ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
HARTSTERN PAIGE	1106638	53.19	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	MAY TRAVEL
BUSH DESIREE	1106573	103.54	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MAY TRAVEL
MARKS JOHN LAMESA	1106694	173.30	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	MAY TRAVEL
HEATHER A BENFIELD	1106557	91.33	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MARCH 2022
KIM MORALES	1106711	66.79	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	APRIL TRAVEL
AUBREY R WILLIAMS	1106815	96.68	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	MAY TRAVEL
AVERETTE ALICIA	1106551	129.83	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	MAY TRAVEL
CROWE CYNTHIA	1106953	148.14	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	MAY TRAVEL
GOFFNER GWENDOLYN	1106625	95.64	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	MAY TRAVEL
LANGLEY BENJAMIN D	1106681	373.68	ACADEMIC SUPPORT SERVICES	SP12219	0581	587I	MAY TRAVEL BEREA
SHELLIE A BRYAN	1106571	34.16	ACADEMIC SUPPORT SERVICES	SP12219	0581	587I	MAY TRAVEL
ROSHANDA M JOHNSON	1106665	152.70	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	APRIL TRAVEL
JACLYN F ROSS	1107017	57.22	ACCOUNTING SERVICES	AC11082	0581	900XS	JUNE TRAVEL
LEHMAN HANNAH O	1106684	48.00	ACCOUNTING SERVICES	AC11082	0581	900XS	MAY TRAVEL
YAN BO	1107044	178.45	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OUT OF COUNTY BOSTON
BROOKS APRIL	1106570	48.27	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	05 02 05 26 2022
BROOKS APRIL	1106941	67.23	ACTIVITIES AND ATHLETICS	AT11302	0580	900XS	OUT OF COUNTY LEX
RHODES CHERYL	1106746	47.26	ADULT EDUCATION	AE12067	0581	187I	MAY TRAVEL
ANDREA GORDON RULEY	478178	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR ALLISON RAND
ARIN ZIRNHELD	478523	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR KAITLYN SMITH
CATHERIN ANNE HENNINGER	478086	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR LINDSEY GOCKE
COURTNEY SMITH	478184	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR STAR ADAMS 21 22
EMILY DYAR WOLZ	478227	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR VICTORIA HARGADON
ERIN WIEDMAR HARMON	478084	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR DEREK HAYDEN
HALEY JENKS	478096	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR MCKENNA SCHELB
JEAN BELVOIX	478019	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	TEACHER MENTOR ASHBY LEE
KAREN MAY SNAPP	478185	1,200.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR APRILPAULSON
KELSEY ELIZABETH DYAR	478058	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR ARCHDIOCESE SYDNEY SKANES 21/22
KIM M PATTON	478166	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR HANNAH THOMAS
LOPER KAREN	1106687	2,498.27	ARCHDIOCESE OFFIC	9872027	0580	401FP	APRIL TRAVEL NEW ORLEANS
MEREDITH LEA WORLAND	478229	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR MADISON BUSCH
STEPHANIE LONGSHORE	478400	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR MICHAELA HARTMAN
TARA RICHELLE OHAGAN	478147	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR NICOLE HOFFMANN
TIFFANY ANN WHELAN	478225	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR TERRI JOHNSON
TIFFANY L BENNETT	478020	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR ARCHDICESE EMMA LLOYD 21/22
YANN ANGELA GRACE	478231	600.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	MENTOR FOR JASMINE WHEELER
WADELL JAMES	1106803	27.96	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	MAY TRAVEL
ZIEGLER GINA	1107045	119.32	BATES ELEMENTARY SCHOOL	0551077	0580	900XF	OUT OF COUNTY INDIANAPOLIS
BEAU D JOHNSTON	1106666	106.87	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	05 03 05 27 2022
JAMES A MOORE	1106709	176.53	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TARVEL

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
SIMON JOSEPH	1106765	39.67	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY TRAVEL
BRISLIN JENNIFER	1106567	84.19	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	APRIL & MAY 2022
DEANNA SOUTHERLING	1106771	87.94	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH & APRIL TRAVEL
KENNEDY G SCOTT	1106763	177.37	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	MARCH THRU MAY TRAVEL
ANDREWS AND COX PC	477939	164.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
BELL HESS & VAN ZANT PLLC	477937	306.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
