

ORDERS OF THE TREASURER-VOUCHERS
10/10/2022 THROUGH 10/30/2022

<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>
ASHLEY J DABNEY	1110862	99.57	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 09/01-09/28/22
HARTSTERN PAIGE	1110631	239.97	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0580	900XS	OOC TRAVEL 09/26-09/27/22 LEXINGTON
HARTSTERN PAIGE	1110909	89.84	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 09/06-09/29/22
REGINA L WARREN	1111050	34.35	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 08/03-08/18/22
TERRY MICHAEL D	1110475	156.31	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 08/02-08/31/22
TERRY MICHAEL D	1111030	274.70	ACAD SCH DIV (ELEM ZONE 2)	TW11052	0581	900XS	TRAVEL 09/01-09/29/22
DAUENHAUER LINDA M	1110600	86.25	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 09/09-09/29/22
LEFFERT JOSEPH A	1110666	77.07	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 09/09-09/29/22
PARKER FREDERICK	1110982	191.97	ACAD SCH DIV (ELEM ZONE 3)	TH11052	0581	900XS	TRAVEL 09/01-09/26/22
BUSH DESIREE	1110583	244.45	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 09/01-09/29/22
JOSHUA N BALLINGER	1110304	107.75	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 09/02-09/28/22
MARKS JOHN LAMESA	1110393	226.57	ACAD SCH DIV (ELEM ZONE1)	ON11052	0581	900XS	TRAVEL 09/01-09/29/22
JOSEPH R ELLISON III	1110881	117.22	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 09/07-09/30/22
KIM MORALES	1110404	54.53	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 07/08-07/26/22
MARY ELIZABETH SMITH	1110458	91.62	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0581	900XS	TRAVEL 09/06-09/26/22
AUBREY R WILLIAMS	1110759	89.84	ACADEMIC SUPPORT SERVICES	SP12219	0581	069JM	TRAVEL 09/01-09/29/22
AVERETTE ALICIA	1110571	108.80	ACADEMIC SUPPORT SERVICES	SP11052	0581	900XS	TRAVEL 09/01-09/28/22
GOFFNER GWENDOLYN	1110898	130.63	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 09/06-09/28/22
MARLEEN T DARDEN	1110598	14.10	ACADEMIC SUPPORT SERVICES	SP11104	0581	125X	TRAVEL 09/22-09/22/22
SHELLIE A BRYAN	1110315	150.24	ACADEMIC SUPPORT SERVICES	SP12219	0581	587J	TRAVEL 09/07-09/22/22
SIRCY MICHELLE	1111012	73.14	ACADEMIC SUPPORT SERVICES	SP11034	0581	900XS	TRAVEL 09/01-09/28/22
BRADLEY S YOUNGBLOOD	1111068	88.23	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/01-09/27/22
DEAN S SMITH	1110457	144.12	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 08/02-08/31/22
JIMMY L WILLIAMSON	1110501	88.63	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 08/08-08/30/22
JIMMY L WILLIAMSON	1111063	68.17	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 09/06-09/28/22
MILLER SARAH CARMICHAEL	1110681	477.26	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	320GC	OOC TRAVEL 07/07-07/09/22 CHICAGO
ROSHANDA M JOHNSON	1110365	343.58	ACCELERATED IMPROVEMENT (AIS)	AI11052	0581	900XS	TRAVEL 08/01-08/31/22
ROSHANDA M JOHNSON	1110929	148.72	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	401I	OOC TRAVEL 09/26-09/24/22 LEXINGTON
WHITIS DUSTIN E	1110493	1,213.24	ACCELERATED IMPROVEMENT (AIS)	AI12053	0580	320GC	OOC TRAVEL 07/06-07/09/22 CHICAGO
JACLYN F ROSS	1110443	63.97	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 09/12-09/26/22
JESSICA L KIRBY	1110373	66.15	ACCOUNTING SERVICES	AC11082	0581	900XS	TRAVEL 07/19-09/26/22
DILLARD MICHELLE L	1110871	1,007.77	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/27-09/28/22 HOUSTON
DOSSETT DENA	1110873	1,450.63	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/28/22 HOUSTON
FISHER CHENG Z	1110885	425.00	ACCT, RES & SYSTEM IMP	EV11217	0338	900XS	CONFERENCE REIMBURSEMENT
LUCAS W ELLIOTT	1110880	147.96	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/27/22 LEXINGTON
MADDIE E SHEPARD	1110720	954.84	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/29/22 HOUSTON
ROBERT J MOORE	1110961	1,159.12	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/28/22 HOUSTON
YOUNG ALAN W	1110510	480.46	ACCT, RES & SYSTEM IMP	EV11217	0580	900XS	OOC TRAVEL 09/26-09/29/22 HOUSTON
BROOKS APRIL	1110843	88.68	ACTIVITIES AND ATHLETICS	AT11302	0581	900XS	TRAVEL 09/06-09/29/22
RHONDA RATTLER	481919	350.00	ACTIVITIES AND ATHLETICS	AT12828	0679	744X7	MS VOLLEYBALL DISTRICT TOURNEY
ANA L LAM	1110663	74.26	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/01-09/19/22

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CHERYL RHODES	1110713	49.50	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/07-09/21/22
COSTELLO VICTORIA	1110595	17.39	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/01-09/21/22
HANNAH N BRIDGE	1110581	38.96	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/01-09/22/22
MAKIMI H MEYER	1110679	3.13	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/01-09/01/22
TURNER ROSIE	1110741	3.13	ADULT EDUCATION	AE12067	0581	187J	TRAVEL 09/07-09/07/22
JEFFREY E BRUTSCHER	1110844	79.90	ATHERTON HIGH SCHOOL	0181022	0810	900XF	NOTARY FEE
STEPHANY M BELCHER	1110833	650.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	HOUSTON CONFERENCE
ANN L HOWARD	1110918	146.92	BALLARD HIGH SCHOOL	1051077	0580	900XF	OOC TRAVEL 09/26-09/27/22 LEXINGTON
WADELL JAMES	1111048	28.10	BARRET TRADITIONAL MIDDLE SCH	0401025	0581	900XF	TRAVEL 09/04-09/26/22
ERIK L HUBER	1110919	91.00	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 FORST LAUDERDALE
RASHAD KUMAR	1110997	173.78	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
WILLIAMS ELEANOR C	1111061	112.85	BRECKINRIDGE METROPOLITAN SCH	1292170	0580	310G	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
BEAU D JOHNSTON	1110930	61.11	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 09/01-09/28/22
JAMES A MOORE	1110959	103.35	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 09/01-09/28/22
JENNIFER Y ROMINE	1110715	58.51	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 08/01-09/21/22
SIMON JOSEPH	1111010	98.95	CAREER & TECH ED SYSTEM WIDE	9351147	0581	900XS	TRAVEL 09/01-09/28/22
MYA MONIK DEAN	481823	14,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X2	KENNETH ABRAMS LAW& GOV SCHOLARSHIP
LINDSEY B HOFMEISTER	1110638	4.60	COCHRANE ELEMENTARY SCHOOL	0831077	0531	900XF	CERTIFIED MAIL REIMBURSE
MORRIS JULIANN	1110406	1,466.62	COMMUNICATION/COMMUNITY RELA	CC11749	0580	900XS	TRAVEL 07/17-07/20/22 CHICAGO
SHANEE L LASSITER	1110381	46.28	CRUMS LANE ELEMENTARY SCHOOL	0922104	0581	125J	TRAVEL 08/04-08/31/22
AUBURNDALE ELEMENTARY SCHOOL	1110214	116.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
AUDUBON TRADITIONAL ELEM SCHOOL	1110215	86.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BALLARD HIGH SCHOOL	1110216	293.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BARRET MIDDLE SCHOOL	1110217	129.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BATES ELEMENTARY SCHOOL	1110218	30.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BELL HESS & VAN ZANT PLLC	481530	44.05	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
BLACK JOSEPH M JR	481531	2,124.62	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
BOWEN ELEMENTARY SCHOOL	1110219	45.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BRECKINRIDGE METROPOLITAN HIGH SC	1110220	50.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BUTLER TRAD HIGH SCHOOL	1110221	226.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
BYCK ELEMENTARY SCHOOL	1110222	9.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CAMP TAYLOR ELEMENTARY SCHOOL	1110223	94.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARRITHERS MIDDLE SCHOOL	1110224	70.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CARTER TRADITIONAL ELEM SCHOOL	1110225	226.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CENTRAL HIGH SCHOOL	1110226	147.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHAPTER 13 TRUSTEE - EDKY	481532	1,462.23	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
CHENOWETH ELEM SCHOOL	1110227	123.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CHILD SUPPORT ENFORCEMENT GEORGI	481533	208.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
CHURCHILL PARK SCHOOL	1110228	52.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CLARK SUPERIOR COURT	481534	125.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
COCHRANE ELEM SCHOOL	1110229	51.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS

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CORAL RIDGE ELEM SCHOOL	1110230	78.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
CROSBY MIDDLE SCHOOL	1110231	108.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DEATRICK & SPIES PSC	481536	1,225.32	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
DEDRA WALDRIDGE	481767	5.03	DISTRICT WIDE	10	6102		REISSUE INACTIVE EMPLOYEE LAST PAYCHECK ACCT
DIVISION OF CHILD SUPPORT	481537	19,677.57	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
DUNN ELEM SCHOOL	1110232	55.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUPONT MANUAL HIGH SCHOOL	1110233	52.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
DUVALLE EDUCATION CENTER	1110234	106.68	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
EASTERN HIGH SCHOOL	1110235	188.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FAIRDALE HIGH SCHOOL	1110236	1,691.01	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FARNSEY MIDDLE SCHOOL	1110237	234.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
FIFTH THIRD BANK	1111113	2,270,022.30	DISTRICT WIDE	52	7421AC		FIFTH THIRD ACI PYMT - SEPT 2022
GEORGIA CHAFFEE TAPP SCHOOL	1110238	76.25	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GLENNON LAW FIRM LLC	481538	1,148.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
GREATHOUSE SHRYOCK TRAD ELEM SCH	1110239	36.06	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
GUTERMUTH ELEMENTARY SCHOOL	1110240	49.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HAZELWOOD ELEMENTARY SCHOOL	1110241	138.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
HIGHLAND MIDDLE SCHOOL	1110242	63.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ILLINOIS STATE DISBURSEMENT UNIT	481539	500.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
INSTANT AUTO CREDIT INC	481540	100.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
INTERNAL REVENUE SERVICE	481541	69.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
J BART MCMAHON	1110556	200.92	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
JACOB ELEMENTARY SCHOOL	1110243	455.39	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JAMES E VONSICK ATTORNEY	481542	231.59	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
JAVITCH BLOCK LLC	481543	353.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
JEFFERSON COUNTY HIGH SCHOOL	1110244	156.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JEFFERSONTOWN HIGH SCHOOL	1110245	283.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JOHNSON TRAD MIDDLE SCHOOL	1110246	206.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
JONES AND LEMME LAW OFFICES LLC	481545	2,084.47	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
KAMMERER MIDDLE SCHOOL	1110247	21.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KEENEY MICHAEL	481546	9.96	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
KENWOOD ELEM SCHOOL	1110248	60.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KLONDIKE ELEM SCHOOL	1110249	97.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KNIGHT MIDDLE SCHOOL	1110250	176.76	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY REVENUE CABINET	481547	2,539.27	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
KY STATE TREASURER	481867	1,613.03	DISTRICT WIDE	10	7421K		MARK PETERS RETRO STEP CORRECTION
KY STATE TREASURER	481868	12,558.48	DISTRICT WIDE	10	7421K		JON WOLFE GRIEVANCE RESOLUTION
LASSITER MIDDLE SCHOOL	1110251	94.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAUKHUF ELEMENTARY SCHOOL	1110252	65.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LAWRENCE WILLIAM W	481548	25,217.52	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
LEVY AND ASSOCIATES LLC	481549	274.93	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
LIBERTY HIGH SCHOOL	1110253	268.85	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LINCOLN ELEMENTARY SCHOOL	1110254	130.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
LLOYD & MCDANIEL PLC	481550	1,200.95	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
LOUISVILLE/JEFF CO METRO REVENUE C	481551	36.71	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014

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LUHR ELEM SCHOOL	1110255	10.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MALE TRADITIONAL HIGH SCHOOL	1110256	422.77	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MARKOFF LAW LLC	481552	309.74	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
MARYLAND CHILD SUPPORT	481553	288.46	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
MEDORA ELEMENTARY SCHOOL	1110257	39.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MICHAEL K BISHOP & ASSOCIATES PSC	481554	25.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
MICHIGAN ST DISBURSEMENT UNIT	481555	59.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
MIDDLETOWN ELEM SCHOOL	1110258	136.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
MOORE TRADITIONAL SCHOOL	1110259	238.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
NC CHILD SUPPORT CENTRALIZED COLLEGE	481556	320.91	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
NEBRASKA CHILD SUPPORT PAYMENT CENTER	481557	35.08	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
NEWBURG MIDDLE SCHOOL	1110260	177.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
OHIO CHILD SUPPORT	481558	662.66	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
PENNSYLVANIA SCDU	481559	80.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
PLEASURE RIDGE PARK HIGH MCA	1110261	273.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
PRICE ELEM SCHOOL	1110262	74.78	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RAMSEY MIDDLE SCHOOL	1110263	84.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
RUTHERFORD ELEMENTARY SCHOOL	1110264	91.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SEMPLE ELEMENTARY SCHOOL	1110265	22.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SHANA ARMOUR	481529	380.77	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
SLAUGHTER ELEM SCHOOL	1110266	33.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
SLOVIN & ASSOCIATES CO LPA	481560	305.20	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
SMYRNA ELEM SCHOOL	1110267	77.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ST MATTHEWS ELEM SCHOOL	1110268	35.00	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STATE CENTRAL COLLECTION	481562	1,992.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STATE OF FLORIDA DISBURSEMENT UNIT	481563	120.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STENGER & STENGER PC	481564	1,135.34	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STEPHEN A SCHWAGER PLLC	481565	616.40	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STEPHEN S JOHNSON	481544	177.00	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STEVEN A SNOW	481561	453.13	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
STONESTREET ELEMENTARY SCHOOL	1110269	33.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STOPHER ELEMENTARY	1110270	181.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
STUART MIDDLE SCHOOL	1110271	66.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TENNESSEE CHILD SUPPORT	481566	94.15	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
TEXAS CHILD SUPPORT	481567	103.85	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
THOMAS JEFFERSON MID SCHOOL	1110272	47.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
THOMAS M DENBOW LAW OFFICE	481568	191.68	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
TREASURER JCPS	481569	810.20	DISTRICT WIDE	10	7461MP		Payroll Run X - Warrant R1014
TRUNNELL ELEM SCHOOL	1110273	187.38	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
TULLY ELEMENTARY SCHOOL	1110274	39.75	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
US DEPT OF TREASURY	481570	219.48	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
VALLEY HIGH SCHOOL	1110275	187.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WAGGENER HIGH SCHOOL	1110276	136.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WATTERSON ELEM SCHOOL	1110277	145.80	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WEBER AND OLCESE PLC	481571	218.21	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014

