUCTION	MP11504	0581	900XS	MARCH TRAVEL
MARCUS A HOWARD	1148564	86.45	MEDORA ELEMENTARY SCHOOL	0222104	0581	125L	OCTOBER TRAVEL
HEATHER A BENFIELD	1147859	87.06	MIDDLE SCHOOLS	FO11052	0581	900XS	MARCH TRAVEL
KELLY L DETTLINGER	1147885	23.60	MIDDLE SCHOOLS	FO11147	0581	EXPXA	MARCH TRAVEL
MARCELLA MINOGUE	1147915	160.18	MIDDLE SCHOOLS	FO11147	0581	EXPXA	MARCH TRAVEL
STACIE GAMBLE BOWEN	1148645	83.98	MIDDLE SCHOOLS	FO11052	0581	900XS	MARCH TRAVEL
ANA E REYES	1147801	55.82	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0581	125L	DECEMBER TRAVEL
ANA E REYES	1148141	328.76	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0580	125L	NEW COORDINATOR OREINTATION
ALICIA WASKOM	1148350	394.92	MOORE TRAD SCHOOL	1552170	0580	320KC	CARNEGIE SUMMIT
CAITLIN H MCCLURE	1148257	326.00	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL IMPROVEMENT SUMMIT
ELIZABETH M MCATEE	1147695	254.00	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL IMPROVEMENT SUMMIT
JASON S DETRE	1148191	254.00	MOORE TRAD SCHOOL	1552170	0580	320KC	NATIONAL IMPROVEMENT SUMMIT
JENNIFER L MOORE	1148516	284.16	MOORE TRAD SCHOOL	1551053	0580	900XF	HOTEL FOR HOSA
NICOLE SKEETERS HAYES	1148318	218.00	MOORE TRAD SCHOOL	1552170	0580	320JC	JULY24 SIOP CONF CHEVY CHASE MD
ROSHANDA M JOHNSON	1148223	334.44	MOORE TRAD SCHOOL	1552170	0580	320KC	CARNSGIE SUMMIT
SCOTT R ROUSE	1147718	360.00	MOORE TRAD SCHOOL	1552053	0338	106L	NATIONAL ATHLETIC TRAINERS REIMBURSEMENT
ALEXANDER S JOHNSON	1148221	152.26	MULTILINGUAL LEARNERS	LE11806	0581	900XS	FEBRUARY TRAVEL
AMY R WHITEHEAD	1148353	34.83	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
ANDREW T COURTNEY	1148177	63.62	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
BENJAMIN D BROWN	1148153	58.62	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
JILL N HANDLEY	1147871	53.04	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
JUSTIN L MATSON	1148254	76.43	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
MANJIT NAGRA	1148272	75.33	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
MARISA L PAYNE	1148282	13.14	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
RONALD D HOGAN JR	1148212	2.66	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
TALIA ALVAREZ DEL SOL	1148138	6.08	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
SAMANTHA L ALDRIDGE	1148132	873.20	OLMSTED ACADEMY NORTH	6202170	0580	320JC	OOC JULY24 SOLUTION TREE CLOSING LEARNING GAI
ROBERT S FULK	1147962	108.82	OPERATIONS	OP11086	0581	900XS	MARCH TRAVEL
ROBERT S FULK	1148618	141.79	OPERATIONS	OP11086	0581	900XS	APRIL TRAVEL
SABITA SILWAL	1148627	175.00	OPERATIONS	OP11087	0338	900XS	DRONE LICENSE TEST FEE
THOMAS J KIEL	1147681	1,894.52	PATHFINDER SCHOOL OF INNOV	9511077	0580	900XS	DLAC CONFERENCE
DIANNA K RAWLS	1147653	162.00	PERRY ELEMENTARY SCHOOL	1821053	0580	900XF	RON CLARK ACADEMY
KAREN D WILLMAN	1148524	198.00	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	REIMBURSE RETIRED PRINCIPAL FRAME & NAME PLA'