BLACK JOSEPH M JR	477938	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
BLUE LICK ELEMENTARY SCHOOL	1106883	79.63	DISTRICT WIDE	10	7421R		PEPSI
BOWEN ELEMENTARY SCHOOL	1106884	49.50	DISTRICT WIDE	10	7421R		PEPSI
BRECKINRIDGE METROPOLITAN HIGH SC	1106885	51.25	DISTRICT WIDE	10	7421R		PEPSI
BROWN SCHOOL	1106886	37.50	DISTRICT WIDE	10	7421R		PEPSI
BUTLER TRAD HIGH SCHOOL	1106887	84.75	DISTRICT WIDE	10	7421R		PEPSI
CENTRAL HIGH SCHOOL	1106888	70.75	DISTRICT WIDE	10	7421R		PEPSI
CHAPTER 13 TRUSTEE - EDKY	477943	2,269.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
CHENOWETH ELEM SCHOOL	1106889	98.88	DISTRICT WIDE	10	7421R		PEPSI
CLARK SUPERIOR COURT	477944	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
COCHRAN ELEMENTARY SCHOOL	1106890	78.75	DISTRICT WIDE	10	7421R		PEPSI
COLERIDGE TAYLOR ELEM SCHOOL	1106891	68.00	DISTRICT WIDE	10	7421R		PEPSI
COMMONWEALTH OF MASSACHUSETTS	477945	130.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
CRUSADE FOR CHILDREN	478046	91.88	DISTRICT WIDE	10	7421R		BUS COMPOUNDS PEPSI
DEATRICK & SPIES PSC	477946	2,246.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
DIVISION OF CHILD SUPPORT	477947	20,682.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
DUPONT MANUAL HIGH SCHOOL	1106892	56.13	DISTRICT WIDE	10	7421R		PEPSI
DUVALLE EDUCATION CENTER	1106893	104.75	DISTRICT WIDE	10	7421R		PEPSI
EASTERN HIGH SCHOOL	1106894	149.63	DISTRICT WIDE	10	7421R		PEPSI
FAIRDALE ELEMENTARY SCHOOL	1106895	60.00	DISTRICT WIDE	10	7421R		PEPSI
FAIRDALE HIGH SCHOOL	1106896	1,258.26	DISTRICT WIDE	10	7421R		PEPSI
FARNSLEY MIDDLE SCHOOL	1106897	288.63	DISTRICT WIDE	10	7421R		PEPSI
FROST MIDDLE SCHOOL	1106898	97.75	DISTRICT WIDE	10	7421R		PEPSI
GLENNON LAW FIRM LLC	477948	640.49	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
HANLEY & CASTAGNO	477942	381.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
HAZELWOOD ELEMENTARY SCHOOL	1106899	34.50	DISTRICT WIDE	10	7421R		PEPSI
INTERNAL REVENUE SERVICE	477949	41.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
IROQUOIS HIGH SCHOOL	1106900	213.13	DISTRICT WIDE	10	7421R		PEPSI
J BART MCMAHON	1106524	193.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
JACOB ELEMENTARY SCHOOL	1106901	671.51	DISTRICT WIDE	10	7421R		PEPSI
JAMES E BRUCE JR ATTORNEY AT LAW	477941	55.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
JAVITCH BLOCK LLC	477950	456.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
JCPS ADULT EDUCATION	478093	80.25	DISTRICT WIDE	10	7421R		ADULT ED PEPSI
JEFFERSON COUNTY HIGH SCHOOL	1106902	179.63	DISTRICT WIDE	10	7421R		PEPSI
JEFFERSONTOWN HIGH SCHOOL	1106903	529.88	DISTRICT WIDE	10	7421R		PEPSI
JOHNSONTOWN ROAD ELEM SCHOOL	1106904	62.13	DISTRICT WIDE	10	7421R		PEPSI
JONES AND LEMME LAW OFFICES LLC	477952	2,448.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
KARRI MUELLER	478137	40.20	DISTRICT WIDE	10	6102		FORMER EMPLOYEE PAYCHECK

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
KATIE BROPHY	477940	415.38	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
KEENEY MICHAEL	477953	93.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
KEITH D WEINER ASSOC CO LPA	477954	660.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
KENWOOD ELEM SCHOOL	1106905	21.50	DISTRICT WIDE	10	7421R		PEPSI
KY REVENUE CABINET	477955	2,441.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
KY STATE TREASURER	478113	38.53	DISTRICT WIDE	10	7421		RETRO DOCK PERSONAL DAY
KY STATE TREASURER	478114	1,000.98	DISTRICT WIDE	10	7421K		SERVICE CREDIT ERROR CORRECTION
LASSITER MIDDLE SCHOOL	1106906	156.63	DISTRICT WIDE	10	7421R		PEPSI
LAWRENCE WILLIAM W	477956	29,131.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
LAYNE ELEMENTARY SCHOOL	1106907	68.25	DISTRICT WIDE	10	7421R		PEPSI
LINCOLN ELEMENTARY SCHOOL	1106908	224.88	DISTRICT WIDE	10	7421R		PEPSI
LLOYD & MCDANIEL PLC	477957	774.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
LOUISVILLE/JEFF CO METRO REVENUE C	477958	166.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
LOWE ELEMENTARY SCHOOL	1106909	106.75	DISTRICT WIDE	10	7421R		PEPSI
LUHR ELEM SCHOOL	1106910	31.50	DISTRICT WIDE	10	7421R		PEPSI
MALE TRADITIONAL HIGH SCHOOL	1106911	87.50	DISTRICT WIDE	10	7421R		PEPSI
