

ORDERS OF THE TREASURER-VOUCHERS
5/10/2021 THROUGH 5/23/2021

<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>
HARTSTERN PAIGE	1094013	79.86	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL
TERRY MICHAEL D	1094105	63.23	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL
DAUENHAUER LINDA M	1093988	69.10	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	IN COUTNY TRAVEL
LEFFERT JOSEPH A	1094037	69.03	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	IN COUNTY TRAVEL
BUSH DESIREE	1093977	139.78	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL
MARKS JOHN LAMESA	1093845	167.08	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL
ROGERS CHRISTY	1093880	83.40	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	IN COUNTY TRAVEL
ROBERT J MOORE	1094053	87.31	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	IN COUNTY TRAVEL
AVERETTE ALICIA	1093784	30.96	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	IN COUNTY TRAVEL
CROWE CYNTHIA	1093805	86.64	ACADEMIC SUPPORT SERVICES	SP12219	0581	096GC	IN COUNTY TRAVEL
KENDALL TERRI	1094027	144.30	ACADEMIC SUPPORT SERVICES	SP11033	0581	900XS	IN COUNTY TRAVEL
MARSHALL RONALD JR	1093846	124.19	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	IN COUNTY TRAVEL
HOSCH ANGELA C	1094023	247.22	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL
MEYER NATHAN R	1093851	136.47	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL
YAN BO	1094123	648.87	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	REIMBURSEMENT FOR SOFTWARE PURCHASE
NATIONAL SCHOOL BOARDS ASSOCIATIO	466075	12,975.00	ADMINISTRATION	AD11075	0810	900XS	NSBA CUBE ENROLLMENT FEES JULY 2021-JUNE2022
WATER WITH BLESSINGS INC	466301	92.50	ALEX R KENNEDY ELEMENTARY	1752826	0679	737X	SERVICE PROJECT
JENNIFER L RICHARDS	466257	150.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION FOR VIRTUAL CONFERENCE
KRISIE A BOSTOCK	466159	150.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION FOR VIRTUAL CONFERENCE
KRISTINA N SCHMITT	466262	150.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION FOR VIRTUAL CONFERENCE
PAULA J WATKINS	466302	150.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRATION FOR VIRTUAL CONFERENCE
RILEY HACHTEN	466198	150.00	ARCHDIOCESE OFFIC	9872027	0338	401EP	REGISTRAATION FOR VIRTUAL CONFERENCE
JEFFERSON COUNTY CLERK	466212	19.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR STEPHANIE POWELL
LOGAN LAVELLE HUNT	466224	50.60	AUBURNDALE ELEMENTARY SCHOOL	1271077	0810	900XF	NOTARY FOR STEPHANIEPOWELL
BALLARD ALUMNI ASSOC INC	465980	20,530.00	BALLARD HIGH SCHOOL	1052888	0439	766X	STADIUM GATE SR CLASS DONATION
LAYNE ADRIAN L	1093837	131.84	CENTRAL HIGH SCHOOL	1791077	0581	900XF	IN COUNTY TRAVEL
BRISLIN JENNIFER	1093973	68.25	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	IN COUNTY TRAVEL
SARA A WAGNER	1093898	82.30	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	IN COUNTY TRAVEL
SHANEE L LASSITER	1093836	64.14	CRUMS LANE ELEMENTARY SCHOOL	0922104	0581	125G	IN COUNTY TRAVEL MARCH
ANDREWS AND COX PC	466313	314.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
AUTOMATED COLLECTION SERVICES INC	466310	86.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
BINGHAM GREENBAUM DOLL LLP	466311	270.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
BLACK JOSEPH M JR	466312	2,698.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
CHAPTER 13 TRUSTEE - EDKY	466316	1,778.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
CLARK SUPERIOR COURT	466317	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
COMMONWEALTH OF MASSACHUSETTS	466318	130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
COOPER & COOPER LAW OFFICES PLLC	466319	12.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
DAVID DEEP LAW OFFICE	466320	261.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514

