

ORDERS OF THE TREASURER-VOUCHERS

6/27/2022 THROUGH 7/17/2022

<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	1107426	54.86	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JUNE TRAVEL REIMB
TERRY MICHAEL D	1107582	74.66	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	JUNE TRAVEL REIMB
DAUENHAUER LINDA M	1107376	235.92	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	APRIL/MAY TRAVEL REIMB
JODIE WILSON	1107258	149.00	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0650	900XS	SMORE ACCT
LEFFERT JOSEPH A	1107463	63.89	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	MAY TRAVEL REIMB
BUSH DESIREE	1107343	54.92	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JUNE TRAVEL REIMB
MARKS JOHN LAMESA	1107475	50.78	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	JUNE TRAVEL REIMB
JOSEPH R ELLISON III	1107396	169.30	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MAY TRAVEL REIMB
KIM MORALES	1107495	117.14	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	MAY TRAVEL REIMB
GREENWELL TERRA	1107416	165.35	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MAY TRAVEL REIMB
ROBERT S FULK	1107406	183.35	ACAD SCH DIV (MIDDLE SCHOOLS)	FO11052	0581	900XS	MAY TRAVEL REIMB
ROBERT J MOORE	1107494	231.02	ACADEMIC SCHOOL DIVISION	AS11052	0581	900XS	APRIL-MAY TRAVEL REIMB
DR CARMEN W COLEMAN	1107362	57.42	ACADEMIC SERVICES DIVISION	AO11052	0581	900XS	MAY TRAVEL REIMB
AUBREY R WILLIAMS	1107606	61.03	ACADEMIC SUPPORT SERVICES	SP12219	0581	096IC	JUNE TRAVEL REIMB
AVERETTE ALICIA	1107324	136.87	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	JUNE TRAVEL REIMB
SIRCY MICHELLE	1107559	168.21	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	MAY TRAVEL REIMB
HOSCH ANGELA C	1107436	299.06	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY/JUNE TRAVEL REIMB
MCDOWELL JANICE P	1107483	71.49	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY-JUNE TRAVEL REIMB
MEYER NATHAN R	1107489	341.39	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	MAY TRAVEL REIMB
ROSHANDA M JOHNSON	1107442	201.30	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	JUNE TRAVEL REIMB
MUNS EDWARD	1107498	1,424.32	ACCOUNTING SERVICES	AC11082	0580	900XS	APRIL TRAVEL REIMB
YAN BO	1107262	568.37	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	REIMB SOFTWARE
BROOKS APRIL	1107337	22.35	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JUNE TRAVEL REIMB
CREEK KIMBERLY	1107370	8.28	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	JUNE TRAVEL REIMB
ANA L LAM	1107459	66.44	ADULT EDUCATION	AE12067	0580	187I	MAY TRAVEL REIMB
CHERYL RHODES	1107535	114.40	ADULT EDUCATION	AE12067	0581	187I	JUNE TRAVEL REIMB
DAVID G SANDERS	1107544	66.44	ADULT EDUCATION	AE12067	0580	187I	MAY TRAVEL REIMB
DORIS B SPENCER	1107569	66.44	ADULT EDUCATION	AE12067	0580	187I	MAY TRAVEL REIMB
LAURA JIMENEZ TLALPACHICATL	1107440	18.64	ADULT EDUCATION	AE12067	0581	187I	MAY TRAVEL REIMB
MEAGAN E LAMB	1107460	66.44	ADULT EDUCATION	AE12067	0580	187I	MAY TRAVEL REIMB
SMITH MADONNA	1107563	94.66	ADULT EDUCATION	AE12067	0581	187I	MAY TRAVEL REIMB
TURNER ROSIE	1107586	66.44	ADULT EDUCATION	AE12067	0580	187I	MAY TRAVEL REIMB
TACKETT STACY	478925	300.00	ARCHDIOCESE OFFIC	9872027	0322	401FP	TEACHER MENTOR REIMB
AARON S PARKS	1107198	491.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	REIMB TEST FEES ASE
AMSHOFF TIMOTHY P	1107315	1,309.31	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	JUNE TRAVEL REIMB
BEAU D JOHNSTON	1107444	46.29	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	JUNE TRAVEL REIMB
BRUCE KIMBERLY	1107339	1,123.86	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	JUNE TRAVEL REIMB
CHELSEA W BOWEN	1107329	596.08	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	JUNE TRAVEL REIMB
DONALD B FOWLER	1107401	150.12	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	APRIL TRAVEL REIMB

