

ORDERS OF THE TREASURER-VOUCHERS

5/9/2022 THROUGH 5/22/2022

<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	1105199	69.44	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL 04/01-04/28/22
TERRY MICHAEL D	1105360	7.92	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	IN COUNTY TRAVEL 04/01-04/01/22
BUSH DESIREE	1105143	126.80	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL 04/01-04/28/22
MARKS JOHN LAMESA	1105261	158.41	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	IN COUNTY TRAVEL 04/01-04/29/22
GREENWELL TERRA	1105190	92.82	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	IN COUNTY TRAVEL 04/12-04/25/22
ROBERT S FULK	1105180	134.76	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	IN COUNTY TRAVEL 04/06-04/29/22
DONNA L LAWSON	1105547	1,196.20	ACADEMIC SERVICES DIVISION	AO12052	0580	401F	OUT OF COUNTY TRAVEL 06/26-06/30/22 FORT MEYERS
DR CARMEN W COLEMAN	1105155	48.25	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	OUT OF OCUNTY TRAVEL 03/15-03/17/22 PHOENIX
AUBREY R WILLIAMS	1105394	81.33	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 03/01-03/29/22
AUBREY R WILLIAMS	1105632	115.16	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 04/11-04/29/22
AVERETTE ALICIA	1105111	123.05	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	IN COUNTY TRAVEL 04/07-04/29/22
LANGLEY BENJAMIN D	1105249	178.64	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	IN COUNTY TRAVEL 04/04-04/29/22
SHELLIE A BRYAN	1105136	46.46	ACADEMIC SUPPORT SERVICES	SP12219	0580	587I	OUT OF COUNTY TRAVEL 03/16-03/16/22 FRANKFORT
SHELLIE A BRYAN	1105489	60.14	ACADEMIC SUPPORT SERVICES	SP12219	0581	587I	IN COUNTY TRAVEL 04/28-04/28/22
TRACI Y TAYLOR	1105612	124.51	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
HOSCH ANGELA C	1105208	470.63	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
MCDOWELL JANICE P	1105267	125.24	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL 03/01-03/25/22
MEYER NATHAN R	1105272	205.20	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
ROSHANDA M JOHNSON	1105223	272.09	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
YAN BO	1105399	1,131.25	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OUT OF COUNTY TRAVEL 04/11-04/14/22 ST PETERSBUR
BROOKS APRIL	1105134	72.65	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	IN COUNTY TRAVEL 04/12-04/2922
ROBERT VINEGAR	1105381	86.56	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	OUT OF COUTNY TRAVEL 03/16-03/19/22 LEXINGTON
LOGSDON ENDEAVORS LLC	477184	990.00	ADMINISTRATION	AD11071	013195	900XX	220421 & 220412 SIGN LANGUAGE 04/12, 04/21 & 04/26
DEREK FERCH	477120	530.00	ARCHDIOCESE OFFIC	9872027	0338	401FP	REGISTRATION LDA CONF 01/26-01/29/22 NEW ORLEAN
GABRIEL LUES RIDRIGUEZ	477246	810.46	ARCHDIOCESE OFFIC	9872027	0580	552FP	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOLIS
KATHRYN CROW	1105509	810.46	ARCHDIOCESE OFFIC	9872027	0580	552FP	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOLIS
KAYLA DALEY	477099	1,343.32	ARCHDIOCESE OFFIC	9872027	0580	401FP	OUT OF COUNTY TRAVEL 04/06-04/10/22 LOS ANGELES
KIMBERLY DAWN SCHUMANN	477249	859.46	ARCHDIOCESE OFFIC	9872027	0580	552FP	OUT OF COUNTY TRAVEL 03/16-03/18/22 INDIANAPOLIS
KIMBERLY METZGER	477207	298.00	ARCHDIOCESE OFFIC	9872027	0338	552FP	REGISTRATION NCTM CONF 03/16-03/18/22
LAURA A DANT	476879	1,382.92	ARCHDIOCESE OFFIC	9872027	0580	552FP	OUT OF COUNTY TRAVEL 03/02-03/06/22 NEW YORK
LISA A WIELAND	477305	154.99	ARCHDIOCESE OFFIC	9872027	0580	401FP	OUT OF COUNTY TRAVEL 04/06-04/10/22 LOSANGELES 1
MALINDA FANGMAN MASTERSON	477200	1,565.75	ARCHDIOCESE OFFIC	9872027	0580	552GP	OUT OF COUNTY TRAVEL 03/02-03/06/22 NEW YORK
TIFFANY ANN WHELAN	477304	1,480.15	ARCHDIOCESE OFFIC	9872027	0580	552GP	OUT OF COUNTY TRAVEL 03/02-03/06/22 NEWYORK
WADELL JAMES	1105384	27.96	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	IN COUNTY TRAVEL 04/11-04/28/22
WADELL JAMES	1105624	16.00	BARRET TRADITIONAL MIDDLE SCH	0401163	0626	900XF	GAS FOR GOLF CART/ PAINT MACHINE
JONES SHARILYN	1105231	20.00	BLUE LICK ELEMENTARY SCHOOL	0911077	0581	900XF	IN COUNTY TRAVEL 02/17-02/18/22 PARKING
DAVIS MATTHEW	1105164	986.62	BROWN SCHOOL	1651053	0580	900XS	OUT OF COUNTY TRAVEL 12/09-12/14/21 DENVER
CHARITY PATTON	1105290	79.90	CANE RUN ELEMENTARY	0051025	0810	900XF	NOTARY REIMBURSE
BEAU D JOHNSTON	1105225	81.42	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 04/12-04/29/22

