

ORDERS OF THE TREASURER-VOUCHERS
8/29/2022 THROUGH 9/18/2022

<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>
DAUENHAUER LINDA M	1109165	658.96	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401J	CONFERENCE AIR TRAVEL
LEFFERT JOSEPH A	1109189	646.31	ACAD SCH DIV (ELEM ZONE 3)	TH12053	0580	401J	CONFERENCE AIR TRAVEL
MARY ELIZABETH SMITH	1109232	229.45	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 08/03-08/30/22
MCDOWELL JANICE P	1108829	90.21	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 07/06-07/27/22
ROSHANDA M JOHNSON	1108813	97.79	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 07/12-07/29/22
SHUVON E RAY	1109077	1,185.59	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	320GC	OOO TRAVEL 07/06-07/09/22 CHICAGO
JACLYN F ROSS	1109224	115.91	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 08/01-08/30/22
SARAH B COLE MCINTOSH	1109200	177.96	ADMINISTRATION	AD11071	0580	900XS	OOO TRAVEL 09/07-09/07/22 ATLANTA
RYAN T REMBOLD	1108859	40.00	ALFRED BINET SCHOOL	1831118	0338	ECEXN	JCCA 2022 SUMMER CONFERENCE
BRETT ALAN VERSEN	480704	971.33	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION UCC SUMMER WORKSHOP JUNE 21-24
JAMES LONNIE HORSLEY	480577	315.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTE HOMECOMING JULY 29-31
JULIA MEANS TAYLOR	480486	900.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION IB ONLNE WORKSHOP JULY 2022
KAMERON BOWLING	480537	175.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION COLLEGE BOARD ENGLISH JUNE 13-23
KENDALL JOSEPH HAMMERSTROM	480573	695.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION AP CHEMISTRY ASPI ONLINE JULY25-28
MATTHEW L SOMMER	480684	315.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTE HOMECOMING JULY 29-31
MELANIE RICE CADIMA	480475	900.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION VIRTUAL CONFERENCE JULY 11-15
MONICA A CLARK	480384	600.00	ARCHDIOCESE OFFIC	9872027	0338	552GP	REGISTRATION UOFL AP SUMMER INSTITUTE
PUFFER EMILY	480665	541.18	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION VIRTUAL CONFERENCE AUGUST 16-17
RACHEL FRANTZ	480559	315.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION NCTE HOMECOMING JULY 29-31
SALLIE B CUNNINGHAM	480144	900.00	ARCHDIOCESE OFFIC	9872027	0338	401GP	REGISTRATION UNITED WORLD COLLEGE JULY17-20
WADELL JAMES	1109252	33.72	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	TRAVEL 07/11-07/27/22
DAVIS MATTHEW	1108781	255.00	BROWN SCHOOL	1651053	0338	900XS	CONFERENCE REGISTRATION
REBEL LEA DELIA	1108783	8.76	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0531	900XF	POSTAGE
JAMES A MOORE	1109203	993.92	CAREER & TECH ED SYSTEM WIDE	9351147	0580	900XS	OOO TRAVEL 07/18-07/20/22 GRAPEVINE
LINK STEPHANIE	1109190	73.41	CARTER TRADITIONAL ELEMENTARY	6802104	0581	125J	TRAVEL 07/06-07/30/22
MORGAN NEYHART	480452	248.60	CHIRSTIAN ACADEMY	9842027	0580	401GP	OOO TRAVEL 07/04-07/04/22 PHOENIX
MARK RICHARD HEBERT	1108803	1,042.45	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	OOO TRAVEL 07/14-07/16/22 CHICAGO
ACADEMY @ SHAWNEE HIGH SCHOOL	1108933	194.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ANDREWS AND COX PC	480303	9.64	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
ATHERTON HIGH SCHOOL	1108934	223.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1108935	127.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	480301	149.19	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
BLACK JOSEPH M JR	480302	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
BLOOM ELEMENTARY SCHOOL	1108936	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRANDEIS ELEMENTARY SCHOOL	1108937	28.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE FRANKLIN ELEMENTARY	1108938	126.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BROWN SCHOOL	1108939	453.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1108940	158.24	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1108941	113.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CENTRAL HIGH SCHOOL	1108942	73.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	480305	2,269.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
