ORDERS OF THE TREASURER-VOUCHERS

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREENWELL TERRA	1149091	76.69	ACADEMICS	AO11052	0581	900XS	APRIL TRAVEL
ELIZABETH A MATTINGLY	1149173	63.00	ACCOUNTING SERVICES	AC11114	0581	900XS	APRIL TRAVEL
DENA DOSSETT	1148753	32.15	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	APRIL TRAVEL
DENA DOSSETT	1149060	32.71	ACCT, RES & SYSTEM IMP	EV11217	0581	900XS	MARCH TRAVEL
KIMBERLEY K HILLERICH	1148818	98.98	ADULT EDUCATION	AE12067	0581	187L	MARCH TRAVEL
ALLISON BLACKBURN	1148999	752.53	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONVENTION
ASHLEY BERGER	542445	802.54	ARCHDIOCESE OFFIC	9872027	0580	401GP	UNLOCKING THE STRUCTURE OF SCIENCE OF READIN
BRIDGET BRITT	542452	611.13	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
COURTNEY BILLIG	542822	737.61	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA
CYNTHIA SMITH OUGH	542988	962.60	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA 2025
ERIN CHANDLER	1149076	611.13	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
KAMARIA WESLEY	1148810	611.13	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
KELLY KIRWAN	542546	649.29	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
KRISTEN MARRY	542934	783.38	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONVENTION
KRISTINA N SCHMITT	542563	402.24	ARCHDIOCESE OFFIC	9872027	0580	401LP	GILLINGHAM CONFERENCE
PAULA J WATKINS	542609	402.24	ARCHDIOCESE OFFIC	9872027	0580	401LP	GILLINGHAM ACADEMY CONFERENCE
PAULA J WATKINS	542973	758.91	ARCHDIOCESE OFFIC	9872027	0580	401LP	NCEA CONFERENCE
RACHEL FRANTZ	542625	611.13	ARCHDIOCESE OFFIC	9872027	0580	401LP	STEVENSON SITE VISIT
SHANNON M BECKER	1148895	402.24	ARCHDIOCESE OFFIC	9872027	0580	401LP	ACADEMY OF ORTON GILLINGHAM CONFERENCE
SYDNEY HAYDON	542663	300.00	ARCHDIOCESE OFFIC	9872027	0338	401KP	REISSUE - A CENTURY OF ORTON
ROY J MEEK	1149220	270.85	BROOKLAWN	2212826	0697	780X	CATERING - TEACHER APPRECIATION
HARRIS SHERRI S	1149094	379.90	BROWN SCHOOL	1651053	0580	900XF	MAGNET SCHOOLS OF AMERICA CONFERENCE
LISA R BILLINGS	1148834	359.70	BROWN SCHOOL	1651053	0580	900XF	MAGNET SCHOOL CONFERENCE
NORAH D WAKEFIELD	1148856	350.68	BROWN SCHOOL	1651053	0580	900XF	MAGNET SCHOOL CONFERENCE
RITA L MYERS	1148879	79.90	BROWN SCHOOL	1651077	0810	900XF	REIMBURSEMENT NOTARY FEES
BEAU D JOHNSTON	1148730	99.19	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TRAVEL
NICHELLE R FREER	1149080	74.40	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MARCH TRAVEL
SHELLEY L WESTWOOD	1148897	159.93	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TRAVEL
WILLIAM N SHUMATE	1149232	680.05	CAREER & TECH ED SYSTEM WIDE	9351147	0580	TDAXA	NCAC CONVENTION
CURTRESE L LOCKHART	1148748	338.09	CENTRAL HIGH SCHOOL	1791077	0580	900XF	AMERICAN COUNSELING ASSOCIATION CONFERENCE
NEFERTIA Y MASON	1148854	268.00	CENTRAL HIGH SCHOOL	1791077	0580	900XF	AMERICAN COUNSELING CONFERENCE
KATHRYN N DEFERRARI	1149130	49.78	CHIEF OF STAFF	AB11075	0581	900XS	APRIL TRAVEL
AARON KEMPER PLLC	542718	518.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
ANDREWS AND COX PC	542720	221.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
ASHLEY CRUTCHER MITCHELL	542724	269.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
BLACK JOSEPH M JR	542719	488.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
CHAPTER 13 TRUSTEE - EDKY	542721	263.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
CHILD SUPPORT ENFORCEMENT GEORGI/	542722	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
CLARK SUPERIOR COURT	542723	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
DEATRICK & SPIES PSC	542725	1,577.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
DIVISION OF CHILD SUPPORT	542726	27,890.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPONT MANUAL HIGH SCHOOL	1148761	119.31	DISTRICT WIDE	10	7421R		PEPSI FUNDS
FIFTH THIRD BANK	1149312	1,293,695.73	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT - MAY 25
GLENNON LAW FIRM LLC	542727	918.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
JAMES E VONSICK ATTORNEY	542728	1,293.43	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
JAVITCH BLOCK LLC	542729	887.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
JEFFERSON COUNTY PUBLIC ED FOUNDA	542540	9,054.00	DISTRICT WIDE	0002749	0349	0F3XD	RUSSELL NEIGHBORHOOD SUMMER/ AFTER SCHOOL I
KEITH D WEINER ASSOC CO LPA	542730	729.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
KY REVENUE CABINET	542731	3,993.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LAW OFFICE OF BRIAN S KATZ	542732	710.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LAWRENCE WILLIAM W	542733	20,806.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LEMME LAW OFFICE LLC	542734	402.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LLOYD & MCDANIEL PLC	542735	420.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LOUISVILLE/JEFF CO METRO REVENUE C	542736	919.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
LYONS DOUGHTY AND VELDHUIS PC	542737	8.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
MARYLAND CHILD SUPPORT	542738	292.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
MICHAEL K BISHOP & ASSOCIATES PSC	542739	315.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
NC CHILD SUPPORT CENTRALIZED COLLI	542740	182.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
OHIO CHILD SUPPORT	542741	178.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
PENNSYLVANIA SCDU	542742	189.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
SIZEMORE LAW PLLC	542743	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
SLOVIN & ASSOCIATES CO LPA	542744	734.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STATE CENTRAL COLLECTION	542746	2,048.56	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STATE OF ALABAMA	542747	872.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STATE OF KANSAS	542748	46.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STATE OF MINNESOTA	542749	90.81	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STENGER & STENGER PC	542750	317.53	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
STEVEN A SNOW	542745	530.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
TEXAS CHILD SUPPORT	542751	567.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
THE COOK LAW OFFICE PLLC	542752	1,183.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
TREASURER JCPS	542753	2,208.52	DISTRICT WIDE	10	7461OP		Payroll Run X - Warrant R0523
TREASURER JCPS	1149258	939.00	DISTRICT WIDE	10	7421R		GOV DEALS CHECK
U S DEPT OF JUSTICE	542754	488.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
UNITED STATES TREASURY	542755	430.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
WEBER AND OLCESE PLC	542756	163.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
WELTMAN WEINBERG & REIS CO LPA	542757	840.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0523
ANISSA E LANIER	1149146	241.99	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310K	NAEHCY CONFERENCE
SHAWNA L STENTON	1149230	57.87	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	APRIL TRAVEL
KELLY A WILSON	1149274	1,525.44	DOSS HIGH SCHOOL	1002053	0580	106L	KY DECA STATE CONFERENCE
ALVAREZ BARBARA	1149002	52.45	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
BELLA N ITEKA	1149104	77.95	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
JASMINE J THORNTON	1149109	68.17	EARLY CHILDHOOD	EA12784	0581	135L	APRIL TRAVEL
CALLIE Y HUNTINGTON	1148734	57.20	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
CARL D MANLEY JR	1149166	33.06	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DAWN C TANEO	1148750	13.59	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
FARRAH MOSS	1148769	48.51	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
KATELYN E PAYNE	1148812	29.25	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
KRYSTIN M ROBERTSON	1148822	26.29	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
LAURA R DEDICH	1148829	44.55	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