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ELIZABETH V ADAMS	1105100	49.45	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
JENNIFER Y ROMINE	1105318	71.83	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 03/01-03/22/22
NICHELLE R FREER	1105179	123.81	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
SIMON JOSEPH	1105335	97.80	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 04/12-04/29/22
SMITH KAREN RUBLE	1105337	14.52	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	IN COUNTY TRAVEL 04/18-04/25/22
LINK STEPHANIE	1105254	70.22	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125I	IN COUNTY TRAVEL 03/03-03/29/22
BLUE SKY CASINO LLC	476899	1,186.50	CHIRSTIAN ACADEMY	9842027	0580	401GP	HOTEL STAY FOR SMEKEN CONF 3 TEACHERS 06/28-29/22
DARIN A LONG	476958	784.38	CHIRSTIAN ACADEMY	9842027	0580	401GP	OUT OF COUNTY TRAVEL 03/08-03/11/22 SAN DIEGO
JILL D BLOUNT	476856	352.81	CHIRSTIAN ACADEMY	9842027	0580	401GP	OUT OF COUNTY TRAVEL 03/08-03/11/22 SAN DIEGO
JULIE B DEPUUGH	476881	321.45	CHIRSTIAN ACADEMY	9842027	0580	401GP	OUT OF COUNTY TRAVEL 03/08-03/11/22 SAN DIEGO
LINDA L RAFLA	476992	710.44	CHIRSTIAN ACADEMY	9842027	0580	401GP	OUT OF COUNTY TRAVEL 03/08-03/11/22 SAN DIEGO
MARRIOTT INTERNATIONAL	477198	2,904.31	CHIRSTIAN ACADEMY	9842027	0580	401GP	FUSION 2022 CONFERENCE HOTEL STAY
ACADEMY @ SHAWNEE HIGH SCHOOL	1105701	87.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANDREWS AND COX PC	477315	725.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
ATHERTON HIGH SCHOOL	1105702	196.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUBURNDALE ELEMENTARY SCHOOL	1105703	122.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1105704	90.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	477313	272.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
BLACK JOSEPH M JR	477314	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
BRECKINRIDGE FRANKLIN ELEMENTARY	1105705	82.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1105706	170.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1105707	202.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1105708	93.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	477319	2,269.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
CLARK SUPERIOR COURT	477320	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
COLERIDGE TAYLOR ELEM SCHOOL	1105709	39.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COMMONWEALTH OF MASSACHUSETTS	477321	130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
CONWAY MIDDLE SCHOOL	1105710	66.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CORAL RIDGE ELEM SCHOOL	1105711	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	477322	1,652.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
DIVISION OF CHILD SUPPORT	477323	20,797.11	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
DOSS HIGH SCHOOL	1105712	67.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUNN ELEM SCHOOL	1105713	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1105714	70.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1105715	168.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE ELEMENTARY SCHOOL	1105716	33.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1105717	1,375.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARMER ELEMENTARY	1105718	76.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSLEY MIDDLE SCHOOL	1105719	120.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	477324	209.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
FERN CREEK ELEMENTARY SCHOOL	1105720	34.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FOSTER ELEMENTARY SCHOOL	1105721	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED NORTH	1105722	95.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FREDERICK LAW OLMSTED SOUTH	1105723	149.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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FROST MIDDLE SCHOOL	1105724	105.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GEORGIA CHAFFEE TAPP SCHOOL	1105725	64.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	477325	1,173.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
GREATHOUSE SHRYOCK TRAD ELEM SCH	1105726	44.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREENWOOD ELEM SCHOOL	1105727	42.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1105728	33.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	477318	382.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
HAZELWOOD ELEMENTARY SCHOOL	1105729	88.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INTERNAL REVENUE SERVICE	477326	44.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
IROQUOIS HIGH SCHOOL	1105730	82.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J B ATKINSON ACADEMY	1105731	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
J BART MCMAHON	1105700	193.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
JACOB ELEMENTARY SCHOOL	1105732	220.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E BRUCE JR ATTORNEY AT LAW	477316	268.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
JAMES E VONSICK ATTORNEY	477327	638.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
JAVITCH BLOCK LLC	477328	906.36	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
JEFFERSON COUNTY HIGH SCHOOL	1105733	155.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1105734	724.08	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1105735	211.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	477330	1,459.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
KAMMERER MIDDLE SCHOOL	1105736	51.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	477331	43.61	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
KEITH D WEINER ASSOC CO LPA	477332	610.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
KENNEDY MONTESSORI ELEMENTARY	1105737	109.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KENWOOD ELEM SCHOOL	1105738	63.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1105739	66.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1105740	95.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	477333	2,649.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
LAWRENCE WILLIAM W	477334	28,775.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
LINCOLN ELEMENTARY SCHOOL	1105741	74.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	477335	1,160.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
LUHR ELEM SCHOOL	1105742	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	477336	333.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MARYLAND CHILD SUPPORT	477337	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MASON SCHILLING MASON CO LPA	477338	91.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MAUPIN ELEMENTARY SCHOOL	1105743	114.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MCCLAIN DEWEES PLLC	477339	266.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MICHAEL K BISHOP & ASSOCIATES PSC	477340	411.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MICHIGAN ST DISBURSEMENT UNIT	477341	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
MOORE TRADITIONAL SCHOOL	1105744	106.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLI	477342	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
NEBRASKA CHILD SUPPORT PAYMENT CE	477343	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
NOE MIDDLE SCHOOL	1105745	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1105746	12.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	477344	738.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513