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ANNE PERRYMAN	1148284	112.67	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
ERIC S ALLEN	1148197	184.90	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
GARY C LANTZ	1148244	129.83	PUPIL PERSONNEL	PP11030	0581	900XX	JANUARY TRAVEL
KIMBERLY M ALEXANDER	1147890	207.80	PUPIL PERSONNEL	PP11030	0581	900XX	FEBRUARY TRAVEL
LINDSAY D SCALESE	1147970	194.72	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
LYNETTA CRAWFORD	1148178	92.71	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
ROBERTS TIFFANY	1147963	185.21	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
SHAFARRO G MOORE	1147929	116.56	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
WILSON JAMES ED JR	1148024	139.05	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH TRAVEL
MARGARET K WALKER	1148346	70.20	RANGELAND ELEMENTARY SCHOOL	0811077	0580	900XF	KENTUCKY SPEECH AND HEARING CONVENTION
AMBER M LADD	1148240	81.00	RESOURCE DEVELOPMENT	RD11747	0580	900XS	ENERGIZE YOUR GRANT SKILLS CONFERENCE
ASHLEY M JOHNSON	1147635	899.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	CONFERENCE REGISTRATION
ASHLEY M JOHNSON	1148147	81.36	RESOURCE DEVELOPMENT	RD11747	0580	900XS	KY ENERGIZE YOUR GRANTS CONFERENCE
EILEEN GOGGIN MILLER	1148205	756.98	RESOURCE DEVELOPMENT	RD11747	0580	900XS	NATIONAL ASSOCIATION OF EDUCATION FOUNDATION
MILLER CAREY	1148265	99.00	SANDERS ELEMENTARY SCHOOL	0861077	0650	900XF	SMORE NEWSLETTER
TAMARA Z DUNLAP	1148326	256.50	SANDERS ELEMENTARY SCHOOL	0862104	0580	125L	NEW COORDINATOR ORIENTATION
TRACY A TEAGUE	1148336	154.80	SANDERS ELEMENTARY SCHOOL	0861053	0580	900XF	KCM CONFERENCE
TWIN DIXIE LANES INC	541622	630.00	SANDERS ELEMENTARY SCHOOL	0862104	0673	125L	SPORTS LEAGUE REGISTRATION FEES
ANTHONY C GOINS	1147665	415.47	SCHAFFNER ELEMENTARY SCHOOL	0632104	0580	125L	NEW COODINATOR ORIENTATION
COURTNEY M DEKEUSTER	1148463	184.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
LENESHIA P PERRY	1148283	190.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
MARSHA K ASHCRAFT	1148146	226.00	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE
PAULA M CATHEY	1148597	289.49	SCHOOL CHOICE	CH12189	0580	525K	AMERICAN MONTESSORI CONFERENCE
AMANDA PAIGE GOOTEE	541397	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ANGELA MITCHELL	1148059	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WILBURN	541402	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ARUNA RANI NALLAGUTTA	541406	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ASHLEY HALL	541898	380.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASMAA ELBANHAWY	541899	520.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BOBBYE WHITFIELD	541900	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAMILLE FERGUSON	541902	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATINA RIVERA	541703	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
CIERA SWINNEY	541903	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTY V DUKE	541904	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA MOUTACHOUK	541905	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE FOSTER	541906	220.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESTINY MORGAN	541442	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
DIAMOND JONES	541907	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIANA M DELVALLE	541908	1,020.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELAINE RENEE HENRY	541909	270.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY SIMUEL	541998	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR OCTNOV24MEYZE
GENEVA WHITE	541910	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLAND BRANCH	541743	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND

ORDERS OF THE TREASURER-VOUCHERS

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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>
IRVING CARTER	541912	185.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ISMELIA JOHANNA ROJAS	541484	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JACKIE ADAMSON CREWS	541913	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAE YEON HWANG	541914	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMILYA MILLER	541486	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JASMIN HANSBERRY	541487	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JESSICA COOPER	541915	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHLYN WIGGINTON	542025	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25DUPONT
KAMAL NIGAM	541492	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KAYLA LASHON BURNETTE	541916	370.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEANA MOZEE	541917	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KERESIKA MULLIGAN	541525	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KHARA ROBERSON	541765	450.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KIERRA WILLIAMS	541766	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KIMBERLY DILLANDER	541529	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KRENDA GRIFFIN	541918	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATEISHA BUCHANON	541901	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATISHA HUTCHISON	541534	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
MARIAN MUYA	541788	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
MICHELLE HEINZ	541911	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICOLE MCINTYRE	541570	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPOTATION STIPEND
QUIERA M SMITH	541919	360.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAMANTHA LINDSEY	541590	250.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHELLY WARE	541835	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SHYANNE DUNHAM	541920	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SYDNEE HUGHES	541848	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTAION STIPEND
SYNAMON WHALEY	541609	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
TANNESHIA LYNN GUY	541921	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM SHULTZ	541637	690.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ALICIA A BOWENS	1147792	246.02	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
AMANDA H ALEXANDER	1147796	204.72	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
ANDERSON MATTHEW	1147802	36.36	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	MARCH TRAVEL
DARRIAN N EVANS	1147835	127.95	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
GABRIELLA A MARKS	1147849	64.18	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
HOLLY N PAHLER	1147946	142.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH TRAVEL
JAMIE K WILLIAMS	1147864	223.10	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MARCH TRAVEL
JAMIE K WILLIAMS	1148511	113.75	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
JAMIE M SANCHEZ	1147967	68.21	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
KEYONNA R JOHNSON	1147889	133.54	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
LARA M HAGAN	1148545	79.90	SCHOOL CULTURE & CLIMATE	FI11130	0810	900XS	NOTARY
LATOYA M BRYANT	1147900	96.18	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
LEANDRA R TORRA	1148005	84.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
LISA M MCNEAR	1147908	79.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	FEBRUARY TRAVEL
MADELINE C HEUKE	1147914	142.92	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
MEREDITH R GARDNER	1147850	128.00	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	MARCH 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>
MICHAEL A SIMMS	1147975	136.49	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
MICHELLE E RANDOLPH	1148300	40.28	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
PORTIA H JENNINGS	1147869	83.23	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MARCH TRAVEL
PORTIA H JENNINGS	1148601	95.41	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
SAMUEL DEREK SCHULER	1147966	200.54	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	MARCH TRAVEL
ZACHARY T BRONGER	1148028	170.24	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MARCH TRAVEL
ALICIA A ARNETT	1147808	639.54	SCHOOL NUTRITION SERV	SN15101	0580	205XA	NORTH AMERICAN ASSOC OF FOOD EQUIP SHOW
ALLISON L WEITER	1148136	5.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	FEBRUARY TRAVEL
AMY KRAMER	1147894	168.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
AMY WILLARD	1148021	234.14	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
ANITA JENNINGS	1148424	207.10	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
ASHLEY N ENGLE	1147843	216.93	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
BOYD GRETCHEN	1147817	787.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	REIMBURSEMENT FOR MEMBERSHIP SNA
BRITTANY M PASSAFIUME	1147948	76.03	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
DEBORAH BARRETT	1147813	7.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
JESSICA N POWERS	1147951	38.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
KRISTENA M THOMAS	1148537	7.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
LAURA N LAMB	1148547	13.50	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
LILIA C VILLEGAS	1148555	39.69	SCHOOL NUTRITION SERV	SN15101	0581	205XA	FEBRUARY TRAVEL
MARY B SETTLE	1148568	3.30	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
NATISHA L BURNS	1148585	40.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
RALEY CLARE	1147955	99.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
SHEILA D DUKE	1148634	19.84	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MARCH TRAVEL
TARA L MCCAWLEY	1148653	43.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MARCH TRAVEL
TERINA EDINGTON	1147842	599.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	REIMBURSEMENT FOR ANC CONFERENCE
CHARLES OWENS	1148279	1,224.47	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE GRANT DAY WITH WALLACE
FAITH STROUD	1148492	1,532.04	SCHOOLS DIVISION	AS12052	0580	022I	AASA NATIONAL CONFERENCE
JANICE P MCDOWELL	1148513	47.25	SCHOOLS DIVISION	AS12052	0581	022I	FEBRUARY TRAVEL
JESSICA M ROSENTHAL	1148310	1,223.02	SCHOOLS DIVISION	AS12052	0580	022I	AASA NATIONAL CONFERENCE OF EDUCATION
STACIE GAMBLE BOWEN	1148321	1,508.77	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
BRUCE E TURNER	1148447	1,500.92	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	DOCJT LEGAL UPDATES
JENNIFER N KINSLOW	1147891	596.49	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	COMMUNICATIONS INSERVICE- RICHMOND KY
CYNTHIA MOORE	1147834	9.90	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	MARCH TRAVEL
DALA M SPARKS	1147727	224.94	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	KY SPEECH LANGUAGE CONVENTION
MELISSA A DUVALL	1147925	7.16	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	POSTAGE REIMBURSEMENT
DANIEL P PIKE	1148289	11.35	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	MARCH TRAVEL
ROCKY D HARDYMON	1148307	15.66	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	MARCH TRAVEL
ROCKY D HARDYMON	1148622	15.66	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	APRIL TRAVEL
GLENN FRANCISCO	1148498	44.51	STATE AGENCY ADMINISTRATION	9331198	0581	900XS	MARCH TRAVEL
APRIL J PRY	1147807	270.00	STONESTREET ELEMENTARY SCHOOL	0712826	0679	761X	DANCE FEE
PLEASURE RIDGE PARK HIGH MCA	1147706	250.00	STONESTREET ELEMENTARY SCHOOL	0712104	0679	125L	SOCCER LEAGUE FEE- STONESTREET