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DEATRICK & SPIES PSC	466321	3,547.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
DIVISION OF CHILD SUPPORT	466322	24,601.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
FENTON & MCGARVEY LAW FIRM	466323	324.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
GLENNON LAW FIRM LLC	466324	899.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
HANLEY & CASTAGNO	466315	797.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
HODGE & SMITHER PLLC	466325	245.73	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
INSTANT AUTO CREDIT INC	466326	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
INTERNAL REVENUE SERVICE	466327	2,229.45	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
J BART MCMAHON	1094179	193.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
JAMES E VONSICK ATTORNEY	466328	1,111.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
JAVITCH BLOCK LLC	466329	569.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
KEENEY MICHAEL	466331	345.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
KY REVENUE CABINET	466332	25.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
KY STATE TREASURER	466221	671.27	DISTRICT WIDE	10	7421K		AZRA TERZICH FIX ERROR & INTEREST
LAWRENCE WILLIAM W	466333	30,824.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
LLOYD & MCDANIEL PLC	466334	3,043.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
LOUISVILLE METRO HEALTH DEPT	466061	367.00	DISTRICT WIDE	0003611	0710	FAC5	POOL LICENSE CENTRAL
MARYLAND CHILD SUPPORT	466335	207.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
MASON SCHILLING MASON CO LPA	466336	173.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
MCCLAIN DEWEES PLLC	466337	281.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
MICHAEL K BISHOP & ASSOCIATES PSC	466338	93.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
MICHIGAN ST DISBURSEMENT UNIT	466339	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
MIDLAND CREDIT MGMT INC	466340	705.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
NC CHILD SUPPORT CENTRALIZED COLLI	466341	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
NEBRASKA CHILD SUPPORT PAYMENT CE	466342	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
NIYIRGIRA OSCAR	466343	475.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
OHIO CHILD SUPPORT	466344	940.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
PENNSYLVANIA SCDU	466345	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
PERFORMANT RECOVERY INC	466346	458.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
PHILLIP J CASTAGNO	466314	1,510.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
RAWN LAW FIRM PLLC	466347	239.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
SHANA ARMOUR	466309	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
SLOVIN & ASSOCIATES CO LPA	466348	645.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
SMITHER J MICHAEL	466349	165.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
SONNEK AND GOLDBLATT LTD	466351	70.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
STATE CENTRAL COLLECTION	466352	2,169.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
STATE OF FLORIDA DISBURSEMENT UNIT	466353	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
STEPHEN A SCHWAGER PLLC	466354	41.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
STEPHEN S JOHNSON	466330	3,838.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
STEVEN A SNOW	466350	227.88	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
TEXAS CHILD SUPPORT	466355	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
THE COOK LAW OFFICE PLLC	466356	127.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
THOMAS M DENBOW LAW OFFICE	466357	180.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
TRANSWORLD SYSTEMS INC	466358	130.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
TRANSWORLD SYSTEMS INC	466359	193.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514

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US DEPT OF TREASURY	466360	317.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
WEBER AND OLCESE PLC	466361	777.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
WELTMAN WEINBERG & REIS CO LPA	466362	552.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0514
ZURICH AMERICAN INSURANCE	466137	190.48	DISTRICT WIDE	10	7421R		D LAMONT RESITUTION
KY STATE TREASURER	466221	3,792.56	DISTRICTWIDE EXPENSE	9501245	0231	021X	AZRA TERZICH FIX ERROR & INTEREST
ANDREW T COURTNEY	1093804	59.80	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL
DARLENE Y GROVE	1093821	34.28	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL
KENYA L MCCOY	1093848	8.42	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL
MOLLY E LANGE	1093834	76.40	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL
SHORY MICHELLE	1093886	27.03	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL
ALLEN JOAN	1093957	21.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
ALLISON WEINING	1094117	52.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
AMBER D BOWMAN	1093787	59.28	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL
ANDREA HEATON	1094015	82.35	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
BAXTER GRETA	1093968	54.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
BLAKLEY STEPHENIE W	1093971	77.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
BRANDI BURBRINK	1093976	66.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
BRITTANY D ADKINS	1093955	43.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
CAITLIN E CLARK	1093799	49.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
CHRISTINA L CHESNUT	1093797	18.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL
CRUZ PAMELA	1093987	130.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
DAVID A ALLAN	1093777	38.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
DELK CHRISTINE D	1093991	158.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
DELK STEPHANIE	1093992	132.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
DISTLER LORI	1093993	31.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL APRIL
ERIN N STUMPH	1093889	21.46	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	REIMBURSEMENT FOR CBI PACT PROGRAM
FAWBUSH SHARONDA	1094002	3.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
FITZGERALD LORI L	1093816	29.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
FRANKLIN BRIAN	1094004	125.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
FREDERIKSEN CHRISTINA	1094005	95.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
HALL CHRISTY L	1093822	22.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
HART HEATHER B	1094012	121.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
HEATHER STEINBACH	1094100	76.91	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
HOLLIS LISA	1094020	110.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
HORRELL TAMMIE L	1094021	3.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
JACQUELINE N HORSMAN	1094022	163.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
JAMIE L MILLER	1094049	112.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
JENNIFER M DUNBAR	1093995	23.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL MARCH
JOHN C ROBERTS	1093879	48.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
JOHN DOUGLAS CONDRON	1093985	81.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
KAMILLE A POTTER	1093867	84.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
KATHERINE A BUSH	1093978	114.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL MARCH
KELLY E LAW	1094036	62.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
KRISTAL E BLACK	1093970	44.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL

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KRISTEN N CLAN	1093982	52.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
KYRIACOU KRISTEN	1094034	57.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
LANHAM DARCY	1093835	6.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL
LESLIE E BARDO	1093967	9.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
LINDSAY R EUBANKS	1094001	141.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
LIPP AMANDA	1094038	53.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
LOMAX EMILY R	1093839	42.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
LYNCH STEFANIE	1094046	49.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
MADELINE W SMITH	1094094	31.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
MARY BETH JESSEE	1094024	261.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
MELODY SAWYER	1093881	133.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
MINDY J ASHFORD	1093964	77.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
NAJJAR MARK	1094057	0.47	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
OPELL BETHANIE BROGL	1094062	69.39	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
PANDORA N DAVIS	1093989	30.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
PENNINGTON-MOORE MARGARET	1094068	34.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
RACHEL M KREBS	1094032	36.24	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
REBECCA LYN OWENS	1094065	64.53	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL
REBEKAH R ELLIS	1093999	60.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
RODNEY A ENGLAND	1094000	80.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SCHOENBACHLER LEANDRA	1094091	76.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SCOTT BROOKE	1093884	112.15	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
SHANA A AZEVEDO	1093966	177.53	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SHELLIE A BRYAN	1093789	112.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SIMPSON CINDY	1094093	153.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SPALDING ELIZABETH	1094096	79.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
SPENCER JANET	1094098	31.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
STEPHANIE BLANKENBAKER	1093972	40.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
STEPHANIE M REED	1094083	98.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
STRYBEL COLLEEN	1094101	72.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
WENKER MARY	1094118	92.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL
WHORTON JENNIFER	1094120	49.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
WILLIAMS NICOLE	1094122	27.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL
WOODRING LAURA	1093902	24.18	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL
KIMBERLEE J HAYCRAFT	1093824	270.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSEMENT MARCH & OCT K HAYCRAF
ONE TIME VENDOR - SCNS	466242	378.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	466243	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	466244	27.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
ONE TIME VENDOR - SCNS	466245	60.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LUNCHROOM ACCOUNT REFUND
JEFFERSON COUNTY CLERK	466041	19.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0810	900XF	NOTARY FEE FRO MELANIE WATTS
LOUISVILLE GAS AND ELECTRIC	1093841	143.78	KERRICK ELEMENTARY SCHOOL	0792104	0680	125G	SHAWNEECE PERKINS ACCT 350005857486
COOMER PAMELA	1093803	39.80	LIBRARY MEDIA SERVICES	L111221	0581	900XS	IN COUNTY TRAVEL
NANCY A CHIARA	1093798	24.21	LIBRARY MEDIA SERVICES	L111221	0581	900XS	IN COUNTY TRAVEL