MARKOFF LAW LLC	477959	333.54	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MARYLAND CHILD SUPPORT	477960	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MASON SCHILLING MASON CO LPA	477961	48.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MCCLAIN DEWEES PLLC	477962	252.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MICHAEL K BISHOP & ASSOCIATES PSC	477963	388.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MICHIGAN ST DISBURSEMENT UNIT	477964	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
MOBILE FABRIC REPAIR	478417	260.00	DISTRICT WIDE	10	7421R		REURN FUNDS TO VENDOR
NC CHILD SUPPORT CENTRALIZED COLLI	477965	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
NEBRASKA CHILD SUPPORT PAYMENT CE	477966	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
NOE MIDDLE SCHOOL	1106912	60.00	DISTRICT WIDE	10	7421R		PEPSI
NORTON ELEM SCHOOL	1106913	56.00	DISTRICT WIDE	10	7421R		PEPSI
OHIO CHILD SUPPORT	477967	662.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
OHIO VALLEY EDUCATIONAL COOPERATI	477968	33.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
PENNSYLVANIA SCDU	477969	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
PLEASURE RIDGE PARK HIGH MCA	1106914	657.14	DISTRICT WIDE	10	7421R		PEPSI
RAWN LAW FIRM PLLC	477970	210.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
SEMPLE ELEMENTARY SCHOOL	1106915	24.75	DISTRICT WIDE	10	7421R		PEPSI
SHANA ARMOUR	477936	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
SLOVIN & ASSOCIATES CO LPA	477971	294.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
SMYRNA ELEM SCHOOL	1106916	63.00	DISTRICT WIDE	10	7421R		PEPSI
SONNEK AND GOLDBLATT LTD	477973	378.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
SOUTHERN HIGH SCHOOL	1106917	279.76	DISTRICT WIDE	10	7421R		PEPSI
STATE CENTRAL COLLECTION	477974	2,080.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
STATE OF FLORIDA DISBURSEMENT UNIT	477975	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
STENGER & STENGER PC	477976	1,400.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
STEPHEN S JOHNSON	477951	598.06	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
STEVEN A SNOW	477972	623.07	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
TEXAS CHILD SUPPORT	477977	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
THOMAS M DENBOW LAW OFFICE	477978	181.35	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRUNNELL ELEM SCHOOL	1106918	65.63	DISTRICT WIDE	10	7421R		PEPSI
TULLY ELEMENTARY SCHOOL	1106919	64.50	DISTRICT WIDE	10	7421R		PEPSI
VALLEY HIGH SCHOOL	1106920	180.57	DISTRICT WIDE	10	7421R		PEPSI
WAGGENER HIGH SCHOOL	1106921	337.88	DISTRICT WIDE	10	7421R		PEPSI
WEBER AND OLCESE PLC	477979	468.37	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
WELTMAN WEINBERG & REIS CO LPA	477980	538.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant r0610
WESTERN HIGH SCHOOL	1106922	108.75	DISTRICT WIDE	10	7421R		PEPSI
WESTERN MIDDLE SCHOOL	1106923	145.50	DISTRICT WIDE	10	7421R		PEPSI
WESTPORT MIDDLE SCHOOL	1106924	69.38	DISTRICT WIDE	10	7421R		PEPSI
WILKERSON ELEM SCHOOL	1106925	115.88	DISTRICT WIDE	10	7421R		PEPSI
YOUTH PERFORMING ARTS SCHOOL	1106926	134.38	DISTRICT WIDE	10	7421R		PEPSI
KY STATE TREASURER	478113	2.31	DISTRICTWIDE EXPENSE	9501245	0231	021X	RETRO DOCK PERSONAL DAY
KY STATE TREASURER	478114	3,405.58	DISTRICTWIDE EXPENSE	9501245	0231	021X	SERVICE CREDIT ERROR CORRECTION
AVERETTE BUSH AMANDA	1106552	194.00	DIVERSITY EQUITY POVERTY DIV	DV12852	0580	310I	11/2021 ATLANTA
KARA J AMMERMAN	1106541	99.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	MAY TRAVEL NEWARK
OWENS CHARLES	1106726	106.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	APRIL TRAVEL
RACHEL A KLEIN	1106673	99.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	MAY TRAVEL NJ
STEPHANIE L WHITE	1106812	79.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	APRIL TRAVEL CHICAGO
DAVIS TAMARA	1106594	190.16	DUBOIS ACADEMY	1912826	0679	761X	6TH GRADE ACTIVE CLUB REIMBURSE
KY TRACK & CROSS COUNTRY COACHES	478115	100.00	DUBOIS ACADEMY	1912828	0679	744X0	TRACK FEE
NEW ALBANY FLOYD COUNTY	478141	680.00	DUBOIS ACADEMY	1912828	0679	744X0	BASKETBALL FEES
CINTIA VAUGHN	1106799	42.81	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
GRUBER AMY M	1106630	3.70	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
GUTTERMAN ANN MARGARET	1106631	188.14	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
HAGER KRISTIN L	1106633	77.62	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
JOHNSON STEPHANIE T	1106977	145.73	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
KRAUS SUSAN	1106676	77.70	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