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MATTINGLY BETHANY	1107479	470.42	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	JUNE TRAVEL REIMB
NICHELLE R FREER	1107405	78.63	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY TRAVEL REIMB
SCOTT A DUTHIE	1107390	268.58	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	APRIL TRAVEL REIMB
SMITH KAREN RUBLE	1107562	24.64	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	MAY TRAVEL REIMB
WRIGHT KRISTEN SHAW	1107261	409.32	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OUT OF COUNTY KRISTAN WRIGHT
LINK STEPHANIE	1107166	41.59	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125I	MAY TRAVEL REIMB
CAROLYN SHAY THOMAS	1107584	37.74	CENTRAL HIGH SCHOOL	1791077	0581	900XF	APRIL TRAVEL REIMB
KERI MEADOR	1107177	56.00	CENTRAL HIGH SCHOOL	1792053	0580	473GL	MARCH TRAVEL REIMB
MARK RICHARD HEBERT	1107428	53.24	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	JUNE TRAVEL REIMB
ROBERTS JONATHAN	1107539	223.52	COMMUNICATION/COMMUNITY RELA	CC11619	0581	900XS	AUGUST-APRIL TRAVEL REIMB
NICOLE A OWENS WILSON	1107510	121.48	CONWAY MIDDLE SCHOOL	1642104	0580	125I	MARCH TRAVEL REIMB
ANDREWS AND COX PC	478692	637.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
BELL HESS & VAN ZANT PLLC	478690	560.70	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
BLACK JOSEPH M JR	478691	8,956.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
CHAPTER 13 TRUSTEE - EDKY	478695	7,453.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
CITY OF JEFFERSONTOWN	478696	104,478.78	DISTRICT WIDE	10	7469J		Payroll Run X - Warrant 220630
CITY OF SHIVELY	478697	243,085.02	DISTRICT WIDE	10	7469S		Payroll Run X - Warrant 220630
CITY OF ST MATTHEWS	478698	34,926.81	DISTRICT WIDE	10	7469M		Payroll Run X - Warrant 220630
CITY OF WEST BUECHEL	478699	24,055.27	DISTRICT WIDE	10	7469B		Payroll Run X - Warrant 220630
CLARK SUPERIOR COURT	478700	625.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
COMMONWEALTH OF MASSACHUSETTS	478701	650.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
CRUSADE FOR CHILDREN	478561	59.55	DISTRICT WIDE	10	7421R		JCPS GIVES 11/8/21 - 12/8/21
DEATRICK & SPIES PSC	478702	4,696.41	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
DIVISION OF CHILD SUPPORT	478703	72,644.89	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
EVOLVE502 INC	1107133	59.55	DISTRICT WIDE	10	7421R		JCPS GIVES 11/8/21 - 12/8/21
FUND FOR THE ARTS	478575	59.55	DISTRICT WIDE	10	7421R		JCPS GIVES 11/8/21 - 12/8/21
GLENNON LAW FIRM LLC	478704	1,939.03	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
HANLEY & CASTAGNO	478694	889.26	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
INTERNAL REVENUE SERVICE	478705	448.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
J BART MCMAHON	1107307	1,120.29	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
JAVITCH BLOCK LLC	478706	64.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
JEFFERSON COUNTY PUBLIC ED FOUNDA	478588	59.55	DISTRICT WIDE	10	7421R		JCPS GIVES 11/8/21 - 12/8/21
JONES AND LEMME LAW OFFICES LLC	478708	4,174.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
KATIE BROPHY	478693	1,661.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
KEITH D WEINER ASSOC CO LPA	478709	2,792.28	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
KY REVENUE CABINET	478710	8,465.22	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
LAWRENCE WILLIAM W	478711	118,270.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
LLOYD & MCDANIEL PLC	478712	1,768.02	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
LOUISVILLE/JEFF CO METRO REVENUE C	478713	1,849.84	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
MARKOFF LAW LLC	478714	1,668.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
MARYLAND CHILD SUPPORT	478715	692.30	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
MCCLAIN DEWEES PLLC	478716	1,213.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
METRO UNITED WAY INC	478621	59.55	DISTRICT WIDE	10	7421R		JCPS GIVES 11/8/21 - 12/8/21