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OHIO VALLEY EDUCATIONAL COOPERATI	477345	33.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
PENNSYLVANIA SCDU	477346	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
PHILLIP J CASTAGNO	477317	306.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
PHOENIX SCHOOL OF DISCOVERY THE	1105747	96.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PLEASURE RIDGE PARK HIGH MCA	1105748	805.64	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1105749	32.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1105750	102.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAWN LAW FIRM PLLC	477347	210.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
RUTHERFORD ELEMENTARY SCHOOL	1105751	50.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SANDERS ELEMENTARY SCHOOL	1105752	66.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1105753	134.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1105754	113.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHACKLETTE ELEM SCHOOL	1105755	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	477312	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
SHELBY ELEMENTARY SCHOOL	1105756	36.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLAUGHTER ELEM SCHOOL	1105757	30.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	477348	207.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
SONNEK AND GOLDBLATT LTD	477350	378.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
SOUTHERN HIGH SCHOOL	1105758	287.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1105759	65.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	477351	2,080.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
STATE OF FLORIDA DISBURSEMENT UNIT	477266	96.91	DISTRICT WIDE	10	7461G		REISSUE OF CHILD SUPPORT PAYMENT
STATE OF FLORIDA DISBURSEMENT UNIT	477352	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
STENGER & STENGER PC	477353	2,052.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
STEPHEN S JOHNSON	477329	1,172.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
STEVEN A SNOW	477349	516.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
STONESTREET ELEMENTARY SCHOOL	1105760	28.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TEXAS CHILD SUPPORT	477354	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
THOMAS M DENBOW LAW OFFICE	477355	181.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
VALLEY HIGH SCHOOL	1105761	170.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1105762	61.73	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	477356	407.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
WELTMAN WEINBERG & REIS CO LPA	477357	538.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0513
WESTERN HIGH SCHOOL	1105763	645.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1105764	110.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1105765	62.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1105766	44.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILT ELEM SCHOOL	1105767	60.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUNG ELEMENTARY SCHOOL	1105768	133.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1105769	101.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GREGORY L VANN	1105375	99.62	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
STENTON SHAWNA	1105345	141.60	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	IN COUNTY TRAVEL 03/01-04/28/22
AGNES G GRATZ	1105527	162.20	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/03-03/31/22
ALVAREZ BARBARA	1105471	27.28	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/14-04/21/22

ORDERS OF THE TREASURER-VOUCHERS

5/9/2022 THROUGH 5/22/2022

<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>
BENZOUINE FADILA	1105123	79.02	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/02-03/18/22
BOHANNON JENNIFER	1105486	107.23	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/12-04/28/22
FARRELL JAN	1105518	68.77	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/28/22
GUTTERMAN ANN MARGARET	1105192	200.81	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/01-03/30/22
GUTTERMAN ANN MARGARET	1105529	190.65	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/29/22
JENNIFER K ALBRIGHT	1105469	71.67	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/28/22
KRAUS SUSAN	1105243	40.13	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 02/02-02/25/22
KRAUS SUSAN	1105543	85.84	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/28/22
MARTHA L HUDSON	1105211	39.86	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/04-03/22/22
MERCEDES HERRERA RODRIGUEZ	1105202	29.26	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/01-03/25/22
ROCIO VELARDE	1105620	58.52	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/29/22
TINA M WATSON	1105627	65.25	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 04/11-04/29/22
WATHEN JIMMY R	1105626	180.40	EARLY CHILDHOOD	EA12784	0581	135I	04/25-04/26/22 COLUMBUS
WISEHEART MARY	1105398	26.36	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY TRAVEL 03/10-03/24/22
ABIGAIL I YEAZELL	1105402	22.32	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
AMY M CALISTI	1105146	68.29	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
DARLENE Y ANDERS	1105103	51.56	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
ELIZABETH R HART	1105198	39.42	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 02/01-02/28/22
GAMALIEL CARDONA ROMERO	1105147	58.11	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/03-03/28/22
HUKIC HARIS	1105213	21.51	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/09-03/30/22
KRISTA G DRYBROUGH	1105169	67.55	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
KRISTEN B SIMMONS	1105334	49.99	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/28/22
MAHASAN SUMSMIA	1105353	35.75	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/09-03/30/22
MOLLY E SHACKELFORD	1105331	76.95	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
WHITEHEAD AMY R	1105389	24.11	ESL	LE11806	0581	900XS	IN COUNTY TRAVEL 03/09-03/25/22
AMBER D BOWMAN	1105130	47.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/12-04/28/22
ANDREA HEATON	1105530	147.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	05/03-05/04/22 SHELBYVILLE
BARSAMIAN TANYA	1105116	177.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/02-03/28/22
BAXTER GRE'TA	1105117	54.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
BLAKLEY STEPHENIE W	1105126	104.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 03/03-03/28/22
BRANDI BURBRINK	1105140	67.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
CARLETTA L ENGLAND	1105517	98.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/26-05/04/22 SHELBYVILLE
CASEY R ROOF	1105319	69.79	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/07-03/25/22
CRUZ PAMELA	1105163	151.76	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILLE
DEVENUTO TERESA	1105167	49.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 03/08-03/09/22 SHELBYVILLE
DEVON A LAND	1105248	27.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/18-04/27/22
ELIZABETH A LASLEY	1105251	228.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
EMILY B SCHANTZ	1105328	15.33	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/11-04/28/22
ERIN N STUMPH	1105350	18.00	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
FRANKLIN BRIAN	1105178	172.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
HALL CHRISTY L	1105194	147.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILLE
HEIDI K ZIMMERMAN	1105404	98.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	IN COUNTY TRAVEL 03/08-04/13/22 SHELBYVILLE
HEIDI K ZIMMERMAN	1105636	98.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/26-05/04/22 SHELBYVILLE
HUGHES MARY MICHELLE	1105212	18.48	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 03/14-03/28/22

