

ORDERS OF THE TREASURER-VOUCHERS
3/9/2021 THROUGH 4/4/2021

<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>
CECIL J COMSTOCK	1092306	389.99	ACCOUNTING SERVICES	AC11082	0733	900XS	BUFFET CREDENZA
E TECH TRANSACTION SOLUTIONS INC	1092672	28.00	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	BANKING STAMP RANGELAND AND ATHLETICS
TAFFIE ANN DUCKWORTH	464232	600.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION VIRTUAL GESELL DEVELOP JAN14-FEB
RICH BRYAN	1092368	365.64	BALLARD HIGH SCHOOL	1051118	0610	900XF	REIMBURSE FOR SUPPLIES
JEFFERSON COUNTY CLERK	464285	19.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0810	900XF	NOTARY FEE FOR KIMBERLY SCUTCHFIELD
LOGAN LAVELLE HUNT	464321	50.60	BLUE LICK ELEMENTARY SCHOOL	0911077	0810	900XF	NOTARY FEE FOR KIMBERLY SCUTHCFIELD
BUSIN CAROLYN	1092650	11.06	BOWEN ELEMENTARY SCHOOL	0941077	0581	900XF	IN COUNTY TRAVEL JAN
LINK STEPHANIE	1092710	31.09	BRANDEIS ELEMENTARY SCHOOL	2602104	0581	125G	IN COUNTY TRAVEL NOV
MELISSA A ESCOBAR	1092674	95.20	CANE RUN ELEMENTARY	0052104	0581	125G	IN COUNTY TRAVEL JAN B
MELISSA A ESCOBAR	1092845	35.04	CANE RUN ELEMENTARY	0052104	0581	125G	IN COUNTY TRAVEL JAN
ABIGALE PIPER	1092731	29.87	CHIEF OF STAFF	AB11075	0581	900XS	IN COUNTY TRAVEL FEB
JEFFERSON COUNTY CLERK	464651	19.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0810	900XF	NOTARY FEE FOR CRYSTAL DOYLE
LOGAN LAVELLE HUNT	464669	40.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0810	900XF	NOTARY FEE FOR CRYSTAL DOYLE
JEFFERSON COUNTY CLERK	464482	19.00	CRUMS LANE ELEMENTARY SCHOOL	0921053	0810	900XF	NOTARY FEE FOR CHERYL WONDER
LOGAN LAVELLE HUNT	464492	50.60	CRUMS LANE ELEMENTARY SCHOOL	0921053	0810	900XF	NOTARY FEE FOR CHERYL WONDER
AUBURNDALE ELEMENTARY SCHOOL	1092647	11.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1092648	5.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BINGHAM GREENBAUM DOLL LLP	464748	193.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
BLACK JOSEPH M JR	464749	2,685.75	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
BRANDI C POLK	464790	69.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
BUTLER TRAD HIGH SCHOOL	1092651	10.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1092652	20.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	464753	1,778.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
CITY OF JEFFERSONTOWN	464754	19,168.31	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant r0319
CITY OF SHIVELY	464755	35,278.92	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant r0319
CITY OF ST MATTHEWS	464756	6,712.70	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant r0319
CITY OF WEST BUECHEL	464757	4,852.38	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant r0319
CLARK SUPERIOR COURT	464758	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
COMMONWEALTH OF MASSACHUSETTS	464759	130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
CRUSADE FOR CHILDREN	464220	57.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	464614	33.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DAVID DEEP LAW OFFICE	464760	153.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
DEATRICK & SPIES PSC	464761	2,812.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
DIVISION OF CHILD SUPPORT	464762	25,499.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
DOSS HIGH SCHOOL	1092668	10.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1092670	31.35	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1092677	10.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	464763	268.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
GLENNON LAW FIRM LLC	464764	165.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
HANLEY & CASTAGNO	464752	374.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319