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MICHAEL K BISHOP & ASSOCIATES PSC	478717	561.12	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
MICHIGAN ST DISBURSEMENT UNIT	478718	236.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
NC CHILD SUPPORT CENTRALIZED COLLI	478719	1,062.10	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
NEBRASKA CHILD SUPPORT PAYMENT CE	478720	175.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
OHIO CHILD SUPPORT	478721	2,985.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
OHIO VALLEY EDUCATIONAL COOPERATI	478722	165.98	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
PENNSYLVANIA SCDU	478723	403.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
RAWN LAW FIRM PLLC	478724	392.99	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
SHANA ARMOUR	478689	1,142.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
SLOVIN & ASSOCIATES CO LPA	478725	873.94	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
STATE CENTRAL COLLECTION	478727	8,925.60	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
STATE OF FLORIDA DISBURSEMENT UNIT	478728	360.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
STENGER & STENGER PC	478729	843.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
STEPHEN S JOHNSON	478707	574.67	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
STEVEN A SNOW	478726	2,508.39	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
TEXAS CHILD SUPPORT	478730	249.24	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
THOMAS M DENBOW LAW OFFICE	478731	906.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
TREASURER JCPS	478732	5,000.00	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant 220630
WEBER AND OLCESE PLC	478733	1,535.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
WELTMAN WEINBERG & REIS CO LPA	478734	2,696.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant 220630
ZURICH AMERICAN INSURANCE	478688	1,100.00	DISTRICT WIDE	10	7421R		D LAMONT RESTITUTION
JEFFERSON COUNTY CLERK	478828	6,000.00	DISTRICTWIDE EXPENSE	9501082	0344		ADDITIONAL TAX PROGRAMMING
GREGORY L VANN	1107592	94.28	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	MAY TRAVEL REIMB
RYAN W DAVIS	1107124	2,984.94	DIVERSITY EQUITY POVERTY DIV	DV12219	0580	310G	TRAVEL-SAN DIEGO
STENTON SHAWNA	1107572	111.69	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	MAY TRAVEL REIMB
TYSON L HARBIN	1107421	315.66	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	MAY-JUNE TRAVEL REIMB
AGNES G GRATZ	1107414	76.30	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
ALVAREZ BARBARA	1107094	27.15	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE - MAY
BOHANNON JENNIFER	1107108	163.07	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY JENNIFER BOHANNON
BORDERS LYNN R	1107109	86.59	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE-MAY
CINTIA VAUGHN	1107246	67.54	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
EMILY LUCIUS MUNSON	1107188	125.26	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY EMILY MUNSON
EMILY LUCIUS MUNSON	1107500	129.97	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
ERBES STEPHANIE	1107132	169.66	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY STEPHANIE ERBES
FARRELL JAN	1107134	100.23	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE-MAY
GOODWIN SHANI	1107140	186.74	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE-MAY
GRUBER AMY M	1107142	14.52	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE-MAY
HAGER KRISTIN L	1107143	84.96	EARLY CHILDHOOD	EA12784	0581	135I	MILEAGE-MAY
HOLLIE A KNOTT	1107161	68.95	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
JENNIFER K ALBRIGHT	1107313	84.61	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
JOHNSON STEPHANIE T	1107443	15.53	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
KLEIER WHITNEY	1107158	87.91	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY WHITNEY KLEIER
LARA CHRIST	1107357	58.92	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
LATHAM AMANDA	1107164	93.01	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB

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LEA L WILSON	1107608	1,353.97	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
MERCEDES HERRERA RODRIGUEZ	1107147	27.24	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
OCTAVIA J WEST	1107602	23.97	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
ROBERTSON DIANE	1107218	33.35	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
ROCIO VELARDE	1107247	93.37	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
SMITH KAREN	1107228	70.53	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
STACEY BRADLEY TYRRELL	1107241	196.37	EARLY CHILDHOOD	EA12784	0581	135I	IN COUNTY STACEY TYRRELL
TRAYLOR PAM	1107240	101.32	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
WATHEN JIMMY R	1107598	3,258.72	EARLY CHILDHOOD	EA12784	0581	135I	JUNE TRAVEL REIMB
WISEHEART MARY	1107259	41.49	EARLY CHILDHOOD	EA12784	0581	135I	MAY TRAVEL REIMB
ABIGAIL I YEAZELL	1107613	82.95	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
ADELINE K THALER	1107583	74.24	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
AMY M CALISTI	1107348	43.26	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
ANDREW T COURTNEY	1107367	63.54	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
CRIPPS CARMEN	1107371	46.23	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
DANIELLE L WALLER	1107596	130.00	ESL	LE12004	0240	401I	PRAXIS REIMB
EDLIN TERESA	1107392	130.00	ESL	LE12004	0240	401I	PRAXIS REIMB
EDMONDS VONGMANY	1107130	71.54	ESL	LE11806	0580	900XS	OUT OF COUNTY VONGMANY EDMONDS
EDMONDS VONGMANY	1107393	49.64	ESL	LE11806	0581	900XS	FEBRUARY - JUNE TRAVEL REIMB
GRETTEL GONGORA DURANONA	1107412	26.40	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
HUKIC HARIS	1107437	13.77	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
JEFFERY T LEBOEUF	1107462	196.48	ESL	LE11806	0581	900XS	MARCH-MAY TRAVEL REIMB
KRISTA G DRYBROUGH	1107387	66.89	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
KRISTEN B SIMMONS	1107558	50.75	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
LORI JUDE M FOX	1107402	130.00	ESL	LE12004	0240	401I	PRAXIS REIMB
MAHASAN SUMSMIA	1107576	36.00	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
MARISA L PAYNE	1107513	91.54	ESL	LE11806	0581	900XS	FEBRUARY-MAY TRAVEL REIMB
MOLLY E SHACKELFORD	1107554	68.81	ESL	LE11806	0581	900XS	MAY TRAVEL REIMB
TIMOTHY C DAVIS	1107378	58.52	ESL	LE11806	0581	900XS	APRIL/MAY TRAVEL REIMB
ALICIA A BOWENS	1107330	114.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
ANDREA HEATON	1107427	17.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL REIMB
BARSAMIAN TANYA	1107325	177.10	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
BROOKE N PINKLEY	1107200	106.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OUT OF COUNTY BROOKE PINKLEY
BURT DARCY L	1107342	118.85	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEB-MAY TRAVEL REIMB
BYRUM JOANI M	1107345	48.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
CHARLMEILLE ANGELIQUE SCHERER	1107548	7.75	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
CRUZ PAMELA	1107372	24.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	MAY TRAVEL REIMB
CULVER DIANA HAGGAN	1107373	190.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH - JUNE TRAVEL REIMB
DEAN A SANTINI	1107545	71.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
DEMICHELE KRISTIN R	1107381	163.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
DEVENUTO TERESA	1107383	28.33	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
DUKES KRISTINA	1107388	17.91	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
ELAINE N CHAPPELL	1107356	95.02	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH/APRIL TRAVEL REIMB
ELIZABETH E BRADBURY	1107332	50.46	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB

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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>
ELIZABETH M EDMONSON	1107394	118.38	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER-APRIL TRAVEL REIMB
FORST JESSICA	1107399	13.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
FRANKLIN BRIAN	1107403	202.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
GOSNELL KELSI L	1107413	78.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH/APRIL TRAVEL REIMB
GREENWELL ANDREA	1107415	35.36	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
GRIDER MARTINA M	1107417	182.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
JACQUELINE N HORSMAN	1107435	40.99	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL REMIB
JERRI L BYRUM	1107344	57.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
JOHN C ROBERTS	1107216	24.64	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	JUNE TRAVEL REIMB
JOHN C ROBERTS	1107538	41.89	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
JUNE L DEMUS	1107382	125.66	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL REIMB
KAELIN CARRIE	1107447	23.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
KAMILLE A POTTER	1107519	106.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
KATHERINE A TERRELL	1107581	44.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL-MAY TRAVEL REIMB
KATHRYN TYLER YOUNG	1107616	182.45	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
KELLY E LAW	1107461	100.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
KINCAID JOHN	1107451	148.08	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL-MAY TRAVEL REIMB
KRISTEN N CLAN	1107358	127.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
KRISTIN M HAMRICK	1107420	36.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL REIMB
LAURA L FERGUSON	1107398	38.82	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
LINDON A COFFEE	1107359	57.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL REIMB
LYNCH STEFANIE	1107472	96.05	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
MATTHEWS KATHERINE	1107478	152.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL TRAVEL REIMB
MCCLAIN AMY L	1107481	91.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH - APRIL TRAVEL REIMB
MELANIE SMITH	1107564	82.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
MELISSA TAYLOR PASCUA	1107512	572.43	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	SEPTEMBER-MAY TRAVEL
MELODY SAWYER	1107546	46.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL REIMB
MOLLY SMITH	1107565	85.31	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	APRIL-MAY TRAVEL REIMB
MYERS SHEILA C	1107501	9.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
OPELL BETHANIE BROGL	1107507	209.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MARCH-APRIL TRAVEL REIMB
RODNEY A ENGLAND	1107397	221.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY TRAVEL REIMB
SANDRA E TARTER	1107580	66.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL REIMB
SCHOENBACHLER LEANDRA	1107551	24.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	JUNE TRAVEL REIMB
SKIPWORTH BRANDON	1107561	46.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	JUNE TRAVEL REIMB
SPALDING ELIZABETH	1107567	117.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	MAY-JUNE TRAVEL REIMB
STACY C BEWLEY	1107327	57.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
TAMMY L PIERCE	1107516	159.05	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	APRIL-MAY TRAVEL REIMB
WEIGLE ERIN R	1107254	1,130.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	JUNE TRAVEL REIMB
WEIGLE ERIN R	1107601	630.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	JUNE TRAVEL REIMB
WHORTON JENNIFER	1107256	49.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	094I	MAY TRAVEL REIMB
WHORTON JENNIFER	1107604	44.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	MAY TRAVEL REIMB
WIEDO JENNIFER	1107605	283.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	OCTOBER-JUNE TRAVEL REIMB
WILLIAMS BEORA	1107607	163.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	FEBRUARY-APRIL TRAVEL REIMB
BIASIOELLI SUSAN	1107106	415.19	FACILITY PLANNING	FA11108	0580	900XS	SAN ANTONIO FLIGHT S BIASIOELLI