LARA CHRIST	1106583	77.09	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
RANDOLPH RISA	1106740	161.92	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
RANDOLPH RISA	1106741	116.64	EARLY CHILDHOOD	EA12784	0581	135I	MARCH TRAVEL
ROBERTSON DIANE	1106751	34.58	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
SMITH KAREN	1106769	29.17	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
STEPHANIE M SMITH	1106770	15.18	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
TINA M WATSON	1106806	76.21	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL
TRAYLOR PAM	1106791	45.67	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
WATHEN JIMMY R	1106805	53.32	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL MIDWAY
WISEHEART MARY	1106818	45.67	EARLY CHILDHOOD	EA12784	0581	135I	APRIL TRAVEL
ABIGAIL I YEAZELL	1106821	57.34	ESL	LE11806	0581	900XS	APRIL TRAVEL
ABERSON JACQUELINE	1106527	12.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL 2022
ALLISON WEINING	1106809	61.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
AMBER D BOWMAN	1106566	47.52	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	05 03 05 24 2022
AMES JESSICA	1106540	17.32	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY 2022
ANDREA HEATON	1106640	94.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
ASHLEY L MCKINNEY	1106702	47.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
BAXTER GRETA	1106556	78.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL 2022
BLAKLEY STEPHENIE W	1106562	204.45	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	MAY TRAVEL SHELBY
BLEUEL ALICIA	1106564	20.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	05 13 - 05 2022
BRANDI BURBRINK	1106572	87.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	05 03 05 20 2022
BRIDGET M GREEN	1106628	50.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
BRITTANY D ADKINS	1106532	40.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY 2022
BROOKE N PINKLEY	1106732	11.09	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
CARLETTA L ENGLAND	1106609	32.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
CASEY R ROOF	1107016	90.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	IN COUNTY MAY
CROSS KATHLEEN NEELY	1106590	114.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
CRUZ PAMELA	1106591	153.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
DAVIS STEPHANIE	1106593	162.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
DELK STEPHANIE	1106595	364.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
DEVON A LAND	1106680	49.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
DUEPPEN BRITNEY	1106962	88.92	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	IN COUNTY MAY
EGAN KELLY P	1106604	45.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
ELIZABETH A LASLEY	1106682	266.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
EMILY B SCHANTZ	1106755	15.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
ERIN N STUMPH	1106781	4.19	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
HALL CHRISTY L	1106634	43.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
HART HEATHER B	1106637	117.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
HEATHER O RICHTER	1106748	39.60	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	APRIL TRAVEL
HODGES STACEY	1106646	296.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	NOVEMBER THRU APRIL TRAVEL
HOLLIS LISA	1106647	121.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL & MAY TRAVEL
HUGHES MARY MICHELLE	1106650	30.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL TRAVEL
HUTCHENS MARIA J	1106652	151.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
JACQUELINE N HORSMAN	1106648	141.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
JAMIE M GOOTEE	1106627	113.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
JANET E SPENCER	1106772	83.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
JENNIFER M DUNBAR	1106600	23.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
JOHN DOUGLAS CONDRON	1106587	38.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
JOHNSON LORI ANN	1106664	58.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
KAITLIN K HOBBS	1106645	276.19	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	MARCH APRIL MAY TRAVEL
KALA M DELPH	1106596	117.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL & MAY TRAVEL
KATHERINE A BUSH	1106574	115.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