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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>
LEAH N WRIGHT	1148361	168.00	STUART ACADEMY	1442170	0580	320KC	KAGAN SUMMER ACADEMIES
MARY ANNIE HOHL	1148213	385.50	STUART ACADEMY	1441077	0580	900XF	RTI AT WORK
ALICIA AVERETTE	1147793	149.50	SUPPORT PROGRAMS	SP11052	0581	900XS	MARCH TRAVEL
BENJAMIN D LANGLEY	1148243	203.40	SUPPORT PROGRAMS	SP12219	0581	096LC	MARCH TRAVEL
HOLLY S LARSEN	1147861	54.81	SUPPORT PROGRAMS	SP12219	0581	587L	MARCH TRAVEL
STEVE M RICKNER	1147988	262.36	SUPPORT PROGRAMS	SP11033	0581	900XS	MARCH TRAVEL
JESSICA A PRACHER	1148217	22.00	TECHNOLOGY-ENGINEERING	MI11753	0581	900XS	MARCH TRAVEL
ALICIA WASKOM	1147745	372.85	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
BEN S PINNICK	1147703	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
CASSANDRA HAYES	1148451	449.06	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
CONNI STRANGE	1148461	330.06	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	2025 NATIONAL ESEA CONFERENCE
HETZEL APRIL	1147669	212.81	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	LEADER IN ME SYMPOSIUM
JENNIFER CRASK	1148515	316.37	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NAEHY CONFERENCE
JOANNA R SELLS	1148219	1,136.37	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
JONA R ARNOLD	1147633	759.55	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
JOSEPH A WOOD	1148521	276.01	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
KAREN L WAGGONER	1148525	341.05	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
LATONYA C FRAZIER GOATLEY	1148200	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
LISA S HIRSCH AARVIG	1147686	237.83	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
MARLEISHA S DARDEN	1147916	332.57	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
MEGAN N ABDOL	1148123	226.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
ROSHANDA M JOHNSON	1147676	319.82	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
TAYLOR A ENDLER	1148656	299.88	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
TONI S ELLIS	1148333	376.05	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	NATIONAL ESEA CONFERENCE
CHRISTOPHER T APPLGATE	1148144	431.20	TRANSITION READINESS	ST12053	0580	348L	LOW COST VR WORKSHOP
KRISTIN WINGFELD	1148025	42.73	TRANSITION READINESS	ST11511	0581	900XS	MARCH TRAVEL
LAURA SPIEGELHALTER	1148548	1,622.06	TRANSITION READINESS	ST12053	0580	348L	ACTE VISION CONFERENCE
NOAH C ELTZROTH	1148587	1,956.28	TRANSITION READINESS	ST12053	0580	348L	SIGCSE TS 2025
ALISHA L DAVIS	1148413	41.45	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
CLINT WICKLIFFE	1148459	27.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
HOLLY J CHRAPPA	1148506	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
MARY C JOHNSON	1148570	43.64	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
NICKCHO C PULCE	1148586	38.57	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
RAMONA L THOEMKE	1148607	27.74	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
REGINALD T BROWN JR	1148612	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
REYNERIO PEREZ ABREU	1148616	44.66	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
ROBERT P PEYTON	1148617	11.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
TRENTON GIVENS	1148665	43.16	TRANSPORTATION SERVICES	TR11092	0349	900XS	CDL LICENSE REIMBURSEMENT
KATHLEEN R SUGG	1148324	5.58	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	CERTIFIED MAIL REIMBURSEMENT
AARON J HUFFINES	1148122	91.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL LICENSE REIMBURSEMENT
JEFFERSON COUNTY CLERK	541752	143.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	VEHICLE REGISTRATION FEES ACCONT# 15635
TRACY A CORNETT	1148335	81.00	VEHICLE MAINTENANCE	VM11096	0339	900XS	CDL LICENSE REIMBURSEMENT