SCHNELL DIANNA G	1148755	20.85	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
THEODORE M YOPP	1148915	63.60	EDUCATION TECHNOLOGY	LI11221	0581	900XS	APRIL TRAVEL
THEODORE M YOPP	1149254	66.74	EDUCATION TECHNOLOGY	LI11221	0580	900XS	STLP STATE COMPETITION LEXINGTON
LISA KAELIN	1149156	36.54	EISENHOWER ELEMENTARY SCHOOL	1311077	0581	900XF	APRIL TRAVEL
BRITTANY A JOHNSTON	1149035	108.63	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
BRITTANY N BEAL	1149024	128.16	ELEM & SECONDARY ACADEMICS	CM11214	0580	900XS	KCM TRAINING
CHAD SCOTT RUSSELL	1149047	168.45	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	JANUARY TRAVEL
ELIZABETH D MARSHALL	1149068	88.34	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	MARCH TRAVEL
EMILY A WALLIS	1149071	26.33	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
GRACE M KIM	1149088	68.45	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
KARA C SMITH	1149126	650.30	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	NOVEMBER TRAVEL
KRISTIN M HODGES	1149142	80.33	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
MIRANDA B HOBBS	1149178	65.79	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
NATHANIEL J BORDEAUX	1149031	38.07	ELEM & SECONDARY ACADEMICS	CM11285	0581	900XS	APRIL TRAVEL
RONDA W COSBY	1149218	32.49	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
SEAN D MEREDITH	1149228	138.96	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
TAYLOR M YOUNG	1149277	50.91	ELEM & SECONDARY ACADEMICS	CM11287	0581	900XS	MARCH TRAVEL
TREVON K WATTS	1149259	56.79	ELEM & SECONDARY ACADEMICS	CM11214	0581	900XS	APRIL TRAVEL
TERRY MICHAEL D	1149253	108.83	ELEM ZONE 2	TW11052	0581	900XS	APRIL TRAVEL
DESIREE BUSH	1149061	113.87	ELEM ZONE1	ON11052	0581	900XS	APRIL TRAVEL
JOHN LAMESA MARKS	1149169	117.01	ELEM ZONE1	ON11052	0581	900XS	APRIL TRAVEL
AMY M TORRES	1149007	116.67	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
BRADLEY S YOUNGBLOOD	1149032	75.60	ENHANCED SUPPORT	AI11089	0581	SECXA	APRIL TRAVEL
DEAN S SMITH	1149237	44.56	ENHANCED SUPPORT	AI11089	0581	SECXA	APRIL TRAVEL
JAMIERA C JOHNSON	1149107	106.72	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
JANICE P MCDOWELL	1149108	23.87	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
JIMMY L WILLIAMSON	1148804	37.34	ENHANCED SUPPORT	AI11089	0581	SECXA	APRIL TRAVEL
ROSHANDA M JOHNSON	1148883	224.04	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
ROSHANDA M JOHNSON	1149219	57.24	ENHANCED SUPPORT	AI11052	0616	900XQ	FOOD FOR PROFESSIONAL DEVELOPMENT
TIMOTHY W GODBEY	1148917	171.36	ENHANCED SUPPORT	AI11052	0581	900XS	APRIL TRAVEL
ALLISON R KENNEDY	1149000	114.80	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
AMANDA LIPP	1149005	38.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
AMBER D BOWMAN	1148718	34.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
ANNE KELLY	1149132	238.37	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
ANNETTE M SCOTT	1149226	13.25	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
ASHLEY M PIATT	1148724	13.92	EXCEPTIONAL CHILD EDUCATION	EC11011	0581	900XS	APRIL TRAVEL
BRANDI BURBRINK	1148733	150.70	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
BRIDGET M GREEN	1148732	85.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRITTANY WEAVER MASON	1149172	44.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
CARA A WATTS	1149040	118.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
CARLETTA L ENGLAND	1149042	34.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
CARLY R PHELPS	1149043	370.14	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	APRIL TRAVEL
CATHERINE E KATZMAN	1149045	76.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CHASITY A DAVIS	1148740	21.15	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
CHELSEA GRAHAM	1149089	59.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
CHRISTY L HALL	1149049	63.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
CIERRA N PARKER	1149199	65.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
COURTNEY T MCINTYRE	1149174	82.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
DAVID D CORNELISON	1148745	133.09	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
DEVON A LAND	1149062	29.59	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
DUANE E SCHADE	1149225	170.35	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
EMILY R WARGEL	1149073	144.95	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
ERIN G GLAZIER	1149077	145.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
HEATHER M BURT	1149096	422.60	EXCEPTIONAL CHILD EDUCATION	EC11159	0581	900XX	NOVEMBER TRAVEL
JACOB D SAYLOR	1149224	78.32	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
JACQUELINE H WHEATLEY	1148797	138.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0531	900XS	DLI DISTRICT WIDE TRAINING CONTRACTOR
JAMES R BONECK	1149030	326.16	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	MARCH TRAVEL
JEREMY R THOMPSON	1149112	331.40	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
JOHN C ROBERTS	1148805	35.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
JOHN KINCAID	1149115	93.15	EXCEPTIONAL CHILD EDUCATION	EC11736	0581	900XX	FEBRUARY TRAVEL
JOHNSON LORI ANN	1148836	88.89	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
JOSHUA A MUTTER	1148807	477.32	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	OCTOBER TRAVEL
KAITLIN K HOBBS	1149122	203.81	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	APRIL TRAVEL
KARI L COLLINS	1148811	70.21	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
KATHLEEN E RAJCHEL	1149128	84.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KATHLEEN M STOCKER	1149129	131.41	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KATHRYN TYLER YOUNG	1149131	268.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
KELLY P EGAN	1149134	133.73	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	MARCH TRAVEL
KRISTA L RILEY	1148820	22.23	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
KRISTEN N CLAN	1148743	154.77	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
KRISTIE MINOR	1149141	47.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
LEAH O KAKOVKIN	1149123	99.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
LEE H COLLINS	1149151	81.55	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
LEILA M RUMER	1148831	203.60	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
LEXAS M PRIDDY	1149155	134.37	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
LORI B BALAKOS	1149157	161.56	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
LORI SVOBODA	1149158	105.95	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
MARCIA J MCNEIL	1149168	35.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	MARCH TRAVEL
MARCIE M ROGERS	1149216	230.58	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
MARY BETH JESSEE	1149170	236.90	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
MARY K TELEK	1149171	40.52	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
NICKY L WILLIAMS	1149189	13.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
PANDORA N SCHICKEL	1149198	208.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
RASHAWNA MULLANEY	1148873	3,002.45	EXCEPTIONAL CHILD EDUCATION	EC12559	0580	337KA	SCHOOL PSYCHOLOGISTS CONFERENCE
ROGERS MEGAN	1149217	81.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
SAMANTHA E HOWARD	1148887	32.00	EXCEPTIONAL CHILD EDUCATION	EC12559	0581	337KA	NOVEMBER TRAVEL
SAMANTHA E HOWARD	1149222	70.73	EXCEPTIONAL CHILD EDUCATION	EC11177	0581	900XX	APRIL TRAVEL
SCOTT BROOKE	1149227	505.63	EXCEPTIONAL CHILD EDUCATION	EC11129	0581	900XX	APRIL TRAVEL
SETH D LITTRELL	1149229	223.41	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
SHANON M LEES	1149152	225.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
STACY D OTTEN	1149194	69.09	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
STEPHENIE W BLAKLEY	1149240	99.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
TANYA BARSAMIAN	1149248	424.24	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	APRIL TRAVEL