ORDERS OF THE TREASURER-VOUCHERS

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<u>VENDOR NAME</u>	<u>CHECK #</u>	<u>AMOUNT</u>	<u>UNIT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
WELLINGTON ELEM SCHOOL	1110278	93.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WESTPORT MIDDLE SCHOOL	1110279	61.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WHEELER ELEMENTARY SCHOOL	1110280	44.50	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILDER ELEM SCHOOL	1110281	0.63	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILKERSON ELEM SCHOOL	1110282	53.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
WILLIAM J CLARKE ATTY AT LAW	481535	296.04	DISTRICT WIDE	10	7461G		Payroll Run X - Warrant R1014
YOUNG ELEMENTARY SCHOOL	1110283	112.88	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
YOUTH PERFORMING ARTS SCHOOL	1110284	109.51	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
ZACHARY TAYLOR ELEM	1110285	6.13	DISTRICT WIDE	10	7421R		PEPSI PROCEEDS
KY STATE TREASURER	481867	1,009.48	DISTRICTWIDE EXPENSE	9501245	0231	021X	MARK PETERS RETRO STEP CORRECTION
KY STATE TREASURER	481868	753.51	DISTRICTWIDE EXPENSE	9501245	0231	021X	JON WOLFE GRIEVANCE RESOLUTION
MICHELLE OBRIEN	1110418	20,000.00	DISTRICTWIDE EXPENSE	9501245	0213	900XI	GRIEVANCE T210652705
TRUIST BANK	481513	800.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BONC 2017A
TRUIST BANK	481514	1,200.00	DISTRICTWIDE EXPENSE	9501082	0344		ARBITRAGE REBATE FEE BOND 2021A
IAN A BRANDON	1110842	199.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0580	900XS	OOC TRAVEL 05/31-06/04/22 LOS ANGELES
LISA G SOLLANO	1110461	290.18	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	TRAVEL 06/21-07/15/22
MARY K MATTHIS	1110396	228.28	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	TRAVEL 06/17-07/07/22
RYAN W DAVIS	1110865	50.00	DIVERSITY EQUITY POVERTY DIV	DV12804	0610	097IG	REIMB FOR ADVERTISING RACE FOR JUSTICE
STENTON SHAWNA	1110729	437.22	DIVERSITY EQUITY POVERTY DIV	DV11197	0581	900XS	TRAVEL 07/07-09/27/22
TAYLOR M UTLEY	1110484	142.71	DIVERSITY EQUITY POVERTY DIV	DV11804	0581	900XS	TRAVEL 06/21-07/15/22
STUART MIDDLE SCHOOL	1111022	200.00	DIXIE ELEMENTARY SCHOOL	0822104	0679	125J	VOLLEYBALL LEAGUE FOR DIXIE AND JOHNSONTOWN
ALVAREZ BARBARA	1110564	90.37	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/27/22
CINTIA VAUGHN	1110746	45.43	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/17-08/31/22
DONNA L EARLEY	1110336	80.45	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/07-09/28/22
EMILY LUCIUS MUNSON	1110411	64.50	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/15-08/31/22
EMILY LUCIUS MUNSON	1110690	90.26	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/02-09/23/22
HAGER KRISTIN L	1110626	136.22	EARLY CHILDHOOD	EA12784	0581	135J	TRAVEL 09/02-09/26/22
KLEIER WHITNEY	1110657	21.31	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/02/22
LEA L WILSON	1110503	29.63	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/17-08/29/22
MARTHA L HUDSON	1110640	83.05	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/09-09/09/22 LAWRENCEBURG
MERCEDES HERRERA RODRIGUEZ	1110634	77.01	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/27/22
MOORE HOLLI	1110684	74.20	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/15-08/31/22
RANDOLPH RISA	1110436	47.86	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/24-08/30/22
ROCIO VELARDE	1110747	113.95	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/28/22
STEPHANIE M SMITH	1110722	128.58	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/01-09/28/22
TINA M WATSON	1110754	55.34	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/21-09/21/22 LAWRENCEBURG
WATHEN JIMMY R	1110491	50.66	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 09/21-09/21/22 LAWRENCEBURG
WISEHEART MARY	1110762	118.09	EARLY CHILDHOOD	EA12784	0581	135I	TRAVEL 08/08-08/31/22
WILKINSON CRYSTAL	1111060	79.90	EISENHOWER ELEMENTARY SCHOOL	1311053	0810	900XF	NOTARY FEES
ADELINE K THALER	1110476	44.90	ESL	LE11806	0581	900XS	TRAVEL 08/08-08/31/22
AMOS H WILKINS	1110495	12.70	ESL	LE11806	0581	900XS	TRAVEL 08/15-08/30/22
BROOKE M HERMAN	1110912	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSEMENT
CATHERINE A TIMMERMAN	1110478	17.80	ESL	LE11806	0581	900XS	TRAVEL 08/11-08/31/22

