

## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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	1096226	73.54	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL JUNE
HARTSTERN PAIGE	1096395	124.36	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL JULY
TERRY MICHAEL D	1096286	129.02	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL
DAUENHAUER LINDA M	1096210	47.08	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	IN COUNTY TRAVEL JULY
LEFFERT JOSEPH A	1096234	56.19	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	IN COUNTY TRAVEL JULY
BUSH DESIREE	1096196	140.67	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL JULY
MARKS JOHN LAMESA	1096416	269.65	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL JUNE-JULY
JESSICA M ROSENTHAL	1096272	85.17	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	IN COUNTY TRAVEL JULY
ROBERT S FULK	1096391	144.53	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	IN COUNTY TRAVEL JULY
ROBERT J MOORE	1096420	108.68	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	IN COUNTY TRAVEL JULY
DR CARMEN W COLEMAN	1096371	75.60	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	IN COUNTY TRAVEL JULY
AVERETTE ALICIA	1096193	70.39	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	IN COUNTY TRAVEL JULY
SMITH ELLEN	1096278	54.33	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	IN COUNTY TRAVEL MAY
GIBBS CATHERINE	1096392	19.36	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL JULY
HOSCH ANGELA C	1096397	129.72	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL JULY
MCDOWELL JANICE P	1096418	45.54	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL JULY
JANIS FERGUSON	1096217	69.60	ACCOUNTING SERVICES	AC11082	0810	900XS	NOTARY REIMBURSEMENT
COUNCIL FOR BETTER EDUCATION	468924	43,749.41	ADMINISTRATION	AD11075	0349	900XS	2021-22 CBE ASSESSMENT
DESERA E L MURRAY	469026	1,353.12	ARCHDIOCESE OFFIC	9872027	0580	401FP	OUT OF COUNTY TRAVEL JULY
ATHERTON HIGH SCHOOL	1096052	22,752.00	ATHERTON HIGH SCHOOL	0181727	0675	900XA	AT RISK
J B ATKINSON ACADEMY	1096110	7,500.00	ATKINSON ELEMENTARY SCHOOL	1851727	0675	900XA	AT RISK
AUBURNDALE ELEMENTARY SCHOOL	1096053	12,150.00	AUBURNDALE ELEMENTARY SCHOOL	1271727	0675	900XA	AT RISK
AUDUBON TRADITIONAL ELEM SCHOOL	1096054	6,250.00	AUDUBON TRADITIONAL ELEMENTARY	0441727	0675	900XA	AT RISK
BALLARD HIGH SCHOOL	1096055	27,900.00	BALLARD HIGH SCHOOL	1051727	0675	900XA	AT RISK
BARRET MIDDLE SCHOOL	1096056	6,780.00	BARRET TRADITIONAL MIDDLE SCH	0401727	0675	900XA	AT RISK
WADELL JAMES	1096455	27.96	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	IN COUNTY TRAVEL JULY
BATES ELEMENTARY SCHOOL	1096057	7,400.00	BATES ELEMENTARY SCHOOL	0551727	0675	900XA	AT RISK
BLAKE ELEMENTARY SCHOOL	1096058	9,550.00	BLAKE ELEMENTARY SCHOOL	1491727	0675	900XA	AT RISK
BLOOM ELEMENTARY SCHOOL	1096059	3,750.00	BLOOM ELEMENTARY SCHOOL	2251727	0675	900XA	AT RISK
JEFFERSON COUNTY CLERK	468981	19.00	BLOOM ELEMENTARY SCHOOL	2251077	0810	900XF	NOTARY FOR OLLIE PARKER
BLUE LICK ELEMENTARY SCHOOL	1096060	9,175.00	BLUE LICK ELEMENTARY SCHOOL	0911727	0675	900XA	AT RISK
BOWEN ELEMENTARY SCHOOL	1096061	7,500.00	BOWEN ELEMENTARY SCHOOL	0941727	0675	900XA	AT RISK
BRANDEIS ELEMENTARY SCHOOL	1096062	5,975.00	BRANDEIS ELEMENTARY SCHOOL	2601727	0675	900XA	AT RISK
BRECKINRIDGE METROPOLITAN HIGH SC	1096064	3,384.00	BRECKINRIDGE METROPOLITAN SCH	1291727	0675	900XA	AT RISK
BRECKINRIDGE FRANKLIN ELEMENTARY	1096063	7,675.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381727	0675	900XA	AT RISK