TERI S WING	1149252	35.48	EXCEPTIONAL CHILD EDUCATION	EC11048	0581	900XX	APRIL TRAVEL
TRICIA L HOSEY	1149101	63.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
VICTORIA G LIGON	1148929	87.50	EXCEPTIONAL CHILD EDUCATION	EC12631	0581	337KC	MARCH TRAVEL
WYNTER D RUPP	1149221	72.72	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSEMENT
AMANDA HERZOG	1149097	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
ASHLEY T LANT	1149147	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
CHARLES A TRUESDELL	1149261	98.71	GENERAL COUNSEL	GC11805	0581	900XS	MARCH - APRIL TRAVEL
DANA L COLLINS	1149052	275.00	GENERAL COUNSEL	GC11805	0810	900XS	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
EMILY K CRADDOCK	1149072	61.35	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
JACKSON STACIE	1149105	48.60	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
JOSHUA M HANCOCK	1148808	42.14	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
KAREN E DOSS	1149066	32.40	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
KEVIN C BROWN	1148816	40.48	GENERAL COUNSEL	GC11805	0581	900XS	APRIL TRAVEL
KEVIN C BROWN	1149137	654.02	GENERAL COUNSEL	GC11805	0580	900XS	COSA SCHOOL LAW SEMINAR
LELAND N BURWELL	1149038	25.20	GENERAL COUNSEL	GC11162	0581	900XS	APRIL TRAVEL
FELICIA N GRAHAM	1149090	138.00	GRACE JAMES ACAD OF EXCELL	8001077	0580	900XF	RTI AT WORK CONFERENCE
JOHNETTA H ANDERSON	1149010	79.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	NOTARY
LAQUETTA R CARTER	1148825	206.98	HARTSTERN ELEMENTARY SCHOOL	1211053	0580	MLSXA	WIDA CONFERENCE
STEPHANIE M BELLOT DONALDSON	1148908	447.48	HAWTHORNE ELEMENTARY SCHOOL	0481077	0580	900XF	SCOLT CONFERENCE
JOSEPH R ELLISON III	1148765	111.83	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
KIMBERLY N MORALES	1149181	125.48	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
MARY ELIZABETH SMITH	1148842	76.02	HIGH SCHOOLS	SX11052	0581	900XS	APRIL TRAVEL
MOSS HEATHER M	1149182	88.91	HIGH SCHOOLS	SX11052	0581	900XS	MARCH TRAVEL
PATRICE THOMPSON	1148862	305.03	HIGHLAND MIDDLE SCHOOL	3202104	0580	125L	NEW COODINATOR ORIENTATION
STACEY A GILLESPIE	1149086	181.00	HR PERSONNEL SERVICE	CT12099	0580	401KB	AUBURN UNIVERSITY EDUCATION INTERVIEW DAY
JOSEPH A WOOD	1149118	276.14	INDIAN TRAIL ELEMENTARY SCHOOL	0761053	0580	MLSXA	WIDA CONFERENCE
KENTUCKY STATE TREASURER	542552	30.00	JCPS CENTRAL ADMINISTRATION	220	4500	401I	VENDOR REFUND RETURN
KENTUCKY STATE TREASURER	542553	3,580.00	JCPS CENTRAL ADMINISTRATION	220	4500	473G	REFUND FOR VOIDED CHECK
ONE TIME VENDOR - SCNS	542599	50.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EVAN PRADO
ONE TIME VENDOR - SCNS	542960	300.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- HUNTER MORSE
ONE TIME VENDOR - SCNS	542961	49.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- CAROLINE GALLAGHER

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ONE TIME VENDOR - SCNS	542962	155.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ZOE AND SKYLER TINSLEY
ONE TIME VENDOR - SCNS	542963	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- DAMEIA HIGGS
ONE TIME VENDOR - SCNS	542964	55.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- ELLIE KLINE
ONE TIME VENDOR - SCNS	542965	24.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- BRAYDON CANNON
ONE TIME VENDOR - SCNS	542966	32.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- LYRA SMITH
ONE TIME VENDOR - SCNS	542967	18.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEAL REFUND- EZRI AND ETHAN CASE
JEFFERSONTOWN HIGH SCHOOL	1149111	2,965.43	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X0	SAF TSF'D TO F22 IN ERROR
VALERIE J TOLES	1148924	320.03	KENNEDY ALEX R	1751053	0580	900XF	KALEIDOSCOPE SESSION 5
JAMES B DWORKIN	542828	2,287.95	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	GRIEVANCE RESOLUTION ERICA NEAL
JONA R ARNOLD	1149018	265.00	LIBERTY HIGH SCHOOL	0302170	0580	310K	BIG PICTURE LEARNING CONFERENCE
JORDAN R PRICE	1149117	1,608.82	LINCOLN ELEMENTARY SCHOOL	5201077	0580	900XF	BROADWAY TEACHERS WORKSHOP
BUSIN CAROLYN	1149039	38.52	LUHR ELEMENTARY SCHOOL	1071077	0581	900XF	APRIL TRAVEL
TINA G HARPER	1149256	352.00	MARY RYAN ACADEMY	4581121	0894	900XS	FIELD TRIP
HEATHER A BENFIELD	1148787	397.75	MIDDLE SCHOOLS	FO11052	0610	900XQ	MS COASTERS
HEATHER A BENFIELD	1149095	468.51	MIDDLE SCHOOLS	FO11052	0610	900XQ	MS COASTERS
KELLY L DETTLINGER	1149133	48.13	MIDDLE SCHOOLS	FO11147	0581	EXPXA	APRIL TRAVEL
STACIE GAMBLE BOWEN	1149239	48.57	MIDDLE SCHOOLS	FO11052	0581	900XS	APRIL TRAVEL
ANITA PACIOS	1149014	20.57	MULTILINGUAL LEARNERS	LE11806	0581	900XS	MARCH TRAVEL
AMANDA G SATTERLY	1148717	33.97	OPERATIONS	OP11086	0610	900XS	PLANNER SUPPLIES
AMANDA G SATTERLY	1149003	29.21	OPERATIONS	OP11086	0581	900XS	DEC-APR TRAVEL
THERESA D PARKER	1149200	122.32	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	REIM FOR WEB DOMAIN FEES
MADISON L YOCHUM	1148840	847.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REIMBURSEMENT REAL ESTATE H.NAVIA, K.CACRERE
MADISON L YOCHUM	1149165	847.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	REIMBURSEMENT FOR J RIVERO AND A REYES
ERIC HOWARD	542832	276.45	PORTLAND CHRISTIAN	8172027	0580	401LP	DONOR ADVISED FUND PROFESSIONAL CERTIFICATE I
DANA G GAHAFER	1149081	153.00	PORTLAND ELEMENTARY SCHOOL	5001118	0580	900XF	KCM KY CONFERENCE MATHMATICS
ANCONA JACK	1149009	64.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BRYANT STILLES OFFICER SCHOOL
CHRISTOPHER W RUNNER	1149048	165.12	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BRYANT STILLES OFFICER SCHOOL
DAVID B BAUGH	1149022	64.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BRYANT STILLES OFFICER TRAINING
JOHN P GERNERT	1149085	64.00	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BRYANT STILLES OFFICER SCHOOL
PHILLIP L BLOOM	1149204	165.12	PROPERTY MGMT & MAINT	PM11411	0580	900XS	BRYANT STILLES OFFICER SCHOOL
ANNE PERRYMAN	1149016	119.03	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
BROOKINS LATISHAWA	1149036	84.59	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH TRAVEL
DWYER KIMBERLY E	1149067	104.00	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
GARY C LANTZ	1149083	409.30	PUPIL PERSONNEL	PP11026	0581	900XS	FEBRUARY TRAVEL
HOLLI D BICKER	1149028	95.37	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
JEREMY JOHNSON	1149116	67.22	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH TRAVEL
JUSTIN A LEONARD	1149121	402.34	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
KAMOUSI VICKY	1149124	91.80	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH TRAVEL
SHAFARRO G MOORE	1149180	141.39	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TIFFANY M JENKINS	1149255	244.35	PUPIL PERSONNEL	PP11026	0581	900XS	MARCH TRAVEL
WILSON JAMES ED JR	1149106	86.78	PUPIL PERSONNEL	PP11026	0581	900XS	APRIL TRAVEL
AMANDA AVERETTE BUSH	1148716	518.65	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
ANGELA G PARSONS	1149013	681.11	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
CHENG Z FISHER	1148741	226.00	SCHOOL CHOICE	CH11191	0580	900XP	MSA NATIONAL CONFERENCE
CIARRA C KNIGHT	1148742	251.32	SCHOOL CHOICE	CH11271	0581	900XS	FEBRUARY TRAVEL
COURTNEY M DEKEUSTER	1148746	492.10	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
DEEPA K RAMCHANDANI	1149059	310.59	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOL OF AMERICA CONFERENCE
DELQUAN R DORSEY	1149065	450.10	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
ERIN YATES	1148768	226.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
GUSTA M BEATTY	1148782	513.05	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
JAMIERA C JOHNSON	1149107	520.42	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
JENNIFER WADE	1148802	555.66	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERNCE
KIANA PASHMFOROSH	1148817	381.70	SCHOOL CHOICE	CH11191	0580	900XP	MSA CONFERENCE
LENESHIA P PERRY	1148832	18.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS CONFERENCE
LINDSAY M BALE	1148833	461.70	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS CONFERENCE