ORDERS OF THE TREASURER-VOUCHERS

10/10/2022 THROUGH 10/30/2022

<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>
CLAUDIA V REINHARDT	1110438	114.51	ESL	LE11806	0581	900XS	TRAVEL 07/20-08/31/22
KATHRYN S HOLMES	1110917	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSEMENT
KIMBERLY A BAKER	1110573	130.00	ESL	LE12004	0240	401I	PRAXIS REIMBURSE
MAHASAN SUMSMIA	1110469	59.32	ESL	LE11806	0581	900XS	TRAVEL 08/01-08/31/22
ABERSON JACQUELINE	1110818	4.14	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/20-09/28/22
ALETHA D ABELL	1110559	74.95	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/26/22
ALLISON C MATTINGLY	1110952	53.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/06-09/27/22
ALLISON WEINING	1111055	41.31	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
AMBER D BOWMAN	1110840	47.70	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/22/22
AMES JESSICA	1110822	26.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/07/22
ANDREA HEATON	1110911	15.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/15-08/19/22
ASHLEY L MCKINNEY	1110954	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/02-09/19/22
BARHAM GLORIA	1110829	252.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
BARSAMIAN TANYA	1110305	472.13	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/27/22
BAXTER GRETA	1110830	56.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
BECKER ASHLEY	1110832	26.50	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/07/22
BECKER BROOKE	1110575	43.69	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/28/22
BECKER KELLY L	1110308	137.07	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 08/11-08/30/22
BLAKLEY STEPHENIE W	1110835	146.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
BOEMKER APRIL C	1110839	68.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
BRANDI BURBRINK	1110847	270.71	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
BRIDGET M GREEN	1110622	167.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
BRITTANY D ADKINS	1110291	74.32	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/27/22
BRITTANY L HIGDON	1110913	185.04	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/28/22
BRITTANY S WILLIAMSON	1110500	83.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/10-08/30/22
BROOKS BRITTANY K	1110314	12.72	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/12-09/19/22
BYRUM JOANI M	1110318	248.90	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 08/11-08/30/22
BYRUM JOANI M	1110849	228.31	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/28/22
CARA A WATTS	1110755	174.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/06-09/28/22
CARLETTA L ENGLAND	1110338	77.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/22/22
CARLISA D GIBSON	1110896	30.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/23/22
CAROL J NETHERTON	1110970	31.06	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/08-09/28/22
CASEY L DRAKE	1110874	99.58	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
CHARLMEILLE ANGELIQUE SCHERER	1110450	15.16	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	478IA	TRAVEL 08/16-08/16/22 SHELBYVILLE
CHARLMEILLE ANGELIQUE SCHERER	1111006	19.68	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/28/22
COBB LYKEISHA J	1110324	60.06	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/23/22
COHEN KATHLEEN	1110857	47.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/23/22
CRANE TAMARA	1110860	22.26	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/28/22
CRUZ PAMELA	1110332	128.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/12-09/28/22
DAVID V SPENCER	1111016	162.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
DEVON A LAND	1110380	40.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
DUANE E SCHADE	1110447	167.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 08/12-08/31/22
DUANE E SCHADE	1111004	136.83	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/28/22
DUEPPEN BRITNEY	1110875	124.89	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/28/22
EGAN KELLY P	1110337	42.85	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/25-08/31/22

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10/10/2022 THROUGH 10/30/2022

<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>
EMILY R WARGEL	1110489	160.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
EMILY R WARGEL	1111049	147.29	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	OOC TRAVEL 09/07-09/09/22 FRANKFORT
ERIN L WILLIAMS	1110498	31.80	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/07/22
ERIN P PITTARD	1110989	17.63	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/27/22
FAWBUSH SHARONDA	1110883	19.30	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-09/27/22
FRANKLIN BRIAN	1110889	125.04	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
GABRIELLE S THARP	1111031	14.59	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/08-09/26/22
GOODIN ANNE	1110899	87.19	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/26/22
GUDGEL BOYD	1110904	147.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0580	4781A	OOC TRAVEL 09/08-09/09/22 LEXINGTON
HALL CHRISTY L	1110351	96.72	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/22/22
HARPER KARI	1110353	57.73	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/10-08/31/22
HARPER KARI	1110907	30.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/28/22
HART HEATHER B	1110908	178.84	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
HEATHER STEINBACH	1110728	109.65	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
HEIDI K ZIMMERMAN	1110513	103.37	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/29/22
HODGES STACEY	1110916	56.92	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/26/22
HUGHES MARY MICHELLE	1110641	41.60	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/26/22
HUGHES MARY MICHELLE	1110920	30.79	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/16-08/29/22
JACOB D SAYLOR	1110446	185.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/10-08/31/22
JAMIE L MILLER	1110680	66.21	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
JAMIE M GOOTEE	1110348	134.65	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL
JAMIE M GOOTEE	1110620	305.07	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/05-09/27/22
JAMIE M GOOTEE	1110900	121.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 10/04-10/14/22
JANET E SPENCER	1111017	60.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/28/22
JENNIFER M DUNBAR	1110876	19.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
JOHN DOUGLAS CONDRON	1110329	126.60	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/01-08/30/22
JUDY L WIEGAND	1111059	173.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/03-09/28/22
KALA M DELPH	1110867	104.67	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/23/22
KATHERINE A BUSH	1110848	44.22	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/26/22
KATHERINE A TERRELL	1110474	56.83	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-08/31/22
KATHRYN L ENTRICAN	1110611	34.13	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/26/22
KATHRYN TYLER YOUNG	1110511	360.78	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/27/22
KELLY E LAW	1110664	192.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
KELLY G DOCKERY BROOKS	1110872	144.11	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
KIMBERLEE J LAWRENCE	1110942	51.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/07-09/28/22
KIMBERLY A CHEVALIER	1110323	59.48	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/03-09/12/22
KIMBERLY D CAMPBELL	1110585	225.00	EXCEPTIONAL CHILD EDUCATION	EC11043	0810	900XS	SLP REIMBURSE
KIMBERLY J MOORE	1110960	52.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/20/22
KIMBERLY MATA	1110395	62.63	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/22/22
KRISTEN M EBERENZ	1110879	62.34	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
KRISTEN N CLAN	1110592	197.51	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/27/22
KRISTIN M HAMRICK	1110905	96.57	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/06-09/20/22
KRISTINA L PERRY	1110986	41.94	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/06-09/28/22
LANHAM DARCY	1110941	7.58	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/07/22
LATASHA S MANSFIELD	1110392	76.12	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-08/31/22