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SARAH O'HAIR	1093861	20.91	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL
TAMMY L THOMPSON	1093893	19.18	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL
ADAMS BLAIRE	1093954	67.78	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL
HAYES ANGELA	1094014	51.42	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL
HOLLY N WALKER	1094113	45.05	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL
DWYER KIMBERLY E	1093997	77.85	PUPIL PERSONNEL	PP11026	0581	900XS	IN COUNTY TRAVEL
LACHAPPELLE SHANNON	1094035	175.98	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL
RALEIGH TAMI	1094079	68.21	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL
ROBERTS TIFFANY	1094088	87.78	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL
SHAFARRO G MOORE	1094054	34.74	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL
JOE IRWIN	466039	257.50	SAFETY AND ENVIRONMENTAL SERV	SF11195	0810	900XS	PAYMENT FOR TIER II REPORTING
ADAM R WILSON	1093901	3.74	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL
CHERYL L AMSTUTZ	1093958	108.24	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL
BRAHIM NAOMI	1093788	55.16	SCHOOL CULTURE & CLIMATE	FI12123	0581	337GC	IN COUNTY TRAVEL
CRYSTAL C CARTER	1093794	67.95	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	IN COUNTY TRAVEL
CRYSTAL N BOWLING	1093786	21.41	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	IN COUNTY TRAVEL
DAVID LEE HEUN II	1093826	48.61	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	IN COUNTY TRAVEL
JORDAN A HALL	1093823	116.44	SCHOOL CULTURE & CLIMATE	FI12123	0581	337GC	IN COUNTY TRAVEL APRIL
MADELINE C HEUKE	1093825	21.44	SCHOOL CULTURE & CLIMATE	FI11631	0581	900XX	IN COUNTY TRAVEL
SAMANTHA G SHOCKLEY	1093885	52.20	SCHOOL CULTURE & CLIMATE	FI12123	0581	337GC	IN COUNTY TRAVEL
BILLY B ANTHONY	1093960	58.45	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
BRITTANY M PASSAFIUME	1094067	52.19	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
BUEHNER LEANNE R	1093974	2.38	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
HOFFMAN SHELLEY	1094019	80.14	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
KRAMER AMY	1094031	113.20	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
LILIA C VILLEGAS	1094110	6.24	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
LYNNE C HARDESTY	1094011	5.19	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
MCCAWLEY TARA	1094047	154.05	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
MILLS JASON	1094051	162.39	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
STEPHANIE C SACK	1094090	84.54	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
WATSON CHRISTINA	1094116	54.21	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUTNY TRAVEL
WILLARD AMY	1094121	64.98	SCHOOL NUTRITION SERV	SN15101	0581	205X3	IN COUNTY TRAVEL
EISENBACK ALAN	466014	18.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	REIMBURSEMENT FOR FINGERPRINTS TO BE SWORN
MOORE CYNTHIA	1093853	7.40	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	IN COUNTY TRAVEL
LEIGH M ONEAL	1094061	48.30	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	POSTAGE FR OT/SPEECH PACKETS
ALLISON C HENRY	1094016	37.46	TEACH & LEARN INNOVATION	CM11232	0581	900XS	IN COUNTY TRAVEL APRIL
ANDREA E HIGDON	1094017	73.52	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL MARCH
BEARDSLEY ELISHA	1093969	18.45	TEACH & LEARN INNOVATION	CM11278	0581	900XS	IN COUNTY TRAVEL
ELISABETH J READ	1094081	62.55	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL
MELISA R GANO	1094006	18.37	TEACH & LEARN INNOVATION	CM11285	0581	900XS	IN COUNTY TRAVEL
ROBIN M RATLIFF	1094080	43.01	TEACH & LEARN INNOVATION	CM11287	0581	900XS	IN COUNTY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