ORDERS OF THE TREASURER-VOUCHERS

5/9/2022 THROUGH 5/22/2022

<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>
JACOB D SAYLOR	1105327	113.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/10-03/30/22
JAMIE M GOOTEE	1105188	75.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/27/22
JERRI L BYRUM	1105144	128.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/05-04/20/22
JESSICA L HOAGLAND	1105205	21.59	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
JOHN C ROBERTS	1105313	45.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/21-04/29/22
KATHERINE A TERRELL	1105359	34.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 03/04-03/31/22
KATY RANDOLPH	1105304	153.11	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
KELLY E LAW	1105252	55.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/28/22
KIMBERLY A CHEVALIER	1105500	37.04	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	04/29-04/2922 ELIZABETH TOWN
KLUMP KIM	1105237	246.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/04-03/31/22
KRISTA L RILEY	1105589	42.23	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE WESTERN MS
MARIA A JONES	1105230	99.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
MELANIE SMITH	1105338	67.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
MELODY SAWYER	1105326	105.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/28/22
RAMSEY MACKENZIE	1105302	7.95	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
RANDOLPH COURTNEY	1105303	6.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/01-04/29/22
REBECCA LYN OWENS	1105574	19.95	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
RODNEY A ENGLAND	1105174	140.09	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/28/22
SARA TINKER	1105364	81.39	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/12-04/29/22
SIMPSON CINDY	1105600	143.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
SPALDING ELIZABETH	1105340	168.39	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 03/08-03/09/22 SHELBYVILLE
SPALDING ELIZABETH	1105603	98.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILLE
STEPHANIE BLANKENBAKER	1105127	38.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/28/22
STOCKER KATHLEEN	1105348	49.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 03/08-03/09/22 SHELBYVILLE
STOCKER KATHLEEN	1105606	98.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILLE
STRYBEL COLLEEN	1105349	131.37	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
STRYBEL COLLEEN	1105608	70.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
SUTTON REBECCA	1105354	28.65	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/11-04/26/22
SVOBODA LORI	1105355	129.23	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
TAMMY L PIERCE	1105293	111.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 03/02-03/31/22
TAMULA M TUCKER	1105369	66.33	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY TRAVEL 04/11-04/29/22
TESSA M STURGEON	1105351	23.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/15-04/29/22
TIFFANY L STITH	1105347	147.84	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/12-04/27/22 SHELBYVILLE
TRICIA L HOSEY	1105209	17.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	IN COUNTY TRAVEL 04/15-04/20/22
WESLEY A NAPPER	1105283	197.12	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUNTY TRAVEL 04/26-05/04/22 SHELBYVILLE
WHITT JEAN R	1105390	5.01	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY TRAVEL 04/13-04/27/22
WHORTON JENNIFER	1105631	86.24	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	OUT OF COUTNY TRAVEL 04/12-04/27/22 SHELBYVILLE
HARDIN CORDELIA	1105197	43.04	FINANCIAL SERVICES DIVISION	FS11080	0581	900XS	IN COUNTY TRAVEL 10/05/21-04/19/22
SHERISE M STRUGGS	1105607	79.90	FRAYSER ELEMENTARY SCHOOL	2901053	0810	900XF	REIMBURSE NOTARY FEES
DANA L COLLINS	1105156	61.37	GENERAL COUNSEL	GC11805	0581	900XS	IN COUNTY TRAVEL 03/03-04/28/22
KEVIN C BROWN	1105135	2,228.78	GENERAL COUNSEL	GC11805	0580	900XS	OUT OF COUNTY TRAVEL 03/30-04/03/22 SAN DIEGO
REED TRACY	1105585	7.38	GEORGIA CHAFFEE TAPP	0501077	0531	900XS	REIMBURSE CERTIFIED MAIL
CARL YELDER	477042	250.00	GRACE M. JAMES ACAD OF EXCELL	8002826	0679	736X1	DJ SERVICES FOR TALENT SHOW