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BRADLEY S YOUNGBLOOD	1107617	48.40	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL REIMB
DANA L COLLINS	1107363	18.21	GENERAL COUNSEL	GC11805	0581	900XS	MAY/JUNE TRAVEL REIMB
JACKSON STACIE	1107439	94.16	GENERAL COUNSEL	GC11162	0581	900XS	MARCH - MAY TRAVEL REIMB
MULLINS DEITRA SMITH	1107497	117.14	GENERAL COUNSEL	GC11162	0581	900XS	MAY TRAVEL REIMB
BRONGER LATRICIA P	1107112	61.60	GREATER LOU ED COOP	GL12123	0580	336I	MILEAGE-JUNE
MEYER TIMOTHY J	1107178	37.93	HIGHLAND MIDDLE SCHOOL	3202104	0581	125I	AUGUST TRAVEL REIMB
FRANEISHA N JONES	1107153	283.19	HR PERSONNEL SERVICE	CT12099	0580	401IB	MARCH TRAVEL REIMB
GEORGETOWN COLLEGE INC	478576	1,500.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	CHARLES GRAZIANO GC # 554860
JOHN KIMMEL	478604	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACH RECRUIT REIMB
KHIALLA HAWKINS	478579	300.00	HR PERSONNEL SERVICE	CT12099	0580	401IB	NEW TEACH RECRUIT REIMB
MARLEY B MCCUNE	1107482	1,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	TUITION REIMB
MICHELE M BROWN	1107338	247.65	HR PERSONNEL SERVICE	CT12099	0580	401IB	APRIL TRAVEL REIMB
SHENAY S SULLIVAN BULLARD	1107234	146.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	PRAXIS REIMB
UNIVERSITY OF LOUISVILLE	478677	3,750.00	HR PERSONNEL SERVICE	CT12099	0240	401IC	LOU TEACH RES SULLIVAN BULLARD
ANDERSON NATHANIEL P	1107316	1,995.90	INFORMATION TECHNOLOGY	MI11753	0580	900XS	JUNE TRAVEL REIMB
HARDY JEFF D	1107422	1,995.90	INFORMATION TECHNOLOGY	MI11753	0580	900XS	JUNE TRAVEL REIMB
HARRIS ANNETTE	1107424	1,350.50	INFORMATION TECHNOLOGY	MI11753	0580	900XS	JUNE TRAVEL REIMB
JUSTIN DAVIDSON	1107377	1,711.85	INFORMATION TECHNOLOGY	MI11753	0580	900XS	JUNE TRAVEL REIMB
LINGAD DONALD	1107464	1,732.80	INFORMATION TECHNOLOGY	MI11753	0580	900XS	JUNE TRAVEL REIMB
JODELL RENN	1107214	274.00	INTERNAL AUDIT	IA11083	0338	900XS	PRO DEVELOPMENT
ONE TIME VENDOR - SCNS	478634	12.76	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYLAND MOORE
ONE TIME VENDOR - SCNS	478635	30.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BENJAMIN AHNEMILLER
ONE TIME VENDOR - SCNS	478636	3.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DYLAN DEVORE
ONE TIME VENDOR - SCNS	478637	62.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KARA & KRISTA STRATMAN
ONE TIME VENDOR - SCNS	478638	15.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JASON ASHTON CONNER
ONE TIME VENDOR - SCNS	478639	76.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ABRAM HALL
ONE TIME VENDOR - SCNS	478640	7.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYANNE HOUSTON
ONE TIME VENDOR - SCNS	478641	102.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ETHAN COCHRAN
ONE TIME VENDOR - SCNS	478642	34.80	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEGAN BINGHAM
ONE TIME VENDOR - SCNS	478643	66.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LOGAN BROYLES
ONE TIME VENDOR - SCNS	478644	30.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RYLAN MCNALLY
ONE TIME VENDOR - SCNS	478894	46.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DONALD ISELY
ONE TIME VENDOR - SCNS	478895	81.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	TAYLOR PATTON
SPECIAL OLYMPICS KENTUCKY INC	478919	339.00	JCPS CENTRAL ADMINISTRATION	220	4700	471I	471I REFUND
HELM STEPHANIE M	1107429	208.03	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	JUNE TRAVEL REIMB
JONES DIYANA L	1107445	2,435.44	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	JUNE TRAVEL REIMB
SHEMAINE BRIDGES	1107336	162.98	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0580	900XF	JUNE TRAVEL REIMB
CALLIE Y HUNTINGTON	1107438	13.55	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
CARL D MANLEY	1107473	14.87	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
COOMER PAMELA	1107366	14.21	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
FRANCIS GERALD YOUNG	1107615	7.84	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
FRANKLIN KELLY	1107404	360.96	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	JUNE TRAVEL REIMB