CHILD SUPPORT ENFORCEMENT GEORGI	480306	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
CLARK SUPERIOR COURT	480307	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
COCHRAN ELEMENTARY SCHOOL	1108943	100.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
COLERIDGE TAYLOR ELEM SCHOOL	1108944	40.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CONWAY MIDDLE SCHOOL	1108945	54.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUMS LANE ELEM SCHOOL	1108946	44.29	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CRUSADE FOR CHILDREN	480388	103.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS FOR CRUSDADE FOR CHILDREN
DEATRICK & SPIES PSC	480309	1,815.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
DIVISION OF CHILD SUPPORT	480310	19,181.01	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
DOSS HIGH SCHOOL	1108947	66.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1108948	55.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1108949	46.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EISENHOWER ELEM SCHOOL	1108950	63.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ESTATE OF SHANNA WRIGHT	480406	284.74	DISTRICT WIDE	10	6102		ESTATE PAYMENT
FAIRDALE ELEMENTARY SCHOOL	1108951	57.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FENTON & MCGARVEY LAW FIRM	480311	389.51	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
FERN CREEK ELEMENTARY SCHOOL	1108952	149.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FERN CREEK HIGH SCHOOL	1108953	106.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1109297	1,912,567.02	DISTRICT WIDE	51	7421AC		FIFTH THIRD ACI PYMT - AUGUST 2022
FOSTER ELEMENTARY SCHOOL	1108954	111.40	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	480312	834.69	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
GREENWOOD ELEM SCHOOL	1108955	86.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HANLEY & CASTAGNO	480304	127.44	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
HITE ELEM SCHOOL	1108956	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
INSCCU ASFE	480313	220.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
INSTANT AUTO CREDIT INC	480314	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
INTERNAL REVENUE SERVICE	480315	88.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
IROQUOIS HIGH SCHOOL	1108957	30.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JACOB ELEMENTARY SCHOOL	1108958	132.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAVITCH BLOCK LLC	480316	272.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
JEFFERSON COUNTY HIGH SCHOOL	1108960	51.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSON COUNTY TRAD MID SCHOOL	1108959	91.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN ELEM SCHOOL	1108961	124.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1108962	290.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSONTOWN ROAD ELEM SCHOOL	1108963	105.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	480318	2,561.42	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
KEENEY MICHAEL	480319	112.87	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
KENNEDY MONTESSORI ELEMENTARY	1108964	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KERRICK ELEM SCHOOL	1108965	111.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KING ELEMENTARY SCHOOL	1108966	120.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	480320	2,480.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
KY STATE TREASURER	480208	458.26	DISTRICT WIDE	10	7421K		STEP CORRECTION GWENDOLYN PUMPHREY
LAW OFFICE OF BRIAN S KATZ	480321	481.80	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902