MARCELLA MINOGUE	1149167	667.06	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
MELANIE C PAGE	1149195	409.70	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA
MICHELLE F FOREE	1148847	495.00	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS CONFERENCE
PAULA M CATHEY	1148864	517.94	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS CONFERENCE
REBECCA B HAYNES	1149214	372.16	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
ROSHANDA M JOHNSON	1149219	2,180.82	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS OF AMERICA CONFERENCE
STACIE GAMBLE BOWEN	1148906	587.63	SCHOOL CHOICE	CH11191	0580	900XP	MAGNET SCHOOLS CONFERENCE
ABRAHAM MEDINA	543035	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADAM HIRSCH	543036	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ADO YASUI VAN CLEAVE	542440	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
AIMEE DAVIDSON	543037	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEDRIA CARR	543109	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALENA VALERIE KRISTO	543038	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEX DINKINS	543039	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIA HENDRICKS	543040	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS DAWN MARIE MAYBERRY	543042	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXIS GARRETT	543041	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALEXUS REESE	543043	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICE SHERRILL	543044	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA ANDERSON	543057	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA EWING	543174	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISA JONES	543045	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISHA LASHLEY	543046	135.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALISSAIDY CESPEDES	543047	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALIUSKA AMADOR GARCIA	543048	670.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALLISON MULLINS	543049	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA ABLES	543050	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA BROWN	543051	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMANDA M TEMPLE	543381	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA PATRICK	543052	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMANDA RIBBLE	543053	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMBER MCINTOSH	543285	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY M GIVAN	543054	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY STEMMLE	543055	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AMY WEISENBARGER	543056	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA ANDERSON	543058	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDREA BRAUNER	543059	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANDRIA REYNOLDS	543060	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGEL PORTER	543061	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA LEO COULTER	543062	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA RENEE STEVENS	543063	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELA WRIGHT	543064	680.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANGELICA MOORE FELICIANO	543065	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANIL JANKU WADITAKE	542444	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
ANITHA SUDALAI KANNU	543066	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANKIT CHUDGAR	543067	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ANNE TUDOR	543068	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ARIANA VANEGAS RUEDA	543069	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHAUNTEE BONNER	543070	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEE CISSELL	543071	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY B HENDERSON	543187	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY HORN	543073	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY LAMB SINCLAIR	543076	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY MILLS	543074	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY N DEARINGER	543072	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASHLEY WELLS	543075	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ASIA JONES SEARGENT	543077	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AYESHA ZAFIR	543078	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
AZUCENA GARDUNO MARTINEZ	543079	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEAU PHILPOTT	543082	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BECKY HALL	543083	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BEN LEFTIN	543084	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BENJAMIN TODD COLLINS	543085	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BERKLEY SALTSMAN	543334	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BETTY CORLEY	543086	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BIANCA CRUMPTON	543087	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDI CAFFEE	543089	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDIN HINKLE	543090	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDON FEUSNER	543091	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANDY MICHELLE WARREN	543092	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRANSFORD SHARITA	543093	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIAN J NECKEL	543094	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRIANNA MILLER	543095	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRIEANNE SANDERS	543096	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY HALL	543097	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JEFFRIES	543098	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JOHNS	543099	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY JONES	543100	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTANY TURMAN	543101	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY COOPER	543102	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BRITTNEY HOLT	543103	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BROOKE M HARDIN	543104	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
BYRON CHAN	543105	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CANDACE CHER DAVIS	543106	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CARMEN YUNE	543107	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CAROLYN WALKER	543108	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSANDRA ANDERSON	543110	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CASSIE WOFFORD	543111	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHARINE EADENS	543112	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE SEE	543113	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CATHERINE STAEBLER	543114	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CECE T WRIGHT	543404	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELESTE DOWNEY	543115	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CELIA PUIG	543116	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHANIQUA MATHEWS	543117	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHARLES R CRUSE JR	543118	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHELSEA MEENACH	543119	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL DRAPER	543120	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHERYL SHUNNARAH	543121	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA BYRD	543122	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HARDISON	543123	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINA HEIL	543124	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CHRISTINE D JACKSON	542456	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
CHRISTINE HIGDON	543125	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CIERA SWINNEY	542814	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR INVOICE D24JF25MAU