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BROWN SCHOOL	1096065	8,100.00	BROWN SCHOOL	1651727	0675	900XA	AT RISK
BUTLER TRAD HIGH SCHOOL	1096066	38,808.00	BUTLER TRADITIONAL HIGH SCHOOL	0451727	0675	900XA	AT RISK
BYCK ELEMENTARY SCHOOL	1096067	8,125.00	BYCK ELEMENTARY SCHOOL	2431727	0675	900XA	AT RISK
CAMP TAYLOR ELEMENTARY SCHOOL	1096068	9,400.00	CAMP TAYLOR ELEMENTARY	0041727	0675	900XA	AT RISK
NICHELE R FREER	1096390	70.68	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL JULY
CARRITHERS MIDDLE SCHOOL	1096069	13,770.00	CARRITHERS MIDDLE SCHOOL	1671727	0675	900XA	AT RISK
CARTER TRADITIONAL ELEM SCHOOL	1096070	10,225.00	CARTER TRADITIONAL ELEMENTARY	6801727	0675	900XA	AT RISK
CENTRAL HIGH SCHOOL	1096071	35,712.00	CENTRAL HIGH SCHOOL	1791727	0675	900XA	AT RISK
CHENOWETH ELEM SCHOOL	1096073	7,225.00	CHENOWETH ELEMENTARY SCHOOL	0461727	0675	900XA	AT RISK
CHURCHILL PARK SCHOOL	1096074	2,232.00	CHURCHILL PARK REHABILITATION	9171727	0675	ECEXN	AT RISK
COCHRAN ELEMENTARY SCHOOL	1096075	6,650.00	COCHRAN ELEMENTARY SCHOOL	3231727	0675	900XA	AT RISK
COCHRANE ELEM SCHOOL	1096076	8,200.00	COCHRANE ELEMENTARY SCHOOL	0831727	0675	900XA	AT RISK
COLERIDGE TAYLOR ELEM SCHOOL	1096077	8,200.00	COLERIDGE TAYLOR MONTESSORI ES	6601727	0675	900XA	AT RISK
ANGELA M CLARK	1096202	66.97	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	IN COUNTY TRAVEL JULY
BRISLIN JENNIFER	1096195	103.43	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	IN COUNTY TRAVEL MAY-JUNE
SARA A WAGNER	1096297	49.98	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	IN COUNTY TRAVEL JULY
CONWAY MIDDLE SCHOOL	1096078	19,050.00	CONWAY MIDDLE SCHOOL	1641727	0675	900XA	AT RISK
CORAL RIDGE ELEM SCHOOL	1096079	9,650.00	CORAL RIDGE ELEMENTARY SCHOOL	0601727	0675	900XA	AT RISK
CROSBY MIDDLE SCHOOL	1096080	15,690.00	CROSBY MIDDLE SCHOOL	1191727	0675	900XA	AT RISK
CRUMS LANE ELEM SCHOOL	1096081	9,350.00	CRUMS LANE ELEMENTARY SCHOOL	0921727	0675	900XA	AT RISK
ANDREWS AND COX PC	468820	571.55	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
BELL HESS & VAN ZANT PLLC	468817	289.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
BINGHAM GREENBAUM DOLL LLP	468818	197.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
BLACK JOSEPH M JR	468819	1,748.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
CHAPTER 13 TRUSTEE - EDKY	468824	1,515.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
DAVID DEEP LAW OFFICE	468825	186.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
DEATRICK & SPIES PSC	468826	882.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
DIVISION OF CHILD SUPPORT	468827	12,393.25	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
DUPONT MANUAL HIGH SCHOOL	1096382	2,199.54	DISTRICT WIDE	10	7421R		MSB SALES
FENTON & MCGARVEY LAW FIRM	468828	282.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
GLENNON LAW FIRM LLC	468829	740.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
HANLEY & CASTAGNO	468823	771.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
INSTANT AUTO CREDIT INC	468830	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
JAMES E BRUCE JR ATTORNEY AT LAW	468821	317.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
JAMES E VONSICK ATTORNEY	468831	379.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
KEENEY MICHAEL	468833	146.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
KY REVENUE CABINET	468834	209.18	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
LAWRENCE WILLIAM W	468835	14,102.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820

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LLOYD & MCDANIEL PLC	468836	1,732.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
MARKOFF LAW LLC	468837	240.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
MASON SCHILLING MASON CO LPA	468838	99.97	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
MICHIGAN ST DISBURSEMENT UNIT	468839	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
MIDLAND CREDIT MGMT INC	468840	904.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
NC CHILD SUPPORT CENTRALIZED COLLE	468841	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
OHIO CHILD SUPPORT	468842	151.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
PHILLIP J CASTAGNO	468822	981.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
SHANA ARMOUR	468816	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
SLOVIN & ASSOCIATES CO LPA	468843	294.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
STATE CENTRAL COLLECTION	468845	708.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
STATE OF FLORIDA DISBURSEMENT UNIT	468846	390.63	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
STEPHEN S JOHNSON	468832	1,171.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
STEVEN A SNOW	468844	309.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
TEXAS CHILD SUPPORT	468847	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
THE CHAPTER 13 TRUST MIDDLE DISTRICT	468848	149.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
TRANSWORLD SYSTEMS INC	468849	159.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
US DEPT OF TREASURY	468850	398.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
WEBER AND OLCESE PLC	468851	609.90	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
WELTMAN WEINBERG & REIS CO LPA	468852	1,113.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
WEST VIRGINIA CHILD SUPPORT ENFORCEMENT	468853	218.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0820
ZURICH AMERICAN INSURANCE	468815	200.00	DISTRICT WIDE	10	7421R		RESTITUTION D LAMONT
A T & T CORP	468633	1,726.72	DISTRICTWIDE EXPENSE	9501087	0532		ACCOUNT 502KENN0171K INTERNET POLE
BB AND T CORPORATION	468643	1,200.00	DISTRICTWIDE EXPENSE	9501087	0343		ARBITRAGE REBATEFOR 2019A 0620/0621
DIXIE ELEM SCHOOL	1096082	7,600.00	DIXIE ELEMENTARY SCHOOL	0821727	0675	900XA	AT RISK
DOSS HIGH SCHOOL	1096083	29,484.00	DOSS HIGH SCHOOL	1001727	0675	900XA	AT RISK
DUNN ELEM SCHOOL	1096084	3,550.00	DUNN ELEMENTARY SCHOOL	1561727	0675	900XA	AT RISK
DUPONT MANUAL HIGH SCHOOL	1096085	16,164.00	DUPONT MANUAL HIGH SCHOOL	2001727	0675	900XA	AT RISK
EASTERN HIGH SCHOOL	1096086	28,116.00	EASTERN HIGH SCHOOL	0071727	0675	900XA	AT RISK
EISENHOWER ELEM SCHOOL	1096087	9,550.00	EISENHOWER ELEMENTARY SCHOOL	1311727	0675	900XA	AT RISK
DAWN M SEXTON	1096276	120.00	ESL	LE11806	0339	900XS	PRAXIS REIMBURSEMENT
SHERYL L HAMILTON	1096225	130.00	ESL	LE11806	0339	900XS	PRAXIS REIMBURSEMENT
BLAKLEY STEPHENIE W	1096364	257.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL JULY
CARLETTA L ENGLAND	1096214	9.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL JULY
DELK STEPHANIE	1096379	44.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL JULY
ERIN N STUMPH	1096446	13.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	REIMBURSE FOR CBI PACT PROGRAM
GEORGE A LYNCH	1096240	12.32	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL JULY
HALL CHRISTY L	1096224	24.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL JULY
KAMILLE A POTTER	1096263	25.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL JULY
KIMBERLY A CHEVALIER	1096201	27.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XS	IN COUNTY TRAVEL JULY
FAIRDALE ELEMENTARY SCHOOL	1096088	11,025.00	FAIRDALE ELEMENTARY SCHOOL	0101727	0675	900XA	AT RISK