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HAZELWOOD ELEMENTARY SCHOOL	1092688	20.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HODGE & SMITHER PLLC	464765	53.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
INSTANT AUTO CREDIT INC	464766	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
INTERNAL REVENUE SERVICE	464767	1,579.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
J BART MCMAHON	1092820	193.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
JACOB ELEMENTARY SCHOOL	1092694	331.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	464750	113.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
JAMES E VONSICK ATTORNEY	464768	1,279.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
JAVITCH BLOCK LLC	464769	227.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
KEENEY MICHAEL	464771	179.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
KHESLC & KHEAA	464772	3,045.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
KY REVENUE CABINET	464773	25.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
LAWRENCE WILLIAM W	464774	32,071.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
LLOYD & MCDANIEL PLC	464775	2,379.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MARYLAND CHILD SUPPORT	464776	207.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MASON SCHILLING MASON CO LPA	464777	42.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MCCLAIN DEWEES PLLC	464778	239.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MICHAEL K BISHOP & ASSOCIATES PSC	464779	302.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MICHIGAN ST DISBURSEMENT UNIT	464780	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MIDLAND CREDIT MGMT INC	464781	774.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
MINORS LANE ELEM SCHOOL	1092722	25.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLEGE	464782	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
NEBRASKA CHILD SUPPORT PAYMENT CENTER	464783	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
NIYIRGIRA OSCAR	464784	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
NYS HIGHER EDUC SVCS CORP	464785	297.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
OHIO CHILD SUPPORT	464786	940.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
PENNSYLVANIA SCDU	464788	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
PERFORMANT RECOVERY INC	464789	419.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
PHILLIP J CASTAGNO	464751	703.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
RANGELAND ELEM SCHOOL	1092734	16.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1092748	5.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	464747	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
SLOVIN & ASSOCIATES CO LPA	464791	601.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
STATE CENTRAL COLLECTION	464792	2,222.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
STATE OF FLORIDA DISBURSEMENT UNIT	464793	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
STENGER & STENGER PC	464794	487.79	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
STEPHEN A SCHWAGER PLLC	464795	261.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
STEPHEN S JOHNSON	464770	1,421.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
TAMEKIA PARKER	464787	196.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
TEXAS CHILD SUPPORT	464796	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
THE COOK LAW OFFICE PLLC	464797	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
THOMAS M DENBOW LAW OFFICE	464798	180.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
TRANSWORLD SYSTEMS INC	464799	269.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
US DEPT OF TREASURY	464800	239.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319
WEBER AND OLCESE PLC	464801	131.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0319

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ZURICH AMERICAN INSURANCE	464561	190.48	DISTRICT WIDE	10	7421R		RESTIT DENISE LAMONT
COLONIAL LIFE & ACCIDENT INS CO	464213	6,796.68	DISTRICTWIDE EXPENSE	9501245	0221	021X	FICA & MED THIRD PARTY REIMBURSEMENT
COSBY CARLA	1092659	55.92	DIXIE ELEMENTARY SCHOOL	0822104	0581	125G	IN COUNTY TRAVEL FEB
DUNN ELEM SCHOOL	1092842	10,219.26	DUNN ELEMENTARY SCHOOL	1562828	0679	741X	TRANSFER TO ACTIVITY ACCT
MELISSA TAYLOR PASCUA	1092552	6.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0581	900XS	IN COUNTY TRAVEL
KIMBERLY DAWN FITZGERALD	1092680	58.90	ESL	LE12806	0643	345G	PURCHASE REIMBURSEMENT
ASHLEY N EMIG	1092673	409.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
CHRISTINE REED	1092737	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
CULVER DIANA HAGGAN	1092660	249.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
DEMICHELE KRISTIN R	1092664	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
ELIZABETH E BRADBURY	1092829	74.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	IN COUNTY TRAVEL
HERRICK DIANE	1092690	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
KEEFE DOUGLAS	1092699	125.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	REIMBURSEMENT FOR CONF REGISTRATION
KYRIACOU KRISTEN	1092704	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
LISA M REID	1092738	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
MATTHEWS KATHERINE	1092718	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
MELISSA TAYLOR PASCUA	1092730	213.59	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
MISTY M LAY	1092708	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
OPELL BETHANIE BROGL	1092728	199.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094G	NASP VIRTUAL CONFERENCE
WILLIAM B HEARN III	1092317	43.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL JAN
FARMER ELEMENTARY	1092532	8,625.00	FARMER ELEMENTARY	2121727	0675	900XA	AT RISK FUNDS TO ACTIVITY FUNDS
MARTINA P YOUNG	1092761	55.00	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	POSTAGE REIMBURSEMENT
PATRICIA J FULCE SMITH	1092682	55.00	FOSTER TRADITIONAL ACADEMY	2701077	0531	900XF	POSTAGE REIMBURSEMENT
LOUISVILLE GAS AND ELECTRIC	1092337	500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125G	CHONDA PARKER 350003506499
LOUISVILLE GAS AND ELECTRIC	1092338	500.00	FRAYSER ELEMENTARY SCHOOL	2902104	0680	125G	LEONARD MARTIN 350007088403
JEFFERSON COUNTY CLERK	464866	19.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0810	900XF	NOTARY FEE FOR JOHNETTA ANDERSON
LOGAN LAVELLE HUNT	464883	50.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131053	0810	900XF	NOTARY FEE FOR JOHNETTA ANDERSON
LOUISVILLE GAS AND ELECTRIC	1092328	113.47	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0680	125G	PAIGE PETTY 350006615156
JEFFERSON COUNTY CLERK	464650	19.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY FEE FOR LAURA SCHWANIGER
LOGAN LAVELLE HUNT	464672	50.60	GREENWOOD ELEMENTARY SCHOOL	0141053	0810	900XF	NOTARY FEE FOR LAURA SCHWANIGER
ADRIENNE M ABRAMS	1092513	240.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSE
ALEX R CLAYCOMB	1092656	1,125.00	HR PERSONNEL SERVICE	CT12099	0240	401GC	ACLAYCOMBFALL2020
COURTNEY RENE EVANS	1092676	500.00	HR PERSONNEL SERVICE	CT12099	0240	401GC	CEVANSSUM2020
EASTERN KENTUCKY UNIVERSITY	464626	1,000.00	HR PERSONNEL SERVICE	CT12099	0240	401GB	EMILY WAHLGREN FALL 2020 ID901756646
ERICA S CORNETTE	1092838	150.00	HR PERSONNEL SERVICE	CT12099	0240	401GB	PRAXIS REIMBURSE
MARGARET ENGELMAN	464633	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401GC	MENGELMANFALL2020
TROYKWEAYA L BROWN	1092524	150.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSEMENT
UNIVERSITY OF LOUISVILLE	464549	1,125.00	HR PERSONNEL SERVICE	CT12099	0240	401GC	CAROLYN COOPER ID5461386 FALL 2020
UNIVERSITY OF LOUISVILLE	464550	1,500.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	MARGARET SARIA ID5463097 SUMMER 2020 TUITION
UNIVERSITY OF LOUISVILLE	464551	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401GB	CLARISSA BRYANT ID1685579 FALL 2020