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LAWRENCE WILLIAM W	480322	27,795.86	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
LAYNE ELEMENTARY SCHOOL	1108967	96.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	480323	531.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
LOUISVILLE/JEFF CO METRO REVENUE C	480324	174.65	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
MARKOFF LAW LLC	480325	362.78	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
MARYLAND CHILD SUPPORT	480326	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
MEYZEEK MIDDLE SCHOOL	1108968	33.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	480327	519.76	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
MICHIGAN ST DISBURSEMENT UNIT	480328	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
MILL CREEK ELEM SCHOOL	1108969	110.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MINOR DANIELS ACADEMY	1108970	30.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLE	480329	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
NEBRASKA CHILD SUPPORT PAYMENT CE	480330	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
NOE MIDDLE SCHOOL	1108971	56.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NORTON ELEM SCHOOL	1108972	22.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	480331	662.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
OHIO VALLEY EDUCATIONAL COOPERATI	480332	69.50	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
PENNSYLVANIA SCU	480333	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
PLEASURE RIDGE PARK HIGH MCA	1108973	117.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PORTLAND ELEMENTARY SCHOOL	1108974	61.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SCHAFFNER TRADITIONAL ELEMENTARY	1108975	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SENECA HIGH SCHOOL	1108976	278.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	480300	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
SHELBY ELEMENTARY SCHOOL	1108977	40.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	480334	310.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
SOUTHERN HIGH SCHOOL	1108978	405.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	480336	1,992.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
STATE OF FLORIDA DISBURSEMENT UNIT	480337	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
STENGER & STENGER PC	480338	2,135.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
STEPHEN S JOHNSON	480317	202.17	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
STEVEN A SNOW	480335	482.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
STUART MIDDLE SCHOOL	1108979	65.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	480339	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
TEXAS CHILD SUPPORT	480340	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
THOMAS JEFFERSON MID SCHOOL	1108980	16.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	480341	191.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
TREASURER JCPS	480342	810.20	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R0902
TULLY ELEMENTARY SCHOOL	1108981	39.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
US DEPT OF TREASURY	480343	165.31	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
VALLEY HIGH SCHOOL	1108982	458.49	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	480344	413.14	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
WELTMAN WEINBERG & REIS CO LPA	480345	174.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
WESTERN HIGH SCHOOL	1108983	345.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTERN MIDDLE SCHOOL	1108984	97.43	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEATLEY ELEMENTARY SCHOOL	1108985	59.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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WILLIAM J CLARKE ATTY AT LAW	480308	245.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R0902