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FAIRDALE HIGH SCHOOL	1096089	36,072.00	FAIRDALE HIGH SCHOOL	0571727	0675	900XA	AT RISK
JEFFERSON COUNTY CLERK	468980	19.00	FAIRDALE HIGH SCHOOL	0571077	0810	900XF	NOTARY FOR ANGELA MATOS
LOGAN LAVELLE HUNT	469010	50.60	FAIRDALE HIGH SCHOOL	0571077	0810	900XF	NOTARY FOR ANGELA MATOS
FARMER ELEMENTARY	1096090	8,275.00	FARMER ELEMENTARY	2121727	0675	900XA	AT RISK
FARNSLEY MIDDLE SCHOOL	1096091	24,900.00	FARNSLEY MIDDLE SCHOOL	0491727	0675	900XA	AT RISK
FERN CREEK ELEMENTARY SCHOOL	1096092	13,350.00	FERN CREEK ELEMENTARY SCHOOL	0111727	0675	900XA	AT RISK
FERN CREEK HIGH SCHOOL	1096093	45,288.00	FERN CREEK HIGH SCHOOL	0121727	0675	900XA	AT RISK
FIELD ELEMENTARY SCHOOL	1096094	4,800.00	FIELD ELEMENTARY SCHOOL	2501727	0675	900XA	AT RISK
FOSTER ELEMENTARY SCHOOL	1096095	12,625.00	FOSTER TRADITIONAL ACADEMY	2701727	0675	900XA	AT RISK
ABIGALE PIPER	1096430	74.56	GENERAL COUNSEL	GC11805	0581	900XS	IN COUNTY TRAVEL JULY
DANA L COLLINS	1096372	7.70	GENERAL COUNSEL	GC11805	0581	900XS	IN COUNTY TRAVEL JULY
GEORGIA CHAFFEE TAPP SCHOOL	1096099	2,160.00	GEORGIA CHAFFEE TAPP	0501727	0675	900XA	AT RISK
GREATHOUSE SHRYOCK TRAD ELEM SCH	1096100	3,600.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131727	0675	900XA	AT RISK
GREENWOOD ELEM SCHOOL	1096101	8,700.00	GREENWOOD ELEMENTARY SCHOOL	0141727	0675	900XA	AT RISK
GUTERMUTH ELEMENTARY SCHOOL	1096102	8,825.00	GUTERMUTH ELEMENTARY SCHOOL	1151727	0675	900XA	AT RISK
HARTSTERN ELEM SCHOOL	1096103	8,900.00	HARTSTERN ELEMENTARY SCHOOL	1211727	0675	900XA	AT RISK
HAWTHORNE ELEM SCHOOL	1096104	4,525.00	HAWTHORNE ELEMENTARY SCHOOL	0481727	0675	900XA	AT RISK
HAZELWOOD ELEMENTARY SCHOOL	1096105	9,000.00	HAZELWOOD ELEMENTARY SCHOOL	3001727	0675	900XA	AT RISK
HIGHLAND MIDDLE SCHOOL	1096106	17,880.00	HIGHLAND MIDDLE SCHOOL	3201727	0675	900XA	AT RISK
HITE ELEM SCHOOL	1096107	4,325.00	HITE ELEMENTARY SCHOOL	0951727	0675	900XA	AT RISK
ALEX R CLAYCOMB	1096369	471.15	HR PERSONNEL SERVICE	CT11099	0569	900XV	PRAXIS REIMBURSEMENT
ANTHONY D MYRKS BREWER	1096421	730.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	SPRING 2021 REIMBURSEMENT 1707153
CAMPBELLSVILLE UNIVERSITY INC	468898	2,215.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SPRING2020 TUITION REIMB KIMBERLEE HAYCRAFT 5
RICHARD SCHNEIDER	469090	1,575.00	HR PERSONNEL SERVICE	CT11099	0569	900XV	SPRING 2021 TUITION REIMBURSEMENT
INDIAN TRAIL ELEM SCHOOL	1096108	10,950.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761727	0675	900XA	AT RISK
OLLIGES WILLIAM	1096254	370.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	REIMBIURSE FOR SYO501 COMP SECURITY CERT
IROQUOIS HIGH SCHOOL	1096109	34,884.00	IROQUOIS HIGH SCHOOL	3351727	0675	900XA	AT RISK
JEANNIE R LETT	1096236	349.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	KASA LEADERSHIP
JACOB ELEMENTARY SCHOOL	1096111	10,000.00	JACOB ELEMENTARY SCHOOL	3251727	0675	900XA	AT RISK
B B & T (BRANCH BANKING & TRUST)	468639	50.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND 2021-2022
ONE TIME VENDOR - SCNS	469034	60.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	QUENTIN, EMERSON AND GAVIN CASH LAR
ONE TIME VENDOR - SCNS	469035	64.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	QUENTIN, EMERSON AND GAVIN CASH LAR
ONE TIME VENDOR - SCNS	469036	36.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KATELYN TSUEDA LAR
ONE TIME VENDOR - SCNS	469037	20.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ANGEL ANGLIN LAR
ONE TIME VENDOR - SCNS	469038	75.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	OLIVIA AND CLAIRE MANNING LAR
ONE TIME VENDOR - SCNS	469039	66.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EMILY JENKINS LAR