KRISTA L RILEY	1106749	31.20	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE
KRISTIN M HAMRICK	1106635	144.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
LEAH O KAKOVKIN	1106669	114.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
LEIGH M ONEAL	1106723	7.25	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRRAVEL
LEONARD O STYER III	1106783	25.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
LESLIE E BARDO	1106554	12.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL 2022
LINDON A COFFEE	1106584	68.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
LINDSAY R EUBANKS	1106611	179.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
LOMAX EMILY R	1106686	156.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
MALLORY J OLENICK	1106722	54.44	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
MARY BETH JESSEE	1106658	249.36	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
MATTINGLY MARY BETH	1106696	36.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL & MAY TRAVEL
MELODY SAWYER	1106754	93.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
MINDY J ASHFORD	1106548	62.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY 2022
NAJJAR MARK	1106716	93.10	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
NELSON REBEKAH	1106720	160.82	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
PAULA JONES	1106668	16.71	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
PENNINGTON-MOORE MARGARET	1106729	178.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY & JUNE TRAVEL
REBECCA LYN OWENS	1106727	47.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
REBEKAH R ELLIS	1106606	80.17	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
SAMANTHA E HOWARD	1106649	30.76	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
SANDRA E TARTER	1106787	54.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
SARA E STEVENS	1106775	18.40	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
SARA TINKER	1106789	146.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
SCHOENBACHLER LEANDRA	1106760	28.16	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
SCOTT BROOKE	1106762	288.57	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
SCOTT RENEE E H	1106764	81.35	EXCEPTIONAL CHILD EDUCATION	EC11159	0697	900XS	CBI REIMBURSE MAY
SHANA A AZEVEDO	1106553	125.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY 2022
SIMPSON CINDY	1106766	193.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
SKIPWORTH BRANDON	1106768	86.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
STEPHANIE BLANKENBAKER	1106563	62.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY 2022
STEPHANIE D COOK	1106588	136.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
STEPHANIE M REED	1106743	284.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL
STOCKER KATHLEEN	1106776	44.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
STRYBEL COLLEEN	1106779	133.16	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
SUTTON REBECCA	1106785	35.30	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
TAMULA M TUCKER	1106795	119.38	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
TESSA M STURGEON	1106782	23.76	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
THELA M ABELL	1106526	164.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY 2022
WEIGLE ERIN R	1106808	148.97	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
WENKER MARY	1106810	108.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
WESLEY A NAPPER	1106717	62.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
WHITE MARGARET	1106811	48.73	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL
WHITT JEAN R	1106813	14.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	MAY TRAVEL
WILLIAMS BEORA	1106816	115.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY TRAVEL
WILLIAMS NICOLE	1106817	37.81	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL
UNCLEBACK OLIVIA	1106797	33.84	FARNSLEY MIDDLE SCHOOL	0491077	0581	900XF	APRIL TRAVEL
CHARLES A TRUESDELL	1106794	69.28	GENERAL COUNSEL	GC11805	0581	900XS	MAY TRAVEL
ARBITERPAY TRUST ACCOUNT	478008	280.00	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	ATHLECTIC FEES
BRONGER LATRICIA P	1106568	390.44	GREATER LOU ED COOP	GL12123	0580	336I	MAY TRAVEL SHELBY
JCECA	1106655	40.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	780X	JCCA SUMMER CONF
CEBELE CAMBRON	1106576	90.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	WEBSITE PAYMENT REIMBURSE