WILT ELEM SCHOOL	1108986	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1108987	47.26	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY STATE TREASURER	480208	36.66	DISTRICTWIDE EXPENSE	9501245	0231	021X	STEP CORRECTION GWENDOLYN PUMPHREY
TRUIST BANK	480283	800.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2016A 08/01/22-07/31/23
DWAN M WILLIAMS	1108887	144.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
LAURA GAY FAULKNER	1108791	144.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
MICHELLE L HILLS	1108805	144.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	OOO TRAVEL 06/24-06/27/22 WASHINGTON DC
RYAN W DAVIS	1108782	1,904.02	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	097IG	RACE FOR JUSTICE REIM FOR ADVERTISING
TAYLOR M UTLEY	1108883	144.00	DIVERSITY EQUITY POVERTY DIV	DV11139	0580	900XS	OOO TRAVEL 06/24-06/27/22 WASHINGTON
COSBY CARLA	1109019	48.00	DIXIE ELEMENTARY SCHOOL	0822104	0581	125J	TRAVEL 07/13-07/15/22
ONE TIME VENDOR - SCNS	480639	165.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	ACCIDENTAL TOWING
ONE TIME VENDOR - SCNS	480642	165.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	ACCIDENTAL TOWING
ONE TIME VENDOR - SCNS	480644	165.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	ACCIDENTAL TOWING
BAKER VALERIE	1109003	23.37	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 07/19-07/19/22
DONNA L EARLEY	1109171	27.45	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/29-08/31/22
JOHNSON STEPHANIE T	1109038	46.78	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 07/18-07/26/22
TINA M WATSON	1109105	21.73	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 07/12-07/26/22
CAROLYN A TROWELL	1108881	39.51	EASTERN HIGH SCHOOL	0071077	0810	900XF	CDL PAYMENTS
BEATRIZ GONZALEZ	1108796	30.74	ESL	LE11806	0581	900XS	TRAVEL 07/20-07/27/22
CHRISTINE M ELLIS	1108788	130.00	ESL	LE11806	0339	900XS	PRAXIS REIMBURSE
HUKIC HARIS	1108807	15.16	ESL	LE11806	0581	900XS	TRAVEL 07/20-07/27/22
MAHASSEN SUMSMIA	1108871	30.64	ESL	LE11806	0581	900XS	TRAVEL 07/20-07/27/22
MARISA L PAYNE	1108847	30.05	ESL	LE11806	0581	900XS	TRAVEL 07/20-07/27/22
ANDREA HEATON	1109037	60.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/25-07/26/22 SHELBYVILLE
BROOKS BRITTANY K	1109153	24.38	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/17-08/29/22
COHEN KATHLEEN	1109161	23.20	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/17-08/31/22
DEBORAH W ANDERSON	1108763	6.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-08/08/22
GOODIN ANNE	1108797	101.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/18-07/19/22 LEXINGTON
JOHN C ROBERTS	1109083	147.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/18-07/19/22 LEXINGTON
MALLORY J OLENICK	1109209	72.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/08-08/31/22
MCCLAIN LISA K	1109198	38.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0531	900XS	FED EX EXPENSE
SCOTT BROOKE	1109227	305.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/10-08/31/22
SIMPSON CINDY	1109229	167.26	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-08/29/22
SPALDING ELIZABETH	1108867	36.88	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 07/25-07/28/22
STACY C BEWLEY	1109004	147.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/18-07/19/22 LEXINGTON
SUTTON REBECCA	1109235	18.02	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/09-08/30/22
TIFFANY L STITH	1109094	49.28	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 05/03-05/04/22 SHELBYVILLE
WESLEY A NAPPER	1108838	147.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	OOO TRAVEL 07/18-07/19/22 LEXINGTON
ALEXIA LENA DELEON	480545	750.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	AWARDED SCHOOL SCHOLARSHIP FOR COLLEGE
CORY E RAWLINS	1108857	446.87	GRACE M. JAMES ACAD OF EXCELL	8002828	0679	741X	PIZZA FOR ATHLETICS