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ONE TIME VENDOR - SCNS	469040	26.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYAN PURCELL
ONE TIME VENDOR - SCNS	469041	65.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JAE AND JOHN PETERSON LAR
ONE TIME VENDOR - SCNS	469042	94.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JAMES HAMILTON IV LAR
ONE TIME VENDOR - SCNS	469043	10.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOHN ADAMS LAR
ONE TIME VENDOR - SCNS	469044	28.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CARSON RUSS LAR
ONE TIME VENDOR - SCNS	469045	74.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JONES AND LOLA NODINE LAR
ONE TIME VENDOR - SCNS	469046	140.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACKSON SIMON LAR
ONE TIME VENDOR - SCNS	469047	41.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CAROLINA FOW LAR
ONE TIME VENDOR - SCNS	469048	20.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LAKYN BROCK LAR
ONE TIME VENDOR - SCNS	469049	27.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BENNETT DANNER
ONE TIME VENDOR - SCNS	469050	3.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CIERRA LECHLEITER LAR
ONE TIME VENDOR - SCNS	469051	35.50	JCPS CENTRAL ADMINISTRATION	510	1611	205X	STELLA MANN LAR
ONE TIME VENDOR - SCNS	469052	92.90	JCPS CENTRAL ADMINISTRATION	510	1611	205X	HADLEY AND ELLA MCGINTY
ONE TIME VENDOR - SCNS	469053	28.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CLAIRE MOSHER LAR
ONE TIME VENDOR - SCNS	469054	27.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AARON ANSEL LAR
ONE TIME VENDOR - SCNS	469055	59.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RACHEL GOLDBERG LAR
ONE TIME VENDOR - SCNS	469056	10.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DYLAN HICKERSON LAR
ONE TIME VENDOR - SCNS	469057	9.05	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MARGARET CERRA LAR
ONE TIME VENDOR - SCNS	469058	62.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOSEPHINE AND OLIVIA MATTES LAR
ONE TIME VENDOR - SCNS	469059	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	GAVIN CLINE LAR
ONE TIME VENDOR - SCNS	469060	48.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	THOMAS HARREL LAR
ONE TIME VENDOR - SCNS	469061	123.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ALEXANDER AND ETHAN JOHNSON LAR
ONE TIME VENDOR - SCNS	469062	26.47	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ELLIOT BEASON LAR
ONE TIME VENDOR - SCNS	469063	27.85	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NOAH, ALLISON AND LEVI POWELL LAR
ONE TIME VENDOR - SCNS	469064	21.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ZACHARY KRASKIN LAR
ONE TIME VENDOR - SCNS	469065	30.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TYLER FRYDLEWICZ LAR
ONE TIME VENDOR - SCNS	469066	29.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TYLER DRAKE LAR
ONE TIME VENDOR - SCNS	469067	18.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EISA NASIM LAR
ONE TIME VENDOR - SCNS	469068	150.35	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ELEANOR AND KATHERINE BARKER
ONE TIME VENDOR - SCNS	469069	57.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ELLIE, EMMA AND OWEN HENDERSON
ONE TIME VENDOR - SCNS	469070	111.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ANDREW AND ELISE SHANKS LAR
ONE TIME VENDOR - SCNS	469071	16.71	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LILIANA ELBL LAR
ONE TIME VENDOR - SCNS	469072	31.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACQUELINE LUBER LAR
ONE TIME VENDOR - SCNS	469073	20.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EBONY BRACKENS LAR
ONE TIME VENDOR - SCNS	469074	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	WILLIAM WARMS LAR
ONE TIME VENDOR - SCNS	469075	31.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CIERA SHERMAN LAR
ONE TIME VENDOR - SCNS	469076	185.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ZAVIER POOL LAR
ONE TIME VENDOR - SCNS	469077	35.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DARCY AND FLETCHER WALLACE
ONE TIME VENDOR - SCNS	469078	43.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CAMILLA AND THADDEUS BENSING LAR
ONE TIME VENDOR - SCNS	469079	37.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOURNEY AND ERIN CALLAZO
JEFFERSON COUNTY TRAD MID SCHOOL	1096112	13,080.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0675	900XA	AT RISK
JEFFERSONTOWN HIGH SCHOOL	1096115	23,472.00	JEFFERSONTOWN HIGH SCHOOL	0651727	0675	900XA	AT RISK
JEFFERSONTOWN ELEM SCHOOL	1096114	13,250.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661727	0675	900XA	AT RISK

**ORDERS OF THE TREASURER-VOUCHERS**  
**8/16/2021 THROUGH 8/26/2021**

<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>
KENNEDY MONTESSORI ELEMENTARY	1096119	10,150.00	JOHN F KENNEDY ELEMENTARY SCHL	7201727	0675	900XA	AT RISK
JOHNSON TRAD MIDDLE SCHOOL	1096116	18,990.00	JOHNSON TRADITIONAL MIDDLE SCH	4701727	0675	900XA	AT RISK
JOHNSONTOWN ROAD ELEM SCHOOL	1096117	6,000.00	JOHNSONTOWN ROAD ELEMENTARY	1061727	0675	900XA	AT RISK
KAMMERER MIDDLE SCHOOL	1096118	16,170.00	KAMMERER MIDDLE SCHOOL	1621727	0675	900XA	AT RISK
KENWOOD ELEM SCHOOL	1096120	12,300.00	KENWOOD ELEMENTARY SCHOOL	0591727	0675	900XA	AT RISK
KERRICK ELEM SCHOOL	1096121	8,825.00	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	AT RISK
KING ELEMENTARY SCHOOL	1096122	8,625.00	KING ELEMENTARY SCHOOL	4321727	0675	900XA	AT RISK
KLONDIKE ELEM SCHOOL	1096123	8,850.00	KLONDIKE LANE ELEMENTARY SCH	1341727	0675	900XA	AT RISK
KNIGHT MIDDLE SCHOOL	1096124	10,740.00	KNIGHT MIDDLE SCHOOL	1631727	0675	900XA	AT RISK
LASSITER MIDDLE SCHOOL	1096125	25,920.00	LASSITER MIDDLE SCHOOL	1331727	0675	900XA	AT RISK
LAUKHUF ELEMENTARY SCHOOL	1096126	8,400.00	LAUKHUF ELEMENTARY SCHOOL	1451727	0675	900XA	AT RISK
LAYNE ELEMENTARY SCHOOL	1096127	7,850.00	LAYNE ELEMENTARY SCHOOL	1261727	0675	900XA	AT RISK
LIBERTY HIGH SCHOOL	1096128	4,284.00	LIBERTY HIGH SCHOOL	0301727	0675	900XA	AT RISK
FRANCIS GERALD YOUNG	1096302	3.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL JULY
JEFFERSON COUNTY CLERK	468697	19.00	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	NOTARY FOR TAMMY THOMPSON
LOGAN LAVELLE HUNT	468705	50.60	LIBRARY MEDIA SERVICES	LI11221	0810	900XS	4 NOTARY FEES
SCHNELL DIANNA G	1096275	9.68	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL JULY
TAMMY L THOMPSON	1096288	2.90	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL JULY
TANEO DAWN C	1096283	3.70	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	IN COUNTY TRAVEL JULY
LINCOLN ELEMENTARY SCHOOL	1096129	7,875.00	LINCOLN ELEMENTARY SCHOOL	5201727	0675	900XA	AT RISK
MALE TRADITIONAL HIGH SCHOOL	1096132	26,820.00	LOUISVILLE MALE HIGH SCHOOL	0471727	0675	900XA	AT RISK
LOWE ELEMENTARY SCHOOL	1096130	3,925.00	LOWE ELEMENTARY SCHOOL	1461727	0675	900XA	2022
LUHR ELEM SCHOOL	1096131	8,825.00	LUHR ELEMENTARY SCHOOL	1071727	0675	900XA	AT RISK
CHANCEY ELEMENTARY	1096072	8,775.00	MALCOLM CHANCEY ELEMENTARY SCH	1021727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	469011	50.60	MARION C MOORE SCHOOL	1551022	0810	900XF	NOTARY FEE FOR MARCHELLE CRAWFORD
MOORE TRADITIONAL SCHOOL	1096141	62,352.00	MARION C MOORE SCHOOL	1551727	0675	900XA	AT RISK
MARY RYAN ACADEMY	1096133	1,008.00	MARY RYAN ACADEMY	4581727	0675	ECEXN	AT RISK
MAUPIN ELEMENTARY SCHOOL	1096134	5,850.00	MAUPIN ELEMENTARY SCHOOL	4801727	0675	900XA	AT RISK
MCFERRAN ELEMENTARY SCHOOL	1096135	15,250.00	MCFERRAN ELEMENTARY SCHOOL	4401727	0675	900XA	AT RISK
MEDORA ELEMENTARY SCHOOL	1096136	8,300.00	MEDORA ELEMENTARY SCHOOL	0221727	0675	900XA	AT RISK
MEYZEEK MIDDLE SCHOOL	1096137	15,030.00	MEYZEEK MIDDLE SCHOOL	3401727	0675	900XA	AT RISK
MIDDLETOWN ELEM SCHOOL	1096138	7,275.00	MIDDLETOWN ELEMENTARY SCHOOL	0241727	0675	900XA	AT RISK
MILL CREEK ELEM SCHOOL	1096139	10,150.00	MILL CREEK ELEMENTARY SCHOOL	1471727	0675	900XA	AT RISK
MINOR DANIELS ACADEMY	1096140	7,200.00	MINOR DANIELS ACADEMY	2021727	0675	900XA	AT RISK