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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>
LATOYA M BRYANT	1110845	193.81	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
LAURA L FERGUSON	1110884	457.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 07/13-09/28/22
LEAH O KAKOVKIN	1110932	195.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/26/22
LEONARD O STYER III	1111023	33.67	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
LINDSAY R EUBANKS	1110882	34.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/27/22
LURIE STACEY L	1110950	140.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/22/22
LYNCH STEFANIE	1110388	76.30	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
MARY BETH JESSEE	1110926	381.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
MCKENZIE L GREGORY	1110902	22.68	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/27/22
MEGAN COLLINS	1110326	9.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/13-09/27/22
MEGAN E SWITZER	1110471	57.87	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/08-08/25/22
MEGAN E SWITZER	1111026	70.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/02-09/28/22
MEREDITH R GARDNER	1110892	181.72	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/02-09/28/22
MINDY J ASHFORD	1110570	116.63	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/08-09/28/22
MUELLER JAIME	1110966	39.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
NAJJAR MARK	1110968	111.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
NICHOLS JOSEPH	1110415	247.46	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 08/15-08/30/22
NICHOLS JOSEPH	1110694	447.60	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/27/22
NICKOLAS A OVERGAARD	1110421	104.53	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 08/15-08/30/22
NICKOLAS A OVERGAARD	1110699	258.74	EXCEPTIONAL CHILD EDUCATION	EC11137	0581	900XX	TRAVEL 09/01-09/27/22
PANDORA N DAVIS	1110601	260.26	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
PAULA JONES	1110931	61.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/26/22
PENNINGTON-MOORE MARGARET	1110984	52.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
PRIDDY JAMIE	1110429	36.43	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/28/22
RACHEL E GERKINS	1110346	80.12	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 07/11-08/03/22
RACHEL N LEE	1110665	38.03	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/02-09/28/22
RACHEL N LEE	1110943	75.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0580	900XS	OOO TRAVEL 09/07-09/07/22 GEORGETOWN
REBECCA LYN OWENS	1110423	71.86	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 08/11-08/31/22
REBECCA LYN OWENS	1110979	60.84	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/28/22
SAMANTHA G SHOCKLEY	1111009	96.54	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
SANDRA E TARTER	1111028	121.43	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/23/22
SARA E STEVENS	1110731	6.15	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/02-09/07/22
SARA SANTO	1111003	40.13	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
SCOTT BROOKE	1110453	297.87	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
SHANA A AZEVEDO	1110827	196.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
SIMPSON CINDY	1111011	201.01	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
SKIPWORTH BRANDON	1111014	81.05	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/07-09/27/22
SPALDING ELIZABETH	1110723	191.27	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
SPITSER CHRISTINA M	1110462	29.62	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/08-08/10/22
STACY C BEWLEY	1110310	38.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 07/22-07/28/22
STEPHANIE A MITCHELL	1110957	8.59	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/07-09/07/22
STEPHANIE BLANKENBAKER	1110836	106.97	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
STEPHANIE M REED	1110998	150.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/27/22
STOCKER KATHLEEN	1110464	158.42	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
STRYBEL COLLEEN	1111021	95.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22

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STUBBLEFIELD JANINE	1110466	68.54	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/31/22
SUTTON REBECCA	1111025	21.09	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/06-09/26/22
SUZANNE ANDERSON	1110566	25.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/26-09/28/22
SVOBODA LORI	1110470	96.68	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/10-08/31/22
TAMMY L PIERCE	1110425	140.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/03-08/31/22
TAMULA M TUCKER	1111041	191.44	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
TERI S WING	1110505	84.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/31/22
TERRIANN L SCHEMME	1110449	159.74	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/09-08/30/22
THELA M ABELL	1110817	183.18	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/23/22
WEIGLE ERIN R	1111054	103.77	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/01-09/28/22
WENKER MARY	1111056	138.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 09/01-09/28/22
WESLEY A NAPPER	1110412	102.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/07-09/26/22
WHITT JEAN R	1110757	30.04	EXCEPTIONAL CHILD EDUCATION	EC11043	0581	900XX	TRAVEL 09/01-09/28/22
WILLIAMS NICOLE	1110499	89.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 08/02-08/24/22
WILLIAMS NICOLE	1111062	30.98	EXCEPTIONAL CHILD EDUCATION	EC11123	0581	900XX	TRAVEL 09/01-09/28/22
WOLF JEANNETTE M	1110506	52.35	EXCEPTIONAL CHILD EDUCATION	EC11121	0581	900XX	TRAVEL 08/10-08/31/22
CHARLES A TRUESDELL	1110740	150.00	GENERAL COUNSEL	GC11805	0338	900XS	KASS SUPERINTENDENTS SUMMIT REGISTRATION
CHARLES A TRUESDELL	1111040	71.53	GENERAL COUNSEL	GC11805	0581	900XS	TRAVEL 08/03-09/29/22
JACKSON STACIE	1110925	237.97	GENERAL COUNSEL	GC11162	0581	900XS	TRAVEL 08/23-09/27/22
PERLA CONTRERAS	481815	500.00	GEORGIA CHAFFEE TAPP	0502826	0679	765X	EARNED COLLEGE SCHOLARSHIP
BRONGER LATRICIA P	1110313	415.14	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 07/16-07/19/22 LEXINGTON
KRISTINA M HILL	1110915	50.35	GREATER LOU ED COOP	GL12123	0580	336J	OOC TRAVEL 09/09-09/09/22 LAWRENCEBURG
LOUISVILLE GAS AND ELECTRIC	1110383	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0680	125J	PATRICE YOUNG 350004683792
VALLEY HIGH SCHOOL	1110743	300.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0679	125J	BASKETBALL LEAGUE FEES GREENWOOD
DUSTIN M SCHULTEN	1110452	29.11	GUTERMUTH ELEMENTARY SCHOOL	1151077	0581	900XF	TRAVEL 08/22-09/23/22
GLAZIER ELLEN	1110897	45.76	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310I	OOC TRAVEL 03/29-03/31/22 NEW ORLEANS RESORT FEI
RAHMEL JACQUELYN	1110996	45.76	GUTERMUTH ELEMENTARY SCHOOL	1152170	0580	310I	OOC TRAVEL 03/29-03/31/22 NEW ORLEANS RESORT FEI
STUART MIDDLE SCHOOL	1111022	100.00	GUTERMUTH ELEMENTARY SCHOOL	1152104	0679	125J	VOLLEYBALL LEAGUE FEE GUTERMUTH
MUNOZ MARCO	1110967	84.57	HR PERSONNEL SERVICE	CT12099	0581	401IB	TRAVEL 09/01-09/13/22
ONE TIME VENDOR - SCNS	481473	26.00	JCPS CENTRAL ADMINISTRATION	510	1611	205X	SETH JOLLY LAR
NUTTER STEPHANIE	1110416	43.77	JEFFERSON REG. JUV. DET. CNTR	4631077	0581	103X	TRAVEL 09/09-09/09/22
NUTTER STEPHANIE	1110972	64.22	JEFFERSON REG. JUV. DET. CNTR	4631077	0580	103X	OOC TRAVEL 09/21-09/21/22 LEXINGTON
RUNETTE THOMAS	1111033	50.41	KAMMERER MIDDLE SCHOOL	1622104	0581	125J	TRAVEL 09/07-09/22/22
LOUISVILLE GAS AND ELECTRIC	1110382	250.00	KENWOOD ELEMENTARY SCHOOL	0592104	0680	125J	LONNICKA GREER 350004683792
AMY TOROK MENDEL	481889	446.20	KY COUNTRY DAY	9832027	0580	401GP	OOC TRAVEL 11/02-11/04/22 ST PAUL
DAVIS DAWN	1110864	51.66	LASSITER MIDDLE SCHOOL	1332104	0581	125J	TRAVEL 08/04-08/30/22
CANDACE L TRINDEITMAR	1110739	180.03	LIBERTY HIGH SCHOOL	0301077	0580	900XS	OOC TRAVEL 07/24-07/27/22 HOLLYWOOD
GAMBLE STACIE M	1110343	188.70	LIBERTY HIGH SCHOOL	0301077	0580	900XS	TRAVEL 07/24-07/27/22 HOLLYWOOD
CALLIE Y HUNTINGTON	1110921	61.79	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/08-09/26/22