CORA OHARA	543126	510.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CORTNEY BRASHEAR	543127	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY NICOLE DECKER	543128	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY POWELL	543129	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY RUSSO	543130	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
COURTNEY S MANGEOT	543131	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CRISTI MCALISTER	543133	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CURDAYSHIA DRAKE	543134	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
CYNETHIA BETHEL-HINES	543135	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAIRE LOGAN	543136	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAISY PINTO	543137	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANA SHANESE BLAKE	543138	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANETTE TAYLOR	543377	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DANIELLE CHASTEEN	543139	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE FOSTER	543140	530.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE GRAHAM	543141	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANIELLE PEARSON	543142	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DANNIE GREGOIRE	543143	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DARA TABB	543144	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DATTATRAYA SHETTY	543145	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID GOLSTON	543146	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DAVID WAYNE CLARK JR	543147	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEEPAK MORE	543148	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEIA MCLAIN	543149	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEJA JACKSON	543150	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENISE B SHARMA	543151	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENITA MACON	543152	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENNIS BONIFER	543153	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DENO ONEMA	543154	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DEQWANDRA VAN IRVIN	543155	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DERQUISHA RENEE JONES	543156	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DESAREE SLAUGHTER	543157	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DIAMOND MACK	543158	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE BATTS	543080	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOMINIQUE S WHITTAKER	543159	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
DOROTHY ROBERSON	543328	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EDWARD STEVEN MORRIS	543301	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELISA TRAMEL	543161	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH A COLEMAN	543162	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH GRIZZLE	543163	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH HARDIN SMALL	543164	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ELIZABETH RICKE	543165	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMELIA JOYNER	543167	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY FITZPATRICK	543168	650.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMILY TUCKER	543169	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
EMIRA RAMIC	543170	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIC L STROUD	542833	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25SCHAFFVR
ERICA BUSH	543171	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIKA DEL R IGLESIAS LEON	543172	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ERIN BOWERS	542835	430.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25NOEVR
EUGENIO GOMEZ	543173	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
FALLYN C BELL	543175	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GAJANAN MUDALKAR	543176	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GERRI HOWARD	543177	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GIAVONNDA MILLER	543178	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GREGORY DURBIN	543160	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GURU RAJ KUMAR JAYABALAN	543180	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
GWENDOLYN ELAINE NEBLETT	543181	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
HALLIE LYNINGER	543182	345.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANA SHEIKH	543183	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HANIEL LEPPERT	543184	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HEATHER MARIE PAINTER	543186	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
HOLLY POPHAM	543190	325.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
INDYA MOORE	543192	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACLYN CLAXTON	543193	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOB JANTZEN	543194	475.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JACOYIA HARRIS	543195	120.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAELANICE LAWLESS	543196	240.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE CASAO	543197	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JAMIE TODD	543198	535.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANA SAINT LOUIS	543273	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JANE FEREBEE GRADY	543199	295.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JARVAUN LINDSAY	543200	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JASMINE D HUMPHREY	543201	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER BARKLEY	543202	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER CAUDILL GOWEN	543203	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER L HAGAN	543204	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER MONROE BAIZE	543205	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER PARDON	543206	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER RIDGE	543207	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER VICK	543208	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNIFER WHITE	543209	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JENNY ALVARADO	543210	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY J EMBRY	543166	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY L FEIGN	543211	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JEREMY WRIGHT	543212	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JERRY M HAWS JR	543213	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA BUDNICK	543214	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA CYR	543215	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA JACKSON	543216	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JESSICA ROBBINS	542542	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
JEVONNE LOGAN	543217	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JHERMNEL HOLT	543218	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN BIZZELL	543220	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN COLLINS	543221	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHN HOLLOWAY	543222	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOHNECIA SEAY	543223	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JONATHAN FOUSHEE	543224	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSE BONILLA	543225	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSEPH C DUNN	1149119	84.81	SCHOOL COSTS PAID CENTRALLY	9451263	0581		APRIL TRAVEL
JOSEPH KERR	543226	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA CREEDEN	543227	105.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JOSHUA J EYE	543228	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
JOY GRIMALDO	543179	130.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