**ORDERS OF THE TREASURER-VOUCHERS**  
**8/16/2021 THROUGH 8/26/2021**

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NEWBURG MIDDLE SCHOOL	1096142	22,950.00	NEWBURG MIDDLE SCHOOL	0411727	0675	900XA	AT RISK
NOE MIDDLE SCHOOL	1096143	20,940.00	NOE MIDDLE SCHOOL	4351727	0675	900XA	AT RISK
NORTON COMMONS ELEMENTARY SCHOOL	1096144	3,650.00	NORTON COMMONS ELEMENTARY	3711727	0675	900XA	AT RISK
NORTON ELEM SCHOOL	1096145	4,125.00	NORTON ELEMENTARY SCHOOL	0961727	0675	900XA	AT RISK
OKOLONA ELEM SCHOOL	1096146	6,725.00	OKOLONA ELEMENTARY SCHOOL	0271727	0675	900XA	AT RISK
FREDERICK LAW OLMSTED NORTH	1096096	16,260.00	OLMSTED ACADEMY NORTH	6201727	0675	900XA	AT RISK
FREDERICK LAW OLMSTED SOUTH	1096097	19,980.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	AT RISK
PERKINS CHRISTOPHER	1096258	37.54	OPERATIONS SERVICES	OP11086	0581	900XS	IN COUNTY TRAVEL JULY
JEFFERSON COUNTY HIGH SCHOOL	1096113	13,716.00	PATHFINDER SCHOOL OF INNOV	9511727	0675	900XA	AT RISK
THERESA D PARKER	1096426	98.97	PATHFINDER SCHOOL OF INNOV	9511013	0650	900XS	REIMBURSE FOR WEB DOMAIN FEES
PLEASURE RIDGE PARK HIGH MCA	1096148	40,068.00	PLEASURE RIDGE PARK HIGH SCHOOL	0751727	0675	900XA	AT RISK
PORTLAND ELEMENTARY SCHOOL	1096149	6,000.00	PORTLAND ELEMENTARY SCHOOL	5001727	0675	900XA	AT RISK
PRICE ELEM SCHOOL	1096150	8,725.00	PRICE ELEMENTARY SCHOOL	1281727	0675	900XA	AT RISK
RAMSEY MIDDLE SCHOOL	1096151	21,480.00	RAMSEY MIDDLE SCHOOL	2191727	0675	900XA	AT RISK
FROST MIDDLE SCHOOL	1096098	12,450.00	ROBERT FROST SIXTH-GRADE ACAD	0851727	0675	900XA	AT RISK
TULLY ELEMENTARY SCHOOL	1096168	7,650.00	ROBERTA TULLY ELEMENTARY	0161727	0675	900XA	AT RISK
RUTHERFORD ELEMENTARY SCHOOL	1096152	10,000.00	RUTHERFORD ELEMENTARY SCHOOL	5601727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	468707	50.60	SANDERS ELEMENTARY SCHOOL	0861077	0810	900XF	NOTARY FOR ELIZABETH BINDER
SANDERS ELEMENTARY SCHOOL	1096153	9,050.00	SANDERS ELEMENTARY SCHOOL	0861727	0675	900XA	AT RISK
SCHAFFNER TRADITIONAL ELEMENTARY	1096154	7,450.00	SCHAFFNER ELEMENTARY SCHOOL	0631727	0675	900XA	AT RISK
KYONIA D DOW	1096381	38.49	SCHOOL COSTS PAID CENTRALLY	9452118	0581	554GD	IN COUNTY TRAVEL JULY
LINCOLN ERIN	1096410	105.26	SCHOOL COSTS PAID CENTRALLY	9452118	0581	554GD	IN COUNTY TRAVEL JULY
CHRISTINA J BEYKZADEH	1096363	12.59	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	IN COUNTY TRAVEL JULY
CRYSTAL N BOWLING	1096194	122.06	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	IN COUNTY TRAVEL JULY
DAVID LEE HEUN II	1096227	90.25	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	IN COUNTY TRAVEL JULY
KENTUCKY STATE TREASURER	468701	25.00	SECURITY AND INVESTIGATIONS	SI11089	0810		SLEO RENEWAL APP KEVIN CONDER
LOUISVILLE ARMORY	469015	26.49	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	EQUIPMENT, FIRING LANE, SUPPLIES SLEO JCPS
JEFFERSON COUNTY CLERK	468979	19.00	SEMPLE ELEMENTARY SCHOOL	5801077	0810	900XF	NOTARY FOR TRACEY ANDERSON
LOGAN LAVELLE HUNT	469014	50.60	SEMPLE ELEMENTARY SCHOOL	5801077	0810	900XF	NOTARY FOR TRACEY ANDERSON
SEMPLE ELEMENTARY SCHOOL	1096155	12,700.00	SEMPLE ELEMENTARY SCHOOL	5801727	0675	900XA	AT RISK
SENECA HIGH SCHOOL	1096156	37,296.00	SENECA HIGH SCHOOL	0731727	0675	900XA	AT RISK
MOORE CYNTHIA	1096246	19.52	SHACKLETTE ELEMENTARY SCHOOL	0971077	0581	900XF	IN COUNTY TRAVEL JULY
SHACKLETTE ELEM SCHOOL	1096157	6,225.00	SHACKLETTE ELEMENTARY SCHOOL	0971727	0675	900XA	AT RISK
ACADEMY @ SHAWNEE HIGH SCHOOL	1096051	16,740.00	SHAWNEE HIGH SCHOOL	5901727	0675	900XA	AT RISK
SHELBY ELEMENTARY SCHOOL	1096158	13,700.00	SHELBY ELEMENTARY SCHOOL	6101727	0675	900XA	AT RISK