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMY BYCK BLAIR	1106561	2,250.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TUITION FALL 2021 REIMBURSE
CALEB LEE	478117	237.12	HR PERSONNEL SERVICE	CT12099	0580	401IB	RECRUIT REIMBURSE
ELISABETH A WYDOTIS	1106819	2,762.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	SUMMER TUITION REIMBURSE
ELISABETH A WYDOTIS	1106820	750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	FALL TUITION REIMBURSE
HEBA N HENDY	1106641	3,000.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TUITION REIMBURSE SUMMER 2021
MUNOZ MARCO	1106714	109.94	HR PERSONNEL SERVICE	CT12099	0581	401IB	MAY TRAVEL
NELSON FIGUEROA FUENTES	478066	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	RECRUIT REIMBURSE
STEVEN ELEY	478063	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	RECRUIT REIMBURSE
SUSAN E SCHNEIDER	1106757	90.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMBURSE
UNIVERSITY OF LOUISVILLE	478214	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TUITION REIMBURSE KAYLA BRITT 2021 FALL
KENTUCKY STATE TREASURER	478107	66,313.00	JCPS CENTRAL ADMINISTRATION	220	3200	106I	1061 OVERPAYMENT
ONE TIME VENDOR - SCNS	478149	20.15	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SAMIA MAHMOOD 535622
ONE TIME VENDOR - SCNS	478150	96.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SHAIN FROULA 530340
ONE TIME VENDOR - SCNS	478151	40.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AZANA MCDUFFUS 998323087
ONE TIME VENDOR - SCNS	478152	9.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KATRICIA MELZER
ONE TIME VENDOR - SCNS	478153	32.56	JCPS CENTRAL ADMINISTRATION	510	1611	205X	PIERCE HUMPICH
ONE TIME VENDOR - SCNS	478154	19.58	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DERRIUS ADONIS 497951 MAIL TO PO BOX REQUESTEI
ONE TIME VENDOR - SCNS	478155	53.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MATTHEW HAWKINS 530551
ONE TIME VENDOR - SCNS	478156	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ASHLEY & ANDREW
ONE TIME VENDOR - SCNS	478157	45.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BRADLEY ROBERTSON
ONE TIME VENDOR - SCNS	478158	80.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TAYLEN CARVER 491750
ONE TIME VENDOR - SCNS	478159	82.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AINSLEY AGNEW 99839171
ONE TIME VENDOR - SCNS	478160	75.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACKSON HARDISON
CHELSEA D HENSEL	1106643	12.52	JEFFERSONTOWN HIGH SCHOOL	0651077	0531	900XF	POSTAGE REIMBURSE
CHRISTINA R CASE	1106581	21.86	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125I	APRIL TRAVEL
IRIS A JACKSON	1106654	79.90	MCFERRAN ELEMENTARY SCHOOL	4401077	0810	900XF	NOTARY FEES
ADENIKE ALETHEA VICTOR	1106800	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	JUNE TRAVEL
BUDDHA M DHAKAL	1106598	9.06	NEWCOMER ACADEMY	1861124	0581	900XS	APRIL & MAY TRAVEL
MCGRATH IRINA V	1106700	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	JUNE TRAVEL
MERKEL REBECCA	1106705	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	JUNE TRAVEL
ROIDA HICHAM	1106752	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	JUNE TRAVEL
KASMAN SANUSI	478455	296.80	NUR ISLAMIC SCHOOL	9262027	0580	401GP	MAY TRAVEL CHICAGO
MOHAMMED AMMAR SHAIKH	478461	296.80	NUR ISLAMIC SCHOOL	9262027	0580	401GP	MAY TRAVEL CHICAGO
NATALIA BLAGAIA	478269	673.66	NUR ISLAMIC SCHOOL	9262027	0580	401GP	MAY TRAVEL CHICAGO
WISAL ALABDALLA	478249	296.80	NUR ISLAMIC SCHOOL	9262027	0580	401GP	MAY TRAVEL CHICAGO
ADAMS BLAIRE	1106529	141.45	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	05 02 05 31 2022
HABICH MEGAN	1106632	114.27	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL
HAYES ANGELA	1106639	116.59	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL
ALEXANDER KIMBERLY	1106537	51.78	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH APRIL JUNE TRAVEL
BRANDIE M GILKEY	1106624	79.90	PUPIL PERSONNEL	PP11029	0810	900XS	NOTARY REIMBURSE
BROOKINS LATISHAWA	1106569	94.51	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
DWYER KIMBERLY E	1106601	51.05	PUPIL PERSONNEL	PP11030	0581	900XX	MAY TRAVEL
ERIN M MCGOHON	1106699	154.28	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL TRAVEL
HOLLI D BICKER	1106559	115.04	PUPIL PERSONNEL	PP11030	0581	900XX	MARCH & APRIL 2022
JEREMY JOHNSON	1106662	169.95	PUPIL PERSONNEL	PP11030	0581	900XX	MAY TRAVEL