JULIE RIVERA	543229	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAITLYN COX	543230	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA BURKE	543231	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA DEVLIN	543232	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARA TOOLEY	542545	205.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KAREN MONTANO GARCIA	543233	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KARTHIKA RAJENDRAN	543234	145.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE CROSBY	543236	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATHERINE RAYE	543237	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE CURTSINGER	543238	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATIE LEANN LOCKWOOD	543239	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KATRINA BEARD	543081	50.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KAYLYN BARBER	543240	155.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEDRA SEARGENT	543241	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KELSI KING	543242	310.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENDRA HARDIN	543185	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KENIESHA FRAZIER	543243	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KEREN STROTHMAN	543366	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAELYN HORNBEAK	543256	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KHAIRUNISSA MOHIUDDIN	542896	420.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25DUPONTVR
KHAIRUNISSA MOHIUDDIN	543244	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANA MILLER	543245	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIANDRA WILSON	543246	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIERRA WILLIAMS	543247	40.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIM R BYARS CONNOR	543248	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KIRK W MILLWOOD	543249	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISHNAMOORTHY KANNAPIRAN	543250	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL JOHNSON	543251	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTAL WILLIAMS	542562	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
KRISTEN LAFOND	543252	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTIANNE COLLIER	543253	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA BARDNEY	543254	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KRISTINA RICHARDS	543255	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
KYLE SMITH	543257	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAKAYLA MONIQUE CRAWFORD	543132	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LARNA BLACK	543258	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATARSHA D WRIGHT	543259	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LATOYA STRICKLAND	543260	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAURA BROWN	543261	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LAUREN HILLS	543262	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LEAH NEUHAUSER	543264	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LESLI POPA	543265	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSAY RASCHE	543266	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LINDSEY DENHAM	543267	280.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
LISA BRADY	543268	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LISA KURIGER	543269	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOGAN A DEFELICE	543270	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LONNETTA TAYLOR	543271	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LORI HOLLON	543189	100.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LOTTIE STOCKWELL	543272	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
LUVENIA R DAVIS	543274	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAGGIE SOEDER	543275	700.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAHMUD PARVEZ	543276	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAKESSIA SHAVAUGHN GILBERT	543277	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MANIRAKIZA EZEKIEL	543278	25.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA CASTANEDA	543279	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIA PAYNE	543280	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARIELA RAMIREZ	543281	260.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARQUICIA BOYD	543088	590.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MARY PRINCE	543282	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MATTHEW LEET	543283	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MAYDELENA BORGES DELGADO	543284	290.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN KLEINMAN	543286	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MEGAN STOPINSKI	543287	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELANIE SPARKS	543288	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BREWER	543289	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA BROWN	543290	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA GIBSON	543291	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA KAY MITCHELL	543292	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MELISSA OCONNELL	543293	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE K FRANK	543294	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MICHELLE RANE ABELL	543295	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIESHA THORNTON	543296	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MIRANDA STEVENS	543297	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITISHA MARTIN	543298	180.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MITZI KASITZ	543235	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONICA A CHOL	543299	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MONTEIS TAYLOR	543300	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
MYTRICE TAYLOR	543302	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NAKIA JOHNSON	543303	70.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NANCY ORTIZ RODRIGUEZ	543304	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NATALIE ALEXANDER	542594	410.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
NESHAUNE MAHIN LASLEY	543305	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NICHOLAS CORRELL	543306	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NISHA BHUTANI	543307	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
NOEL PINSON HUTH	543308	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAPA GUEYE	543310	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE HOPSON	543191	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICE L MALONE	543311	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
PATRICIA JONES	543312	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PATRICIA L WAHLIG	543313	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAUL FRANCIS MILES	543314	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PAVAN MUTHA	543315	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PETER RAYMOND	543316	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
PRABAKAR HARIKRISHNAN	543317	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACAZIA TAYLOR	543318	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL AVERY	543319	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL GOLDMAN	543320	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RACHEL MARLENE GOODWIN	543321	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RAJASEKHAR MADDINENI	543322	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
REBECCA WILLIAMSON	543324	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICARDO ECHEMENDIA MARTINEZ	543325	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RICHARDO PALMER	543326	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBBIE MCCREARY	543327	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBERT A SHELBY	543329	160.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROBYN EMBRY	543330	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ROLANDA HAMILTON	543331	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
RONNIE BUEGE	543332	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SABRINA DEAN	543333	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SADE WHITE	542641	390.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