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COOMER PAMELA	1110859	23.11	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/07-09/21/22
LEAH R GEIST	1110894	3.02	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/27-09/27/22
SARAH O'HAIR	1110974	21.83	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/12-09/13/22
STEPHEN G BECK	1110831	27.56	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/07-09/27/22
TAMMY L THOMPSON	1111034	56.46	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/05-09/28/22
THEODORE M YOPP	1111067	34.88	LIBRARY MEDIA SERVICES	LI11221	0581	900XS	TRAVEL 09/02-09/28/22
WRINS RYAN LINDA ANN	1110509	39.36	LOWE ELEMENTARY SCHOOL	1461077	0531	900XF	SHIPPING POSTAGE
BUSIN CAROLYN	1110584	19.00	LUHR ELEMENTARY SCHOOL	1071077	0810	900XF	REIMBURSE NOTARY
CHRISTINA R CASE	1110854	51.19	MALCOLM CHANCEY ELEMENTARY SCH	1022104	0581	125J	TRAVEL 09/08-09/26/22
YOUTH PERFORMING ARTS SCHOOL	1111069	500.00	MEDORA ELEMENTARY SCHOOL	0222104	0349	125J	YPAS ANIMALS ANIMALS ANIMALS
IRINA V MCGRATH	1110399	461.53	NEWCOMER ACADEMY	1862170	0580	310I	TRAVEL TO CONFERENCE
RENEE M WILSON	1110504	461.53	NEWCOMER ACADEMY	1862170	0580	310I	TRAVEL TO CONFERENCE
SATTERLY AMANDA	1110445	73.41	OPERATIONS SERVICES	OP11086	0581	900XS	TRAVEL 08/16-09/30/22
MICHELLE L HIGDON	1110636	79.90	PATHFINDER SCHOOL OF INNOV	9511053	0810	900XS	NOTARY REIMBURSE
ADAMS BLAIRE	1110288	267.82	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 09/02-09/28/22
BRUCE MICHELLE L	1110582	52.26	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 09/09-09/28/22
CHRISTINA M BOWLING	1110580	122.07	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 08/08-09/28/22
HABICH MEGAN	1110625	290.96	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 09/01-09/19/22
HAYES ANGELA	1110910	87.55	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 09/02-09/28/22
NICOLE M MOONEY	1110683	85.20	PHYSICAL DEV & HEALTH SERV	HP11037	0581	900XS	TRAVEL 08/18-09/28/22
ALEXANDER KIMBERLY	1110819	44.63	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/07-09/25/22
CARRIE L WILLIS	1110502	65.51	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 06/06-07/26/22
CINDY L JESSEE	1110646	5.41	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/03-08/03/22
CRAWFORD LYNETTA	1110861	103.14	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/12-09/28/22
DWYER KIMBERLY E	1110609	81.89	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/27/22
ERIN M MCGOHON	1110953	248.94	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/06-09/28/22
HURLEY JOSEPH	1110359	40.92	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 05/02-05/19/22
HURLEY JOSEPH	1110922	159.53	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/02-08/30/22
JEREMY JOHNSON	1110928	144.98	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/28/22
KAMOUSH VICKY	1110366	163.77	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/28/22
LACHAPPELLE SHANNON	1110378	160.68	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/28/22
LYNCH BRENT S	1110672	397.38	PUPIL PERSONNEL	PP11026	0580	900XS	OOO TRAVEL 09/21-09/23/22 LEXINGTON
PERRYMAN ANNE	1110424	165.49	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/28/22
ROBERTS TIFFANY	1110442	67.43	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/10-08/31/22
ROBERTS TIFFANY	1111001	158.48	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/07-09/28/22
SHAFARRO G MOORE	1110403	274.99	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/02-08/31/22
SHAFARRO G MOORE	1110686	252.64	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/01-09/22/22
WEBB CRAIG	1110492	215.18	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 08/02-08/29/22
WEBB CRAIG	1111053	73.14	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/15-09/28/22
WILSON JAMES ED JR	1111064	247.53	PUPIL PERSONNEL	PP11030	0581	900XX	TRAVEL 09/07-09/27/22
LISA MOORE	1110685	79.90	SCHOOL CHOICE	CH11271	0810	900XS	NOTARY REIMBURSE

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CHERYL L AMSTUTZ	1110297	150.26	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-09/28/22
HODGES KRISTIN M	1110358	279.92	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-09/28/22
KIM GRACE	1110372	72.66	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-09/27/22
MAY AARON	1110397	26.67	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/01-09/28/22
SEAN D MEREDITH	1110677	46.11	SCHOOL COSTS PAID CENTRALLY	9451263	0581		TRAVEL 09/08-09/27/22
BRAHIM NAOMI	1110841	242.49	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/22/22
CHRISTINA S JOHNSON	1110648	194.41	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/02-08/30/22
CHRISTOPHER R KLAKAMP	1110937	75.31	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/02-09/28/22
GAMBLE STACIE M	1110891	122.68	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 09/07-09/29/22
HANNAH G DALCOURT	1110863	272.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
HENSEL SAUNDRA L	1110354	26.93	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	OOO TRAVEL 09/08-09/08/22 SHLEBYVILLE
HENSEL SAUNDRA L	1110633	48.56	SCHOOL CULTURE & CLIMATE	FI11130	0580	900XS	OOO TRAVEL 09/15-09/15/22 FRANKFORT
HIGH LAUREN J	1110914	109.96	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/02-09/27/22
HOLLY N PAHLER	1110981	396.77	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
JENNIFER L DRISCOLL	1110334	161.06	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/30/22
KATHRYN N DEFERRARI	1110866	82.57	SCHOOL CULTURE & CLIMATE	FI11052	0581	900XS	TRAVEL 09/06-09/28/22
KEYONNA R JOHNSON	1110649	143.95	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/31/22
LYNDSAY D RAISOR	1110434	209.34	SCHOOL CULTURE & CLIMATE	FI11061	0581	900XX	TRAVEL 08/11-08/31/22
MADELINE C HEUKE	1110635	207.26	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
MICHELLE E RANDOLPH	1110708	46.01	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/15-09/27/22
MICHELLE R BRIMM	1110312	74.67	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/31/22
NABER SHANNON	1110691	208.52	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
OLIVIA G PFEFFENBERGER	1110987	271.88	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
PETA L KIMBER	1110656	382.18	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
PORTIA H JENNINGS	1110645	124.87	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 09/06-09/28/22
RICKY L HOWELL	1110639	130.92	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/02-09/27/22
ROBIN COSBY	1110330	104.12	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/26/22
SAMANTHA M RICHARDSON	1111000	253.59	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/28/22
SCHLONDA D GATES	1110893	183.46	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 07/18-09/22/22
SIRLIVIA MAHIN	1110391	127.86	SCHOOL CULTURE & CLIMATE	FI11030	0581	900XS	TRAVEL 08/03-08/26/22
TERESA M GRAY	1110621	217.75	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/27/22
VICTORIA G LIGON	1110944	281.51	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/26/22
WOOD ANNE	1110507	35.41	SCHOOL CULTURE & CLIMATE	FI11060	0581	900XS	TRAVEL 08/03-09/23/22
YATES SANDRA	1111066	135.71	SCHOOL CULTURE & CLIMATE	FI11130	0581	900XS	TRAVEL 09/01-09/22/22
BARBARA J KELLY	1110654	7.21	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/03-08/03/22
BUEHNER LEANNE R	1110316	11.18	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/05-08/26/22
CAULK SHELIA J	1110588	11.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/04-08/12/22
GALLAGHER VALOREE	1110616	12.72	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/03-08/09/22
GILL STELLA	1110619	10.39	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/15-08/17/22
GNADINGER MARLENE G	1110347	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/18-08/18/22
HOFFMAN SHELLEY	1110637	111.68	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/03-08/31/22
LAYLA B KARIMZADEH	1110368	15.48	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/03-08/03/22
MACK MARNITA L	1110389	8.28	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/09-08/31/22
MCCAWLEY TARA	1110674	162.02	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/08-08/31/22