**ORDERS OF THE TREASURER-VOUCHERS**  
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SLAUGHTER ELEM SCHOOL	1096159	10,050.00	SLAUGHTER ELEMENTARY SCHOOL	1031727	0675	900XA	AT RISK
SMYRNA ELEM SCHOOL	1096160	8,100.00	SMYRNA ELEMENTARY SCHOOL	0871727	0675	900XA	AT RISK
SOUTHERN HIGH SCHOOL	1096161	36,216.00	SOUTHERN HIGH SCHOOL	0311727	0675	900XA	AT RISK
ST MATTHEWS ELEM SCHOOL	1096162	6,200.00	ST MATTHEWS ELEMENTARY SCHOOL	0641727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	468706	50.60	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY FOR JANNA YOUNGBLOOD
LOGAN LAVELLE HUNT	468708	202.40	STATE AGENCY ADMINISTRATION	9331053	0810	103X	NOTARY FEE FOR 4 EMPLOYEES
STONESTREET ELEMENTARY SCHOOL	1096163	7,150.00	STONESTREET ELEMENTARY SCHOOL	0711727	0675	900XA	AT RISK
STOPHER ELEMENTARY	1096164	2,500.00	STOPHER ELEMENTARY	2111727	0675	900XA	AT RISK
STUART MIDDLE SCHOOL	1096165	22,980.00	STUART ACADEMY	1441727	0675	900XA	AT RISK
TARA N SCHNEIDER	1096274	98.17	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL MAY
COURTNEY N COMSTOCK	1096207	6.24	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL JULY
PHOENIX SCHOOL OF DISCOVERY THE	1096147	8,568.00	THE PHOENIX SCHOOL OF DISCOVER	2011727	0675	900XA	2022
THOMAS JEFFERSON MID SCHOOL	1096166	27,900.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901727	0675	900XA	AT RISK
HOLBROOK LORI	1096228	77.93	TRANSITION READINESS	ST11729	0581	900XS	IN COUNTY TRAVEL JULY
ROYSTER PAMELA M	1096441	35.86	TRANSITION READINESS	ST11729	0581	900XS	IN COUNTY TRAVEL JULY
COREY A TAYLOR	1096448	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
EDWARD L JACKSON	1096398	20.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ERIN L WILSON	1096300	60.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JORDAN L CROOK	1096209	38.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
PHILIP N WHALEN	1096458	91.25	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CRIMINAL BACKGROUND CHECK
DAWN M TOMLINSON	1096452	195.00	TRUNNELL ELEMENTARY SCHOOL	1041053	0338	900XF	REIMBURSEMENT FOR LEADERSHIP CONCERT
TRUNNELL ELEM SCHOOL	1096167	8,200.00	TRUNNELL ELEMENTARY SCHOOL	1041727	0675	900XA	AT RISK
MARK J PETERS	1096259	475.39	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504I	NAVY ROTC REIMBURSEMENT
VALLEY HIGH SCHOOL	1096169	26,964.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0675	900XA	AT RISK
WAGGENER HIGH SCHOOL	1096170	24,336.00	WAGGENER TRADITIONAL HIGH SCHL	0511727	0675	900XA	AT RISK
WATSON LANE ELEM SCHOOL	1096171	5,050.00	WATSON LANE ELEMENTARY SCHOOL	0691727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	469012	50.60	WATTERSON ELEMENTARY SCHOOL	0721077	0810	900XF	NOTARY FOR SARA COX
WATTERSON ELEM SCHOOL	1096172	8,800.00	WATTERSON ELEMENTARY SCHOOL	0721727	0675	900XA	AT RISK
WELLINGTON ELEM SCHOOL	1096173	8,275.00	WELLINGTON ELEMENTARY SCHOOL	1161727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	469013	50.60	WESTERN HIGH SCHOOL	0841022	0810	900XF	NOTARY FOR KINSEY MAY
WESTERN HIGH SCHOOL	1096174	24,948.00	WESTERN HIGH SCHOOL	0841727	0675	900XA	AT RISK
WESTERN MIDDLE SCHOOL	1096175	14,190.00	WESTERN MIDDLE SCHOOL	7101727	0675	900XA	AT RISK
WESTPORT MIDDLE SCHOOL	1096176	26,580.00	WESTPORT MIDDLE SCHOOL	0771727	0675	900XA	AT RISK
WHEATLEY ELEMENTARY SCHOOL	1096177	12,300.00	WHEATLEY ELEMENTARY SCHOOL	1821727	0675	900XA	AT RISK
WHEELER ELEMENTARY SCHOOL	1096178	6,825.00	WHEELER ELEMENTARY SCHOOL	1091727	0675	900XA	AT RISK



## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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>
JONES LAVONYA D	1096401	52.50	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	SUPPLEMENTAL BOOKS
YOUNG ELEMENTARY SCHOOL	1096182	6,125.00	WHITNEY YOUNG ELEMENTARY SCHL	3741727	0675	900XA	AT RISK
WILDER ELEM SCHOOL	1096179	6,775.00	WILDER ELEMENTARY SCHOOL	0671727	0675	900XA	AT RISK
LOGAN LAVELLE HUNT	468704	50.60	WILKERSON ELEMENTARY SCHOOL	0661053	0810	900XF	NOTARY FOR BETTY GIPE
WILKERSON ELEM SCHOOL	1096180	8,575.00	WILKERSON ELEMENTARY SCHOOL	0661727	0675	900XA	AT RISK
WILT ELEM SCHOOL	1096181	7,475.00	WILT ELEMENTARY SCHOOL	1171727	0675	900XA	AT RISK
YOUTH PERFORMING ARTS SCHOOL	1096183	900.00	YPAS	9851727	0675	900XA	AT RISK
ZACHARY TAYLOR ELEM	1096184	6,525.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781727	0675	900XA	AT RISK
<b>TOTAL OF VOUCHERS PAID FOR THIS PERIOD:</b>		<b>1,867,760.04</b>					

## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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	1,863,054.44
2	SPECIAL REVENUE	2,229.62
51	FOOD SERVICE FUND	2,475.98
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		1,867,760.04

## UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	326.92
TH1	ACAD SCH DIV (ELEM ZONE 3)	103.27
ON1	ACAD SCH DIV (ELEM ZONE1)	410.32
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	229.70
AS1	ACADEMIC SCHOOL DIVISION	108.68
AO1	ACADEMIC SERVICES DIVISION	75.60
SP1	ACADEMIC SUPPORT SERVICES	124.72
AI1	ACCELERATED IMPROVEMENT (AIS)	194.62
AC1	ACCOUNTING SERVICES	69.60
AD1	ADMINISTRATION	43,749.41
987	ARCHDIOCESE OFFIC	1,353.12
018	ATHERTON HIGH SCHOOL	22,752.00
185	ATKINSON ELEMENTARY SCHOOL	7,500.00
127	AUBURNDALE ELEMENTARY SCHOOL	12,150.00
044	AUDUBON TRADITIONAL ELEMENTARY	6,250.00
105	BALLARD HIGH SCHOOL	27,900.00
040	BARRET TRADITIONAL MIDDLE SCH	6,807.96
055	BATES ELEMENTARY SCHOOL	7,400.00
149	BLAKE ELEMENTARY SCHOOL	9,550.00
225	BLOOM ELEMENTARY SCHOOL	3,769.00
091	BLUE LICK ELEMENTARY SCHOOL	9,175.00
094	BOWEN ELEMENTARY SCHOOL	7,500.00
260	BRANDEIS ELEMENTARY SCHOOL	5,975.00
129	BRECKINRIDGE METROPOLITAN SCH	3,384.00
038	BRECKINRIDGE/FRANKLIN ELEMENT	7,675.00
165	BROWN SCHOOL	8,100.00
045	BUTLER TRADITIONAL HIGH SCHOOL	38,808.00
243	BYCK ELEMENTARY SCHOOL	8,125.00
004	CAMP TAYLOR ELEMENTARY	9,400.00
935	CAREER & TECH ED SYSTEM WIDE	70.68
167	CARRITHERS MIDDLE SCHOOL	13,770.00
680	CARTER TRADITIONAL ELEMENTARY	10,225.00
179	CENTRAL HIGH SCHOOL	35,712.00
046	CHENOWETH ELEMENTARY SCHOOL	7,225.00
917	CHURCHILL PARK REHABILITATION	2,232.00
323	COCHRAN ELEMENTARY SCHOOL	6,650.00
083	COCHRANE ELEMENTARY SCHOOL	8,200.00
660	COLERIDGE TAYLOR MONTESSORI ES	8,200.00
CC1	COMMUNICATION/COMMUNITY RELA	220.38

## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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>
			164	CONWAY MIDDLE SCHOOL			19,050.00
			060	CORAL RIDGE ELEMENTARY SCHOOL			9,650.00
			119	CROSBY MIDDLE SCHOOL			15,690.00
			092	CRUMS LANE ELEMENTARY SCHOOL			9,350.00
			000	DISTRICT WIDE			47,731.66
			950	DISTRICTWIDE EXPENSE			2,926.72
			082	DIXIE ELEMENTARY SCHOOL			7,600.00
			100	DOSS HIGH SCHOOL			29,484.00
			156	DUNN ELEMENTARY SCHOOL			3,550.00
			200	DUPONT MANUAL HIGH SCHOOL			16,164.00
			007	EASTERN HIGH SCHOOL			28,116.00
			131	EISENHOWER ELEMENTARY SCHOOL			9,550.00
			LE1	ESL			250.00
			EC1	EXCEPTIONAL CHILD EDUCATION			414.00
			010	FAIRDALE ELEMENTARY SCHOOL			11,025.00
			057	FAIRDALE HIGH SCHOOL			36,141.60
			212	FARMER ELEMENTARY			8,275.00
			049	FARNSLEY MIDDLE SCHOOL			24,900.00
			011	FERN CREEK ELEMENTARY SCHOOL			13,350.00
			012	FERN CREEK HIGH SCHOOL			45,288.00
			250	FIELD ELEMENTARY SCHOOL			4,800.00
			270	FOSTER TRADITIONAL ACADEMY			12,625.00
			GC1	GENERAL COUNSEL			82.26
			050	GEORGIA CHAFFEE TAPP			2,160.00
			013	GREATHOUSE/SHRYOCK ELEMENTARY			3,600.00
			014	GREENWOOD ELEMENTARY SCHOOL			8,700.00
			115	GUTERMUTH ELEMENTARY SCHOOL			8,825.00
			121	HARTSTERN ELEMENTARY SCHOOL			8,900.00
			048	HAWTHORNE ELEMENTARY SCHOOL			4,525.00
			300	HAZELWOOD ELEMENTARY SCHOOL			9,000.00
			320	HIGHLAND MIDDLE SCHOOL			17,880.00
			095	HITE ELEMENTARY SCHOOL			4,325.00
			CT1	HR PERSONNEL SERVICE			4,991.15
			076	INDIAN TRAIL ELEMENTARY SCHOOL			10,950.00
			MI1	INFORMATION TECHNOLOGY			370.00
			335	IROQUOIS HIGH SCHOOL			35,233.00
			325	JACOB ELEMENTARY SCHOOL			10,000.00
			001	JCPS CENTRAL ADMINISTRATION			2,475.98
			396	JEFF CNTY TRADITIONAL MIDDLE			13,080.00
			065	JEFFERSONTOWN HIGH SCHOOL			23,472.00
			166	JEFFERSTOWN ELEMENTARY SCHOOL			13,250.00
			720	JOHN F KENNEDY ELEMENTARY SCHL			10,150.00

## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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>
			470	JOHNSON TRADITIONAL MIDDLE SCH			18,990.00
			106	JOHNSONTOWN ROAD ELEMENTARY			6,000.00
			162	KAMMERER MIDDLE SCHOOL			16,170.00
			059	KENWOOD ELEMENTARY SCHOOL			12,300.00
			079	KERRICK ELEMENTARY SCHOOL			8,825.00
			432	KING ELEMENTARY SCHOOL			8,625.00
			134	KLONDIKE LANE ELEMENTARY SCH			8,850.00
			163	KNIGHT MIDDLE SCHOOL			10,740.00
			133	LASSITER MIDDLE SCHOOL			25,920.00
			145	LAUKHUF ELEMENTARY SCHOOL			8,400.00
			126	LAYNE ELEMENTARY SCHOOL			7,850.00
			030	LIBERTY HIGH SCHOOL			4,284.00
			LI1	LIBRARY MEDIA SERVICES			89.58
			520	LINCOLN ELEMENTARY SCHOOL			7,875.00
			047	LOUISVILLE MALE HIGH SCHOOL			26,820.00
			146	LOWE ELEMENTARY SCHOOL			3,925.00
			107	LUHR ELEMENTARY SCHOOL			8,825.00
			102	MALCOLM CHANCEY ELEMENTARY SCH			8,775.00
			155	MARION C MOORE SCHOOL			62,402.60
			458	MARY RYAN ACADEMY			1,008.00
			480	MAUPIN ELEMENTARY SCHOOL			5,850.00
			440	MCFERRAN ELEMENTARY SCHOOL			15,250.00
			022	MEDORA ELEMENTARY SCHOOL			8,300.00
			340	MEYZEEK MIDDLE SCHOOL			15,030.00
			024	MIDDLETOWN ELEMENTARY SCHOOL			7,275.00
			147	MILL CREEK ELEMENTARY SCHOOL			10,150.00
			202	MINOR DANIELS ACADEMY			7,200.00
			041	NEWBURG MIDDLE SCHOOL			22,950.00
			435	NOE MIDDLE SCHOOL			20,940.00
			371	NORTON COMMONS ELEMENTARY			3,650.00
			096	NORTON ELEMENTARY SCHOOL			4,125.00
			027	OKOLONA ELEMENTARY SCHOOL			6,725.00
			620	OLMSTED ACADEMY NORTH			16,260.00
			730	OLMSTED ACADEMY SOUTH			19,980.00
			OP1	OPERATIONS SERVICES			37.54
			951	PATHFINDER SCHOOL OF INNOV			13,814.97
			075	PLEASURE RIDGE PARK HIGH SCHOO			40,068.00
			500	PORTLAND ELEMENTARY SCHOOL			6,000.00
			128	PRICE ELEMENTARY SCHOOL			8,725.00
			219	RAMSEY MIDDLE SCHOOL			21,480.00
			085	ROBERT FROST SIXTH-GRADE ACAD			12,450.00
			016	ROBERTA TULLY ELEMENTARY			7,650.00

## ORDERS OF THE TREASURER-VOUCHERS

8/16/2021 THROUGH 8/26/2021

<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>
<b>UNIT EXPENSE RECAP</b>							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			560	RUTHERFORD ELEMENTARY SCHOOL			10,000.00
			086	SANDERS ELEMENTARY SCHOOL			9,100.60
			063	SCHAFFNER ELEMENTARY SCHOOL			7,450.00
			945	SCHOOL COSTS PAID CENTRALLY			143.75
			FI1	SCHOOL CULTURE & CLIMATE			224.90
			SI1	SECURITY AND INVESTIGATIONS			51.49
			580	SEMPLE ELEMENTARY SCHOOL			12,769.60
			073	SENECA HIGH SCHOOL			37,296.00
			097	SHACKLETTE ELEMENTARY SCHOOL			6,244.52
			590	SHAWNEE HIGH SCHOOL			16,740.00
			610	SHELBY ELEMENTARY SCHOOL			13,700.00
			103	SLAUGHTER ELEMENTARY SCHOOL			10,050.00
			087	SMYRNA ELEMENTARY SCHOOL			8,100.00
			031	SOUTHERN HIGH SCHOOL			36,216.00
			064	ST MATTHEWS ELEMENTARY SCHOOL			6,200.00
			933	STATE AGENCY ADMINISTRATION			253.00
			071	STONESTREET ELEMENTARY SCHOOL			7,150.00
			211	STOPHER ELEMENTARY			2,500.00
			144	STUART ACADEMY			22,980.00
			CA1	TEACHING & LEARNING			98.17
			TD1	TECHNOLOGY DIVISION			6.24
			201	THE PHOENIX SCHOOL OF DISCOVER			8,568.00
			090	THOMAS JEFFERSON MIDDLE SCHOOL			27,900.00
			ST1	TRANSITION READINESS			113.79
			TR1	TRANSPORTATION SERVICES			229.25
			104	TRUNNELL ELEMENTARY SCHOOL			8,395.00
			033	VALLEY TRADITIONAL HIGH SCHOOL			27,439.39
			051	WAGGENER TRADITIONAL HIGH SCHL			24,336.00
			069	WATSON LANE ELEMENTARY SCHOOL			5,050.00
			072	WATERSON ELEMENTARY SCHOOL			8,850.60
			116	WELLINGTON ELEMENTARY SCHOOL			8,275.00
			084	WESTERN HIGH SCHOOL			24,998.60
			710	WESTERN MIDDLE SCHOOL			14,190.00
			077	WESTPORT MIDDLE SCHOOL			26,580.00
			182	WHEATLEY ELEMENTARY SCHOOL			12,300.00
			109	WHEELER ELEMENTARY SCHOOL			6,825.00
			374	WHITNEY YOUNG ELEMENTARY SCHL			6,177.50
			067	WILDER ELEMENTARY SCHOOL			6,775.00
			066	WILKERSON ELEMENTARY SCHOOL			8,625.60
			117	WILT ELEMENTARY SCHOOL			7,475.00
			985	YPAS			900.00
			078	ZACHARY TAYLOR ELEMENTARY SCHL			6,525.00

## 8/16/2021 THROUGH 8/26/2021

<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>
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							1,867,760.04