5/10/2021 THROUGH 5/23/2021

<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>
COURTNEY N COMSTOCK	1093984	2.77	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
DANIELLE E WASHBURN	1093899	11.58	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
DANIELLE E WASHBURN	1094115	69.50	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
ELAINE W ABANATHA	1093953	62.68	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
HOCKENBURY RUSSELL	1094018	93.88	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
JACK B BOSLEY	465984	26.48	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
JACK B BOSLEY	466157	54.67	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
MATTHEW A BULKA	1093790	118.72	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
MATTHEW A BULKA	1093975	99.45	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
REBECCA E REYNOLDS	1093877	9.36	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
REBECCA E REYNOLDS	1094087	70.52	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
RECEVEUR KATHLEEN M	1094082	34.67	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
STEVEN A DURM	1093811	20.71	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
STEVEN A DURM	1093996	86.31	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL
GIBBS CATHERINE	1094008	29.37	TRANSITION READINESS	ST11729	0581	900XS	IN COUNTY TRAVEL
GRAY HEATHER M	1093818	122.54	TRANSITION READINESS	ST11729	0581	900XS	IN COUNTY TRAVEL
VALARIE ZIEGLER LUCKETT	1093844	903.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0531	900XF	CERTIFIED POSTAGE
JEFFERSON COUNTY CLERK	466211	15.00	VEHICLE MAINTENANCE	VM11096	0810	900XS	ACCT#15635 VEHICLE REGISTRATION FEES
WALLER WILLIAMS ENVIRONMENTAL SC	1094114	4,536.00	WALLER-WILLIAMS ENVIRONMENTAL	0341727	0675	ECEXN	AT RISK FEES
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		147,321.77					

ORDERS OF THE TREASURER-VOUCHERS
5/10/2021 THROUGH 5/23/2021

<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	123,740.05
2	SPECIAL REVENUE	1,268.36
22	DISTRICT ACTIVITY FUNDS	20,622.50
360	CONSTRUCTION FUND	367.00
51	FOOD SERVICE FUND	1,323.86
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		147,321.77

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	143.09
TH1	ACAD SCH DIV (ELEM ZONE 3)	138.13
ON1	ACAD SCH DIV (ELEM ZONE1)	306.86
SX1	ACAD SCH DIV (HIGH SCHOOLS)	83.40
AS1	ACADEMIC SCHOOL DIVISION	87.31
SP1	ACADEMIC SUPPORT SERVICES	386.09
AI1	ACCELERATED IMPROVEMENT (AIS)	383.69
EV1	ACCT, RES & SYSTEM IMP	648.87
AD1	ADMINISTRATION	12,975.00
175	ALEX R KENNEDY ELEMENTARY	92.50
987	ARCHDIOCESE OFFIC	750.00
127	AUBURNDALE ELEMENTARY SCHOOL	69.60
105	BALLARD HIGH SCHOOL	20,530.00
179	CENTRAL HIGH SCHOOL	131.84
CC1	COMMUNICATION/COMMUNITY RELA	150.55
092	CRUMS LANE ELEMENTARY SCHOOL	64.14
000	DISTRICT WIDE	91,660.74
950	DISTRICTWIDE EXPENSE	3,792.56
LE1	ESL	205.93
EC1	EXCEPTIONAL CHILD EDUCATION	4,804.96
CT1	HR PERSONNEL SERVICE	270.00
001	JCPS CENTRAL ADMINISTRATION	485.90
396	JEFF CNTY TRADITIONAL MIDDLE	19.00
079	KERRICK ELEMENTARY SCHOOL	143.78
LI1	LIBRARY MEDIA SERVICES	104.10
HP1	PHYSICAL DEV & HEALTH SERV	164.25
PP1	PUPIL PERSONNEL	444.56
SF1	SAFETY AND ENVIRONMENTAL SERV	257.50
945	SCHOOL COSTS PAID CENTRALLY	111.98
FI1	SCHOOL CULTURE & CLIMATE	383.21
SN1	SCHOOL NUTRITION SERV	837.96
SI1	SECURITY AND INVESTIGATIONS	18.00
097	SHACKLETTE ELEMENTARY SCHOOL	7.40
064	ST MATTHEWS ELEMENTARY SCHOOL	48.30
CM1	TEACH & LEARN INNOVATION	253.36
TD1	TECHNOLOGY DIVISION	761.30
ST1	TRANSITION READINESS	151.91
033	VALLEY TRADITIONAL HIGH SCHOOL	903.00
VM1	VEHICLE MAINTENANCE	15.00

ORDERS OF THE TREASURER-VOUCHERS
5/10/2021 THROUGH 5/23/2021

<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>		
UNIT EXPENSE RECAP									
			<u>UNIT</u>	<u>UNIT NAME</u>				<u>AMOUNT</u>	
			034	WALLER-WILLIAMS ENVIRONMENTAL				4,536.00	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					<hr/>	147,321.77