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GLAZIER ELLEN	1109033	122.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310G	OOO TRAVEL 03/29-03/31/22 NEW ORLEANS
KAYLA E SCHUM	1109088	122.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310G	OOO TRAVEL 03/29-03/31/22 NEW ORLEANS
PARKER DAWN	1109067	122.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310G	OOO TRAVEL 03/29-03/31/22 NEW ORLEANS
RAHMEL JACQUELYN	1109076	122.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310G	OOO TRAVEL 03/29-03/31/22 NEW ORLEANS
ASBURY UNIVERSITY	480361	1,511.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	EMILY ISAACS #454884
ASBURY UNIVERSITY	480530	2,250.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	MARYAM BAJWA ID 454885 SPRING 2022 TUITION
GEORGETOWN COLLEGE INC	480564	1,500.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	CHARLES GRAZIANO ID554860 SPRING 2022 TUITION
SPALDING UNIVERSITY	480686	1,500.00	HR PERSONNEL SERVICE	CT11099	0240	900XX	TARA STWEART ID0292923 SPRING 2022 TUITION REIMI
KENTUCKY DEPARTMENT OF EDUCATION	480594	182.80	IROQUOIS HIGH SCHOOL	3352170	0610	550F	500F DUPLICATE PAYMENT
LOUISVILLE GAS AND ELECTRIC	1108821	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	FARHIYA ABASHEIKH 350002124799
LOUISVILLE GAS AND ELECTRIC	1108822	150.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	DENISE FORD 300032263760
LOUISVILLE GAS AND ELECTRIC	1109045	250.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	SARAH ABBOTT 300043475163
LOUISVILLE GAS AND ELECTRIC	1109191	185.00	JACOB ELEMENTARY SCHOOL	3252104	0680	564GF	SHANICE MAHONE 350006519978
ONE TIME VENDOR - SCNS	480455	38.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CONNOR HAAG LAR
ONE TIME VENDOR - SCNS	480456	152.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SIENNA & VIVIENNE RIVAS LAR
ONE TIME VENDOR - SCNS	480457	37.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	MEYER HITCH LAR
ONE TIME VENDOR - SCNS	480458	56.70	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DAMIAN & SELINA BEAMES
ONE TIME VENDOR - SCNS	480459	91.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NATHAN CEASE LAR
ONE TIME VENDOR - SCNS	480460	20.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AURORA WARDFORD LAR
ONE TIME VENDOR - SCNS	480461	9.42	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RILEY TIERNAN MILLS LAR
ONE TIME VENDOR - SCNS	480462	25.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ALIVIA ROBERSON LAR
ONE TIME VENDOR - SCNS	480463	210.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ADAM & ARMAAN LAR
ONE TIME VENDOR - SCNS	480635	35.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	EVELYN, JAMES & MADELYN STEWART LAR
ONE TIME VENDOR - SCNS	480636	74.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NYLAH LEWIS LAR
ONE TIME VENDOR - SCNS	480637	58.57	JCPS CENTRAL ADMINISTRATION	510	1611	205X	AADITYA & AJAY ANANTH LAR
ONE TIME VENDOR - SCNS	480638	118.40	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JOSHUA NUNN LAR
ONE TIME VENDOR - SCNS	480640	10.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DARLENE GRIFFIN LAR
ONE TIME VENDOR - SCNS	480641	41.60	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SOPHIE PRICE LAR
ONE TIME VENDOR - SCNS	480643	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	RAELYNN REESE LAR
ONE TIME VENDOR - SCNS	480645	40.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KAMARI RICHARDSON LAR
ONE TIME VENDOR - SCNS	480646	63.30	JCPS CENTRAL ADMINISTRATION	510	1611	205X	KENNETH KENNEDY LAR
ONE TIME VENDOR - SCNS	480647	69.25	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ASHLYNN LYENS LAR
ONE TIME VENDOR - SCNS	480648	23.10	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LYNN BROWN LAR
ONE TIME VENDOR - SCNS	480649	115.75	JCPS CENTRAL ADMINISTRATION	510	1611	205X	LILLIAN RONEY LAR
ONE TIME VENDOR - SCNS	480650	86.55	JCPS CENTRAL ADMINISTRATION	510	1611	205X	JACOB SALTSMAN LAR
ONE TIME VENDOR - SCNS	480651	28.95	JCPS CENTRAL ADMINISTRATION	510	1611	205X	NOA & MAXWELL GAMBRELL LAR
ONE TIME VENDOR - SCNS	480652	12.65	JCPS CENTRAL ADMINISTRATION	510	1611	205X	ROHAN SATHISH BABU LAR
ONE TIME VENDOR - SCNS	480653	10.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	CAYDANCE AVERY LAR
ONE TIME VENDOR - SCNS	480654	100.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	DENNIS RICE LAR
ONE TIME VENDOR - SCNS	480655	23.20	JCPS CENTRAL ADMINISTRATION	510	1611	205X	GEORGE NALLY LAR
ONE TIME VENDOR - SCNS	480656	40.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	BRAELYN GORMAN LAR
TRUIST BANK	480491	200.00	JCPS CENTRAL ADMINISTRATION	510	1999	205X	CHANGE FUND
RUNETTE THOMAS	1109240	43.92	KAMMERER MIDDLE SCHOOL	1622104	0581	125J	TRAVEL 08/01-08/24/22