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LATACHA L BARNETT	1105114	79.90	GRACE M. JAMES ACAD OF EXCELL	8001053	0810	900XS	NOTARY REIMBURSE
GRETCHEN S BEACH	1105118	292.06	HITE ELEMENTARY SCHOOL	0951053	0580	900XF	OUT OF COUNTY TRAVEL 03/14-03/16/22 CHICAGO
KRISTEN N BENNER	1105121	430.10	HITE ELEMENTARY SCHOOL	0951053	0580	900XF	OUT OF COUNTY TRAVEL 03/14-03/15/22 CHICAGO
ARIEL C WATERS	477299	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
ELIZABETH A MURRAY	477212	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
FRANEISHA N JONES	1105228	78.00	HR PERSONNEL SERVICE	CT11099	0580	900XS	OUT OF COUNTY TRAVEL 02/24-02/25/22 NASHVILLE
HARRISON J TODD	477279	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
JOSEPH WARE BEADLES IV	477071	212.73	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
LOGAN MCDERMOTT MOSTOWSKY	477203	279.84	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
MUNOZ MARCO	1105567	60.20	HR PERSONNEL SERVICE	CT12099	0581	401IB	IN COUNTY TRAVEL 04/11-04/29/22
PATRICK RYAN MCCARTHY	477202	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
RODERICK C SULLIVAN	477268	290.40	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
ZACHARY D LIGHT	477181	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACHER RECRUIT REIMBURSE
JODELL RENN	1105308	942.69	INTERNAL AUDIT	1A11083	0580	900XS	OUT OF COUNTY TRAVEL 04/08-04/15/22 ST PETERSBUR
LOUISVILLE GAS AND ELECTRIC	1105552	500.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	VELICIA BRIGHT 350003029229
YATES JOHN	1105400	7.26	JACOB ELEMENTARY SCHOOL	3251077	0581	900XF	IN COUNTY TRAVEL 04/20-04/20/22
JOHNSON TRAD MIDDLE SCHOOL	1105224	1,165.00	JCPS CENTRAL ADMINISTRATION	220	1920	055I	ATTN D BURLEY JUSTICE NOW/ GIANTS OF BLUEGRASS
LAUREN TUCKER PURCELL	476991	452.74	KY COUNTRY DAY	9832027	0580	401FP	OUT OF COUNTY TRAVEL 01/23-01/25/22 CHARLOTTE
CALLIE Y HUNTINGTON	1105214	122.84	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF OCUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
COOMER PAMELA	1105159	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
KRISTINA ANN BLOCH	1105128	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
LYNN M REYNOLDS	1105310	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
MARY M BRYANT	1105139	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
SARAH O'HAIR	1105286	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
STEPHEN G BECK	1105119	145.30	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
UNGER DEBRA	1105373	102.00	LIBRARY MEDIA SERVICES	LI12053	0580	401F	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO
MOORE TRADITIONAL SCHOOL	1105563	7,500.00	MARION C MOORE SCHOOL	220155	1920	086G	GRANT 086G GIANTS OF BLUEGRASS
LOUISVILLE GAS AND ELECTRIC	1105551	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0680	125I	TASHA TUCKER ACCT #350010170800
KATRINA A MOORE	1105276	82.68	NEWCOMER ACADEMY	1862104	0580	125I	OUT OF COUNTY TRAVEL 03/01-03/03/22 LEXINGTON
PERKINS CHRISTOPHER	1105291	81.58	OPERATIONS SERVICES	OP11086	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
JEFFERSON COMMUNITY & TECHNICAL C	477152	217.34	PATHFINDER SCHOOL OF INNOV	9512826	0679	711X	BULLOCK-002870381 LONGWITH-002868460
ADAMS BLAIRE	1105099	120.21	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL 04/01-04/29/22
HABICH MEGAN	1105193	353.28	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL 02/01-03/29/22
HAYES ANGELA	1105200	102.25	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL 04/11-04/28/22
HOLLY N WALKER	1105385	161.44	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	IN COUNTY TRAVEL 03/01-03/30/22
DONALD ROBINSON	1105316	11.61	PROPERTY MGMT & MAINT	PM11194	0581	900XS	IN COUNTY TRAVEL 03/13-03/30/22
BROOKINS LATISHAWA	1105133	122.85	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
DWYER KIMBERLY E	1105171	154.93	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-04/29/22
ERIN M MCGOHON	1105268	274.01	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 01/06-03/29/22

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GARY C LANTZ	1105250	282.41	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
HOLLI D BICKER	1105124	112.53	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
HURLEY JOSEPH	1105215	124.96	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-03/31/22
LACHAPPELLE SHANNON	1105245	227.94	PUPIL PERSONNEL	PP11030	0581	900XX	
ROBERTS TIFFANY	1105315	72.08	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/02-03/30/22
WEBB CRAIG	1105388	149.60	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/01-03/29/22
WILSON JAMES ED JR	1105396	230.62	PUPIL PERSONNEL	PP11030	0581	900XX	IN COUNTY TRAVEL 03/02-03/31/22
CARRICO LEANN	1105497	678.97	ROBERTA TULLY ELEMENTARY	0161053	0580	900XF	AIRFARE REIMBURSEMENT
WORKS RACHEL	1105633	620.96	ROBERTA TULLY ELEMENTARY	0161053	0580	900XF	07/17-07/20/22 AUSTIN AIRFARE
AVERETTE BUSH AMANDA	1105112	1,598.35	SCHOOL CHOICE	CH11271	0580	900XS	OUT OF COUTNY TRAVEL 04/18-04/23/22 LAS VEGAS
ADAM R WILSON	1105395	25.93	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/11-04/29/22
CHERYL L AMSTUTZ	1105472	164.77	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/11-04/29/22
ETANA GARFINKLE PLYMESSER	1105525	19.17	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 03/01-04/28/22
GABRIELLA S BURDETTE	1105491	88.53	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/11-04/29/22
GIBSON TINA B	1105186	21.56	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/13-04/27/22
HODGES KRISTIN M	1105534	59.04	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/18-04/28/22
KIM GRACE	1105235	49.50	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/11-04/29/22
MAY AARON	1105263	75.68	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 04/12-04/28/22
RUSSELL CHAD SCOTT	1105321	212.52	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 03/01-03/31/22
RUTH DAVID G	1105323	43.47	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 03/01-03/31/22
STEWART CHARLES B	1105346	110.72	SCHOOL COSTS PAID CENTRALLY	9451263	0581		IN COUNTY TRAVEL 03/01-03/31/22
AMY G DOWNS	1105514	127.83	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
ANN M MORGAN	1105278	111.68	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
APRYL L CLARK	1105154	61.55	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/02-03/28/22
APRYL L CLARK	1105501	5.28	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/21-04/26/22
BARHAM GLORIA	1105480	15.96	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/12-04/29/22
BOEMKER APRIL C	1105129	83.47	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/03-03/31/22
BOEMKER APRIL C	1105485	65.20	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
BRAHIM NAOMI	1105132	118.12	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/30/22
BRAHIM NAOMI	1105488	29.04	SCHOOL CULTURE & CLIMATE	FI12123	0580	337IC	OUT OF COUNTY TRAVEL 04/29-04/29/22 ELIZABETHTO
BRITTANY L HIGDON	1105204	151.51	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/30/22
BRITTANY Q KNIPP	1105238	101.33	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
CHRISTOPHER R KLAKAMP	1105541	121.89	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/08-03/31/22
CRYSTAL C CARTER	1105150	108.92	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
DAVID V SPENCER	1105341	139.31	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
DAVID V SPENCER	1105604	41.74	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/12-04/27/22
HIGH LAUREN J	1105532	22.53	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/13-04/29/22
HOLLY N PAHLER	1105141	116.48	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
HOLLY N PAHLER	1105576	81.94	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
JENNIFER COOK	1105506	104.24	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/13-04/27/22
JORDAN A YOUNG	1105635	112.23	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
KATHRYN N DEFERRARI	1105166	89.23	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	IN COUNTY TRAVEL 02/11-03/29/22
KENYA L MCCOY	1105265	100.78	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/29/22