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ANDREW L THOMAS	1148423	23.18	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	APRIL TRAVEL
LOUISVILLE GAS AND ELECTRIC	1147687	200.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125L	UTILITY HELP FOR ACCOUNT# 3500-1420-9547
HEATHER E OBRYAN	1148504	275.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	REIMBURSEMENT- REGISTRATION FEES
LEAH L DIX	1148550	412.40	WESTERN HIGH SCHOOL	0842981	0580	525K	MAGNET SCHOOLS OF AMERICA CONFERENCE
LUCIAN GRAND	1147666	544.37	WESTERN HIGH SCHOOL	0841053	0580	900XF	NCTM SPRING CONFERENCE
MELANIE A WEAVER	1148575	446.40	WESTERN HIGH SCHOOL	0842981	0580	525K	MAGNET SCHOOLS OF AMERICA
MARLIESE A WATTS	1148252	65.61	WILKERSON ELEMENTARY SCHOOL	0662104	0581	125L	MARCH TRAVEL
ROSA CICILIA PEREZ	1148309	1,013.84	WILT ELEMENTARY SCHOOL	1171124	0580	MLSXA	TESOL CONFERENCE
GRACE M REINHART HAYWOOD	1147854	71.41	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0581	125L	FEBRUARY TRAVEL
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,025,568.84					

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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	746,907.41
2	SPECIAL REVENUE	169,247.92
22	DISTRICT ACTIVITY FUNDS	33,591.69
360	CONSTRUCTION FUND	5,750.78
51	FOOD SERVICE FUND	67,162.51
52	DAY CARE OPERATIONS	2,206.81
54	ADULT EDUCATION	701.72
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,025,568.84

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	167.37
AT1	ACTIVITIES AND ATHLETICS	2,351.82
AD1	ADMINISTRATION	1,056.11
AE1	ADULT EDUCATION	2,036.00
183	ALFRED BINET SCHOOL	13.60
987	ARCHDIOCESE OFFIC	14,187.78
018	ATHERTON HIGH SCHOOL	115.00
185	ATKINSON ELEMENTARY SCHOOL	1,450.76
BA1	BENEFITS AND EMPLOYEE SERVICES	160.83
149	BLAKE ELEMENTARY SCHOOL	162.00
045	BUTLER TRADITIONAL HIGH SCHOOL	30.71
935	CAREER & TECH ED SYSTEM WIDE	1,941.79
102	CHANCEY ELEMENTARY SCHOOL	36.95
AB1	CHIEF OF STAFF	127.25
083	COCHRANE ELEMENTARY SCHOOL	399.28
660	COLERIDGE TAYLOR ELEMENTARY	393.95
CC1	COMMUNICATION/COMMUNITY RELA	783.58
060	CORAL RIDGE ELEMENTARY SCHOOL	250.00
000	DISTRICT WIDE	881,740.34
950	DISTRICTWIDE EXPENSE	750.00
DV1	DIVERSITY EQUITY POVERTY DIV	41.94
082	DIXIE ELEMENTARY SCHOOL	250.00
100	DOSS HIGH SCHOOL	2,415.17
191	DUBOIS ACADEMY	461.69
EA1	EARLY CHILDHOOD	416.77
007	EASTERN HIGH SCHOOL	101.24
LI1	EDUCATION TECHNOLOGY	879.88
131	EISENHOWER ELEMENTARY SCHOOL	417.51
CM1	ELEM & SECONDARY ACADEMICS	4,093.61
TW1	ELEM ZONE 2	72.26
TH1	ELEM ZONE 3	213.62
ON1	ELEM ZONE1	306.63
240	ENGELHARD ELEMENTARY SCHOOL	1,441.73
AI1	ENHANCED SUPPORT	1,739.68
EC1	EXCEPTIONAL CHILD EDUCATION	16,309.26
SF1	FAC ENV SFTY SERV	175.00
010	FAIRDALE ELEMENTARY SCHOOL	451.66
212	FARMER ELEMENTARY	59.28
049	FARNSLEY MIDDLE SCHOOL	51.51