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GARNETT CHARITY	1107409	259.21	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	JUNE TRAVEL REIMB
LYNN M REYNOLDS	1107533	517.32	LIBRARY MEDIA SERVICES	LI11221	0580	900XS	JUNE TRAVEL REIMB
SARAH O'HAIR	1107506	19.26	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
SCHNELL DIANNA G	1107550	13.37	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
TANEO DAWN C	1107579	59.71	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	MAY TRAVEL REIMB
GUNN KEVIN	1107418	745.51	LOUISVILLE MALE HIGH SCHOOL	0472104	0580	125I	JUNE TRAVEL REIMB
HARROD BRENT	1107425	7.92	MATERIALS PRODUCTION	MP11504	0581	900XS	MAY TRAVEL REIMB
RITA R ROBINSON SECESSION	1107540	8.00	NEWCOMER ACADEMY	1861124	0581	900XS	JUNE TRAVEL REIMB
ALLEN ANGELA	1107093	403.49	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	OUT OF COUNTY ANGELA ALLEN
ANDERSON NEAL	1107317	490.91	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	APRIL TRAVEL REIMB
ANITA J MOORE	1107493	436.40	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	APRIL TRAVEL REIMB
MIESCKE JENNIFER	1107490	376.40	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	APRIL TRAVEL REIMB
RAHMEL JASON	1107524	428.40	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	APRIL TRAVEL REIMB
WADE JENNIFER	1107252	471.42	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	OUT OF COUNTY JENNIFER WADE
YATES ERIN	1107611	468.91	OLMSTED ACADEMY SOUTH	7301053	0580	900XF	APRIL TRAVEL REIMB
PERKINS CHRISTOPHER	1107514	106.14	OPERATIONS SERVICES	OP11086	0581	900XS	MAY TRAVEL REIMB
BURKS AMANDA	1107340	67.14	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	MAY TRAVEL REIMB
KIM GRACE	1107450	30.14	SCHOOL COSTS PAID CENTRALLY	9451263	0581		MAY TRAVEL REIMB
AMY G DOWNS	1107127	62.67	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	IN COUNTY AMY DOWNS
AMY PORTER	1107203	87.76	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
ANDERSON MATTHEW	1107095	627.15	SCHOOL CULTURE & CLIMATE	FI11052	0580	900XS	OUT OF COUNTY MATTHEW ANDERSON
ANN M MORGAN	1107185	18.22	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
APRYL L CLARK	1107118	22.34	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE- MAY
BARHAM GLORIA	1107103	61.89	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE-MAY
BOEMKER APRIL C	1107107	44.31	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE-MAY
BRAHIM NAOMI	1107111	136.33	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE- MAY
CHRISTOPHER R KLAKAMP	1107157	35.15	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
DAVID V SPENCER	1107229	29.84	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
HANNAH G DALCOURT	1107122	198.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
HIGH LAUREN J	1107148	28.26	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
HOLLY N PAHLER	1107197	108.07	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
JENNIFER COOK	1107120	31.77	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE- MAY
JENNIFER W ZIMMERMAN	1107138	61.74	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
JORDAN A YOUNG	1107264	127.36	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
KATHRYN N DEFERRARI	1107379	118.97	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	JUNE TRAVEL REIMB
KENYA L MCCOY	1107174	37.03	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
KIMBERLY J MOORE	1107184	87.30	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
LATOYA M BRYANT	1107113	143.80	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE-MAY
LYNDSAY D RAISOR	1107525	122.06	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	JUNE TRAVEL REIMB
MEREDITH R GARDNER	1107139	52.27	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MILEAGE-MAY
NABER SHANNON	1107189	172.44	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	APRIL TRAVEL REIMB
RICKY L HOWELL	1107150	28.16	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB

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ROBERT D RITTER JR	1107537	193.60	SCHOOL CULTURE & CLIMATE	FI12053	0580	168I	JUNE TRAVEL REIMB
SAMANTHA G SHOCKLEY	1107226	162.91	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
STACIE H MCCUNE	1107175	26.75	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
STEPHANIE D ROBERTS	1107217	92.40	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
THOMAS ADAM D	1107238	133.92	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
VICTORIA G LIGON	1107165	33.09	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
YATES SANDRA	1107263	91.28	SCHOOL CULTURE & CLIMATE	FI12123	0581	337IC	MAY TRAVEL REIMB
AMY KRAMER	1107162	112.06	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
ANN M KREMER	1107455	81.86	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
ARNETT ALICIA	1107321	114.62	SCHOOL NUTRITION SERV	SN15101	0580	205XA	APRIL TRAVEL REIMB
ASHLEY CHRISTINA	1107101	19.80	SCHOOL NUTRITION SERV	SN15101	0581	205X3	MILEAGE-MAY
ASHLEY CHRISTINA	1107322	11.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
BANTA URSULA J	1107102	9.24	SCHOOL NUTRITION SERV	SN15101	0581	205X5	MILEAGE-MAY
BARRETT DEBORAH	1107104	7.76	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE-MAY
BILLY B ANTHONY	1107098	184.29	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE-MAY
BOYD GRETCHEN	1107110	85.75	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE-MAY
BOYD GRETCHEN	1107331	72.70	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE TRAVEL REIMB
BRITTANY M PASSAFIUME	1107199	56.95	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
CARTER LATACHA L	1107115	11.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE-MAY
CAULK SHELIA J	1107116	4.14	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MILEAGE- MAY
CAULK SHELIA J	1107353	4.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
CONNY A JONES	1107152	17.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
EDINGTON TERINA	1107129	465.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SCNS REIMB CONF
ELLNOR DAN	1107131	220.35	SCHOOL NUTRITION SERV	SN15101	0580	205XB	TRAVEL WEST PALM BEACH
HARPER ANGELA	1107423	58.56	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
HELEN W HALL	1107144	65.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MILEAGE-MAY
HOFFMAN SHELLEY	1107149	89.63	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
HOFFMAN SHELLEY	1107432	9.86	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE TRAVEL REIMB
HYATT HOTELS OF FLORIDA	478582	912.00	SCHOOL NUTRITION SERV	SN15101	0580	205XA	ACKNOWLEDGE # 8KBZYCPB HOTEL ACCOM TERINA I
JENNIFER N YEAGER	1107612	20.97	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
JESSICA N POWERS	1107204	3.12	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
KEAN SHIRLEY	1107155	21.92	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
KENDRICKS VERONICA L	1107156	8.60	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
KRISTENA M THOMAS	1107239	8.97	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
LAUREN T ROGERS	1107541	84.39	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
LORI A SWEENEY	1107235	6.61	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
MILLS JASON	1107182	162.60	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
NATILIA NASHAE CARMAN	1107350	29.75	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
RAINELLE E MCDONOUGH	1107176	2.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
RALEY CLARE	1107211	177.18	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
RALEY CLARE	1107526	53.13	SCHOOL NUTRITION SERV	SN15101	0581	205X3	JUNE TRAVEL REIMB
SMITH SHAWNALEE	1107566	48.48	SCHOOL NUTRITION SERV	SN15101	0581	205XA	JUNE TRAVEL REIMB
STEPHANIE C SACK	1107220	104.94	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
TERI L NICHOLS	1107194	6.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
TERRA M KNOER	1107160	19.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB

ORDERS OF THE TREASURER-VOUCHERS

6/27/2022 THROUGH 7/17/2022

<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>
UNDERWOOD THERESA	1107243	7.38	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
VINCENT PATRICIA	1107249	9.90	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
VOWELS LINDA	1107250	9.68	SCHOOL NUTRITION SERV	SN15101	0581	205X0	MAY TRAVEL REIMB
WILLARD AMY	1107257	80.79	SCHOOL NUTRITION SERV	SN15101	0581	205XA	MAY TRAVEL REIMB
MICHAEL T JOLLY	1107151	39.98	SHAWNEE HIGH SCHOOL	5902828	0679	741X	REIMB CONCESSION STAND
15TH DISTRICT PTA	478524	156.81	SHELBY ELEMENTARY SCHOOL	6102828	0439	762X	15TH PTA KROGER FUNDS
SCHWEINHART TIFFANIE	1107553	99.90	SOUTHERN HIGH SCHOOL	0312104	0581	125I	JUNE TRAVEL REIMB
STACEY L MILLER	1107180	79.90	SOUTHERN HIGH SCHOOL	0311077	0810	900XF	NOTARY REIMB
TYSON RASHAUNA	1107587	1,199.05	STUART ACADEMY	1442053	0580	320EC	JUNE TRAVEL REIMB
AMANDA L MAUGANS	1107480	1,173.70	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE-JULY TRAVEL REIMB
BEARDSLEY ELISHA	1107326	34.40	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY TRAVEL REIMB
BRAUN NICHOLAS	1107335	1,353.46	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE-JULY TRAVEL REIMB
ELISABETH J READ	1107213	827.72	TEACH & LEARN INNOVATION	CM12284	0580	401I	OUT OF COUNTY ELISABETH READ
IRMA BEKTIC	1107105	593.70	TEACH & LEARN INNOVATION	CM12053	0580	401IR	TRAVEL 7-24-22 TO 7-27-22 HOLLYWOOD FL
JAMES ELMER WISE JR	1107609	730.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE-JULY TRAVEL REIMB
JO A MCKIM	1107485	124.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	MARCH-APRIL TRAVEL REIMB
JUSTIN A ELLIOTT	1107395	91.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	MARCH TRAVEL REIMB
LEILA E MARTINEZ	1107172	387.20	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY LEILA MARTINEZ
MADDIE E SHEPARD	1107555	278.14	TEACH & LEARN INNOVATION	CM12053	0580	401IR	MARCH-APRIL TRAVEL REIMB
MELISA R GANO	1107408	48.04	TEACH & LEARN INNOVATION	CM11214	0581	900XS	MAY TRAVEL REIMB
MIESCKE JENNIFER	1107179	819.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE/JULY TRAVEL REIMB
REBECCA L BRANNOCK	1107334	1,353.46	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE-JULY TRAVEL REIMB
ROBIN M RATLIFF	1107212	20.47	TEACH & LEARN INNOVATION	CM11287	0610	900XS	REIMB POSTER
SARAH C WEEDMAN	1107600	56.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	MARCH TRAVEL REIMB
SCHULER KYLE	1107223	685.00	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OUT OF COUNTY KYLE SCHULER
WADE JENNIFER	1107595	1,301.70	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE-JULY TRAVEL REIMB
ZAINAB D WISEMAN	1107260	1,366.47	TEACH & LEARN INNOVATION	CM12053	0580	401IR	JUNE/JULY TRAVEL REIMB
JESSE E METTILLE	1107488	22.93	TEACHING & LEARNING	CA11214	0581	900XS	JUNE TRAVEL REIMB
SPALDING UNIVERSITY	1107568	7,197.89	TEACHING & LEARNING	CA12052	0349	022IS	APRIL CONSULTANT REIMB
BURNETT VENITA	1107341	91.70	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
CARRICO TIMOTHY PATRICK	1107352	497.07	TECHNOLOGY DIVISION	TD11507	0581	900XS	MARCH-MAY TRAVEL REIMB
HOCKENBURY RUSSELL	1107431	98.60	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
HONGHERN DARUNPORN	1107434	114.85	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
JACK B BOSLEY	1107328	230.65	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
REBECCA E REYNOLDS	1107534	15.31	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
RECEVEUR KATHLEEN M	1107527	164.83	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY-JUNE TRAVEL REIMB
SHORY MICHELLE	1107557	54.21	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
STEVEN A DURM	1107389	206.53	TECHNOLOGY DIVISION	TD11507	0581	900XS	MAY TRAVEL REIMB
WILLIAM A PIERCE	1107517	1,338.76	TECHNOLOGY DIVISION	TD11507	0581	900XS	JUNE TRAVEL REIMB
BETH B PETERSON	1107515	670.40	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310G	APRIL TRAVEL REIMB
ROBERT S FULK	1107137	1,322.90	TITLE I,II,IV, & PRG SUPPORT	TI12202	0580	310G	OUT OF COUNTY ROBERT FULK