ORDERS OF THE TREASURER-VOUCHERS

5/9/2022 THROUGH 5/22/2022

<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>
KENYA L MCCOY	1105559	41.56	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/13-04/29/22
KEYONNA R JOHNSON	1105222	79.79	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 04/13-04/28/22
KIMBERLY J MOORE	1105562	57.68	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
LATOYA M BRYANT	1105137	229.14	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/03-03/31/22
LATOYA M BRYANT	1105490	83.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/12-04/29/22
LAURA H BRYANT	1105138	51.71	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/02-03/31/22
LISA M MCNEAR	1105269	153.10	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 03/10-03/31/22
MADELINE C HEUKE	1105203	166.54	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
MADELINE C HEUKE	1105531	70.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
MATTHEW D TRZASKUS	1105616	10.64	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/13-04/13/22
MEREDITH R GARDNER	1105524	239.40	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	03/01-03/3022
NABER SHANNON	1105282	200.44	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
PORTIA H JENNINGS	1105220	83.26	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 04/18-04/29/22
RICKY L HOWELL	1105210	80.01	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/31/22
RICKY L HOWELL	1105535	20.34	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/13-04/21/22
SAMANTHA G SHOCKLEY	1105597	98.72	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
SIRLIVIA MAHIN	1105260	105.83	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	IN COUNTY TRAVEL 03/11-03/25/22
STACI R RUSSELL	1105322	99.63	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/29/22
STEPHANIE D ROBERTS	1105314	203.64	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/08-03/31/22
STEPHANIE D ROBERTS	1105591	92.53	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/14-04/29/22
THOMAS ADAM D	1105362	184.97	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/02-03/30/22
THOMAS ADAM D	1105614	111.58	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/11-04/29/22
VICTORIA G LIGON	1105253	62.49	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/01-03/28/22
VICTORIA G LIGON	1105549	17.51	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 04/19-04/27/22
YATES SANDRA	1105401	211.95	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY TRAVEL 03/02-03/30/22
ARNETT ALICIA	1105477	166.27	SCHOOL NUTRITION SERV	SN15101	0580	205XA	OUT OF OCUNTY TRAVEL 03/09-03/11/22 SOMERSET
BOYD GRETCHEN	1105131	55.11	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/29/22
BRITTANY M PASSAFIUME	1105289	80.05	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/29/22
CARTER LATACHA L	1105151	19.80	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/01-03/31/22
HELEN W HALL	1105195	77.64	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/31/22
HOFFMAN SHELLEY	1105206	99.67	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/29/22
JONES CONNY A	1105227	21.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/03-03/31/22
KEAN SHIRLEY	1105232	33.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/01-03/31/22
KENDRICKS VERONICA L	1105233	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/02-03/30/22
KRAMER AMY	1105242	94.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/29/22
LILIA C VILLEGAS	1105377	13.96	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/03-03/28/22
LORI A SWEENEY	1105356	11.44	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/17-03/18/22
MCCAWLEY TARA	1105264	121.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/02-03/29/22
MILLS JASON	1105274	254.72	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/31/22
RALEY CLARE	1105301	132.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/31/22
STEPHANIE C SACK	1105325	144.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/28/22
TERI L NICHOLS	1105284	8.96	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/18-03/31/22
TERRA M KNOER	1105239	24.57	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/02-03/31/22
UNDERWOOD THERESA	1105371	8.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/08-03/31/22
VINCENT PATRICIA	1105379	46.20	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/01-03/31/22