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MICHELLE D LEWIS	1110667	19.71	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/10-08/17/22
NICOLE L HARRIS	1110628	38.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/10-08/31/22
PADGETT PATRICIA L	1110701	6.11	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/15-08/28/22
RAINELLE E MCDONOUGH	1110675	14.00	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/04-08/25/22
RALEY CLARE	1110435	111.53	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/08-08/30/22
RISINGER MARK	1110441	14.79	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/09-08/31/22
RIVERFRONT LODGING LLC	481487	473.61	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTELL ACCOMMODATIONS LORI WILLIAMS
RIVERFRONT LODGING LLC	481488	473.61	SCHOOL NUTRITION SERV	SN15101	0580	205XA	HOTEL ACCOMMODATIONS ALICIA ARNETT
SCHMIDT ROBERT	1110718	93.55	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/03-08/31/22
SHEILA D DUKE	1110607	18.89	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/12-08/31/22
SMITHSON KAREN	1110459	14.63	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/17-08/17/22
STEPHANIE C SACK	1110717	170.08	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/15-08/31/22
TERI L NICHOLS	1110695	22.99	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/04-08/31/22
TERRA M KNOER	1110659	13.16	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/03-08/31/22
VINCENT PATRICIA	1110749	11.94	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/23-08/30/22
WARFIELD DARLISHA	1110488	2.55	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/29-08/31/22
WILLARD AMY	1110496	240.41	SCHOOL NUTRITION SERV	SN15101	0581	205XA	TRAVEL 08/04-08/30/22
WILLIAMSON SANDRA	1110760	13.78	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/22-08/22/22
WOLFE MARY W	1110763	3.13	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/05-08/16/22
WOODEN MARTHA	1110508	11.88	SCHOOL NUTRITION SERV	SN15101	0581	205X0	TRAVEL 08/05-08/31/22
BRIAN S PERCENTIE	1110985	712.80	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OOO TRAVEL 08/28-09/01/22 COLUMBIA
CARROLL L HAYS	1110632	327.54	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OOO TRAVEL 07/27-08/05/22 RICHMOND
FOSHAY RAPHAEL A	1110888	781.45	SECURITY AND INVESTIGATIONS	SI11089	0580	900XS	OOO TRAVEL 08/28-09/01/22 COLUMBIA
BIVENS CARLA	1110577	14.40	SHAWNEE HIGH SCHOOL	5901077	0581	900XF	TRAVEL 06/03-06/10/22
STEVEN JOSEPH AYLING	1110572	363.22	SHAWNEE HIGH SCHOOL	5902905	0580	504J	NJROTC TRAVEL REIMBURSE
CECIL J COMSTOCK	1110328	60.64	SOUTHERN HIGH SCHOOL	0311077	0580	900XF	OOO TRAVEL 09/14-09/15/22 LAGRANGE
PIKE DANIEL P	1110702	14.10	ST JOSEPH CHILDREN'S HOME	9151077	0581	103X	TRAVEL 09/07-09/15/22
MOSS HEATHER M	1110408	98.15	STATE AGENCY ADMINISTRATION	9331198	0581	103X	TRAVEL 08/10-08/31/22
SAMANTHA J BATLINER	1110306	614.00	STATE AGENCY ADMINISTRATION	9332170	0580	310I	OOO TRAVEL 07/09-07/14/22
SAMANTHA J BATLINER	1110574	3,005.66	STATE AGENCY ADMINISTRATION	9331053	0580	103X	OOO TRAVEL AUSTIN HOTEL & FLIGHT
COURTNEY C WILLIAMS	1110497	104.43	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 09/09-09/23/22
LATONYA C FRAZIER GOATLEY	1110614	176.13	TEACH & LEARN INNOVATION	CM12053	0580	401IR	OOO TRAVEL 07/24-07/27/22 HOLLYWOOD
TINKER VINCENT	1110479	65.43	TEACH & LEARN INNOVATION	CM11286	0581	900XS	TRAVEL 08/16-08/31/22
ALVEY AMANDA	1110820	117.34	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/11-09/28/22
ANDREA D CAMPBELL	1110851	108.30	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 09/01-09/28/22
BUMPAS SARAH NASH	1110317	252.40	TEACHING & LEARNING	CA12053	0580	401I3	HOTEL DEPOSIT FEE
FORD DEANNA	1110887	122.54	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 09/01-09/27/22
KERIANA K WHITE	1111057	72.27	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/22-09/27/22
MAGGIE N MADRICK	1110951	178.87	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/12-09/26/22
MICHELLE R CABLE	1110850	122.54	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 09/01-09/27/22
REBECCA M DESPAIN	1110869	58.19	TEACHING & LEARNING	CA11214	0581	900XS	TRAVEL 08/10-09/16/22
SPALDING UNIVERSITY	1110724	5,750.00	TEACHING & LEARNING	CA12052	0349	022IS	AUG SPALDING 2 REV 022IS