ORDERS OF THE TREASURER-VOUCHERS**6/27/2022 THROUGH 7/17/2022**

<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>
ROYSTER PAMELA M	1107542	51.58	TRANSITION READINESS	ST11729	0581	900XS	MAY TRAVEL REIMB
KOONTZ KIMBERLY	1107454	534.61	TRANSPORTATION SERVICES	TR11092	0610	900XS	SD CARD REIMB
MARCUS A DOBBS	1107385	73.41	TRANSPORTATION SERVICES	TR11092	0581	900XS	MAY/JUNE TRAVEL REIMB
STEPHANIE H HOLTON	1107433	2,592.22	WESTERN HIGH SCHOOL	0842104	0580	125I	MAY TRAVEL REIMB
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		781,116.07					

ORDERS OF THE TREASURER-VOUCHERS

6/27/2022 THROUGH 7/17/2022

<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	727,750.93
2	SPECIAL REVENUE	49,118.65
22	DISTRICT ACTIVITY FUNDS	196.79
51	FOOD SERVICE FUND	4,049.70
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		781,116.07

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	129.52
TH1	ACAD SCH DIV (ELEM ZONE 3)	448.81
ON1	ACAD SCH DIV (ELEM ZONE1)	105.70
SX1	ACAD SCH DIV (HIGH SCHOOLS)	286.44
FO1	ACAD SCH DIV (MIDDLE SCHOOLS)	348.70
AS1	ACADEMIC SCHOOL DIVISION	231.02
AO1	ACADEMIC SERVICES DIVISION	57.42
SP1	ACADEMIC SUPPORT SERVICES	366.11
AI1	ACCELERATED IMPROVEMENT (AIS)	913.24
AC1	ACCOUNTING SERVICES	1,424.32
EV1	ACCT, RES & SYSTEM IMP	568.37
AT1	ACTIVITIES AND ATHLETICS	30.63
AE1	ADULT EDUCATION	559.90
987	ARCHDIOCESE OFFIC	300.00
935	CAREER & TECH ED SYSTEM WIDE	4,968.25
680	CARTER TRADITIONAL ELEMENTARY	41.59
179	CENTRAL HIGH SCHOOL	93.74
CC1	COMMUNICATION/COMMUNITY RELA	276.76
164	CONWAY MIDDLE SCHOOL	121.48
000	DISTRICT WIDE	682,782.61
950	DISTRICTWIDE EXPENSE	6,000.00
DV1	DIVERSITY EQUITY POVERTY DIV	3,506.57
EA1	EARLY CHILDHOOD	6,841.25
LE1	ESL	1,430.56
EC1	EXCEPTIONAL CHILD EDUCATION	7,361.95
FA1	FACILITY PLANNING	415.19
GC1	GENERAL COUNSEL	277.91
GL1	GREATER LOU ED COOP	61.60
320	HIGHLAND MIDDLE SCHOOL	37.93
CT1	HR PERSONNEL SERVICE	8,276.84
MI1	INFORMATION TECHNOLOGY	8,786.95
IA1	INTERNAL AUDIT	274.00
001	JCPS CENTRAL ADMINISTRATION	907.71
720	JOHN F KENNEDY ELEMENTARY SCHL	2,806.45
LI1	LIBRARY MEDIA SERVICES	1,280.30
047	LOUISVILLE MALE HIGH SCHOOL	745.51
MP1	MATERIALS PRODUCTION	7.92
186	NEWCOMER ACADEMY	8.00
730	OLMSTED ACADEMY SOUTH	3,075.93

ORDERS OF THE TREASURER-VOUCHERS

6/27/2022 THROUGH 7/17/2022

<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>	
UNIT EXPENSE RECAP								
			<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>	
			OP1	OPERATIONS SERVICES			106.14	
			HP1	PHYSICAL DEV & HEALTH SERV			67.14	
			945	SCHOOL COSTS PAID CENTRALLY			30.14	
			FI1	SCHOOL CULTURE & CLIMATE			3,176.93	
			SN1	SCHOOL NUTRITION SERV			3,480.99	
			590	SHAWNEE HIGH SCHOOL			39.98	
			610	SHELBY ELEMENTARY SCHOOL			156.81	
			031	SOUTHERN HIGH SCHOOL			179.80	
			144	STUART ACADEMY			1,199.05	
			CM1	TEACH & LEARN INNOVATION			11,243.46	
			CA1	TEACHING & LEARNING			7,220.82	
			TD1	TECHNOLOGY DIVISION			2,812.51	
			TI1	TITLE I,II,IV, & PRG SUPPORT			1,993.30	
			ST1	TRANSITION READINESS			51.58	
			TR1	TRANSPORTATION SERVICES			608.02	
			084	WESTERN HIGH SCHOOL			2,592.22	
			TOTAL OF VOUCHERS PAID FOR THIS PERIOD:					781,116.07