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5/9/2022 THROUGH 5/22/2022

<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>
VOWELS LINDA	1105382	11.62	SCHOOL NUTRITION SERV	SN15101	0581	205X0	IN COUNTY TRAVEL 03/04-03/31/22
WATSON CHRISTINA	1105387	39.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/01-03/29/22
WILLARD AMY	1105392	85.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	IN COUNTY TRAVEL 03/02-03/30/22
BLACK ANGELA	1105125	255.56	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	IN COUNTY TRAVEL 03/28-03/29/22 BURLINGTON
KENTUCKY STATE TREASURER	477163	116.00	SECURITY AND INVESTIGATIONS	SI11089	0810	900XS	POLYGRAPH & DRUG TEST FOR MELVIN HUGHES
GARNER KEVIN	1105183	2,928.28	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	OUT OF COUNTY TRAVEL 03/28-04/01/22 SAN DIEGO HO
AMANDA L COOPER	1105160	433.20	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	OUT OF OCUNTY TRAVEL 07/21-07/23/22 ATLANTA
AMBER N WISE	1105397	433.20	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	OUT OF COUNTY TRAVEL 07/21-07/23/22 ATLANTA
KRISTEN M GEARY	1105184	433.20	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	IN COUNTY TRAVEL 07/21-07/23/22 ATLANTA
PETRINA M THOMPSON	1105363	217.97	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	OUT OF COUNTY TRAVEL 07/21-07/24/22 ATLANTA
SYDNE E GRAF	1105189	423.20	SMYRNA ELEMENTARY SCHOOL	0871053	0580	900XF	OUT OF COUNTY TRAVEL 07/21-07/23/22 ATLANTA
AMY D BOLDIN	1105487	66.80	STATE AGENCY ADMINISTRATION	9331198	0581	103X	IN COUNTY TRAVEL 03/01-03/31/22
RANDELL D AUSTIN	1105110	32.56	STATE AGENCY ADMINISTRATION	9331198	0581	103X	IN COUNTY TRAVEL 03/04-04/20/22
AMY L GOODENOUGH	1105187	125.53	TEACH & LEARN INNOVATION	CM11232	0581	900XS	IN COUNTY TRAVEL 04/12-04/28/22
BETHANY L HARDESTY	1105196	145.20	TEACH & LEARN INNOVATION	CM12232	0580	401I	OUT OF COUNTY TRAVEL 03/17-03/22/22 LEXINGTON
HEATHER L JONES	1105229	48.51	TEACH & LEARN INNOVATION	CM11281	0581	900XS	IN COUNTY TRAVEL 03/02-03/28/22
MELINDA A JEFFRIES	1105219	86.80	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL 03/02-03/31/22
MELINDA A JEFFRIES	1105537	78.03	TEACH & LEARN INNOVATION	CM12284	0580	401I	IN COUNTY TRAVEL 03/08-04/27/22
MICAELA N WANG	1105386	220.80	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL 03/01-04/29/22
REBECCA SPOO INGRAM	1105216	115.99	TEACH & LEARN INNOVATION	CM11286	0581	900XS	IN COUNTY TRAVEL 04/12-04/29/22
ROBIN M RATLIFF	1105584	28.65	TEACH & LEARN INNOVATION	CM11287	0581	900XS	IN COUNTY TRAVEL 04/12-04/21/22
ROBINSON PAUL	1105317	70.31	TEACH & LEARN INNOVATION	CM11274	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
SAMANTHA L BENNETT	1105122	137.25	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
SARA E BATLINER	1105481	96.44	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL 04/12-04/29/22
STEPHANIE D CHEATHAM	1105153	92.93	TEACH & LEARN INNOVATION	CM11284	0581	900XS	IN COUNTY TRAVEL 04/12-04/27/22
SUSAN C PRICE	1105298	111.00	TEACH & LEARN INNOVATION	CM11214	0581	900XS	IN COUNTY TRAVEL 02/02-04/21/22
ANDREA D CAMPBELL	1105495	46.46	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 04/20-04/29/22
BRITTANY A JOHNSTON	1105226	220.30	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 02/01-04/26/22
FORD DEANNA	1105519	24.02	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 04/12-04/29/22
HUMMEL JEAN	1105536	157.30	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 03/01-04/29/22
JENNIFER S OSBORNE	1105287	44.53	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 03/02-03/30/22
JOSEPHINE BARRETTA	1105115	65.73	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 12/01/21-04/27/22
JUSTIN A ELLIOTT	1105173	93.69	TEACHING & LEARNING	CA11052	0581	900XY	IN COUNTY TRAVEL 04/13-04/27/22
KENTUCKY DEPARTMENT OF EDUCATION 476937		16,867.65	TEACHING & LEARNING	CA12052	0899	022IK	KDE JAN-FEB MOA STAFF
MADDIE E SHEPARD	1105596	146.32	TEACHING & LEARNING	CA11052	0581	900XY	IN COUNTY TRAVEL 01/04-04/29/22
MICHELLE R CABLE	1105494	40.48	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
TARA N SCHNEIDER	1105329	45.77	TEACHING & LEARNING	CA11214	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
BURNETT VENITA	1105142	268.17	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 04/11-04/29/22
BURNETT VENITA	1105492	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
CARRICO TIMOTHY PATRICK	1105498	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
COURTNEY N COMSTOCK	1105158	8.62	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 04/15-04/28/22
COURTNEY N COMSTOCK	1105505	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
HOCKENBURY RUSSELL	1105533	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
HONGHERN DARUNPORN	1105207	73.08	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
JACK B BOSLEY	476858	132.72	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 03/01-03/29/22
KENNETH J WILLEN	1105393	977.41	TECHNOLOGY DIVISION	TD11100	0580	900XS	OUT OF COUNTY TRAVEL 04/10-04/13/22 NASHVILLE
KERMIT E BELCHER	1105120	1,304.08	TECHNOLOGY DIVISION	TD11100	0580	900XS	OUT OF COUNTY TRAVEL 04/10-04/13/22 NASHVILLE
REBECCA E REYNOLDS	1105311	140.80	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 03/04-03/31/22
REBECCA E REYNOLDS	1105588	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
RECEVEUR KATHLEEN M	1105306	47.69	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 04/11-04/28/22
SHORY MICHELLE	1105333	162.00	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 03/01-03/31/22
SHORY MICHELLE	1105598	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
STEVEN A DURM	1105170	340.00	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 04/12-04/28/22
STEVEN A DURM	1105515	67.32	TECHNOLOGY DIVISION	TD11507	0580	900XS	04/20-04/20/22 LEXINGTON
WILLIAM A PIERCE	1105294	95.00	TECHNOLOGY DIVISION	TD11507	0581	900XS	IN COUNTY TRAVEL 03/07-03/29/22
REVEL LISA W	1105309	1,293.28	TECHNOLOGY INTEGRATION	CE11507	0580	900XS	OUT OF COUNTY TRAVEL 04/10-04/13/22 NASHVILLE
HEATHER A BENFIELD	1105482	529.46	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310G	OUT OF COUNTY TRAVEL 04/18-04/22/22 LAS VEGAS
BLYTHE TIM	1105484	471.06	TRANSITION READINESS	ST12146	0580	348I	IN COUNTY TRAVEL 04/13-04/15/22
DAVID E ADKINS	1105101	471.06	TRANSITION READINESS	ST12146	0580	348I	IN COUNTY TRAVEL 04/13-04/15/22 HOTEL STAY
JOSHUA S LIGHTLE	1105548	893.24	TRANSITION READINESS	ST12053	0580	401I	OUT OF COUNTY TRAVEL 02/23-02/25/22 TAMPA
TELLY R SELLARS	477254	214.50	TRANSITION READINESS	ST12181	0580	037GP	OUT OF COUNTY TRAVEL 12/12-12/14/22 CHARLESTON
MOTOR VEHICLE ADMINISTRATION	476973	9.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	LISA BRADY DRIVER HISTORY CHECK
THOMAS ANDREW L	1105615	88.88	WAGGENER TRADITIONAL HIGH SCHL	0511077	0581	900XF	IN COUNTY TRAVEL 04/12-05/05/22
JENNIFER R GABBERT	1105522	9.25	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	MAILING REIMBURSE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		180,538.04					