LACHAPPELLE SHANNON	1106678	244.35	PUPIL PERSONNEL	PP11030	0581	900XX	MAY TRAVEL
PERRYMAN ANNE	1106730	112.94	PUPIL PERSONNEL	PP11030	0581	900XX	MAY TRAVEL
ROBERTS TIFFANY	1106750	35.89	PUPIL PERSONNEL	PP11030	0581	900XX	MAY TRAVEL
SHAFARRO G MOORE	1106710	125.65	PUPIL PERSONNEL	PP11030	0581	900XX	APRIL & MAY TRAVEL
CHRISTOPHER D OSKINS	478432	449.20	SAFETY AND ENVIRONMENTAL SERV	SF11195	0580	900XS	MAY TRAVEL BOWLING GREEN
LINDSAY M BALE	1106939	934.00	SCHOOL CHOICE	CH11271	0580	900XS	MAY TRAVEL BALTIMORE
CHERYL L AMSTUTZ	1106542	199.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY 2022
GIBSON TINA B	1106623	16.28	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
LEILA M TRINDADE	1106793	117.94	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL
AMY G DOWNS	1106960	55.41	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MARCH TRAVEL
BRITTANY Q KNIPP	1106675	73.88	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
CHRISTINA S JOHNSON	1106660	124.31	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
CHRISTINA S JOHNSON	1106976	406.03	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	OUT OF COUNTY NASHVILLE
CRYSTAL C CARTER	1106580	153.41	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
CRYSTAL N BOWLING	1106565	44.26	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MAY 2022
GABRIELLA A MARKS	1106693	87.33	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
JENNIFER L DRISCOLL	1106599	57.57	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
JENNIFER L DRISCOLL	1106961	406.03	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	TRAVEL NASHVILLE
KATHRYN N DEFERRARI	1106956	1,100.66	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	JUNE TRAVEL SAVANNAH GA
KEYONNA R JOHNSON	1106663	87.24	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
LISA M MCNEAR	1106703	145.04	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
LYNDSAY D RAISOR	1106739	109.48	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	MAY TRAVEL
MCGARRY LISA	1106698	22.44	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	MAY TRAVEL
MCGARRY LISA	1106990	647.28	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	TRAVEL NASHVILLE
PORTIA H JENNINGS	1106657	385.40	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	MAY TRAVEL NASHVILLE
SCHLONDA D GATES	1106967	647.28	SCHOOL CULTURE & CLIMATE	FI11030	0580	900XX	TRAVEL NASHVILLE
STACI R RUSSELL	1106753	67.40	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL
STACIE H MCCUNE	1106697	1,038.24	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	MAY TRAVEL AND HOTEL NASHVILLE
ARNETT ALICIA	1106935	756.29	SCHOOL NUTRITION SERV	SN15101	0580	205XA	6/12/22-6/15/22 LEXINGTON
EDINGTON TERINA	1106603	465.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	ORLANDO REIMBURSE
ELLNOR DAN	1106964	733.52	SCHOOL NUTRITION SERV	SN15101	0580	205XB	06/12-06/15 LEXINGTON
LAXMI AUSTRIAN HOTEL LTD	478392	715.52	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ALICIA ARNETT 7/9/22-7/13/22
BIVENS CARLA	1106560	158.90	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	may 2022
LEWIS DANITA C	1106685	77.94	SOUTHERN HIGH SCHOOL	0311077	0531	900XF	CERTIFIED MAILINGS REIMBURSE
ALLISON C HENRY	1106642	62.03	TEACH & LEARN INNOVATION	CM11232	0581	900XS	APRIL TRAVEL
AMY L GOODENOUGH	1106626	136.76	TEACH & LEARN INNOVATION	CM11232	0581	900XS	MAY TRAVEL
BETHANY L HARDESTY	1106636	110.88	TEACH & LEARN INNOVATION	CM12232	0580	401I	APRIL TRAVEL LEXINGTON
IRMA BEKTIC	1106940	216.07	TEACH & LEARN INNOVATION	CM12053	0580	401IR	MAY&APRIL FOOD REIMBURSE SAN DIEGO

ORDERS OF THE TREASURER-VOUCHERS

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VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION
LATOYA I MALONE	1106692	243.37	TEACH & LEARN INNOVATION	CM12287	0580	401I	APRIL TRAVEL NEW ORLEANS
MANI NVR NAPA DB LLC	478128	3,746.16	TEACH & LEARN INNOVATION	CM12053	0580	401IR	HOTEL TAXES
MELINDA A JEFFRIES	1106656	50.58	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MAY TRAVEL
MICAELA N WANG	1106804	91.02	TEACH & LEARN INNOVATION	CM11284	0581	900XS	MAY TRAVEL
REBECCA SPOO INGRAM	1106653	45.05	TEACH & LEARN INNOVATION	CM11286	0581	900XS	MAT TRAVEL
REBECCA SPOO INGRAM	1106973	919.96	TEACH & LEARN INNOVATION	CM11214	0580	900XS	JULY TRAVEL MINNEAPOLIS
SAMANTHA L BENNETT	1106558	37.66	TEACH & LEARN INNOVATION	CM11284	0581	900XS	APRIL 2022
YOUNG KARA L	1106823	285.41	TEACH & LEARN INNOVATION	CM12287	0580	401I	APRIL TRAVEL NEW ORLEANS