ORDERS OF THE TREASURER-VOUCHERS

4/21/2025 THROUGH 5/18/2025

<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>
			GC1	GENERAL COUNSEL			1,154.80
			800	GRACE JAMES ACAD OF EXCELL			10,085.91
			014	GREENWOOD ELEMENTARY SCHOOL			250.00
			121	HARTSTERN ELEMENTARY SCHOOL			211.95
			HP1	HEALTH AND WELLNESS			218.14
			SX1	HIGH SCHOOLS			119.39
			335	IROQUOIS HIGH SCHOOL			332.34
			001	JCPS CENTRAL ADMINISTRATION			6,013.94
			396	JEFFERSON COUNTY TRADITIONAL			79.90
			106	JOHNSONTOWN ROAD ELEMENTARY			321.46
			175	KENNEDY ALEX R			609.22
			720	KENNEDY JOHN F			2,070.87
			983	KY COUNTRY DAY			3,397.68
			126	LAYNE ELEMENTARY SCHOOL			250.00
			030	LIBERTY HIGH SCHOOL			127.07
			520	LINCOLN ELEMENTARY SCHOOL			899.00
			146	LOWE ELEMENTARY SCHOOL			750.00
			200	MANUAL HIGH SCHOOL			908.41
			MP1	MATERIALS PRODUCTION			23.96
			022	MEDORA ELEMENTARY SCHOOL			86.45
			FO1	MIDDLE SCHOOLS			354.82
			024	MIDDLETOWN ELEMENTARY SCHOOL			384.58
			155	MOORE TRAD SCHOOL			2,425.52
			LE1	MULTILINGUAL LEARNERS			536.01
			620	OLMSTED ACADEMY NORTH			873.20
			OP1	OPERATIONS			425.61
			951	PATHFINDER SCHOOL OF INNOV			1,894.52
			182	PERRY ELEMENTARY SCHOOL			162.00
			075	PLEASURE RIDGE PARK HIGH SCHOO			198.00
			PP1	PUPIL PERSONNEL			1,363.45
			081	RANGELAND ELEMENTARY SCHOOL			70.20
			RD1	RESOURCE DEVELOPMENT			1,818.34
			086	SANDERS ELEMENTARY SCHOOL			1,140.30
			063	SCHAFFNER ELEMENTARY SCHOOL			415.47
			CH1	SCHOOL CHOICE			889.49
			945	SCHOOL COSTS PAID CENTRALLY			16,750.00
			FI1	SCHOOL CULTURE & CLIMATE			2,698.07
			SN1	SCHOOL NUTRITION SERV			3,247.62
			AS1	SCHOOLS DIVISION			5,535.55
			SI1	SECURITY AND INVESTIGATIONS			2,097.41
			097	SHACKLETTE ELEMENTARY SCHOOL			234.84
			087	SMYRNA ELEMENTARY SCHOOL			7.16

ORDERS OF THE TREASURER-VOUCHERS

4/21/2025 THROUGH 5/18/2025

<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>
			915	ST JOSEPH CHILDREN'S HOME			42.67
			933	STATE AGENCY ADMINISTRATION			44.51
			071	STONESTREET ELEMENTARY SCHOOL			520.00
			144	STUART ACADEMY			553.50
			SP1	SUPPORT PROGRAMS			670.07
			MI1	TECHNOLOGY-ENGINEERING			22.00
			TI1	TITLE I,II,IV, & PRG SUPPORT			6,438.28
			ST1	TRANSITION READINESS			4,052.27
			TR1	TRANSPORTATION SERVICES			366.54
			033	VALLEY TRADITIONAL HIGH SCHOOL			5.58
			VM1	VEHICLE MAINTENANCE			315.00
			051	WAGGENER TRADITIONAL HIGH SCHL			223.18
			084	WESTERN HIGH SCHOOL			1,678.17
			066	WILKERSON ELEMENTARY SCHOOL			65.61
			117	WILT ELEMENTARY SCHOOL			1,013.84
			078	ZACHARY TAYLOR ELEMENTARY SCHL			71.41
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,025,568.84