ORDERS OF THE TREASURER-VOUCHERS

10/10/2022 THROUGH 10/30/2022

<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>
SPALDING UNIVERSITY	1110725	14,285.58	TEACHING & LEARNING	CA12052	0349	022IS	JULY SPALDING 022IS FY22
SPALDING UNIVERSITY	1110726	23,944.36	TEACHING & LEARNING	CA12052	0349	022IS	AUG SPALDING 022IS
SPALDING UNIVERSITY	1110727	33,500.08	TEACHING & LEARNING	CA12052	0349	022IS	JULY SPALDING 022IS FY22
HOCKENBURY RUSSELL	1110357	134.94	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 08/10-08/31/22
SHORY MICHELLE	1110455	50.45	TECHNOLOGY DIVISION	TD11507	0581	900XS	TRAVEL 08/05-08/30/22
GORDON JULIE	481412	79.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0810	900XS	NOTARY REIMBURSEMENT
ALISA CLAY WHITT	1110494	71.18	TITLE I,II,IV, & PRG SUPPORT	TI11004	0581	900XS	TRAVEL 08/22-08/31/22
BURBA CHRISTOPHER C	1110846	73.88	TITLE I,II,IV, & PRG SUPPORT	TI11202	0581	900XS	TRAVEL 09/21-09/21/22
GREGORY B ASH	1110825	730.38	TRANSITION READINESS	ST12053	0580	401I	OOO TRAVEL 09/27-09/29/22 AKRON
KIM MORALES	1110962	400.40	TRANSITION READINESS	ST12053	0580	401I	OOO TRAVEL 09/27-09/29/22 AKRON
KRISTIN WINGFELD	1111065	366.40	TRANSITION READINESS	ST11511	0580	900XS	OOO TRAVEL 09/27-09/29/22 AKRON
MARY ELIZABETH SMITH	1111015	867.52	TRANSITION READINESS	ST12053	0580	401G	OOO TRAVEL 08/31-09/02/22 OMAHA
POZARIC MARY LOUISE	1110992	33.29	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 09/09-09/27/22
STONE BROOKELLYN	1111020	242.96	TRANSITION READINESS	ST11729	0581	900XS	TRAVEL 09/01-09/28/22
DOMINQUE R STRICKLAND	1110465	30.45	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
ALFORD L BECK	1110307	50.07	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
THOMAS R O CONNOR	1110417	29.44	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
TISHA M FOLEY	1110341	33.00	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
WILLIS BOWMAN	1110311	52.62	TRANSPORTATION SERVICES	TR11163	0810	900XX	REIMBURSE CDL FEES
JUDITH L WILSON	1110761	1,908.20	WESTERN MIDDLE SCHOOL	7101053	0580	900XF	OOO TRAVEL 07/08-07/12/22 AUSTIN
BLIEDEN KATHERINE A	1110837	133.76	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	OOO TRAVEL 09/26-09/27/22 LEXINGTON
JAMIE E MORROW	1110964	128.04	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0580	900XF	OOO TRAVEL 09/26-09/27/22 LEXINGTON
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,541,251.80					

ORDERS OF THE TREASURER-VOUCHERS

10/10/2022 THROUGH 10/30/2022

<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	1,058,093.17
2	SPECIAL REVENUE	697,321.36
22	DISTRICT ACTIVITY FUNDS	93,185.47
360	CONSTRUCTION FUND	394,363.94
51	FOOD SERVICE FUND	295,787.86
52	DAY CARE OPERATIONS	2,500.00
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:		2,541,251.80

UNIT EXPENSE RECAP

<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
TW1	ACAD SCH DIV (ELEM ZONE 2)	894.74
TH1	ACAD SCH DIV (ELEM ZONE 3)	355.29
ON1	ACAD SCH DIV (ELEM ZONE1)	578.77
SX1	ACAD SCH DIV (HIGH SCHOOLS)	263.37
SP1	ACADEMIC SUPPORT SERVICES	566.75
AI1	ACCELERATED IMPROVEMENT (AIS)	2,571.95
AC1	ACCOUNTING SERVICES	130.12
EV1	ACCT, RES & SYSTEM IMP	5,625.78
AT1	ACTIVITIES AND ATHLETICS	438.68
AE1	ADULT EDUCATION	186.37
018	ATHERTON HIGH SCHOOL	729.90
105	BALLARD HIGH SCHOOL	146.92
040	BARRET TRADITIONAL MIDDLE SCH	28.10
129	BRECKINRIDGE METROPOLITAN SCH	377.63
935	CAREER & TECH ED SYSTEM WIDE	321.92
179	CENTRAL HIGH SCHOOL	14,000.00
083	COCHRANE ELEMENTARY SCHOOL	4.60
CC1	COMMUNICATION/COMMUNITY RELA	1,466.62
092	CRUMS LANE ELEMENTARY SCHOOL	46.28
000	DISTRICT WIDE	2,361,808.42
950	DISTRICTWIDE EXPENSE	23,762.99
DV1	DIVERSITY EQUITY POVERTY DIV	1,347.39
082	DIXIE ELEMENTARY SCHOOL	200.00
EA1	EARLY CHILDHOOD	1,306.91
131	EISENHOWER ELEMENTARY SCHOOL	79.90
LE1	ESL	639.23
EC1	EXCEPTIONAL CHILD EDUCATION	15,920.33
GC1	GENERAL COUNSEL	459.50
050	GEORGIA CHAFFEE TAPP	500.00
GL1	GREATER LOU ED COOP	465.49
014	GREENWOOD ELEMENTARY SCHOOL	600.00
115	GUTERMUTH ELEMENTARY SCHOOL	220.63
CT1	HR PERSONNEL SERVICE	84.57
001	JCPS CENTRAL ADMINISTRATION	26.00
463	JEFFERSON REG. JUV. DET. CNTR	107.99
162	KAMMERER MIDDLE SCHOOL	50.41
059	KENWOOD ELEMENTARY SCHOOL	250.00
983	KY COUNTRY DAY	446.20
133	LASSITER MIDDLE SCHOOL	51.66

10/10/2022 THROUGH 10/30/2022

<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>				
	030	LIBERTY HIGH SCHOOL	368.73				
	LI1	LIBRARY MEDIA SERVICES	228.65				
	146	LOWE ELEMENTARY SCHOOL	39.36				
	107	LUHR ELEMENTARY SCHOOL	19.00				
	102	MALCOLM CHANCEY ELEMENTARY SCH	51.19				
	022	MEDORA ELEMENTARY SCHOOL	500.00				
	186	NEWCOMER ACADEMY	923.06				
	OP1	OPERATIONS SERVICES	73.41				
	951	PATHFINDER SCHOOL OF INNOV	79.90				
	HP1	PHYSICAL DEV & HEALTH SERV	905.86				
	PP1	PUPIL PERSONNEL	3,071.66				
	CH1	SCHOOL CHOICE	79.90				
	945	SCHOOL COSTS PAID CENTRALLY	575.62				
	FI1	SCHOOL CULTURE & CLIMATE	4,872.67				
	SN1	SCHOOL NUTRITION SERV	2,134.08				
	SI1	SECURITY AND INVESTIGATIONS	1,821.79				
	590	SHAWNEE HIGH SCHOOL	377.62				
	031	SOUTHERN HIGH SCHOOL	60.64				
	915	ST JOSEPH CHILDREN'S HOME	14.10				
	933	STATE AGENCY ADMINISTRATION	3,717.81				
	CM1	TEACH & LEARN INNOVATION	345.99				
	CA1	TEACHING & LEARNING	78,512.47				
	TD1	TECHNOLOGY DIVISION	185.39				
	201	THE PHOENIX SCHOOL OF DISCOVER	79.90				
	TI1	TITLE I,II,IV, & PRG SUPPORT	145.06				
	ST1	TRANSITION READINESS	2,640.95				
	TR1	TRANSPORTATION SERVICES	195.58				
	710	WESTERN MIDDLE SCHOOL	1,908.20				
	374	WHITNEY YOUNG ELEMENTARY SCHL	261.80				
TOTAL OF VOUCHERS PAID FOR THIS PERIOD:			2,541,251.80				