ORDERS OF THE TREASURER-VOUCHERS

5/9/2022 THROUGH 5/22/2022

<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	121,720.67
2	SPECIAL REVENUE	56,782.83
22	DISTRICT ACTIVITY FUNDS	467.34
51	FOOD SERVICE FUND	1,567.20
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		180,538.04

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	77.36
ON1	ACAD SCH DIV (ELEM ZONE1)	285.21
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	227.58
AO1	ACADEMIC SERVICES DIVISION	1,244.45
SP1	ACADEMIC SUPPORT SERVICES	729.29
AI1	ACCELERATED IMPROVEMENT (AIS)	1,073.16
EV1	ACCT, RES & SYSTEM IMP	1,131.25
AT1	ACTIVITIES AND ATHLETICS	159.21
AD1	ADMINISTRATION	990.00
987	ARCHDIOCESE OFFIC	9,235.51
040	BARRET TRADITIONAL MIDDLE SCH	43.96
091	BLUE LICK ELEMENTARY SCHOOL	20.00
165	BROWN SCHOOL	986.62
005	CANE RUN ELEMENTARY	79.90
935	CAREER & TECH ED SYSTEM WIDE	438.83
680	CARTER TRADITIONAL ELEMENTARY	70.22
984	CHIRSTIAN ACADEMY	6,259.89
000	DISTRICT WIDE	87,534.28
DV1	DIVERSITY EQUITY POVERTY DIV	241.22
EA1	EARLY CHILDHOOD	1,433.25
LE1	ESL	515.56
EC1	EXCEPTIONAL CHILD EDUCATION	4,884.97
FS1	FINANCIAL SERVICES DIVISION	43.04
290	FRAYSER ELEMENTARY SCHOOL	79.90
GC1	GENERAL COUNSEL	2,290.15
050	GEORGIA CHAFFEE TAPP	7.38
800	GRACE M. JAMES ACAD OF EXCELL	329.90
095	HITE ELEMENTARY SCHOOL	722.16
CT1	HR PERSONNEL SERVICE	2,421.17
IA1	INTERNAL AUDIT	942.69
325	JACOB ELEMENTARY SCHOOL	507.26
001	JCPS CENTRAL ADMINISTRATION	1,165.00
983	KY COUNTRY DAY	452.74
LI1	LIBRARY MEDIA SERVICES	880.14
155	MARION C MOORE SCHOOL	7,500.00
024	MIDDLETOWN ELEMENTARY SCHOOL	200.00
186	NEWCOMER ACADEMY	82.68
OP1	OPERATIONS SERVICES	81.58
951	PATHFINDER SCHOOL OF INNOV	217.34

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
UNIT EXPENSE RECAP							
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
			HP1	PHYSICAL DEV & HEALTH SERV			737.18
			PM1	PROPERTY MGMT & MAINT			11.61
			PP1	PUPIL PERSONNEL			1,751.93
			016	ROBERTA TULLY ELEMENTARY			1,299.93
			CH1	SCHOOL CHOICE			1,598.35
			945	SCHOOL COSTS PAID CENTRALLY			870.89
			FI1	SCHOOL CULTURE & CLIMATE			4,665.90
			SN1	SCHOOL NUTRITION SERV			1,567.20
			SI1	SECURITY AND INVESTIGATIONS			371.56
			097	SHACKLETTE ELEMENTARY SCHOOL			2,928.28
			087	SMYRNA ELEMENTARY SCHOOL			1,940.77
			933	STATE AGENCY ADMINISTRATION			99.36
			CM1	TEACH & LEARN INNOVATION			1,357.44
			CA1	TEACHING & LEARNING			17,752.25
			TD1	TECHNOLOGY DIVISION			4,020.81
			CE1	TECHNOLOGY INTEGRATION			1,293.28
			TI1	TITLE I,II,IV, & PRG SUPPORT			529.46
			ST1	TRANSITION READINESS			2,049.86
			TR1	TRANSPORTATION SERVICES			9.00
			051	WAGGENER TRADITIONAL HIGH SCHL			88.88
			109	WHEELER ELEMENTARY SCHOOL			9.25
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							180,538.04