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UNIVERSITY OF LOUISVILLE	464552	5,250.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	JADE GARZA ID1585325 SUMFALL 2020 TUITION
UNIVERSITY OF LOUISVILLE	464736	3,750.00	HR PERSONNEL SERVICE	CT12099	0240	401GC	ID5408643 DEIRDRE JOHNSON FALL 2020
YVONNE A GALES	1092534	2,250.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	YVONNE GALES TUITION REIMBURSE
ZACHARY R BELEW	1092523	50.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBURSE FOR COMPTIA CERT
STROTHMAN & COMPANY P S C	1092563	290.50	INTERNAL AUDIT	IA11083	0342	900XX	PROFESSIONAL SERVICES THROUGH SEPT 15 2020
STORMY REVLETT	1092367	57.68	JACOB ELEMENTARY SCHOOL	3252104	0581	125G	IN COUNTY TRAVEL FEB B
STORMY REVLETT	1092742	21.49	JACOB ELEMENTARY SCHOOL	3252104	0581	125G	IN COUNTY TRAVEL FEB
KENTUCKY STATE TREASURER	464875	2,500.00	JCPS CENTRAL ADMINISTRATION	220	3200	16NF	REFUND DUE TO UNSPENT FUNDS
ONE TIME VENDOR - SCNS	464346	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464347	18.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464348	91.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464688	58.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464689	29.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464690	33.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464691	111.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464692	43.45	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464902	219.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464903	11.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	464904	15.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
CISSELL SCOTT	1092835	34.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	REIMBURSEMENT OF CORD
GOATLEY CHRISTINA	1092850	104.05	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	POSTAGE REIMBURSE
LOUISVILLE GAS AND ELECTRIC	1092329	114.64	KENWOOD ELEMENTARY SCHOOL	0592104	0680	125G	HENDRICK SQUIRES 300017533559
LOUISVILLE GAS AND ELECTRIC	1092335	250.00	KENWOOD ELEMENTARY SCHOOL	0592104	0680	125G	TRACY HUNTER 350002508850
LOUISVILLE GAS AND ELECTRIC	1092330	187.52	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	DEE GULLION 350003179438
LOUISVILLE GAS AND ELECTRIC	1092331	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	JERITA COOK 300031194636
LOUISVILLE GAS AND ELECTRIC	1092332	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	PAMELA RUCKER 350002165255
LOUISVILLE GAS AND ELECTRIC	1092333	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	JESSICA SAYLOR 350006050495
LOUISVILLE GAS AND ELECTRIC	1092712	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	NIKI ELDER 300036991705
CLAYTON SEXTON	464375	4,000.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	TRIBUNAL RESOLUTION
LOGAN LAVELLE HUNT	464671	50.60	LUHR ELEMENTARY SCHOOL	1071031	0810	900XF	NOTARY FEE FOR ANGELA CLARK
JEFFERSON COUNTY CLERK	464280	19.00	MEYZEEK MIDDLE SCHOOL	3401053	0810	900XF	NOTARY FEE FOR BECKY RICHARDS
E TECH TRANSACTION SOLUTIONS INC	1092672	28.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BANKING STAMP RANGELAND AND ATHLETICS
ADAM R WILSON	1092573	41.88	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL FEB
CHERYL L AMSTUTZ	1092289	53.78	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL DEC
CHERYL L AMSTUTZ	1092516	17.32	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL FEB
JENNIFER L DAVIS	1092661	25.09	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
KRAMER AMY	1092702	22.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
LILIA C VILLEGAS	1092755	2.81	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
LOGAN LAVELLE HUNT	464670	50.60	SCHOOL NUTRITION SERV	SN15101	0810	205XA	NTOARY FOR TAMIKA MOZEE
LYNNE C HARDESTY	1092686	2.81	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB

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MCCAWLEY TARA	1092719	50.52	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
STEPHANIE C SACK	1092745	59.71	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
WILLARD AMY	1092758	22.16	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL FEB
KENTUCKY STATE TREASURER	464303	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO REMEWAL APPLICATION FOR ALAN EISENBACK
KENTUCKY STATE TREASURER	464304	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO APPLICATION FOR MICHEAL DEBERRY
KENTUCKY STATE TREASURER	464305	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO APPLICATION FOR JAMES HEARN
KENTUCKY STATE TREASURER	464306	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	SLEO RENEWAL APPLICATION FOR RAPHAEL FOSHAY
MOORE CYNTHIA	1092546	13.85	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	IN COUNTY TRAVEL
ABBY L DENNISON	1092665	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
ALAYNA G PAIGE	1092875	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSEMENT
ALISA V KELLER	1092700	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
ASHLEY J KAEIN	1092697	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
BROOKE D SMITH	1092749	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
BUCHHOLZ STEPHEN I	1092294	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
CALEB B JOHNSON	1092695	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
CHARITY M DEVINE	1092666	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
FRANCES M FISHER	1092679	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
HAYNES MATTHEW	1092687	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
KATHRYN M FROMHOLT	1092681	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
LAURA S AUBREY	1092646	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
LINDSEY N HENLEY	1092689	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
LORIE M HAFLING	1092685	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
MEGAN N HILDABRAND	1092691	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
MOLLY E LANGE	1092707	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD REIMBURSE
NIKKI E FISHER	1092311	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
PAULA S CANTU	1092297	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
REGAN E MILLER	1092347	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
SALES SARAH	1092371	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
SAMANTHA M AGUIAR	1092288	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
SARAH E HORTON	1092319	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
SHALEY A ICE	1092320	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
SUSAN E BUTCHER	1092295	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
WHITNEY N GRAY	1092315	1,140.00	TEACHING & LEARNING	CA11053	0697	900XX	60% NATIONAL BOARD COMPONENT REIMBURSE
CAMERON B NOBLE	1092872	88.05	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	POSTAGE REIMBURSE
KATHY A JOHNSON	1092321	85.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	POSTAGE
LUDWIG TOM	1092341	352.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531	900XS	POSTAGE
JEFFERSON COUNTY CLERK	464281	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE WILLIAM DEANGELO
JEFFERSON COUNTY CLERK	464282	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE FOR THERESA PAYTON
JEFFERSON COUNTY CLERK	464283	19.00	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE FOR JAMES HENNING
KEYASIA M HOOSIER	1092318	51.25	TRANSPORTATION SERVICES	TR11163	0810	900XX	REMIBURSE CDL FEES
LOGAN LAVELLE HUNT	464318	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE FOR WILLIAM DEANGELO
LOGAN LAVELLE HUNT	464319	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOARY FEE FOR THERESA PAYTON
LOGAN LAVELLE HUNT	464320	50.60	TRANSPORTATION SERVICES	TR11092	0810	900XS	NOTARY FEE FOR JAMES HENNING