ORDERS OF THE TREASURER-VOUCHERS
8/29/2022 THROUGH 9/18/2022

<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>
LOUISVILLE GAS AND ELECTRIC	1109192	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0680	125J	THOMAS GLASS 300036782047
HARRIS KRISTI W	1109178	79.90	KLONDIKE LANE ELEMENTARY SCH	1341077	0610	900XF	NOTARY
JULIA G SCHULTZ	1109087	79.90	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	NOTARY EXPENSE REIMB
DAVIS DAWN	1108780	69.01	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 07/08-07/26/22
BENJAMIN L HARRIS	1108801	154.00	LIBERTY HIGH SCHOOL	0301077	0580	900XS	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
LYNN M REYNOLDS	1108861	133.38	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 03/01-03/22/22
TAMMY L THOMPSON	1108875	7.74	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 07/29-07/29/22
CHRISTINA R CASE	1109158	80.79	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125J	TRAVEL 07/07-07/29/22
WROCKLAGE DODIE	1109255	26.38	MATERIALS PRODUCTION	MP11504	0581	900XS	TRAVEL 08/25-08/29/22
LOUISVILLE GAS AND ELECTRIC	1109193	200.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0680	125J	LASHAWN LEE 350009488544
MARCELLA MINOGUE	1108832	1,199.13	NORTON ELEMENTARY SCHOOL	0961053	0580	900XF	OOO TRAVEL 07/17-07/20/22 AUSTIN
ELIZABETH CATLIN NOLAND	1109062	3,527.00	OLMSTED ACADEMY NORTH	6202053	0580	320EC	OOO TRAVEL 06/24-06/30/22 NEW ORLEANS
PERKINS CHRISTOPHER	1108848	65.88	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 07/05-07/28/22
DONALD ROBINSON	1108862	195.20	PROPERTY MGMT & MAINT	PM11194	0581	900XS	TRAVEL 06/02-07/28/22
STEPHEN M LEACH	1108820	5.44	RESOURCE DEVELOPMENT	RD11747	0531	900XS	MAIL GRANT APPLICATION
MCGARRY LISA	1109199	107.99	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/18/22
ROBERT D RITTER JR	1109222	59.36	SCHOOL CULTURE & CLIMATE	FI11061	0580	900XX	TRAVEL 07/27-07/28/22 SHELBYVILLE
BILLY B ANTHONY	1108997	47.07	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 07/18-07/26/22
BOYD GRETCHEN	1109006	126.78	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 07/05-07/29/22
SANDRA L ELLIS	1109025	83.90	SCHOOL NUTRITION SERV	SN15101	0581	205X3	TRAVEL 06/01-06/27/22
STEPHANIE C SACK	1109084	37.36	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 07/19-07/19/22
LOUISVILLE ARMORY	480441	140.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	FIREARMS TRAINING
BERNITA A ARNOLD	1109152	79.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0810	900XF	NOTARY EXPENSES
ANN L HOWARD	1108806	557.61	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/26-07/01/22 NAPA
ASHLEY HANCOX	480177	204.46	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/20-06/24/22 CHICAGO
BRAUN NICHOLAS	1109008	338.85	TEACH & LEARN INNOVATION	CM12053	0580	401IR	0626070122 SANFRANCISCO
BRIANNE N WHITE	480508	357.55	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/26-07/01/22 NAPA
EMILY K MARKS	1109051	282.45	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/20-06/25/22 CHICAGO
GIVAN CHRISTINA MATHIS	1109032	976.77	TEACH & LEARN INNOVATION	CM12274	0580	552GW	OOO TRAVEL 03/16-03/19/22 ATLANTA
MADELEINE B SEXTON	1109089	822.70	TEACH & LEARN INNOVATION	CM12278	0580	401I	OOO TRAVEL 06/27-06/29/22 BOULDER
MIESCKE JENNIFER	1109054	281.97	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/26-07/02/22 SANTA ROSA
ZAINAB D WISEMAN	1109108	316.40	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 06/26-07/02/22 NAPA
KENTUCKY DEPARTMENT OF EDUCATION	480198	34,602.00	TEACHING & LEARNING	CA12113	0899	022IK	KDE JUNE 022IK ALLSION GREGORY
LYNN M REYNOLDS	1109081	431.20	TEACHING & LEARNING	CA12053	0580	401I3	OOO TRAVEL 07/14-07/18/22 MINNEAPOLIS
U OF L COLLEGE OF EDUC & HUMAN DEV	480288	75,854.00	TEACHING & LEARNING	CA12052	0349	022IU	SEPTEMBER MAY UL 022IU
EMISHEA K STONE	1108868	40.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	REGISTRATION FEES
CHERRELL M OSBORNE	1108844	88.50	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES

ORDERS OF THE TREASURER-VOUCHERS

8/29/2022 THROUGH 9/18/2022

<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>
DRIVER AND VEHICLE RECORDS	480152	6.55	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HSITORY CHECK VIRGINIA HARRIS
GEORGIA DEPT OF DRIVING SERVICES	480419	8.00	TRANSPORTATION SERVICES	TR11092	0349	900XS	DRIVER HISTORY CHECK
JENNIFER N MOSBY	1108835	79.90	TRANSPORTATION SERVICES	TR11092	0810	900XS	REIMBURSE NOTARY FEES
GOINS DANA G	1108795	1,953.26	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	OOO TRAVEL 07/08-07/12/22 AUSTIN
SMITH HOLLIE	1109231	1,000.58	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	OOO TRAVEL 06/26-06/29/22 SAN DIEGO
TEELA M SCRUBB	1108865	1,908.20	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	OOO TRAVEL 07/08-07/12/22 AUSTIN
CLARK NICOLE	1109015	118.73	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0581	125J	TRAVEL 07/05-07/30/22
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,148,280.14					