SAMANTHA STOESS	543335	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA BERTKE	543336	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SANDRA RIVERA	543337	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARA JONES	543338	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH BRITTON HOGE BUHL	543339	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH MITCHELL	543340	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH TENNANT	543341	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SARAH WALKER	543342	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SAVANNAH FERRELL	543343	210.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEAN SINGLETON	543344	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SEJAL PATEL	543345	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHALITA MUEX	543346	140.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANICE THIGPEN	543347	320.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNEN L HEYMAN	543188	20.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON BLAKEY	543348	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON D HECHT	543349	165.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHANNON RICHARDS	543350	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAR NA WILLIS	543351	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHARON DUNNE GILLIES	542986	215.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25NOEVR
SHARON DUNNE GILLIES	543352	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHATASHA BOARD	543353	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHAWN A BRYANT	543354	550.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLEY JENNINGS	543355	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHELLY BOGARD	543356	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHEWAYE WOLDESENBET BAREGEW	543357	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SHOBA HARIHARAN	543358	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SMITA SUDHAKAR KINARE	543359	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SPARKLE BEELER	543360	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACEY L OUSLEY	543361	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY COX	543362	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STACY MEDLEY	543363	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHANIE ANN BAKER LAUGHLIN	543364	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
STEPHEN WESLEY JONES	543365	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUJITH KUMAR KAKULAMARRI	543367	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUNG SOO HONG	543368	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUSANA E RAMOS	543369	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
SUZANNE CARAWAY	542661	190.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND
TABITHIA THOMAS	543370	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TABRAELLA COOPER	543371	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAKISHIA COWARD	543372	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TALESHA LEACHMAN	543263	265.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMARA SISSON	543373	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAMIKA DIGGS	543374	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TARA ROWAN	543375	30.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TASHOMI HAYNES	543376	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR GOONEN	543378	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR SUMMERS	543379	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TAYLOR WISE	543380	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TERESITA SAMSON	543382	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIARA ADAMS	543383	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFANEY DAWN PARRY	543384	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY GARDNER	543385	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY M TAYLOR	543386	660.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY PINOTTI	543387	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY SHUMAKE	543388	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIFFANY WATKINS	543389	1,930.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TIKISHA TAYLOR	543390	340.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TINA TAULBEE	543391	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TOMBLYN QUIRIN	543392	150.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONI SPALDING	543393	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TONYA ROSS	543394	330.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY CABBIL	543395	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRACY RANKIN	543323	175.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TRISTA CARNAHAN	543396	350.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
TYNEDRA MERIWEATHER JOHNSON	543007	400.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	TRANSPORTATION STIPEND FOR D24JF25CARTER
VALERIE BOOHER	543397	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VENKATA SRINIVAS KUPPULI	543398	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VERONICA MIZELLE	543399	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
VICKIE DUDLEY	543400	300.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
VONDA NOLAN	543309	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WEI WANG	543401	170.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WILLIAM GOLDWAIR	543402	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
WITNEY CHILDRESS	543403	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
YAINERIS RODRIGUEZ HERNANDEZ	543405	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZAINAB SHARBA	543406	640.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZIA ULHAQ MULLA	543407	15.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZOHARA MCCALL	543408	10.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ZULEMA CASTRO GUZMAN	543409	5.00	SCHOOL COSTS PAID CENTRALLY	9451092	0514	900XP	
ALICIA A BOWENS	1148994	152.51	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
AMANDA H ALEXANDER	1149004	62.99	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
ANDERSON MATTHEW	1149011	2,571.47	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	AASA NATIONAL CONFERENCE ON EDUCATION
APRYL L CLARK	1149050	226.22	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
CAROLINE T ELLIS	1149070	111.93	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
CHRISTINA J BEYKZADEH	1149027	121.28	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
CRYSTAL C GRAY	1148777	132.30	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
DANITA C LEWIS	1149058	55.86	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
HANNAH G DALCOURT	1148749	82.14	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
HIGH LAUREN J	1149098	140.39	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
HOLLY N PAHLER	1149196	76.39	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
JANET M YOUNG	1148798	4.82	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
JENNIFER COOK	1149054	131.56	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
KELSEY E KEATING	1148813	85.33	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
LAUREN E SIEGEL	1149233	94.96	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
LEANDRA R TORRA	1149150	37.18	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
MADELINE C HEUKE	1149164	128.15	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
MANCELL L ELAM	1148764	47.25	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	APRIL TRAVEL
MEREDITH R GARDNER	1148774	73.87	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
MICHELLE E RANDOLPH	1148846	38.61	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	APRIL TRAVEL
MOLLY B ALLEN	1148998	262.55	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
NAOMI M HANDLEY	1148785	22.91	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
OLIVIA G PFEFFENBERGER	1148859	115.73	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
PETA L KIMBER	1148865	96.12	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
RACHEL B HAMM	1148783	16.11	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