ORDERS OF THE TREASURER-VOUCHERS

3/9/2021 THROUGH 4/4/2021

<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>
OTIS L COYLE	1092530	59.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL
JEFFERSON COUNTY CLERK	464284	57.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT 15635 VEHICLE REGISTRATION FEES
LOUISVILLE GAS AND ELECTRIC	1092334	249.93	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125G	KIMBERLY DAVIS 350004523766
LOUISVILLE GAS AND ELECTRIC	1092336	500.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125G	ROSHHELL MASDEN 300039848779
LOUISVILLE GAS AND ELECTRIC	1092711	199.26	WAGGENER TRADITIONAL HIGH SCHL	0512104	0680	125G	LAQUISHA SIMS 300028520223
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		246,551.91					

ORDERS OF THE TREASURER-VOUCHERS

3/9/2021 THROUGH 4/4/2021

<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
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TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	214,608.98
2	SPECIAL REVENUE	20,844.14
22	DISTRICT ACTIVITY FUNDS	10,219.26
51	FOOD SERVICE FUND	879.53
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		246,551.91

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
AC1	ACCOUNTING SERVICES	389.99
AT1	ACTIVITIES AND ATHLETICS	28.00
987	ARCHDIOCESE OFFIC	600.00
105	BALLARD HIGH SCHOOL	365.64
091	BLUE LICK ELEMENTARY SCHOOL	69.60
094	BOWEN ELEMENTARY SCHOOL	11.06
260	BRANDEIS ELEMENTARY SCHOOL	31.09
005	CANE RUN ELEMENTARY	130.24
AB1	CHIEF OF STAFF	29.87
060	CORAL RIDGE ELEMENTARY SCHOOL	59.60
092	CRUMS LANE ELEMENTARY SCHOOL	69.60
000	DISTRICT WIDE	154,178.49
950	DISTRICTWIDE EXPENSE	6,796.68
082	DIXIE ELEMENTARY SCHOOL	55.92
156	DUNN ELEMENTARY SCHOOL	10,219.26
EP1	ECE PLACEMENT AND ASSESSMENT	6.94
LE1	ESL	58.90
EC1	EXCEPTIONAL CHILD EDUCATION	2,707.34
212	FARMER ELEMENTARY	8,625.00
270	FOSTER TRADITIONAL ACADEMY	110.00
290	FRAYSER ELEMENTARY SCHOOL	1,000.00
013	GREATHOUSE/SHRYOCK ELEMENTARY	183.07
014	GREENWOOD ELEMENTARY SCHOOL	69.60
CT1	HR PERSONNEL SERVICE	20,790.00
MI1	INFORMATION TECHNOLOGY	50.00
IA1	INTERNAL AUDIT	290.50
325	JACOB ELEMENTARY SCHOOL	79.17
001	JCPS CENTRAL ADMINISTRATION	3,143.70
065	JEFFERSONTOWN HIGH SCHOOL	34.99
059	KENWOOD ELEMENTARY SCHOOL	468.69
079	KERRICK ELEMENTARY SCHOOL	987.52
ER1	LABOR MGT & EMPLOYEE RELATIONS	4,000.00
107	LUHR ELEMENTARY SCHOOL	50.60
340	MEYZEEK MIDDLE SCHOOL	19.00
081	RANGELAND ELEMENTARY SCHOOL	28.00
945	SCHOOL COSTS PAID CENTRALLY	112.98
SN1	SCHOOL NUTRITION SERV	235.83
SI1	SECURITY AND INVESTIGATIONS	100.00
097	SHACKLETTE ELEMENTARY SCHOOL	13.85

ORDERS OF THE TREASURER-VOUCHERS
3/9/2021 THROUGH 4/4/2021

<u>ENDOR 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>
			CA1	TEACHING & LEARNING			28,500.00
			201	THE PHOENIX SCHOOL OF DISCOVER			525.95
			TR1	TRANSPORTATION SERVICES			319.05
			VM1	VEHICLE MAINTENANCE			57.00
			051	WAGGENER TRADITIONAL HIGH SCHL			949.19
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:				246,551.91