ORDERS OF THE TREASURER-VOUCHERS

8/29/2022 THROUGH 9/18/2022

<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	737,335.00
2	SPECIAL REVENUE	1,004,415.64
22	DISTRICT ACTIVITY FUNDS	24,293.41
360	CONSTRUCTION FUND	264,792.00
51	FOOD SERVICE FUND	117,444.09
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,148,280.14

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TH1	ACAD SCH DIV (ELEM ZONE 3)	1,305.27
SX1	ACAD SCH DIV (HIGH SCHOOLS)	229.45
AI1	ACCELERATED IMPROVEMENT (AIS)	1,373.59
AC1	ACCOUNTING SERVICES	115.91
AD1	ADMINISTRATION	177.96
183	ALFRED BINET SCHOOL	40.00
987	ARCHDIOCESE OFFIC	6,627.51
040	BARRET TRADITIONAL MIDDLE SCH	33.72
165	BROWN SCHOOL	255.00
045	BUTLER TRADITIONAL HIGH SCHOOL	8.76
935	CAREER & TECH ED SYSTEM WIDE	993.92
680	CARTER TRADITIONAL ELEMENTARY	73.41
984	CHIRSTIAN ACADEMY	248.60
CC1	COMMUNICATION/COMMUNITY RELA	1,042.45
000	DISTRICT WIDE	1,992,006.98
950	DISTRICTWIDE EXPENSE	836.66
DV1	DIVERSITY EQUITY POVERTY DIV	2,480.02
082	DIXIE ELEMENTARY SCHOOL	48.00
200	DUPONT MANUAL HIGH SCHOOL	495.00
EA1	EARLY CHILDHOOD	119.33
007	EASTERN HIGH SCHOOL	39.51
LE1	ESL	236.59
EC1	EXCEPTIONAL CHILD EDUCATION	1,346.28
050	GEORGIA CHAFFEE TAPP	750.00
800	GRACE M. JAMES ACAD OF EXCELL	446.87
115	GUTERMUTH ELEMENTARY SCHOOL	488.00
CT1	HR PERSONNEL SERVICE	6,761.00
335	IROQUOIS HIGH SCHOOL	182.80
325	JACOB ELEMENTARY SCHOOL	735.00
001	JCPS CENTRAL ADMINISTRATION	1,802.84
162	KAMMERER MIDDLE SCHOOL	43.92
079	KERRICK ELEMENTARY SCHOOL	200.00
134	KLONDIKE LANE ELEMENTARY SCH	159.80
133	LASSITER MIDDLE SCHOOL	69.01
030	LIBERTY HIGH SCHOOL	154.00
LI1	LIBRARY MEDIA SERVICES	141.12
102	MALCOLM CHANCEY ELEMENTARY SCH	80.79
MP1	MATERIALS PRODUCTION	26.38
024	MIDDLETOWN ELEMENTARY SCHOOL	200.00

8/29/2022 THROUGH 9/18/2022

<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>
	096		NORTON ELEMENTARY SCHOOL				1,199.13
	620		OLMSTED ACADEMY NORTH				3,527.00
	OP1		OPERATIONS SERVICES				65.88
	PM1		PROPERTY MGMT & MAINT				195.20
	RD1		RESOURCE DEVELOPMENT				5.44
	FI1		SCHOOL CULTURE & CLIMATE				167.35
	SN1		SCHOOL NUTRITION SERV				295.11
	SI1		SECURITY AND INVESTIGATIONS				140.00
	103		SLAUGHTER ELEMENTARY SCHOOL				79.90
	CM1		TEACH & LEARN INNOVATION				4,138.76
	CA1		TEACHING & LEARNING				110,887.20
	090		THOMAS JEFFERSON MIDDLE SCHOOL				40.00
	TR1		TRANSPORTATION SERVICES				182.95
	710		WESTERN MIDDLE SCHOOL				4,862.04
	374		WHITNEY YOUNG ELEMENTARY SCHL				118.73
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:							2,148,280.14