ANDREA D CAMPBELL	1106577	54.26	TEACHING & LEARNING	CA11214	0581	900XS	05 03 05 24 2022
BRITTANY A JOHNSTON	1106667	32.82	TEACHING & LEARNING	CA11214	0581	900XS	MAY TRAVEL
DONNA L LAWSON	1106683	41.89	TEACHING & LEARNING	CA11214	0581	900XS	MARCH TRAVEL
FORD DEANNA	1106615	74.50	TEACHING & LEARNING	CA11214	0581	900XS	MAY TRAVEL
HUMMEL JEAN	1106651	59.96	TEACHING & LEARNING	CA11214	0581	900XS	MAY TRAVEL
JESSE E METTILLE	1106706	73.53	TEACHING & LEARNING	CA11214	0581	900XS	MAY TRAVEL
JO A MCKIM	1106701	74.46	TEACHING & LEARNING	CA11052	0581	900XY	MAY TRAVEL
JOSEPHINE BARRETTA	1106555	36.61	TEACHING & LEARNING	CA11214	0581	900XS	MAY 2022
JUSTIN A ELLIOTT	1106605	20.08	TEACHING & LEARNING	CA11052	0581	900XY	MAY TRAVEL
KENTUCKY DEPARTMENT OF EDUCATION	478377	15,254.54	TEACHING & LEARNING	CA12113	0899	022IK	KDE TRAINING
REBECCA M DESPAIN	1106597	73.32	TEACHING & LEARNING	CA11214	0581	900XS	MARCH & MAY TRAVEL
TARA N SCHNEIDER	1106758	428.47	TEACHING & LEARNING	CA11214	0581	900XS	OCT, NOV, FEB, MARCH TRAVEL
ROBERT S FULK	1106618	1,322.90	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310G	APRIL TRAVEL VEGAS
TERI L KNIGHT	1106674	1,632.34	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310G	APRIL TRAVEL NEVADA
CHANTELLE L JOHNSON	478097	254.76	TRANSITION READINESS	ST12181	0580	037GP	DECEMBER TRACEL CHARLESTON
CHARLES C DAVIS JR	478050	537.87	TRANSITION READINESS	ST12181	0580	037GP	DECEMBER CHARLESTON
ELTZROTH NOAH	1106607	140.88	TRANSITION READINESS	ST12146	0580	348I	APRIL TRAVEL LEXINGTON
HOLBROOK LORI	1106972	22.36	TRANSITION READINESS	ST11729	0581	900XS	JUNE TRAVEL
MICHAEL BOND GRITTON	478078	546.04	TRANSITION READINESS	ST12181	0580	037GP	DEC TRAVEL CHARLESTON
PAULA FOWLER	1106616	492.72	TRANSITION READINESS	ST12146	0581	348I	APRIL TRAVEL AND ROOM GALT HOUSE
STONE BROOKELLYN	1106777	140.13	TRANSITION READINESS	ST11729	0581	900XS	05 02 05 31 2022
MARK J PETERS	1106731	1,288.00	VALLEY TRADITIONAL HIGH SCHOOL	0332905	0610	504I	NAVY ROTC REIMBURSE
LATRICIA D POINTER	1106734	79.90	WESTERN MIDDLE SCHOOL	7101053	0810	900XF	NOTARY REIMBURSE
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		**236,703.41**					

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

TOTAL OF VOUCHERS PAID FOR THIS PERIOD:

FUND EXPENSE RECAP

1	GENERAL FUND	110,744.26
2	SPECIAL REVENUE	121,402.22
22	DISTRICT ACTIVITY FUNDS	1,290.16
51	FOOD SERVICE FUND	3,266.77
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		236,703.41

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
TW1	ACAD SCH DIV (ELEM ZONE 2)	53.19
ON1	ACAD SCH DIV (ELEM ZONE1)	276.84
SX1	ACAD SCH DIV (HIGH SCHOOLS)	158.12
SP1	ACADEMIC SUPPORT SERVICES	878.13
AI1	ACCELERATED IMPROVEMENT (AIS)	152.70
AC1	ACCOUNTING SERVICES	105.22
EV1	ACCT, RES & SYSTEM IMP	178.45
AT1	ACTIVITIES AND ATHLETICS	115.50
AE1	ADULT EDUCATION	47.26
987	ARCHDIOCESE OFFIC	13,298.27
040	BARRET TRADITIONAL MIDDLE SCH	27.96
055	BATES ELEMENTARY SCHOOL	119.32
935	CAREER & TECH ED SYSTEM WIDE	323.07
CC1	COMMUNICATION/COMMUNITY RELA	349.50
000	DISTRICT WIDE	84,729.07
950	DISTRICTWIDE EXPENSE	3,407.89
DV1	DIVERSITY EQUITY POVERTY DIV	577.00
191	DUBOIS ACADEMY	970.16
EA1	EARLY CHILDHOOD	1,191.15
LE1	ESL	57.34
EC1	EXCEPTIONAL CHILD EDUCATION	8,338.48
049	FARNSLEY MIDDLE SCHOOL	33.84
GC1	GENERAL COUNSEL	69.28
800	GRACE M. JAMES ACAD OF EXCELL	280.00
GL1	GREATER LOU ED COOP	390.44
048	HAWTHORNE ELEMENTARY SCHOOL	40.00
320	HIGHLAND MIDDLE SCHOOL	90.00
CT1	HR PERSONNEL SERVICE	11,299.06
001	JCPS CENTRAL ADMINISTRATION	66,909.44
065	JEFFERSONTOWN HIGH SCHOOL	12.52
102	MALCOLM CHANCEY ELEMENTARY SCH	21.86
440	MCFERRAN ELEMENTARY SCHOOL	79.90
186	NEWCOMER ACADEMY	41.06
926	NUR ISLAMIC SCHOOL	1,564.06
HP1	PHYSICAL DEV & HEALTH SERV	372.31
PP1	PUPIL PERSONNEL	1,235.34
SF1	SAFETY AND ENVIRONMENTAL SERV	449.20
CH1	SCHOOL CHOICE	934.00
945	SCHOOL COSTS PAID CENTRALLY	333.33

ORDERS OF THE TREASURER-VOUCHERS

6/13/2022 THROUGH 6/26/2022

VENDOR NAME	CHECK #	AMOUNT	UNIT NAME	ORG	OBJ	PROJ	DESCRIPTION

UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
FI1	SCHOOL CULTURE & CLIMATE	5,658.69
SN1	SCHOOL NUTRITION SERV	2,670.33
590	SHAWNEE HIGH SCHOOL	158.90
031	SOUTHERN HIGH SCHOOL	77.94
CM1	TEACH & LEARN INNOVATION	5,944.95
CA1	TEACHING & LEARNING	16,224.44
TI1	TITLE I,II,IV, & PRG SUPPORT	2,955.24
ST1	TRANSITION READINESS	2,134.76
033	VALLEY TRADITIONAL HIGH SCHOOL	1,288.00
710	WESTERN MIDDLE SCHOOL	79.90
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		236,703.41