RICKY L HOWELL	1149102	163.72	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
SAMANTHA M RICHARDSON	1148888	48.31	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
SAMUEL DEREK SCHULER	1149223	168.51	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
SAUNDRA L HENSEL	1148890	29.07	SCHOOL CULTURE & CLIMATE	FI11631	0580	900XX	OVEC BEHAVIOR NETWORK
TERESA M GRAY	1148778	75.83	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	APRIL TRAVEL
TINA M WATSON	1149271	138.75	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	APRIL TRAVEL
VOLUNTEERS OF AMERICA MID STATES	542710	23,204.62	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	VOA FY 25 JANUARY
VOLUNTEERS OF AMERICA MID STATES	543022	8,728.43	SCHOOL CULTURE & CLIMATE	FI12170	0349	534KV	MARCH VOA INVOICE FY25
ZACHARY T BRONGER	1149278	109.95	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	APRIL TRAVEL
ALICIA A ARNETT	1148711	498.41	SCHOOL NUTRITION SERV	SN15101	0580	205XA	AMERICAN COMMODITY CONFERENCE

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ALLISON L WEITER	1148714	9.45	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
AMY WILLARD	1148719	173.88	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
ASHLEY N ENGLE	1149074	135.04	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
BRITTANY M PASSAFIUME	1149201	62.51	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
DEBORAH BARRETT	1148751	5.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
HOFFMAN SHELLEY	1149099	103.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
JESSICA L GULLION	1149093	16.16	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
JESSICA N POWERS	1148803	22.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
LAURA N LAMB	1148828	6.75	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
LAYLA B KARIMZADEH	1148830	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
LAYLA B KARIMZADEH	1149149	13.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL
MELISSA R SMITH	1148844	5.58	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
NATISHA L BURNS	1148853	103.33	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
SHEILA D DUKE	1148896	12.40	SCHOOL NUTRITION SERV	SN15101	0581	205X0	APRIL TRAVEL
TARA L MCCAWLEY	1149249	58.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	APRIL TRAVEL
DWAN M WILLIAMS	1149273	1,412.66	SCHOOLS DIVISION	AS12052	0580	022I	WALLACE CONVENING AT WALLACE OFFICE
JANICE P MCDOWELL	1148799	58.93	SCHOOLS DIVISION	AS12052	0581	022I	MARCH TRAVEL
JANICE P MCDOWELL	1149108	69.85	SCHOOLS DIVISION	AS12052	0581	022I	APRIL TRAVEL
JENNIFER E COLLEY	1148800	1,690.50	SCHOOLS DIVISION	AS12052	0580	022I	DAY AT WALLACE
KENTUCKY DEPT OF EDUCATION	542554	2,126.89	SCHOOLS DIVISION	AS12052	0349	022IK	KDE DEC INVOICE FY 25
ROBERT J MOORE	1148880	1,884.83	SCHOOLS DIVISION	AS12052	0580	022I	AASA CONFERENCE
SPALDING UNIVERSITY	1148905	147,028.28	SCHOOLS DIVISION	AS12052	0349	022IS	MARCH SPALDING 022IS 25
UNIVERSITY OF LOUISVILLE RESEARCH I	542684	53,349.51	SCHOOLS DIVISION	AS12052	0349	022IU	NOVEMBER UL 022IU FY 25
CARLA BIVENS	1148736	79.90	SHAWNEE HIGH SCHOOL	5901077	0810	900XF	NOTARY FEES
JENNIFER JOHNSTON	1148801	763.39	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	KY SPEECH AND LANGUAGE CONFERENCE
DANIEL P PIKE	1149057	17.47	ST JOSEPH CHILDREN'S HOME	9151077	0581	900XS	APRIL TRAVEL
ALICIA AVERETTE	1148712	83.24	SUPPORT PROGRAMS	SP11052	0581	900XS	APRIL TRAVEL
BENJAMIN D LANGLEY	1149025	203.85	SUPPORT PROGRAMS	SP12219	0581	096LC	APRIL TRAVEL
GOFFNER GWENDOLYN	1149087	77.65	SUPPORT PROGRAMS	SP11104	0581	125X	APRIL TRAVEL
HOLLY S LARSEN	1148789	49.39	SUPPORT PROGRAMS	SP12219	0581	587L	APRIL TRAVEL
MARIAH M CARPENTER	1148841	123.09	SUPPORT PROGRAMS	SP12219	0581	096LC	APRIL TRAVEL
STEVE M RICKNER	1148909	33.46	SUPPORT PROGRAMS	SP11033	0581	900XS	APRIL TRAVEL
LAURA M LAUZON	1148827	83.11	TECHNOLOGY-SUPPORT	CE11507	0580	900XS	STLP COMPETITION
BROOKS MELISSA	1149037	730.37	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
CHRISTIE M HORN	1149100	1,109.31	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
KATIE M WILKINSON	1148707	70.00	TITLE I,II,IV, & PRG SUPPORT	TI12797	0581	310JM	NOVEMBER TRAVEL
LAKISHA N PALMORE	1149197	378.28	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
LYNN M REYNOLDS	1148839	291.41	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA
MICHELLE R CABLE	1149176	908.37	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA CONFERENCE
STACEY PORTER	1149208	347.61	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	ESEA
VIRGINIA R THOMAS	1149266	225.19	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310K	LEADER IN ME SYMPOSIUM
NICHELLE R FREER	1149080	64.68	TRANSITION READINESS	ST11161	0581	900XS	APRIL TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
SHELLEY L WESTWOOD	1149231	152.64	TRANSITION READINESS	ST11161	0581	900XS	MARCH TRAVEL
STONE BROOKELLYN	1149241	332.18	TRANSITION READINESS	ST11729	0581	900XS	APRIL TRAVEL
ROBERT PRICE	542984	325.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BROKEN WINDOW TINT
FREDERICK M MOIR JR	1149179	366.40	WESTERN HIGH SCHOOL	0842981	0580	525K	MAGNET SCHOOLS OF AMERICA CONFERENCE
GREGORY M FEHR	1148780	634.67	WESTERN HIGH SCHOOL	0842981	0580	525K	MSA CONFERENCE
STEPHANIE H HOLTON	1148907	187.83	WESTERN HIGH SCHOOL	0842104	0581	125L	DECEMBER TRAVEL
LATISHA D CALVERT	1148826	751.80	WILT ELEMENTARY SCHOOL	1171124	0580	MLSXA	TESOL CONFERENCE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**1,758,607.21**					

ORDERS OF THE TREASURER-VOUCHERS

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	977,727.90
2	SPECIAL REVENUE	581,704.42
22	DISTRICT ACTIVITY FUNDS	65,396.41
360	CONSTRUCTION FUND	60.75
51	FOOD SERVICE FUND	133,717.73
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,758,607.21

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
AO1	ACADEMICS	76.69
AC1	ACCOUNTING SERVICES	63.00
EV1	ACCT, RES & SYSTEM IMP	64.86
AE1	ADULT EDUCATION	98.98
987	ARCHDIOCESE OFFIC	9,398.10
221	BROOKLAWN	270.85
165	BROWN SCHOOL	1,170.18
935	CAREER & TECH ED SYSTEM WIDE	1,013.57
179	CENTRAL HIGH SCHOOL	606.09
AB1	CHIEF OF STAFF	49.78
000	DISTRICT WIDE	1,378,242.92
DV1	DIVERSITY EQUITY POVERTY DIV	299.86
100	DOSS HIGH SCHOOL	1,525.44
EA1	EARLY CHILDHOOD	198.57
LI1	EDUCATION TECHNOLOGY	403.64
131	EISENHOWER ELEMENTARY SCHOOL	36.54
CM1	ELEM & SECONDARY ACADEMICS	1,702.00
TW1	ELEM ZONE 2	108.83
ON1	ELEM ZONE1	230.88
AI1	ENHANCED SUPPORT	857.40
EC1	EXCEPTIONAL CHILD EDUCATION	11,902.88
GC1	GENERAL COUNSEL	1,827.90
800	GRACE JAMES ACAD OF EXCELL	138.00
013	GREATHOUSE/SHRYOCK ELEMENTARY	79.90
121	HARTSTERN ELEMENTARY SCHOOL	206.98
048	HAWTHORNE ELEMENTARY SCHOOL	447.48
SX1	HIGH SCHOOLS	402.24
320	HIGHLAND MIDDLE SCHOOL	305.03
CT1	HR PERSONNEL SERVICE	181.00
076	INDIAN TRAIL ELEMENTARY SCHOOL	276.14
001	JCPS CENTRAL ADMINISTRATION	4,313.85
065	JEFFERSONTOWN HIGH SCHOOL	2,965.43
175	KENNEDY ALEX R	320.03
ER1	LABOR MGT & EMPLOYEE RELATIONS	2,287.95
030	LIBERTY HIGH SCHOOL	265.00
520	LINCOLN ELEMENTARY SCHOOL	1,608.82
107	LUHR ELEMENTARY SCHOOL	38.52
458	MARY RYAN ACADEMY	352.00
FO1	MIDDLE SCHOOLS	962.96

ORDERS OF THE TREASURER-VOUCHERS

5/19/2025 THROUGH 6/1/2025

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
LE1	MULTILINGUAL LEARNERS	20.57
OP1	OPERATIONS	63.18
951	PATHFINDER SCHOOL OF INNOV	122.32
075	PLEASURE RIDGE PARK HIGH SCHOO	1,694.00
817	PORTLAND CHRISTIAN	276.45
500	PORTLAND ELEMENTARY SCHOOL	153.00
PM1	PROPERTY MGMT & MAINT	522.24
PP1	PUPIL PERSONNEL	1,846.17
CH1	SCHOOL CHOICE	10,836.71
945	SCHOOL COSTS PAID CENTRALLY	62,964.81
FI1	SCHOOL CULTURE & CLIMATE	37,555.82
SN1	SCHOOL NUTRITION SERV	1,239.91
AS1	SCHOOLS DIVISION	207,621.45
590	SHAWNEE HIGH SCHOOL	79.90
087	SMYRNA ELEMENTARY SCHOOL	763.39
915	ST JOSEPH CHILDREN'S HOME	17.47
SP1	SUPPORT PROGRAMS	570.68
CE1	TECHNOLOGY-SUPPORT	83.11
TI1	TITLE I,II,IV, & PRG SUPPORT	4,060.54
ST1	TRANSITION READINESS	549.50
VM1	VEHICLE MAINTENANCE	325.00
084	WESTERN HIGH SCHOOL	1,188.90
117	WILT ELEMENTARY SCHOOL	751.80
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,758,607.21